



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: The Delphian School

Executive Director: Trevor Ott

Program Director(s): Kaellagh Bennet

Date of Unannounced: November 8, 2021

Licensing Coordinator: Robin DuVal

Other Regulatory or Accrediting Agencies: Northwest Association of Independent Schools

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
Consents 413-215-0271 (c) Consent to allow access	Yes ☐ No ☒	A consent form of a recent admission was observed, and the consent included language to allow access to a child in care as required. No further corrective action needed.

New Findings from Site Visit	Comments and Corrective Actions
413-215-0216(1) and (2)(c) All areas of buildings where children in care are present must ensure the safety and be kept clean and in good repair.	The following were observed in various bedrooms: window screen missing; toaster oven, which presents a fire hazard; dirty dishes with food items on them; open food containers; overflowing garbage cans; foul odor. The agency shall develop and/or strengthen current policy and procedures to ensure cleanliness and be in good repair.
413-215-0218(8)(e) Poisons, chemicals must be kept in a separate and locked storage area.	A bathroom closet with cleaning chemical supplies was open and unlocked and one bedroom had a bottle of spray cleaner. The agency shall develop and/or strengthen current policy and procedures to ensure poisons and chemicals are in a separate and locked storage area. Various bedrooms had laundry detergent products. After this review, the agency submitted an exception request which was approved allowing laundry detergent in students bedrooms.

Interview Summary

Student T. is 16 years old, has been here since November 2020 and it's their first time in a boarding school. Really loves it here, feels safe, food is mediocre and has regular access to food. The school does well at teaching students to be responsible for oneself and taking the lead for their own life success. When asked if there was anything to change, they couldn't think of anything. Student T. is involved in choir which has taken them off campus for concerts and competitions. Offsite activities include group shopping trips, seasonal activities like the pumpkin patch, pond activities, skiing in Bend. Students have regular free time in their rooms and social time in the rec room. Has regular contact with family.

Observations

The outside front entrance of the school was marked off as the brick is getting cleaned. This coordinator suggested a sign at the front area to redirect visitors for entrance. Youth and staff were wearing face masks. The environment is welcoming. The Library has been semi-converted to a classroom to accommodate social distancing with individual-sized tables to allow one student per table. The classrooms and dining room are spacious, clean and have plenty of natural light. Students were observed to be comfortable and at ease at the school. The laundry room has been expanded in length, has 14 stacking washer/dryer units, is nicely organized with counter space, and a designated lost and found area. The dorm bathrooms are spacious with individual toileting and shower stalls, and bathrooms are clean and free from foul odor.

Other observations noted above in new findings.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **The Delphian School** 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: 12/8/2021

Manager Review: H. Gibe Date: 12-8-2021