



County of Riverside
Justice and Delinquency Prevention Commission (JJDPC)
Inspection – GROUP HOME
2023

Date	October 5, 2023
Name of Facility	Harvest Safe Haven for Boys
Address	5425 Sierra Vista Ave, Riverside, CA 92505
Phone	
Contact Person	Lachelle Fenison
JJDPC Inspectors	Charles Trembly and Pam Torres
Date of Last JJDPC Inspection	September 28, 2022
CCL Contact Name	
Date of last CCL Inspection	

Staff Interviewed:

Name	Title	How long at GH?	Notes
Lachelle Fenison	Administrator	7 yrs	

Describe the following:

Population	6 youth, ages 12 to 18
Type of Care / Treatment	STRTP Residential and Mental Health
Currently, what is the biggest challenge you face at the home	The unknown, not knowing what getting into
What is the one thing you are most proud of	Graduation of a youth under their care

Staffing:

Total number of staff	12 staff, 2 on-call, 3 Mental Health
Ratio of staff to youth	Day Shift: 3:1 PM Shift: 3:1 Night Shift: at least 2:6
Minimum educational requirement	90% have degrees; sometimes may not have degrees but the experience
Rate of retention for staff	Some 7 years since open, one less than a year

Training:

What is the training regimen for staff	8 hours initially, monthly training
How is the staff trained for behavior issues	
Does training include Trauma Informed Care (TIC)	Yes
Human Trafficking	Yes

Records/ Special Issues/ Policies:

Where are records kept	In administrative office
Special Incident Reports (SIR) in the past year	
How was it handled	

How are AWOLs handled	Loss of privileges; police may be called
Describe the Disciplinary Policy	
Cell Phone Policy	Youth able to have cell phones

Medical Issues:

How are medical issues and/or emergencies handled	Incidents are taken seriously, for example a headache is not taken lightly, it is recorded and youth kept on watch; one time a youth was injured and he did not want to go to hospital but he was taken
How is medication stored and administered	Under "3-locks", Supervisors on duty have access; there is the "Medical Binder" with the youth's record, along with a log of what is administered, the dosage, the youth and Supervisor initials.
Access to:	On duty Supervisors

Programs:

Type of Program	When or How Often	Notes
Mental Health Services		Anger mgmt, some off site
Religious Services	Offered regularly	
Drug and Alcohol Classes		On site Susan
Parenting Classes		
Trauma Informed Care		
Human Trafficking		
Recreation and Physical Activities		Some youth enrolled in sports
Other Therapy Provided		

Community Involvement:

Volunteer Opportunities	Prior to Covid more opportunities were available
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Education:

Describe how and where youth are educated. (Include transportation, relationship with off-site schools, Title 1 tutors, and homework routine.)	All 6 attending school
Who holds educational rights or attends meetings	It depends either parents, surrogate or an attorney
Is career planning, job training or college preparation offered	yes

Posted Documents Required:

Facility License	yes
Personal Community Care Licensing (CCL) Rights	
Activity Schedule	yes
Universal Precautions Procedure	
First Aid Supplies	
Emergency Disaster Plan	yes

Interior:

	Kitchen	Notes
yes	Cleanliness	
yes	Appliances	
yes	Menus posted	
yes	Knives locked	Only out when cooking and with Supervisor present
yes	Food stored properly	
	Chemicals stored properly	
yes	Quantity - 1 week supply	
	Fresh fruits/ vegetables	
	Special Diet provisions	
	Fire Extinguisher	
	✓ Bathrooms	Notes
	Cleanliness	Youth was walking out of bathroom, did not inspect
no	Smell	

no	Mold/ Mildew	
	Any safety hazards	None noticed
	Bedrooms	Notes
yes	Cleanliness	Doors to rooms were open
yes	Personal space	Two beds per room, with two sets of drawers
	Age appropriate decor	Simple living
	Fire/Smoke alarms	
	Any safety hazards	None noticed
	Common Areas	Notes
Yes	Cleanliness	
yes	Homelike setting	Comfortable with plenty of space in the living and dining areas
	Fire/ Smoke alarms	
	Any safety hazards	None noticed; a fan was being installed in the Administrative office

Exterior:

	Overall	Notes
yes	Satisfactory appearance	
	Play areas/ clear space	Back yard looked clean
	Windows	Drapes were opened, windows looked fine
	Any safety hazards	None noticed

Questions for the Youth:

(Assume quotation marks)

Two (2) youth were interviewed: one youth 12 years old, was only interviewed for few minutes had to leave for therapy
No other youth were available while we were there.

1	How old are you	17
2	What school do you attend	La Sierra HS
3	What do you like about this home	A bit more freedom
4	What would you change about this home	Higher money allowance
5	Do you have bedding, hygiene supplies, drawer and closet space	yes
6	Do you have clothes and shoes that fit	yes
7	Where do you keep your private property	Able to store in room, no concerns

8	What are the phone call rules	Able to have cell phone
9	Do you have visitors	Does not invite his friends, is considerate of the neighborhood
10	Do you feel supported at this home	yes
11	How long have you been here	1 year
12	Have you been in other group homes	6 others, this one has been the best
13	Can you explain the rules, responsibilities and grievance procedure	Yes, understand them now, in the beginning were not clear to him
14	How quickly do staff and/or county social workers respond to needs	reasonable
15	What do you do on Sundays	Stay in sleep later

Evaluate overall quality of facility: Caring, conducive to youth; majority of the time that we were there, there was one youth (12 year old), he cooked himself a hamburger with Administrator watching, this was positive in teaching and allowing youth to cook if they choose to.

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

Corrective Action Notification?

List Items to be included in Corrective Action Notification letter:

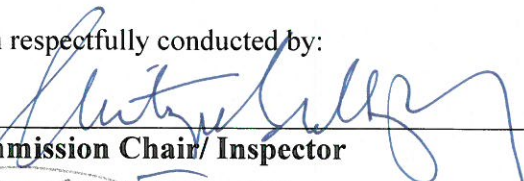
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Have you completed the new requirements for accreditation pursuant to AB403?


I, Pam, overlooked this question, however, on the Sept 2022 inspection it reads "Through 2024"

If not, what is the estimated time of completion?

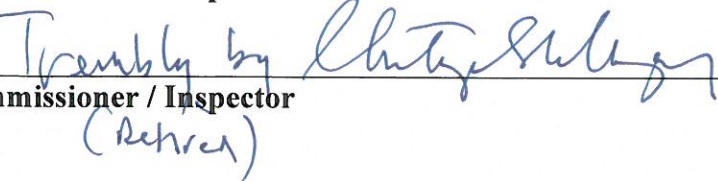
Inspection respectfully conducted by:


 Commission Chair/ Inspector

4-11-24
 Date


 Commissioner / Inspector

4.11.24
 Date


 Commissioner / Inspector
 (Behren)

 Date

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