



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Albertina Kerr Subacute
Executive Director: Jeff Carr
Program Director(s): Derrick Perry
Date of Unannounced: 11/10/20
Licensing Coordinator: Todd Cooley
Other Regulatory or Accrediting Agencies: OHA

Purpose: Per OAR 413-215-0101 (1) (b) Children's Care Licensing is required to perform at least one unannounced site visit a year where children in care reside.

Previous Findings	Repeat Findings Further Action Needed	Comments
Safety 413-215-0541 (3)(a) Evacuation drill occurs monthly	Yes ☒ No ☐	(2020 Site Review) Documentation of 13 drills over the last 24 months. Only two of these were in 2019. 3 months were missing since February 2020. AKC is developing a plan for monthly audits to ensure these are being completed.
Minimum Staffing Requirements 413-215-0561 (5) There is at least one on-site employee authorized to apply the reasonable and prudent parent standard	Yes ☐ No ☒	(2020 Site Review) There are no staff trained in the reasonable and prudent parent standard. A majority of the staff have received this training ensuring at least one staff on site is trained in prudent parent at all times. The remaining staff will be trained by the end of the year and prudent parent will also be added to the new employee orientation.
Ongoing Training 413-215-0556(2)(a) Environmental emergencies	Yes ☐ No ☒	(2020 Site Review) Missing documentation Over half of the staff have already received this training for the year with plans for the rest to receive the training by the end of the year.
Ongoing Training 413-215-0556(4) Designated staff authorized to apply reasonable and prudent parent standard	Yes ☐ No ☒	(2020 Site Review) Missing documentation See above prudent parent response

Ongoing Training 413-215-0061(5) Mandatory reporting	Yes ☐ No ☒	(2020 Site Review) Missing documentation 90% of the staff have received mandatory reporter training for 2020. Documentation on file.
Consents 413-215-0576(1) (f) Impose a dress code	Yes ☐ No ☒	(2020 Site Review) Consents did not include dress code. Consents now include dress code. AKC to include more detail on the consent signature page to show direct correlation with the intake packet, but the requirements are being met.
Consents 413-215-0576(1) (g) Apply the reasonable and prudent parent standard	Yes ☐ No ☒	(2020 Site Review) Consents did not include reasonable and prudent parent standard. Consents now include prudent parent standard. AKC to include more detail on the consent signature page to show direct correlation with the intake packet, but the requirements are being met.

New Findings from Site Visit	Comments
None	

Interview Summary
During the unannounced visit two clients were interviewed independently. Both clients had been there about three weeks and had similar things to say about the program. The clients felt safe in the program and were comfortable enough with the staff to let them know if they had any concerns. They felt the staff really want the kids to get better, the counselors are really good and they are always in a happy mood (happy vibes). Both youth agreed the food was not great, but stated they were never hungry and snacks were available. Quality of the food continues to be an ongoing theme at subacute. They have worked with multiple vendors over the years, and the current one seems to be slightly better, but still not great. For school they had been working on packets. One of the clients stated they were at an online school and were disenrolled prior to entering AKC, so they were not currently working on curriculum from their home school. Recreation can be rather limited at AKC, but both clients seemed satisfied with the amount, quality and type of recreation they were receiving. Activities included playing cards, yoga and art journals. Art activities appeared to be a favorite for many of the youth. Both clients had a clear idea of their discharge dates, their goals and stated they felt the program has had a positive impact on them. They did not have any concerns or complaints about their time at the program.

Observations

All areas of the facility were observed during the unannounced to include all common areas, random bathrooms and random bedrooms. The facility was clean and in good repair. Covid precautions and protocols were adhered to for visitors in the lobby and all staff were observed to be wearing a face covering. There were also a good number of the youth who were either wearing a mask or had one with them.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **Agency Name** must submit a letter of verification indicating the agency is in compliance with the specific rules cited above and describing how compliance will be maintained going forward. Along with the letter of verification, the agency must submit any and all specific documentation requested in the body of this report. The letter of verification and any additional requested documents can be emailed directly to **Licensing Coordinator email address** or sent by regular mail to the following address:

Department of Human Services
Children's Care Licensing Program
Attn: Licensing Coordinator
201 High St. SE Suite 500
Salem, OR 97301

Licensing Coordinator's Signature:  Date: 11-16-2020

Manager Review:  Date: 11-16-2020