



CDSS

WILL LIGHTBOURNE
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
Community Care Licensing Division – Statewide Children’s Residential Program
744 P Street, MS 8-3-54 Sacramento, CA 95814



EDMUND G. BROWN JR.
GOVERNOR

May 8, 2015

Heritage Youth Services: Timpview RTC – 602300069
200 North Anderson Lane
Lindon, UT 84042

SUBJECT : Re-Certification by the California Department of Social Services (CDSS)

CAPACITY : 12 Male Youth, Ages 12 - 17

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Heritage Youth Services: Birdseye located at 19675 S HWY 89 Birdseye, UT 84629 is continued through April 2016.

Certification will be re-reviewed annually or more often should non-compliance with California Title 22 licensing standards as they apply to California group homes become questionable or at issue. Additionally, serious incidents must be reported to the CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he is a California Placement. Incident reporting shall include the following:

- a. Deaths
- b. Suicide attempts
- c. Suspected physical, sexual, or psychological abuse
- d. Epidemic outbreaks and catastrophes
- e. Injuries and illnesses that require hospitalization or medical treatment (beyond first aid)
- f. Use of restraint (whether or not they result in an injury to a child)
- g. Any unusual incident or absence that threatens the health or safety of a child

While certified, we will continue to follow our Department policy which authorizes us to inspect facilities with or without an appointment as necessary.

If you have any questions, please contact me at (916) 651-5380; or Certification Analyst Ron Leslie at (916) 654-0956

Sincerely,

Original signature on file.

MARISA SANCHEZ, MANAGER I
Children’s Residential Program
Community Care Licensing

C: Monica Jackson, Manager and Deputy Compact Administrator, Out-of-State Placement and Policy Unit

FACILITY EVALUATION REPORT

FACILITY NAME: HERITAGE YOUTH SERVICES: BIRDSEYE RTC	FACILITY NUMBER: 602300068
ADMINISTRATOR: C. LYNN LOFTIN	FACILITY TYPE: 731
ADDRESS: 19675 S HWY 89	TELEPHONE: (801) 798-9077
CITY: BIRDSEYE	STATE: UT
CAPACITY: 12	ZIP CODE: 84629
TYPE OF VISIT: Annual/Random	CENSUS: 0
MET WITH: Lynn Loftin, Administrative Directo	UNANNOUNCED
	DATE: 04/27/2015
	TIME BEGAN: 12:00 PM
	TIME COMPLETED: 06:00 PM

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25PURPOSE OF VISIT:

Annual on-site re-certification visit pursuant to California Family Code Section 7911 et al.

CERTIFICATION HISTORY

Birdseye Residential Treatment Center (RTC) has been certified by the California Department of Social Services, Community Care Licensing Division (CDSS-CCLD) as an out-of-state group home provider since March 2, 2011.

CALIFORNIA PLACING AGENCIES:

The facility is certified for 12 beds. At the time of visit, client census was zero as the facility is under rehabilitation construction. There are currently no California foster youth in placement.

POPULATION SERVED; FACILITY AND PROGRAM INFORMATION:

Population served is male youth age 12-17 who struggle with inappropriate and illegal sexual behavioral problems.

The program offered is that of a sexual accountability program with a program design length of 39 weeks. Clients typically complete it in nine to twelve months.

The physical plant is a modern two-story home plus basement that adds up to approximately 10,000 square feet. Located approximately 30 miles south of Provo, Utah, the home is situated on 55 rural acres in the mountain community of Birdseye, Utah.

SUPERVISOR'S NAME: Marisa Lopez**TELEPHONE:** (916) 651-0631**LICENSING EVALUATOR NAME:** Ronald Leslie**TELEPHONE:** 916-654-0956**LICENSING EVALUATOR SIGNATURE:****DATE:** 05/08/2015

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 05/08/2015

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: HERITAGE YOUTH SERVICES: BIRDSEYE
RTC

FACILITY NUMBER: 602300068

VISIT DATE: 04/27/2015

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EDUCATIONAL PROGRAM SERVICES:

Birdseye has educational programming on-site that provides an individualized academic program through Park City Independent School using a curriculum designed to meet the individual needs of each student. School accreditation is under AdvancedED and is valid through June 30, 2018.

UTAH LICENSING INFORMATION:

The facility is licensed to provide residential treatment for 12 male youth clients ages 12-17 years old by the Utah Department of Human Services, Office of Licensing (License #20603.) The current license is good for the period May 1, 2013 to April 30, 2014 and will be re-issued upon construction completion.

Through contact with the facility's assigned licensing evaluator, it was learned that the facility is in good standing with Utah Licensing. Utah licensing expects the facility repairs and construction to be completed by Mid-June 2015.

FIRE CLEARANCE:

A Certificate of Fire Clearance was last issued January 24, 2014 by the Utah County Fire Marshal. An updated fire clearance will be required once the construction has concluded.

OTHER OVERSIGHT AGENCIES:

The facility's meal service is under the authority of the Utah County Health Department. The current permit to operate a food service establishment was provided on April 20, 2015.

The facility has a private well on the property. A certificate of analysis from Chemtech-Ford Laboratories of Sandy, A current certificate will be obtained prior to re-opening the facility.

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

LICENSING EVALUATOR SIGNATURE:



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SCOPE OF RECERTIFICATION REVIEW:

- Entrance interview with Lynn Loftin, Executive Director.
- Collection of relevant and updated organizational and program information material.
- Facility tour inside and out to note changes, repairs and adjustments from the current construction rehabilitation.

FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:

Re-certification is approved contingent on Heritage Youth Services providing proof of compliance with Utah Licensing, Utah Fire Marshall, Utah Health Department and Chemtech-Ford Laboratories. Upon completion, valid certificates and photographs shall be provided to the undersigned within 45 days. An additional re-certification visit may be necessary.

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

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