

# **County of Riverside**

# Juvenile Justice and Delinquency Prevention Commission (JJDPC) Inspection – GROUP HOME

2024

Date	1/6/24		
Name of Facility	Community Access Network: Perris YDC		
Address	4294 Oakdale Road, Perris, CA 92570		
Phone	951.789.0462		
Contact Person	Guadalupe Arrelano, CAN Administrator 909.205.5826		
JJDPC Inspectors	Collopy/Parker/Wade		
Date of Last JJDPC Inspection	N/A		
CCL Contact Name			
Date of last CCL Inspection			

#### **Staff Interviewed:**

Name	Title	How long at GH?	Notes
Melinda	Facility Manager	4 years	Former PCO: Humboldt Co.
Janessa Fields	AM Staff	6 mos.	Substitute teacher

#### Describe the following:

Population	6 (2 RivCo youth)
Type of Care / Treatment	STRTP
Currently, what is the biggest challenge you face at the home	Hiring and retention
What is the one thing you are most proud of	Maintaining the facility open during Covid.

#### **Staffing:**

Total number of staff	6			
Ratio of staff to youth	Day Shift: 2:6	PM Shift: 2:6	Night Shift: 1:6	
Minimum educational requirement			AA	
Rate of retention for staff	Unknown			

# Training:

What is the training regimen for staff	Manual, OJT, Observation
How is the staff trained for behavior issues	Reviewing prior incidents/actions
Does training include Trauma Informed Care (TIC)	Yes
Human Trafficking	Yes

# Records/ Special Issues/ Policies:

Where are records kept	Locked in office
Special Incident Reports (SIR) in the past year	25-30 per month (AWOL, Missed meds)
How was it handled	Various means

How are AWOLs handled	Loss of priveleges
Describe the Disciplinary Policy	
Cell Phone Policy	May retain cell phones

## Medical Issues:

How are medical issues and/or emergencies handled	Transport to Urgent Care or hospital ER, as required.		
How is medication stored and administered	Locked cabinet in office		
Access to:			

#### **Programs:**

Type of Program	When or How Often	Notes
Mental Health Services	2x weekly	
Religious Services	As requested. Staff transports	
Drug and Alcohol Classes	1X weekly	
Parenting Classes	As required	
Trauma Informed Care	5X weekly	
Human Trafficking	2X weekly	
Recreation and Physical Activities	Daily	
Other Therapy Provided		

## **Community Involvement:**

Volunteer Opportunities	None. Still restricted post-Covid.	
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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.)	Arlington High School- Riverside- staff transported Raincross Academy- Perris Levy-Pollard- Corona
Who holds educational rights or attends meetings	CASA, IEP, Parents, et al.
Is career planning, job training or college preparation offered	Riverside: Thrive: bigdeting, parenting, life coaching IHBS: In House Behavioral Services

#### **Posted Documents Required:**

Facility License	All current.
Personal Community Care Licensing (CCL) Rights	All current.
Activity Schedule	All current.
Universal Precautions Procedure	All current.
First Aid Supplies	All current.
Emergency Disaster Plan	All current. Monthly fire and eq drills

#### Interior:

	Kitchen	Notes
<b>1</b>	Cleanliness	Good
$\checkmark$	Appliances	Clean and in good order
<b>√</b>	Menus posted	
$\checkmark$	Knives locked	
$\checkmark$	Food stored properly	
<b>_</b>	Chemicals stored properly	
$\checkmark$	Quantity - 1week supply	1 week-Plus.
$\checkmark$	Fresh fruits/ vegetables	
<b>_</b>	Special Diet provisions	Accommodated.
<b>√</b>	Fire Extinguisher	Mulitple placed throughout home.
	Bathrooms	Notes
<b>√</b>	Cleanliness	Clean and in good order
<b>√</b>	Smell	Acceptable

<b>√</b>	Mold/ Mildew	None observed
$\checkmark$	Any safety hazards	None observed
	Bedrooms	Notes
<b>_</b>	Cleanliness	
<b>_</b>	Personal space	Adequate
<b>√</b>	Age appropriate decor	
<b>√</b>	Fire/Smoke alarms	
$\checkmark$	Any safety hazards	None observed
	Common Areas	Notes
<b>√</b>	Cleanliness	
$\checkmark$	Homelike setting	
<b>√</b>	Fire/ Smoke alarms	
<b>√</b>	Any safety hazards	None observed

## Exterior:

	Overall	Notes
1	Satisfactory appearance	
✓	Play areas/ clear space	Adequate
✓	Windows	Clean
$\checkmark$	Any safety hazards	None observed

#### **Questions for the Youth:**

(Assume quotation marks)

Three (3) youth were interviewed

1	How old are you	17(Samuel), 16 (Jaden)
2	What school do you attend	Levy-Pollard, Home-schooled
3	What do you like about this home	No comments
4	What would you change about this home	More freedom. Faster access to clothing allowance. Better wifi.
5	Do you have bedding, hygiene supplies, drawer and closet space	Yes/Yes.
6	Do you have clothes and shoes that fit	Yes/Yes, But both need refresh
7	Where do you keep your private property	Adequate space.

8	What are the phone call rules	Unrestricted.
9	Do you have visitors	Samuel: No, Jaden: Yes
10	Do you feel supported at this home	Yes
11	How long have you been here	6 months/2 months
12	Have you been in other group homes	Yes/Yes (4)
13	Can you explain the rules, responsibilities and grievance procedure	Yes/Yes
14	How quickly do staff and/or county social workers respond to needs	1-2 days/ 1 week-10 days
15	What do you do on Sundays	Relax/Play video games

Evaluate overall quality of facility:

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

Corrective Action Notification? Handled on site

List Items to be included in Corrective Action Notification letter:

1	Develop better process for shift change debrief.
2	Inspector to research Narcan availability/advise GH.

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

In process

If not, what is the estimated time of completion?

June 2024

Inspection respectfully conducted by	<b>/</b> :
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Commission Chair/Inspector

Commissioner / Inspector

Commissioner / Inspector

Date

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