



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

June 20, 2012

Mr. Garrison Ipock, Executive Director
Glen mills Schools
185 Glen Mills Road
Glen Mills, Pennsylvania, 19342

Capacity: 950
Population Served: Males: 15-18

Dear Mr. Ipock:

SUBJECT: RECERTIFICATION BY THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (CDSS)

Pursuant to California Family Code, Section 7911 et al., this is official notification that the Certification for Glen Mills Schools, located at 185 Glen Mills Road, Glen Mills, Pennsylvania is continued through June 2013.

California licensing standards require that all serious incidents continue to be reported to CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he or she 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 physical or emotional health or safety of a child

In addition, children over the age 18 may not be eligible for continued funding under California Title 4-E unless the program is licensed by their state, and Certified by the State of California for care of Non-Minor Dependents (NMD). Certification will continue to be reviewed annually. We will be following our Department policy which authorizes us to inspect facilities with or without an appointment as necessary.

If you have any questions or would like to discuss this report further, please contact me at (916) 838-5875.

Sincerely,

OLANIYAN AKYEEM
Out-of State Program Analyst

C: Rosalind Hyde, Deputy Compact Administrator, ICPC/Out-of-State Placement & Policy Unit

FACILITY EVALUATION REPORTCCLD Regional Office, 744 P STREET, MS 19-50
SACRAMENTO, CA 95814

FACILITY NAME:	GLEN MILLS SCHOOL	FACILITY NUMBER:	602300033
ADMINISTRATOR:	DAVE LIGHT	FACILITY TYPE:	731
ADDRESS:	185 GLEN MILLS ROAD	TELEPHONE:	(610) 459-8100
CITY:	GLEN MILLS	STATE:	PA
CAPACITY:	1000	ZIP CODE:	19342
TYPE OF VISIT:	Case Management	CENSUS:	569
MET WITH:	Dave Light, Admissions Coordinator	UNANNOUNCED	
		DATE:	06/14/2012
		TIME BEGAN:	10:00 AM
		TIME COMPLETED:	05:00 PM

NARRATIVEPURPOSE OF VISIT:

As mandated by California law, this annual review was performed by the undersigned analyst for the purpose of re-certification by the California Department of Social Services (CDSS) to verify the facility continues to:

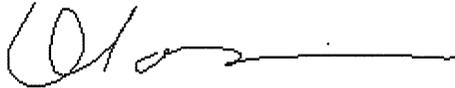
- have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision and treatment services to youth/clients in care.
- remain in substantial compliance with California licensing standards and regulations as well as remaining licensed and in good standing with the licensing authorities of the state of geographical location -- in this case, the state of Pennsylvania.

CALIFORNIA PLACEMENTS AND PLACING AGENCIES:

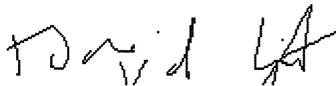
The total census for California youth at Glen Mills School (GMS) was 29 at the time of this visit, and the total census on campus was 569. GMS is currently contracted with eight (8) California County Probation agencies ranging from Southern to Northern California. These counties are as follows: Kern, Sacramento, San Bernardino, Santa Clara, Santa Cruz, San Francisco, San Joaquin, and Stanislaus counties.

LOCAL STATE LICENSING / COMPLAINTS ISSUES:

File reviews indicated that the most recent licensing inspection was conducted from April 23, 2012 through May 15, 2012 by the Commonwealth of Pennsylvania, Department of Public Welfare. At the time of this visit, GMS had not yet received their new licenses, however the current licenses were still valid through 6/1/2012

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916)654-0118**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 06/14/2012

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 06/14/2012

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

FACILITY EVALUATION REPORT (Cont)CCLD Regional Office, 744 P STREET, MS 19-50
SACRAMENTO, CA 95814

FACILITY NAME: GLEN MILLS SCHOOL

FACILITY NUMBER: 602300033

VISIT DATE: 06/14/2012

NARRATIVE

1 On 6/14/2012 contact was made with the licensing representative who reported that GMS is currently in good
2 standings, and pending no administrative or legal action at this time. It was further reported that the new
3 licenses are currently being processed and will be mailed out prior to the expiration of the existing ones.
4

5 Complaints: GMS has not received any substantiated complaints in the last year.
6

FIRE CLEARANCE:

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9 The most recent fire clearance was conducted by the Thornbury Township Fire Marshal on April 4-5, 2012.
10 All buildings were found to be in compliance with current NFPA Fire Codes.
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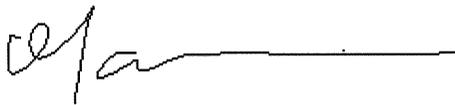
FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

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14 An inspection of the campus grounds and residential living units was conducted at the time of this review. All
15 common areas including living units and individual rooms were exceptionally clean and in good order. All
16 living units furniture, equipment and supplies appeared to be adequate, functional and in good repair. No
17 issue of concern on physical grounds. *(It is noted, GMS is currently undergoing long term construction*
18 *renovations to several buildings, living units throughout the campus. These contracts are expected to*
19 *continue over the next several years.)*
20

21 GMS has not had any significant changes to their program since last year. There has not been any major
22 administrative changes, but is noted that Timothy Fox has been appointed Group Living Director as of
23 February 2012. No other changes noted.
24

CLIENT(S) TREATMENT SERVICES AND PERSONAL RIGHTS REVIEW:

25
26
27 California students interviewed reported that they have been informed of their personal rights upon admission.
28 Students also reported having received a student handbook that provides them a list of all their rights, and
29 they fully understood them. Students reported that they attend school and participate in small group GGI's
30 sessions on a daily basis. Individual counseling is also available upon request. In addition, they discussed
31 various vocational and athletic programs they participate in on a daily basis.
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FACILITY EVALUATION REPORT (Cont)

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SACRAMENTO, CA 95814

FACILITY NAME: GLEN MILLS SCHOOL

FACILITY NUMBER: 602300033

VISIT DATE: 06/14/2012

NARRATIVE

1 Student interviews and client file reviews confirmed that student's were given the proper medical/dental
2 treatment and follow-up services, both annually and on an as needed basis. Students reported they had no
3 issues or concerns with the medical services provided at GMS. Overall, student's reports were very positive.
4

5 SCOPE OF CERTIFICATION REVIEW:

- 6
- 7 • Entrance interview with Dave Light, Admissions Coordinator and Christopher Spriggs, Regulatory
- 8 Compliance.
- 9
- 10 • Collection of updated and current licensing documents, program information material, i.e., fire clearance,
- 11 emergency intervention, programming, intake and discharge procedures,
- 12 • Review and discussion of administrative changes, oversight and visit plan.
- 13 • Staff and client interviews
- 14 • Sample of client, staff files reviewed.
- 15 • Campus inspection
- 16 • Exit review
- 17
- 18

19 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:

20 No deficiencies noted.

21 CERTIFICATION DECISION: Certification recommend through June 2013

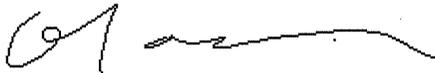
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