



Licensed Child Caring Agency Unannounced Site Visit Report

Licensee: Catholic Community Services of Mid-Willamette Valley

Executive Director: Josh Graves

Program Director(s): Lori Simpson

Date of Unannounced: April 5, 2022

Licensing Coordinator: Holly Ivey

Other Regulatory or Accrediting Agencies: DHS Child Welfare Treatment Services, Yamhill County Mental Health

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	Repeat Findings Further Action Needed	Comments
<p>Assessment 413-215-0741(2)(f) & (3) Statement as to whether child meets eligibility requirements to be admitted to program. (REPEAT FINDING SINCE 2019)</p> <p>The assessments reviewed lacked the above required information</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Two files were reviewed and were found to be out of compliance. Both files had the correct updated Assessment, however the place to indicate whether the children meet eligibility criteria was left blank on both assessments.</p>

New Findings from Site Visit	Comments
<p>413-215-0761 Homeless, Runaway, and Transitional Living Shelters: Safety <i>A child-caring agency must meet all of the following requirements related to safety: (4) Building Requirements (B) All buildings</i></p>	<p>413-215-0761 Homeless, Runaway, and Transitional Living Shelters: Safety <i>A child-caring agency must meet all of the following requirements related to safety: (4) Building Requirements (B) All buildings where children in care are present must be kept clean and in good repair.</i></p> <ul style="list-style-type: none"> • A Bedroom: peeled paint near a bed that needed to be repainted. • Kitchen: paint missing in small spots on the wall near the trashcan that needed to be repainted. <p>Both of these repairs have been made at the time of this report, and the program provided photos to verify</p>

where children in care are present must be kept clean and in good repair.

Interview Summary

The Licensing Coordinator, spoke with the site supervisor while conducting the walk through. At the time of the inspection the two children in the program were at school. The DHS Licensing Coordinator called on 4/5/2022, at 6:00pm, and spoke privately with one youth who was residing in the program. The other youth in the program declined speaking to the Licensing Coordinator. The twelve-year-old youth interviewed stated things were “good,” at the program. When asked what he appreciated most about being at CCS, he stated, “It’s really fun, we go on lots of outings, and we get to cook. The staff are really good.” When asked what he did there for fun, he stated, “Going on hikes, walking around, going to Get Air, Mount Hood, and the beach.” He stated he felt respected by the staff, and that he could talk to staff if he had any concerns. He stated the food was good, he always had enough to eat, and that snacks were provided. He stated he could talk with people on his approved contact list everyday until 7:45 pm, which is the time he got ready for bed. He stated there was nothing he would change about the program, and that he felt safe at the program.

Observations

At the time of the unannounced inspection youth were in school and not at the program. Staff were observed while conducting the walk-through inspection. The facility was observed to be clean, in good repair with very minor repair needs. Any deficiencies have been noted in the report above. The program was observed to be well kept. Food was observed in the refrigerator and in the pantry. Knives were observed to be locked up. The site had the following upgrades completed since the last Licensing Inspection: updated paint and flooring throughout the program, new living room furniture and bedding for the youth.

Corrective Actions and Timeframes:

Please submit the following to verify compliance.

Within 45 days of receipt of this report **Catholic Community 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 Holly.r.ivey@dhsosha@state.or.us or sent by regular mail to the following address:

Department of Human Services

Children's Care Licensing Program
Attn: Holly Ivey, Licensing Coordinator
201 High St. SE Suite 500
Salem, OR 97301

Licensing Coordinator's Signature: Holly Ivey Date: 4-22-2022

Manager Review: H. Gibbe Date: 4-14-2022