

## Sonoma County Juvenile Justice Commission Group Home Inspection Report

Facility Name:	Country Club
Address:	565 Piezzi Rd Santa Rosa, CA 95401
Phone	707-360-1500
Contact Person	Bethany Bilyeu

J.J.C. Inspector(s)	Gayle Ballinger
Date of Inspection	9/10/14
Date of Last Inspection	4/30/13
C.C.L. Contact	Pauline Muntzer
Date of Last C.C.L. Inspection	

**\*O = Outstanding \*S= Satisfactory or exceeds \*N.I. = Needs Improvement/corrective**

### *Action*

INSPECTED	O	S	N.I.	Comments
Grounds	x			The grounds are clean and manicured around the front and back yard, including pool.
Building Exterior		x		There were cobwebs around the front entry that could have been swept. House is well maintained.
Living Room	x			Welcoming and clean.
Kitchen	x			Clean and organized as usual.
Bedrooms		x		Clean
Bathrooms		x		Clean and organized
Fire Safety --Extinguishers		x		Up to date.
Fire Safety --Smoke Alarms		x		Up to date.
Fire Safety --Evacuation Plan		x		Posted
Food		x		Plenty. Organized.
Emergency Supplies		x		Stored and organized.
Health Services		x		Documented.
Medications		x		Locked. Organized.
Recreation (on site)		x		Swimming pool. Covered and secured.

Outings (off site)		x		Trips have occurred.
Education & Classrooms		x		North Valley
Mail/Phone		x		Available.
Discipline		x		Understood.
Library		x		At school.

**ADDITIONAL NOTES**

This is one of the most well-maintained homes. This home is normally very welcoming and homey. There are decorations that are appropriate with whatever holiday is approaching. Atmosphere was much more controlled than normal. In previous visits there have been snack waiting for the youth when arriving home from school and battery powered candles "burning" in the fireplace to give a sense of hominess.

Casey was on vacation and Molly was filling in. This commissioner was invited in and told to sit at the table while meds were being distributed. This took at least 1/2 hour. This commissioner began a conversation with the clinician who had come to meet with the youth. She was eating at the table while we waited. Molly came out and told us we were to sit quietly and not talk while meds were being distributed.

One female asked for meds but did not want to tell the staff why. Molly told her she needed to tell her what meds she needed and why. The girl said she needed nasal spray and some cream. She was given these items.

**Youth Interviews**

TOPICS	O	S	N.I.	Comments
Evaluation of Program		x		Really likes the program.
Program Understood		x		I know what is expected of me. I am doing great.

Levels (Privileges)		x		No levels
Grievances		x		Definitely understand.
Discipline		x		Understand consequences for actions.
Staff Evaluation	x			Love the staff.
Health Services		x		Get all of the medical needs met. Getting caught up with dental work.
Counseling/Therapy		x		Someone comes to the house.
Chores & Allowance		x		Get allowance. Chores are expected morning and night.
Laundry		x		Everyone gets a day and time.
Clothes		x		
Food	x			Love the food and the amount given.
Snacks	x			Always get snacks when we get home from school. Healthy but good.
School		x		North Valley. It's ok.
Library		x		At school. Lots of books at home too.
Activities & Entertainment		x		We get lots of opportunities.
Money		x		It is locked up

**ADDITIONAL NOTES & SUGGESTIONS BY YOUTH**

# of Youth Interviewed:     \_\_\_ 1 \_\_\_

**Inspection Summary**

**Gayle Ballinger**

\_\_\_\_\_  
Inspection Commissioner

**Next Inspection Recommended:** \_\_\_\_\_ **or** \_\_\_\_\_ **Annual Inspection**

\_\_\_\_\_  
Mary Cone, Chairperson

cc: Honorable Judge of the Sonoma County Superior Court  
Commissioner of the Juvenile Court  
Probation Department, Chief of Probation  
Sonoma County Family Youth & Children's Services  
State of California, Community Care Licensing  
Facility Inspected

Revised 7/31/14