

**County of Riverside**  
**Juvenile Justice and Delinquency Prevention Commission (JJJPC)**  
**Inspection – GROUP HOME**  
**2023**

<b>Date</b>	3-07-2023
<b>Name of Facility</b>	Plan-It-Life: Murrieta
<b>Address</b>	39509 Cedarwood Drive, Murrieta, CA 92563
<b>Phone</b>	951.304.1040
<b>Contact Person</b>	Monique Gray, Youth Care Counselor
<b>JJPC Inspectors</b>	Parker/Collopy
<b>Date of Last JJPC Inspection</b>	
<b>CCL Contact Name</b>	
<b>Date of last CCL Inspection</b>	3/02/2023

**Staff Interviewed:**

<b>Name</b>	<b>Title</b>	<b>How long at GH?</b>	<b>Notes</b>
Monique Gray	Youth Care Cnslr.	2 years	
Brooke Prieb	Mental Health Specialist	3 months	

**Describe the following:**

<b>Population</b>	6- All female
<b>Type of Care / Treatment</b>	STRTP
<b>Currently, what is the biggest challenge you face at the home</b>	Staffing. Ability to train and get the new staff to understand tolerance of kids. Working to mitigate inconsistency of new staff with kids.
<b>What is the one thing you are most proud of</b>	Successes in the therapeutic process

*[Handwritten signature]*

**Staffing:**

<b>Total number of staff</b>	10 total: 1: AM, 2: PM, 2: Overnight
	<b>Day Shift:</b> <b>PM Shift:</b> <b>Night Shift:</b>
<b>Minimum educational requirement</b>	High school diploma. Prefer Bachelor's degree.
<b>Rate of retention for staff</b>	Unknown. Currently high turnover

**Training:**

<b>What is the training regimen for staff</b>	Orientation at corporate: 4-5 days. Shadowed by staff: 4-5 days
<b>How is the staff trained for behavior issues</b>	In-service each month, online training and staff meetings.
<b>Does training include Trauma Informed Care (TIC)</b>	Yes.
<b>Human Trafficking</b>	Yes.

**Records/ Special Issues/ Policies:**

<b>Where are records kept</b>	In house. Locked in room behind separate locked doors. Some items held at corporate.
<b>Special Incident Reports (SIR) in the past year</b>	60 (estimated): 5-10 weekly
<b>How was it handled</b>	Individually with youth. PD called 1X weekly.

<b>How are AWOLs handled</b>	Disciplinary policy invoked.
<b>Describe the Disciplinary Policy</b>	Lose points/incentives \$-based Los access to special events/outings
<b>Cell Phone Policy</b>	Taken from youth if program rules are violated.

**Medical Issues:**

<b>How are medical issues and/or emergencies handled</b>	Rancho Springs Medical Center- 1 mile away Neighborhood Health Western Dental
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<b>How is medication stored and administered</b>	Stored behind double-locked doors. Administered by any staff according to meds records stored with meds.
<b>Access to:</b>	All staff

**Programs:**

Type of Program	When or How Often	Notes
<b>Mental Health Services</b>	5 X weekly. Therapist on call	In house
<b>Religious Services</b>	Resident preference	
<b>Drug and Alcohol Classes</b>	Available if part of STRTP plan	
<b>Parenting Classes</b>	If pregnant, youth needs to be transferred elsewhere.	
<b>Trauma Informed Care</b>	All programs	
<b>Human Trafficking</b>	Daily during group therapy.	Caterpillars to Butterflies
<b>Recreation and Physical Activities</b>	School sports and backyard activity	Multi-sports, gym membership
<b>Other Therapy Provided</b>	Zoomba, Yoga	

**Community Involvement:**

<b>Volunteer Opportunities</b>	Available. None currently.
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**Education:**

*[Handwritten signature]*

<b>Describe how and where youth are educated.</b> (Include transportation, relationship with off-site schools, Title 1 tutors, and homework routine.)	Murrieta Valley High School Vista Murrieta High School David Long Continuation School Tutor on staff
<b>Who holds educational rights or attends meetings</b>	Varies: CASA, Parent(s), Staff managements.
<b>Is career planning, job training or college preparation offered</b>	County recruitment events

