



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Madrona Recovery

Executive Director: Charley Downing

Program Director(s): Michael Knapp

Date of Unannounced: 06/07/2021

Licensing Coordinator: Aubrey Kelly

Other Regulatory or Accrediting Agencies: OHA, ODHS Treatment Services

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: License Renewal Site Visit 02-10-2021	Repeat Findings Further Action Needed	Comments
413-215-0061(1)(a) & (3)(c) Background check completed and documented: "One of the files reviewed included staff who had received a promotion and a new background check had not been conducted per rule."	Yes ☐ No ☒	Two background checks of recently promoted staff were reviewed and it was confirmed new background checks were completed as required.
413-215-0546(2)(e) Documentation of age appropriate instruction – pregnancy prevention, nutrition, prevention of HIV & AIDS, and prevention and treatment of sexually transmitted disease: "There was no documentation of age appropriate instruction. Madrona Recovery plans to add this to the nursing assessment at intake so any concerns around diet, pregnancy prevention, STDs, etc. can be discussed with the nursing staff."	Yes ☐ No ☒	The nursing assessment that is completed when a client is admitted to the program was reviewed and the assessment contains the required information.

New Findings from Site Visit	Comments
None	

Interview Summary
Client #1: They have been at the program since May 21st. They were previously at another program and likes it here better because this program teaches more coping skills. They feel safe here and have not had a time when they felt unsafe. They get along with the other clients and staff. The food is good, they like the hamburger helper and crepes. They see their therapist one time a week. They have calls with family two times a day and has virtual visits with family on Saturdays and Sundays. They like the showers here and the beds are comfortable. They are hoping to be discharged in 11 days. Client #2: They have been at the program for one week. They previously had been at two different hospitals. They like it here, it's much better than the hospital. Staff members here are in touch and knows how to deal with mental health issues. After discharge, the plan is to go home. They feel safe here and have not had a time when they felt unsafe. No one has placed their hands on them since admission. They get along well with staff, they like the staff are younger and they understand diagnosis. The food here is good and the program is very accommodating. They like all the staff. They have calls with family two times a day. The groups here are helpful.

Observations

The program was in good repair. There are 23 cameras throughout campus. The current census is 13. During sleeping hours, bed checks are completed every 15 minutes and randomly throughout the night. Staff are required to check for signs of life during bed checks.

Licensing Coordinator's Signature: Aubrey Kelly Date: 06.09.2021

Manager Review: H. Gilre Date: 6-8-2021