



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Madrona Recovery Inc

Executive Director: John Thornton

Program Director(s):

Date of Unannounced: 10/05/2022

Licensing Coordinator: Jeff Minden and 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
No outstanding findings from 2021 noted	Yes ☐ No ☐	
	Yes ☐ No ☐	

New Findings from Site Visit	Comments
None	

Interview Summary

2 youth were interviewed during the site visit. Both youth reported liking Madrona Recovery better than other programs they had been at previously. Both youth reported feeling safe in the program. One youth described Madrona Recovery as "just ok," the food being ok, and wishing the beds were more comfortable and that they had the ability to have community time outside the program. The other youth reported that the food is good, staff are nice and supportive and that they feel like they are having the most success with their sobriety they have ever experienced. One of the youth reported a recent negative interaction with 1 specific staff but reported that the rest of the program staff were very supportive and understanding and they felt the situation was handled well by the program. Both youth were aware of their discharge plans and tentative discharge dates.

Observations

Facility was clean and in good repair. Random employee training files were reviewed, and trainings had been completed in a timely manner. Youth interviews did not note any concerns.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **Agency Name** 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 **Licensing Coordinator email address**.

Licensing Coordinator's Signature: Jeff Minden Date: 10/05/2022
Manager Review: [Signature] [Signature] Date: 10-27-2022