**Posted Documents Required:**

<b>Facility License</b>	<b>Noted/posted/current</b>
<b>Personal Community Care Licensing (CCL) Rights</b>	<b>Noted/posted/current</b>
<b>Activity Schedule</b>	<b>Noted/posted/current</b>
<b>Universal Precautions Procedure</b>	<b>Noted/posted/current</b>
<b>First Aid Supplies</b>	<b>Noted/posted/current</b>
<b>Emergency Disaster Plan</b>	<b>Noted/posted/current</b>

**Interior:**

	<b>Kitchen</b>	<b>Notes</b>
▶	Cleanliness	Above average
▶	Appliances	Clean and tidy
▶	Menus posted	
▶	Knives locked	Yes.
▶	Food stored properly	Yes.
▶	Chemicals stored properly	Locked cabinet behind locked door
▶	Quantity - 1 week supply	Plus freezer storage
▶	Fresh fruits/ vegetables	Adequate
▶	Special Diet provisions	Accommodated
▶	Fire Extinguisher	Multiple
	<b>Bathrooms</b>	<b>Notes</b>

▶	Cleanliness	Clean and relatively fresh
▶	Smell	Clean
▶	Mold/ Mildew	None observed
▶	Any safety hazards	None observed
	<b>Bedrooms</b>	<b>Notes</b>
▶	Cleanliness	Clean and relatively tidy
▶	Personal space	Adequate
▶	Age appropriate decor	Little observed
▶	Fire/Smoke alarms	Tested/working
▶	Any safety hazards	None observed
	<b>Common Areas</b>	<b>Notes</b>
▶	Cleanliness	Clean and tidy
▶	Homelike setting	Yes. Comfortable seating/congregation areas
▶	Fire/ Smoke alarms	Tested/working
▶	Any safety hazards	None observed

**Exterior:**

	Overall	Notes
▶	Satisfactory appearance	Yes. Situated in quiet neighborhood
▶	Play areas/ clear space	Significant landscaped back yard with trampoline, bb hoop and equipment.
▶	Windows	Clean and adequate
▶	Any safety hazards	None observed.

**Questions for the Youth:**

(Assume quotation marks)

Three (3) youth were interviewed

1	How old are you	15
2	What school do you attend	Warm Springs Middle School
3	What do you like about this home	2 years- resident. Like staff. Safe place.
4	What would you change about this home	Add a pool (!)
5	Do you have bedding, hygiene supplies, drawer and closet space	All good.
6	Do you have clothes and shoes that fit	Yes
7	Where do you keep your private property	Locked area or in dresser. Undisturbed.
8	What are the phone call rules	Parents, family, friends Social workers may contact anytime.
9	Do you have visitors	Yes. CASA, Aunt in Hemet
10	Do you feel supported at this home	Yes.
11	How long have you been here	2 years
12	Have you been in other group homes	Yes
13	Can you explain the rules, responsibilities and grievance procedure	Yes. Explained in overview form.
14	How quickly do staff and/or county social workers respond to needs	Usually within 24-48 hours
15	What do you do on Sundays	Play with her doll collection

**Evaluate overall quality of facility:** The overall quality of this facility was very good. Staff were knowledgeable and nurturing with residents. Facility was clean, neat and orderly, well maintained and appointed.

**IF CORRECTIVE ACTION IS REQUIRED, PLEASE PHOTOGRAPH THE ITEMS TO BE CITED**

**Corrective Action Notification?** None required

**List Items to be included in Corrective Action Notification letter:**

1	
2	


**Have you completed the new requirements for accreditation pursuant to AB403?**

Yes.


**If not, what is the estimated time of completion?** N/A

*ASD*


Inspection respectfully conducted by:

  
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Commission Chair/ Inspector

4-12-23  
Date

  
\_\_\_\_\_  
Commissioner / Inspector

7-13-23  
Date

  
\_\_\_\_\_  
Commissioner / Inspector

5-11-2023  
Date

cc: Presiding Judge of the Juvenile Superior Court  
Chief Probation Officer  
Community Care Licensing  
Director of Group Home

Director of Behavioral Health  
Chairman of the Board of Supervisors  
County Executive Officer  
Office of Education Executive Director