



**FACILITY EVALUATION REPORT**CCLD Regional Office, 8745 FOLSOM BLVD., #130  
SACRAMENTO, CA 95826

<b>FACILITY NAME:</b>	JASPER MOUNTAIN CENTER	<b>FACILITY NUMBER:</b>	602300050
<b>ADMINISTRATOR:</b>	DAN SILVER	<b>FACILITY TYPE:</b>	731
<b>ADDRESS:</b>	37875 JASPER LOWELL ROAD	<b>TELEPHONE:</b>	(541) 747-1235
<b>CITY:</b>	JASPER	<b>STATE:</b> OR	<b>ZIP CODE:</b> 97438
<b>CAPACITY:</b>	20	<b>CENSUS:</b>	<b>DATE:</b> 02/05/2009
<b>TYPE OF VISIT:</b>	Case Management	<b>UNANNOUNCED</b>	<b>TIME BEGAN:</b> 08:45 AM
<b>MET WITH:</b>	Janet Gielow		<b>TIME COMPLETED:</b> 03:15 PM

**NARRATIVE**

1 PURPOSE OF VISIT:  
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3 1. As mandated by California law, this annual review was performed by the undersigned analyst for the  
4 purpose of re-certification by the California Department of Social Services (CDSS) to verify the facility  
5 continues to:  
6 • have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision  
7 and treatment services to youth/clients in care.  
8 • remain in substantial compliance with California licensing standards and regulations as well as  
9 remaining licensed and in good standing with the licensing authorities of the state of geographical  
10 location - - in this case, the state of Oregon.  
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12 CDSS CERTIFICATION HISTORY  
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14 Jasper Mountain was originally certified by the CDSS March 6, 2008. Certification was based on an  
15 application being successfully completed and submitted as well as an onsite evaluation performed by this  
16 undersigned analyst on March 20, 2008.  
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18 FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES:  
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20 Jasper Mountain continues to operate as a psychiatric residential treatment program (founded 1982) which  
21 can serve up to 20 severely abused and disturbed young males and females ages three to twelve - - providing  
22 intensive treatment in a highly structured and positive family setting created by the directors and therapeutic  
23 staff.  
24  
25 *(NOTE: For a complete description and overview of Jasper Mountain, its program, purpose, methods  
and goals, as well as the profile of the type of clients served, reference the the initial certification  
report of February 22, 2008.)*

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Carol Lancaster

TELEPHONE: (916) 838-5751

LICENSING EVALUATOR SIGNATURE:



DATE: 06/29/2009

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 06/29/2009

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

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**NARRATIVE**1 FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES: (Continued)

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There have been no significant programmatic or organizational changes since initial certification.

CA PLACING AGENCIES / CHILDREN IN CARE:

Jasper Mountain has a licensing/certification capacity of 20. At the time of this year's visit the census was 16. Four children in placement were from California; however, were not Juvenile Court wards or dependents. Three of the four were Ventura County Mental Health placements; one was from Orange County (Aid to Adopt Program funds.)

LICENSURE AND ACCREDITATIONS:

Jasper Mountain is licensed by the Oregon Department of Human Services, Children, Adults and Families Section. Dates of the last site visits were December, 14, 2006 and January 9, 2007. Based on those site visits, the facility was re-licensed January 1, 2007; the license expires December 31, 2009. The facility is reinspected and relicensed every two years. Contact was attempted with the Oregon licensing representative; however, as of the date of this report was unsuccessful.

Jasper Mountain is accredited by the Counsel on Accreditation (COA). Last accredited in 2007, the accreditation is good through July 31, 2011. This accreditation recognizes Jasper Mountain as a provider of services of high quality in the following program areas:

- Crisis Intervention Services
- Family-Centered Casework
- Therapeutic Foster Care/Treatment Foster Care Services
- Day Treatment Services
- Residential Treatment Services
- Outdoor activities.

The Jasper Mountain School, which is located on the same 90+ acre site, is fully certified by the Oregon and California Department of Education. The California Department of Education nonpublic school certification was last issued December 10, 2008 with effective dates January 1, 2009 - December 31, 2009.

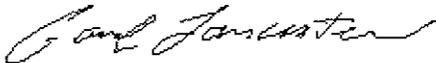
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TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Carol Lancaster

TELEPHONE: (916) 838-5751

LICENSING EVALUATOR SIGNATURE:



DATE: 06/30/2009

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DATE: 06/30/2009

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**NARRATIVE****1** FIRE & HEALTH INSPECTIONS / WATER ANALYSIS**2****3****4****5****6****7****8****9****10****11****12****13****14****15****16****17****18****19****20****21****22****23****24****25****26****27****28****29****30****31****32**

An inspection report from the Oregon Fire Marshall dated January 13, 2009 reflects no deficiencies. Fire inspections are conducted every other year by that entity.

Fire drills are conducted by facility staff once monthly in the residence and once monthly in the school. Additionally, every three months, a drill is done between the hours of 10 pm and 6 am. The facility maintains adequate records on same.

As part of initial certification in 2008, evidence of well water testing was provided. The sample analyzed by a private laboratory on 12/27/2007 revealed the water met all applicable standards.

SCOPE OF CERTIFICATION REVIEW:

- Entrance interview.
- Collection of updated and current organizational and program information material.
- Tour/physical inspection of facility and grounds
- Review and discussion of serious incident reporting, staff background checks/clearances and emergency intervention procedures.
- Sample of client files reviewed.
- Sample of personnel files reviewed.
- Three client interviews
- Exit interview.

CERTIFICATION DECISION:

Re-Certify.

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