



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: A Village for One

Executive Director: Cassie Trahan

Date of Unannounced: 10/13/2022

Licensing Coordinator: Aubrey Kelly & Jorge Pelinski

Other Regulatory or Accrediting Agencies: Child welfare

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
413-215-0541 (3)(a) Evacuation drill occurs monthly under varying conditions, is retained 2 yrs. And contains; (A) Identify of person conducting drill (B) date & time (C) Notification method (D) staff participating (E) # of children & staff evacuated (F) special conditions simulated (G) problems encountered	Yes ☐ No ☒	Evacuation drills reviewed by Licensing Coordinator. The agencies Evacuation drills meet rule requirements.
413-215-0576(1) (e) Allow access as defined in 413-215-0091 & 0101: "Client files did not contain all the required consents signed by the legal guardian. The program shall ensure all required consents are signed by the legal guardian and place in each client's file.	Yes ☐ No ☒	Allow access as defined 413-215-0576(1) (e) – Meets rule requirements.

New Findings from Site Visit	Comments
<i>Physical Plant 413-215-0511(2)(a) &(c) Buildings are smoke free, clean and in good repair</i>	<u>Stairwell:</u> Up the stairs heading to the 2nd floor the stairwell wall was observed to have two holes. Program will ensure that the holes in the wall are patched. <u>Bedrooms:</u> The bedrooms were observed to have clutter. Program will take steps to ensure that rooms are organized and less cluttered.

Interview Summary
Two youth were interviewed at the unannounced inspection. The first youth interviewed was 13 and the second youth interviewed was 14 years old. The following information was obtained from the youth interviews: • Both youths stated that they felt safe in the program. • Both youths stated that they felt in the program and supported by staff. • Both youths confirmed that they receive enough food to eat. • Both youths stated that they get to make phone calls often. • Both youths stated that they get to go on outings such as the park, fair or other events. • One youth stated that they would not change anything about the program. The other youth interviewed stated that the only thing they would change would be to have “personal animals” for all youth.

Observations
Staff and youth were observed at the programs during the inspection. The youth that were at the programs appeared to be at ease, energetic and comfortable in the environment. All areas of the programs (inside and outside) where youth had access were observed to be well kept, clean and in good repair (see minimal repairs needed above in the report). The program has added room-clean charts as well.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **A Village for One**, 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 Jorge Pelinski, to the following address: Jorge.I.pelinski@dhsosha.state.or.us

Licensing Coordinator's Signature: Jorge Pelinski Date: 10.18.2022

Licensing Coordinator's Signature: Aubrey Kelly Date: 10/19/2022

Manager Review:   Date: 10-17-2022