



Licensed Child Caring Agency Site Visit Report Residential Care

Licensee: Trillium – Children's Farm Home

Date of site visit: August 5, 2022

Licensing Coordinator:

Aubrey Kelly, Jeff Minden

Other Regulatory or Accrediting Agencies: OHA

Observations:

An unannounced site visit was completed by CCLP on August 5, 2022 at Children's Farm Home (CFH) after receiving a complaint. A tour of the campus was completed and one client was interviewed. Overall the campus was clean and welcoming. There was a significant odor in the basement of Mallett, which was caused by water damage.

Interviews:

Client – They have been at CFH for 1.5 months, they came from home. They do not like the food at the program, however does like the ice cream. Their favorite staff are Hayden and Joe. They get along with the other clients. Another client called them names and yelled at them. The last hold they were in was 3 days ago. They are allowed to call family. They don't feel safe and want to move units. Following this site visit, the youth was moved to a different unit at Children's Farm Home.

Corrective Actions and Timeframes: Please submit the following to verify compliance.

Within 45 days of receipt of this report Trillium – Children's Farm Home 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 Aubrey Kelly at Aubrey.J.Kelly@dhs.oregon.gov or sent by regular mail to the following address:

Department of Human Services, Children's Care Licensing Unit

Attn: Aubrey Kelly

500 Summer St NE (E-94)

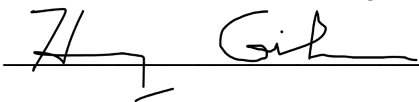
(rev. 07/29/2020)

Physical Plant	Yes	No	N/A	Comments	Corrective Action Completed
413-215-0046(3)(a) Foster Rights Posted (if children in DHS custody)	X			<i>The basement in Mallett had a very strong odor, there was a section of carpet and wall that was soaked with water. The program shall ensure no clients are in the basement of Mallett until the odor is gone and the carpet and walls are repaired.</i>	
413-215-0051(1) Sufficient safe space, equipment, and office equipment	X				
413-215-0091(12) License is posted in common area at each facility	X				
413-215-0001(5)(d) , 0516(4)(a)(I) & 0521(1) Adequate furnishings and personal items	X				
413-215-0511(2)(a) & (c) Buildings are smoke free, clean and in good repair		X			
413-215-0511(2)(d) Rooms are free of harmful drafts, odors, and excessive noise		X			
413-215-0511(2)(e) Rooms are adequate in size and arrangement	X				
413-215-0511(2)(f) System provides a continuous supply of hot and cold water to taps located throughout the facility	X				
413-215-0511(2)(h) Building is well ventilated and room temperature is within a normal comfort range	X				
413-215-0516(1) All parts of the facility ensure the safety of children	X				
Room and Space Requirements Bedrooms 413-215-0516(3)	Yes	No	N/A	Comments	Corrective Action Completed
(a) Adequate furnishings and personal items	X				
(b) Separate from rooms used for dining, living, laundry, kitchen, and storage	X				
(c) Outside room with window allowing egress from building	X				
(d) Ceiling at least 90 inches	X				
(e) Minimum 60 SF per bed	X				
(f) No more than 25 if dorm style	X				
(g) Permanently wired fixtures	X				
(h) Window covering	X				
(i) Beds are 3 feet apart and maintained to ensure safety	X				
Room and Space Requirements Bathrooms 413-215-0516(4)	Yes	No	N/A	Comments	Corrective Action Completed

(a)(A)&(B) 1:8 ratio for toilets and sinks	X				
(a)(D) Hot and cold running water, soap, and approved hand drying options	X				
(a)(E) 1:10 ratio for shower or bathtub	X				
(a)(E) Individual privacy	X				
(a)(F) Window covering	X				
(a)(G) Permanently wired fixtures	X				
(a)(H) Adequate ventilation	X				
(b)&(c) Wooden racks on floors are prohibited and impervious shower mats are disinfected & dried daily			X		
Room and Space Requirements Kitchen 413-215-0516(6)	Yes	No	N/A	Comments	Corrective Action Completed
(a) Used exclusively for storage, food preparation, dish washing and activities related to eating	X				
(b) Walls, floors are easily cleanable	X				
(c) Equipment and utensils are easily cleanable, durable, nontoxic, and kept clean	X				
(e) Equipment is easy to clean beneath, between and behind	X				
Room and Space Requirements 413-215-0516	Yes	No	N/A	Comments	Corrective Action Completed
(2) There is a separate living room or lounge area – 15 SF minimum per child	X				
(5) There is a separate dining room with capacity for ½ of children in care and 15 SF per child in care	X				
(7) Laundry is separate from living areas, kitchen and dining	X				
(8) Separate storage areas are provided for food, kitchen supplies, utensils, clean linens, soiled linens and clothing, cleaning supplies and equip, poisons, chemicals, outdoor recreational and maintenance equipment. (hazardous materials are properly labeled, in original container and locked)	X				
(9) Outdoor activity area is protected from vehicles and other hazards and of a size and availability appropriate to the age and needs of children in care	X				
(11) & 413-215-0076(3)(c)(C) Time out rooms have adequate space, heat, light and ventilation and is not capable of locking	X				
Furnishings and Personal Items 413-215-0521	Yes	No	N/A	Comments	Corrective Action Completed

(1) There is a bed with frame, clean mattress and pillow and personal storage (dresser, closet)	X				
(2) Linens are in good repair. There is a waterproof mattress cover or mattress. Linens are appropriate and towels and washcloths are provided	X				
(3) Bedding is changed weekly or when soiled	X				
(4)&(5) Personal hygiene supplies and appropriate clothing are provided	X				

Licensing Coordinator's Signature: Aubrey Kelly Date: 8/31/2022

Manager Review:  Date: 8-30-2022