



**Licensed Child Caring Agency Unannounced Site Visit Report  
Homeless/Runaway/Transitional Living Shelters**

**Licensee:** J Bar J Youth Services

**Executive Director:** Stephanie Alvstad

**Board Chairperson(s):** Jeannette McKenzie

**Date of Unannounced:** October 26<sup>th</sup>, 2021 and October 27<sup>th</sup>, 2021

**Licensing Coordinator:** Ed Wyller

**Other Regulatory or Accrediting Agencies:** Oregon Department of Human Services - Treatment Services, Oregon Youth Authority (OYA) – Council on Accreditation (COA)

**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.

<b>Previous Findings: Unannounced Site Visit 12-15-2020 No Findings</b>	<b>Repeat Findings Further Action Needed</b>	<b>Comments</b>

<b>New Findings from Site Visit</b>	<b>Comments</b>
No new findings	N/A

<b>Interview Summary</b>
<ul style="list-style-type: none"> <li>• <b>Grandma’s House:</b> The two residents were out when I conducted my unannounced visit at Grandma’s House. I spoke with the staff on site and all were taking advantage of the time by organizing and completing paperwork.</li> <li>• <b>The Loft:</b> I interviewed the one youth that was on site during my unannounced visit at The Loft. I met in the conference room as this space was private for the interview. Resident reported they always feel safe in the program. On a scale from 0-10 (0=worst program and 10=best program) they rated the program to be a 9 on that scale. They reported they have no complaints and have a good relationship with all the staff. They reported the food to be alright. They reported they have independent living skills group where they learn how to budget, pay rent, and learn other life skills such as</li> </ul>

shopping. For fun they enjoyed the art / coping skills group. If they could change something about the program, they reported they would not want to have to wear masks in the program.

**Observations**

- **Grandma's House:** I observed all staff wearing masks during my unannounced site visit. The house was clean and well organized. The living room has a new TV and big sectional couch. I learned about a new parenting class called new beginnings being taught at Grandma's House. At this time Grandma's House has experienced a low number of resident referrals.
- **The Loft:** Is currently having a low number of residents and referrals to the program (5 residents). I observed all staff wearing masks during my visit and the one youth wearing their mask. Program reports all residents have their temperature taken every Am once a day. The building is sanitized three times a day at 11am / 5pm / and 11pm. Program was observed to be clean and organized.

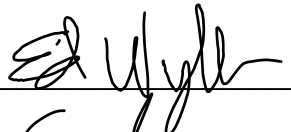

**Corrective Actions and Timeframes:**

Please submit the following to verify compliance.

Within 45 days of receipt of this report **J Bar J Youth Services** 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 **Ed Wyller**, [Edward.Wyller@dhsosha.state.or.us](mailto:Edward.Wyller@dhsosha.state.or.us) or sent by regular mail to the following address:

Due to Covid-19 pandemic and working remotely the preferred method is to send directly to Ed Wyller at his email address.

Department of Human Services  
Children's Care Licensing Program  
Attn: Ed Wyller  
201 High St. SE Suite 500  
Salem, OR 97301

Licensing Coordinator's Signature:  Date: 11-17-2021  
Manager Review:  Date: 11-17-2021