



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: St. Mary's Home for Boys

Executive Director: Frances Maher

Program Director(s): Jeff Pinelli

Date of Unannounced: December 16, 2020

Licensing Coordinator: Robin DuVal

Other Regulatory or Accrediting Agencies: Oregon Youth Authority; DHS 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. *Due to the COVID-19 pandemic, this unannounced visit was conducted virtually.*

Previous Findings: License Renewal Report 07-23-2019	Repeat Findings Further Action Needed	Comments
413-215-0551(10) Written record of the administration of medication includes: "The agency shall ensure the written record of the medication administration are filled out accurately without blanks or white-out. The MAR in the Meyer cottage had blanks and white-out correction on the MAR."	Yes ☐ No ☒	
413-215-0561(5) There is at least one on-site employee authorized to apply the <i>reasonable and prudent parent</i> standard: "The agency shall ensure that at least one on-site employee is trained and authorized to apply the reasonable and prudent parent standard."	Yes ☐ No ☒	
413-215-0079(1)(a) Employees transporting children have: current driver's license, insurance, trained in emergency procedures and behavior management, and training for 15+ passenger vans if applicable): "The program shall ensure that personnel files have	Yes ☐ No ☒	

documentation of current driver's license and insurance."		
413-215-0556(4) Designated staff authorized to apply reasonable and prudent parent standard are trained in application of the standard: "The program shall ensure designated staff authorized to apply the reasonable and prudent parent standard and are trained in application of the standard."	Yes ☐ No ☒	
413-215-0061(5) Mandatory reporting (annually) "The program shall ensure that training is occurring annually and that the personnel files have documentation to support the yearly training."	Yes ☐ No ☒	
413-215-0576(1) (d) Restrict contact with persons outside of the agency; (e) Allow access as defined in 413-215-0091 & 0101; (f) Impose a dress code; (g) Apply the reasonable and prudent parent standard "Several consents were missing from client files. The program shall ensure all required consents are signed by the legal guardian and placed in each client's file."	Yes ☒ No ☐	Consents for (e) and (g) were missing from client files. - For (g), the agency updated their admission policy checklist to include (g) and immediately implemented going forward. - For (e), the agency shall ensure consent (e) is clearly stated and incorporated into their admission process.

New Findings from Site Visit	Comments
None	

Interview Summary
Youth S is 14 years old and has been here for 8 months; states this program is helping. States there are trusting staff if needing to talk. Described daily activities and limited outings due to COVID-19 restrictions. Has phone contact with persons outside the program as well as a couple day visits conducted outside on campus (several COVID-19 protocols are in place for this to happen). Feels safe mostly, except when peers have behaviors with staff. Likes the food, gets enough and wishes for more healthier options. Gives input into treatment plan and feels listened to. Has online school and is getting tired of it. Least favorite thing are the consequences and would change that if they could change anything about the program. Doesn't like the polygraph system. This program has helped sleep schedule and schooling. The program does well with checking in on anxieties or when feeling sad. Youth B is 15 years old and has been here for 7 months; feels this program is helping change behavior and becoming more open to feedback; trusts staff to communicate needs or concerns and would contact caseworker or PO if needed. Feels safe here and likes it "alright" stating it runs better than other programs and likes the schedule and regular routine. Described daily activities and limited outings due to COVID-19 restrictions. Has phone contact with persons outside the program. Food is good and gets enough. Gives input into treatment plan and feels listened to. Has school but doesn't like the laptop/online school. The positive part about this program is helping with future goals, thinking of graduation and steps to take for employment. Least favorite is the polygraph and would change that requirement if possible. The program does well at being a stable environment, organized and task oriented.

Observations
Staff were observed wearing face masks, as mandated statewide due to the COVID-19 pandemic. The environment was clean. In Meyer Cottage, a bathroom ceiling had a crack at corner wall; and a laundry room chemical cabinet lock was broke. It's noted that the laundry room is locked, and youth only have access with staff supervision. The agency stated these areas will be addressed.

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Corrective Actions and Timeframes:

Within 45 days of receipt of this report, St. Mary's Home for Boys 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 are to be emailed directly to **Robin DuVal at ROBIN.M.DuVal@dhsosha.state.or.us**.

Licensing Coordinator's Signature: Robin DuVal Date: 1/27/2021

Manager Review:  Date: 01-27-2021