



Licensed Child Caring Agency Virtual Unannounced Site Visit Report

Licensee: Adapt Deer Creek

Executive Director: Dr. Gregory Brigham

Program Director(s): Ronald Farley

Date of Unannounced: 12/17/2020

Licensing Coordinator: Mary Torres

Other Regulatory or Accrediting Agencies: Oregon Health Authority (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
413-215-0021 Governance of the Agency (2)(g) Approves annual budget Information submitted did not include proof of their board approving their current budget. CORRECTIVE ACTION: Provide the board meeting notes or other documentation verifying that the board approved the program's most current budget.	Yes ☐ No ☒	
Supplemental Information Provided by CCA All required policies and procedures as identified in the "Umbrella Rules"	Yes ☐ No ☒	
413-215-0546 Health Services Children's Records	Yes ☐ No ☐	Age appropriate instruction to be confirmed at the program's next review.

(2)(e) Documentation of age appropriate instruction – pregnancy prevention, nutrition, prevention of HIV & AIDS, and prevention and treatment of sexually transmitted disease The program had been providing a classroom atmosphere to provide age appropriate instruction for youth, but since COVID, instruction was postponed. Class was scheduled for March of 2020. The last class given to youth regarding age appropriate instruction was back in December.		
413-215-0581(3) Case Management (f) Incident Reports The program is documenting and maintaining incident reports in the youths' respective files, however, incident reports requiring notification to Licensing are not being forwarding to Licensing. At this time, it is being requested that all incident reports be emailed to the Licensing Coordinator until further notice.	Yes ☐ No ☒	
413-215-0071 Records and Documentation (3)&(4) Uniform in organization, readily identifiable and accessible, current, and complete, containing all required info. No eraser tape or white out. In reviewing the youth's electronic file, it was noted that the scanned documents are not saved under a uniform name. Each entry was saved under key words used by the person who scanned and saved the documents at the time. CORRECTIVE ACTION: Create a process where essential documents are saved in a consistent manner with a standardized naming convention and can be easily retrieved by any user of the electronic client system.	Yes ☐ No ☐	Uniform organization to be confirmed at the program's next review.

New Findings from Site Visit	Comments
No new findings	

Interview Summary
Due to COVID precautions and restrictions, this unannounced visit was conducted virtually with the assistance of Program Director Ron Farley and Lead Counselor/Therapist, Dawn Linne. The following information was provided during the tour: - The installation of fiber optic services will be completed on 12/17/2021, allowing better internet connection for the facility. - Local health care provider will soon be rolling out the COVID vaccine within the community, giving staff and youth who are 16 yrs. and older an opportunity to be vaccinated. - The program currently has 3 females and 3 males. An additional male will be onboarded the following day. - Due to understaffing, the program is able to care for 7 youth total. - Youth in the program are encouraged to participate in some type of community service. A popular activity for youth in the past had been crocheting beanies for premature newborns. - The program continues to practice rigid COVID precautions with temp checks and masks. Prior to the new state freeze, visitors to the program would go through a screening process. The new freeze has also postponed youth from attending 12-step meetings within the community. Family visits and community services may begin again in January or February of 2021. - Youth continue attending school on site. - The program has a new goal of establishing a covered area for youth to play. Two youths were interviewed by phone. Both youths were new to the program, having arrived 2 months ago or less. Youth report feeling safe in the program, acknowledging that the transition into the program was “stressful” and difficult due to COVID restrictions and the work laying ahead for the youth. Meal options were described as mediocre and “alright.” Snacks are available in the facility’s kitchen areas. These snacks are youth’s choice and brought in by staff. Youth feel that staff understand their roles and are trained properly. One youth shared incident where staff verbally intervened quickly when two peers became physically aggressive with each other. Youth were able to name several staff members whom they could reach out to when faced with a problem or issue. There was an understanding of treatment goals and aftercare plans by both youths. Staff’s reassurance and assistance through difficult times were identified as program strengths while being able to have more time with the counselor and being able to have more community outings were identified as areas needing improvement. Both youths wanted to stress to staff that understanding youth and remembering that youth are “human” would be appreciated before reprimanding occurs. Despite COVID, there is daily phone contact with family and zoom calls on the weekends.

Observations

No new findings were observed or reported.

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: MDT Date: 2/7/2021

Manager Review: H. Gille Date: 02-07-2021