



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Trillium Family Services – Parry Center

Executive Director: Kim Scott, CEO

Program Director(s): Amy McAdams

Date of Unannounced: December 20, 2022

Licensing Coordinator: Aubrey Kelly

Other Regulatory or Accrediting Agencies: OHA, Joint Commission

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 2021 Unannounced Site Visit 12-09-2021 – Parry Center	Repeat Findings Further Action Needed	Comments
413-215-0576(2) Parent/guardian has acknowledged in writing: (c) Any policies and procedures upon request: PCC – 2 of 5 files were missing documentation of all disclosures Files reviewed did not contain the consent. The program shall ensure all required consents are signed by the legal guardian.	Yes ☐ No ☒	Three client files reviewed contained the required disclosure.
413-215-0576(3) (b) Child specific visitors: PCC – 2 of 5 files were missing documentation of activity specific authorizations	Yes ☐ No ☒	Three client files reviewed contained the required authorization.

Files reviewed did not contain the consent. The program shall ensure all required consents are signed by the legal guardian.		
413-215-0576(3) (c) Visitation resources are pre-approved: PCC – 2 of 5 files were missing documentation of activity specific authorizations Files reviewed did not contain the consent. The program shall ensure all required consents are signed by the legal guardian.	Yes ☐ No ☒	Three client files reviewed contained the required authorization.

New Findings from Site Visit	Comments
None	

Interview Summary
Client #1: They have been here for 2 months. They have previously been at Unity and Randall's. They like it here, there are ups and downs. Groups are fun, they like the art and active groups. They don't like when peers are fighting and arguing. Their favorite staff is Clara, she listens. They feel safe here and gets phone calls and visits with family. The food is better than they expected, they get enough to eat. They have not been in any restraints since being at the program. Staff keeps them safe when other peers are freaking out. They like school, the program allows lots of breaks during school. They would not change anything about the program. Client #2: They have been here for 1 week. They previously were at Albertina Kerr and really liked it there. They have phone calls and visits with family. They like the staff here, they are very nice. Their favorite staff is Rich. They don't like one staff because they are sarcastic. The food is food, they get enough to eat. They feel safe here.

Observations

The program was clean and home-like. Staff de-escalated clients effectively during the site visit.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report Trillium – Parry Center 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: 12-28-2022

Manager Review: 71 Gil Date: 12-28-2022