



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Josephine County Juvenile Department – Turning Point

Executive Director: James Goodwin (Juvenile Department Director)

Program Director(s): Jennifer Horst

Date of Unannounced: September 21st, 2022

Licensing Coordinator: Jorge Pelinski

Other Regulatory or Accrediting Agencies: Oregon Youth Authority (OYA), Oregon Department of Human Services (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	Repeat Findings Further Action Needed	Comments
Supplemental Information Provided by CCA Documents as indicated on the form titled “Renewal Licensing Required Documents” Fire Marshall reinspection needed to review finding regarding oven hood. Program has provided the maintenance has been completed, however are waiting for reinspection.	Yes ☐ No ☒	
Physical Plant 413-215-0511(2)(a) &(c) Buildings are smoke free, clean and in good repair 413-215-0511 (2) (a) and (c) Vents throughout the facility had accumulation of dust, grime, and lint. (Laundry room, kitchen, bathrooms)	Yes ☐ No ☒	

Kitchen floors have a built-in grime. Program reports they are cleaned but will need to be buffed out and redone. Carpet in bedrooms and main room dirty. (Needs cleaning). Carpet runner coming up by living room to dining area (tripping hazard) Spit wads on ceiling in boy's bathroom need to be removed.		
Room and Space Requirements Bedrooms 413-215-0516(3) (f) No more than 25 if dorm style	Yes ☐ No ☒	
Safety – Transportation 413-215-0541 (5)(b) Vehicle has insurance policy, is smoke free, safe operating condition, and has first aid kit and fire extinguisher 2-A:10-BC Turning Point Program Van was missing current proof of insurance for vehicle.	Yes ☐ No ☒	
Additional Finding Related to SB 710: 413-215-077 (11) (e) – Each child caring agency shall provide notice regarding how to access the quarterly reports to the parents or guardians of children in care in the program. The child caring agency shall provide the notice upon the child in care's admission and at least two time each year thereafter.	Yes ☐ No ☒	

New Findings from Site Visit	Comments
N/A	Good work!

Interview Summary

Licensing Coordinators interviewed two youth from the program at the unannounced site inspection. Both youths stated things were going well for them at the program. When asked what the youth appreciated most about the program, both youths expressed that they enjoyed the outings and playing sports. Both youths feel safe at the program and feel comfortable talking to staff when they need something. Both youths receive private phone calls and can talk to anyone on their approved contact list. Youth receive three meals a day: including snacks as necessary. One youth expressed that if he could change one thing about the program it would be to have more outings than they already go on. This youth did express that he does enjoy the outings he currently goes on. This youth is a part of one of the high school football team and gets to travel to different schools to play.

Observations

Licensing Coordinators did a walkthrough of the program. Staff and youth were observed at the program during the inspection. The youth that were at the program appeared to be at ease and comfortable in their respected environment. All areas of the programs (inside and outside) where youth had access were observed to be well kept, clean and in good repair. The agency vehicles that the youth ride in were observed and met the requirements per Licensing Rules. The kitchens were observed to have plenty of food, recently upgraded floors and a floor runner for safety. Medication was observed to be in locked medication carts in a locked room which was inaccessible to the youth. The program recently purchased six new chairs for the youth. Licensing Coordinator observed new bulletin boards and privacy screens for staff computers at the program.

Corrective Actions and Timeframes:

Good work no new findings and all previous findings have been addressed.

Licensing Coordinator's Signature: Jorge Pelinski Date: 9/30/2022

Manager Review: [Signature] Date: 09-30-2022