



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: TIMPVIEW RTC	FACILITY NUMBER:	602300069
ADMINISTRATOR:	LYNN LOFTIN	FACILITY TYPE:	731
ADDRESS:	200 NORTH ANDERSON LANE	TELEPHONE:	(801) 785-1761
CITY:	LINDON	STATE:	UT
CAPACITY:	12	ZIP CODE:	84042
TYPE OF VISIT:	Annual/Random	CENSUS:	10
MET WITH:	Lynn Loftin, Administrative Director	ANNOUNCED	
		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

Timpview 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 September 3, 2011.

CALIFORNIA PLACING AGENCIES:

The facility is certified for 12 beds. At the time of visit, client census was 10. There are currently four California foster youth in placement. The remainders are Utah placements.

POPULATION SERVED; FACILITY AND PROGRAM INFORMATION:

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

The physical plant is a single family home dwelling located in somewhat of a rural area (city of Lindon, Utah,) approximately 45 miles south of Salt Lake City.

The program offered is a sexual accountability program.

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: TIMPVIEW
RTC

FACILITY NUMBER: 602300069

VISIT DATE: 04/27/2015

NARRATIVE

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2 EDUCATIONAL PROGRAM SERVICES:
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4 Individualized Academics through Park City Independent School provides educational programming designed
5 to meet the needs of each student located at Timpview. School accreditation is under AdvancedED and is
6 valid through June 30, 2018.
7
8
9 The facility is licensed to provide residential treatment for 16 male youth clients' ages 12-17 years old by the
10 Utah Department of Human Services, Office of Licensing (License #13509.) The current license is good for
11 the period May 1, 2015 to April 30, 2016.
12
13 Through contact with the facility's assigned licensing evaluator, it was learned that the facility's annual visit
14 was just recently completed; there were no major violations; the facility is in good standing with Utah
15 Licensing and they have been complaint free over the last year.
16
17 FIRE CLEARANCE:
18
19 The facility last underwent and passed a fire inspection on April 24, 2015. The inspection was performed by
20 an inspector from the OREM Fire District.
21
22 OTHER OVERSIGHT AGENCIES:
23
24 The facility's meal service is under the authority of the Utah County Health Department. The current permit to
25 operate a food service establishment was provided on April 20, 2015.
26
27 The facility has a private well on the property. A certificate of analysis from Chemtech-Ford Laboratories of
28 Sandy, Utah dated April 23, 2015 reflects the water to be within safe and acceptable limits.
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SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

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FACILITY EVALUATION REPORT (Cont)

CCLD Regional Office, 744 P STREET, MS 8-3-54
SACRAMENTO, CA 95814

FACILITY NAME: HERITAGE YOUTH SERVICES: TIMPVIEW
RTC

FACILITY NUMBER: 602300069

VISIT DATE: 04/27/2015

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CONTINUE FINDINGS, VIOLATIONS AND PLAN OF CORRECTION

- Repair or replace three dressers in youth's bedroom.
- Repair or replace three dressers in youth's bedroom.
- Replace clients shower curtain.
- Post California's Personal Rights (Children's Residential Facilities) LIC 613B.
- Ensure all California Clients have been informed, signed and provided a copy of their personal rights.
- Post grievance process and forms associated.

Please provide evidence of repairs in writing by June 11, 2015. Failure to provide adequate evidence by due date may result in certification status being revisited.

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SCOPE AND STATUS OF RECERTIFICATION REVIEW:

- Entrance interview and facility tour with Lynn Loftin, Administrative Director and Odell Erickson, Quality Assurance.
- Collection of relevant and updated organizational and program information material.
- Facility tour - - inside and out, to include (but not limited to) examination of:
 - Food supply, kitchen appliances, cooking and serving amenities; meal menus.
 - Furniture, bedding, household supplies.
 - Safe, locked storage of toxins, sharp knives and medications.
 - Adequate record keeping system for medication.
 - First aid kits and supplies being readily available.
 - Fire drill log examined.

FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:

The facility appears to be operating adequately and offering a good program for clients. Re-certification approved but is contingent on follow through of the following items:

- Repairing broken ceiling light in main room.
- Applying cabinet lining to large cabinet flooring under sink
- Repairing broken, loose or poorly operating kitchen cupboard drawers and cabinets.
- Repairing broken outlet plug cover in youth's bedroom.
- Replace pillows for all California youth.

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