



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Trillium Family Services – Children’s Farm Home

Executive Director: Kim Scott

Date of Unannounced: September 8, 2022

Licensing Coordinator: Aubrey Kelly

Other Regulatory or Accrediting Agencies: 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
<u>413-215-0511(2)(a) &(c)</u> <i>Buildings are smoke free, clean and in good repair</i>	Yes ☐ No ☒	The smell and water damage in the basement of Mallett was much better.
<u>413-215-0511(2)(d)</u> <i>Rooms are free of harmful drafts, odors, and excessive noise</i>	Yes ☐ No ☒	

New Findings from Site Visit	Comments
None	

Interview Summary

Client interview: They feel safe here and their favorite staff are Duncan, Evan, Trevor and Big Sam. The food is good, especially the nachos. They reported some of the food tastes like cat food. They get along with other clients. When asked what else can be done to keep them safe, they said, "Nothing. It's not their fault."

Observations

The Mallett and Redwood cottages were toured. Both cottages were clean and well maintained. There has been significant work done to keep one suicidal client safe, to include removing their bedroom door, removing the lock from the bathroom door and allowing the client only to be in rooms with more than one door in and out.

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.J.Kelly@dhsosha.state.or.us.

Licensing Coordinator's Signature: Aubrey Kelly Date: 9-26-2022

Manager Review: [Signature] Gil Date: 9-19-2022