



Licensed Child Caring Agency Unannounced Site Visit Report Residential Care

Licensee: Trillium Family Services – Children’s Farm Home

Executive Director: Kim Scott

Program Director(s): Amy McAdams

Date of Unannounced: March 6, 2023

Licensing Coordinator: Aubrey Kelly and Jorge Pelinski

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 CFH Unannounced Site Visit 09-08-2022 No findings	Repeat Findings Further Action Needed	Comments
	Yes ☐ No ☐	

New Findings from Site Visit	Comments
419-470-0020 (2)(c) All areas of buildings where children are present must be kept clean and in good repair.	Redwood – The client bathrooms on the Redwood unit were dirty, to include urine on the floor. Cummings – Bedroom number seven was very messy and had items all over the floor. The program shall ensure all areas in the program where children are present are clean and in good repair.

Interview Summary

Client: They are 17 years old and have been at the program for 4 weeks. They were previously at Unity and Albertina Kerr Center. The skills trainers at the program are amazing. The food is good and they get enough to eat. They see their therapist whenever they need. They have been in 2 holds at the program, they had been physically aggressive. Staff are completing bed checks every 15 minutes when clients are in their rooms, staff have to see clients hands and face. There is nothing they would change at the program.

Observations

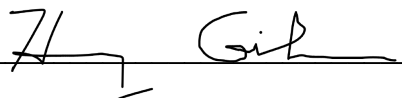
Overall, the program was in good repair. Bed checks were reviewed on each unit from the previous night, and they were complete. The program currently has 11 agency "temp" staff.

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@dhsola.state.or.us**.

Licensing Coordinator's Signature: _____ Date: _____

Manager Review:  Date: 3-31-2023