



Licensed Child Caring Agency Unannounced Residential Site Visit Report

Licensee: JBARJ Youth Programs

Executive Director: Stephanie Alvstad

Board Chairperson(s): Jeannette McKenzie

Date of Unannounced: December 16th, 2020

Licensing Coordinator: Ed Wyller

Other Regulatory or Accrediting Agencies: Oregon Youth Authority (OYA)

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. During the time that I was going to conduct my unannounced site visit Covid-19 was active in a JBARJ Youth Programs. To prevent further spread of Covid-19 DHS CCLP elected to conduct the JBARJ Youth Programs unannounced site visits via virtual format. I interviewed youth from each program via phone call. I reviewed youth charts, policies, training records, and other records via electronic emails. I conducted virtual tour via mobile phone using face time or google duo with the program managers at each site.

Previous Findings: License Renewal Site Visit 08/10/2020-08/11/2020	Repeat Findings Further Action Needed	Comments
413-215-0091(12) License is posted in common area at each facility: "J5 recently repainted facility walls and believe their current license was not replaced on wall. J-5 will need to re-post license on-site at J-5 location."	Yes ☐ No ☒	On 10/26/2020 I received a photograph of the J5 license posted at the program. On 12/16/2020 I verified during the virtual tour that the license was posted in a common area at each facility.
413-215-0551(9) Written record of the disposal of medications is maintained and includes; (e) medication disposed: "J5 is missing an adult witness signature on medication disposal record. 413-215-0051 9 (e) requires: "The name of the	Yes ☐ No ☒	The revised record of disposal of medication that J5 maintains now includes staff and witness signature. J5 implemented and has been using this new record since August 12 th , 2020.

person disposing the medication, and the initials of an adult witness.”		
413-215-0551(9) Written record of the disposal of medications is maintained and includes; (h) possible adverse reactions: “J5 and The Ranch are both missing (h) possible adverse reactions.”	Yes ☐ No ☒	Both J5 and The Ranch have a binder on-site for all youth medications which includes information about possible adverse reactions to prescribed medications.
413-215-0561(5) There is at least one on-site employee authorized to apply the reasonable and prudent parent standard: “J5 training records reviewed did not have staff that have completed reasonable and prudent parent standard. During on-site inspection manager was unaware of this specific standard.”	Yes ☐ No ☒	J5 staff have completed training on reasonable and prudent standard, and all staff on duty are designated to apply the standard. Training roster from 8/26/2020 reviewed.
413-215-0556(4) Designated staff authorized to apply reasonable and prudent parent standard are trained in application of the standard: “J5 training records indicate that there are not designated staff to apply the reasonable and prudent parent standard.”	Yes ☐ No ☒	J5 staff have completed training on reasonable and prudent standard, and all staff on duty are designated to apply the standard. Training roster from 8/26/2020 reviewed.

New Findings from Site Visit	Comments
N/A	No new findings

Interview Summary
I interviewed two youth from J5 via telephone. Both youths reported that they feel safe at J5 and that if they did not, they would feel comfortable to talk with staff. Youth reported the food is “pretty good”. On a scale from 0-10 (0=worst program in State, 10=best program in State) youth indicated that J5 is a 9.5, and 10 on that scale. Youth reported being treated with respect and that they are getting the help they need. One youth reported getting help with handling their anger and anxiety. Both youths reported program has given them stability that they did not experience at prior programs. For fun youth reported playing cards, playing basketball in gym, watching movies and playing minecraft.

I interviewed two youth from The Ranch via telephone. Both youths reported that they feel safe at The Ranch and that if they did not, they could talk with staff. On a scale from 0-10 (0=worst program in State, 10=best program in State) both youths indicated that The Ranch is a 4.5, and a 7 on that scale. Youth that rated program a 7 reported the alcohol and drug group met inconsistently. The other youth reported the programs structure is perfect. He did report he wishes the consequences were given like at corrections. He reports being used to having a conversation regarding his actions. Youth reported food to be "pretty good" and "Food is perfect". Both youths reported going on outings. Youth reported fun activities include recreation room, xbox, play pool, watch tv, weight room and check out Gameboys.

Observations

I observed at J5 that both youth and staff were wearing masks. I witnessed new furniture that was purchased. New chairs, tables, and area rug to make area less institutionalized. I observed signs that have Covid-19 protocols to make sure to disinfect area such as washer and dryer are to be disinfected after each use. Program had list of EPA website of what chemicals to properly clean to prevent Covid-19. Drinking fountains have been turned off to prevent the spread of Covid-19. I observed staff were wearing masks at The Ranch. I observed The Ranch decorated in Holiday decorations. Two main doors are being repaired. I observed new landscaping around the new vocational building.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **J Bar J Youth Services** 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 **Ed Wyller at Edward.Wyller@dhsosha.state.or.us** or sent by regular mail to the following address:

Due to Covid-19 pandemic and working remotely the preferred method is to send directly to Ed Wyller at his email address.

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

Licensing Coordinator's Signature: Ed Wyller Date: 12-18-2020

Manager Review: H. Gilre Date: 12-21-2020