



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: A Village For One

Executive Director: Cassie Trahan

Date of Unannounced: November 20, 2020

Licensing Coordinator: Aubrey Kelly

Other Regulatory or Accrediting Agencies: Child Welfare

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: None	Repeat Findings Further Action Needed	Comments
-------------------------	---	----------

New Findings from Site Visit	Comments
413-215-0511 (2)(a)&(c) Buildings are smoke free, clean and in good repair. "The yellow bedroom was very messy, there were belongings covering the floor. The program shall ensure all areas of the program are clean.	The program reported they have been working with the client who lives in the yellow bedroom to keep it clean. The program reported they will continue working on it.

Interview Summary
Client – They have been at the program for several months. They were previously at Youth Progress and Seneca, liked both programs. They like this program because it's a brand new house, no holes in the walls. They have groups everyday. They have 1:1 therapy several times a week. The hardest part of the program is the schedule, there is only a break for lunch. The food is good, they make a lot of food including meatloaf, enchiladas, burgers, etc. Staff are very supportive, they always listen and gives 1:1 attention with clients need it. There are no bad staff. All the clients in the program get along. They feel safe here and have never felt unsafe. They have never been in a restraint and have not seen any other clients in a restraint. They really like the program because they are willing to try new things and are very accepting. Everyone is on the same page.

Observations

Due to COVID-19, this unannounced visit was conducted virtually. The Executive Director was contacted via text message at 3:12pm regarding a virtual unannounced visit. At 3:28pm, a virtual tour of the program was conducted.

There are currently five clients in the program. The fence surrounding the property has been completed.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **A Village for One** 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 **Aubrey Kelly**, AUBREY.J.KELLY@dhsosha.state.or.us or sent by regular mail to the following address:

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

Licensing Coordinator's Signature: Aubrey Kelly Date: 12-15-2020

Manager Review: H. Gilmer Date: 12-14-2020