



CDSS

WILL LIGHTBOURNE
DIRECTOR

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

DEPARTMENT OF SOCIAL SERVICES

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



EDMUND G. BROWN JR.
GOVERNOR

October 09, 2014

JASPER MOUNTAIN CENTER- 602300050
37875 JASPER LOWELL ROAD
JASPER, OR 97438

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

Capacity : 20 children; ages 6-12

Pursuant to California Family Code, Section 7911 et al., this is official notification that CDSS certification for Jasper Mountain Center is continued through June 2015.

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 health or safety of a child

Certification will continue to be reviewed annually. 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 Carol Lancaster, Out-of-State Certification Analyst, at (916) 838-5751.

Sincerely,



MARISA SANCHEZ
Program Manager I
Community Care Licensing
Children's Residential Program

c: Monica Jackson, CA Compact Administrator

STATE OF CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
CCLD Regional Office, 744 P STREET, MS 8-3-54
SACRAMENTO, CA 95814

FACILITY NAME:	JASPER MOUNTAIN CENTER	FACILITY NUMBER:	602300050
ADMINISTRATOR:	MICHELLE PERIN	FACILITY TYPE:	731
ADDRESS:	37875 JASPER LOWELL ROAD	TELEPHONE:	(541) 747-1235
CITY:	JASPER	STATE:	OR
CAPACITY:	20	ZIP CODE:	97438
TYPE OF VISIT:	Case Management; <i>Re-Cert.</i>	CENSUS:	20
MET WITH:	Mary Stone, Quality Assurance Coordinator	ANNOUNCED	
		DATE:	06/18/2014
		TIME BEGAN:	09:48 AM
		TIME COMPLETED:	02:04 PM

NARRATIVE

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PURPOSE OF VISIT:

As mandated by California law, this visit was performed by the undersigned analyst with the California Department of Social Services (CDSS) on June 18, 2014 for the purpose of annual re-certification. Re-certification represents that the facility continues to:

- have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision and treatment services to youth in care.
- remain in substantial compliance with California licensing standards and regulations, as well as licensing laws and standards of the state the facility is located - in this case, the state of Oregon.

CERTIFICATION HISTORY:

Pursuant to California Family Code Section 7911 et al., Jasper Mountain Center was initially certified by the CDSS March 6, 2008; and has been re-certified annually since.

FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES:

Jasper Mountain Center (founded in 1982) continues to operate as a psychiatric residential treatment program. The facility serves up to 20 severely abused and disturbed young males and females ages three to twelve - - providing intensive treatment in a highly structured and positive family setting created by the directors and therapeutic staff.

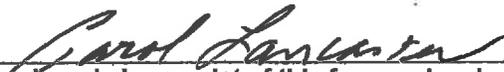
(NOTE: For a complete description and overview of Jasper Mountain, its program, purpose, methods and goals, as well as the profile of the type of clients served, reference the initial certification report of February 22, 2008.

SUPERVISOR'S NAME: Marisa Lopez **TELEPHONE:** (916) 651-0631

LICENSING EVALUATOR NAME: Carol Lancaster **TELEPHONE:** (916) 838-5751

LICENSING EVALUATOR SIGNATURE:

DATE: 10/09/2014



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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 10/09/2014

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: JASPER MOUNTAIN CENTER

FACILITY NUMBER: 602300050

VISIT DATE: 06/18/2014

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CA PLACING AGENCIES / CHILDREN IN CARE:

At the time of visit there were three California welfare dependents in placement from the following counties: San Joaquin, San Francisco and San Diego. There were also three private (Adoptions Assistance) placements from California.

Aside from Oregon and California children, there were children from Alaska, Alabama and Canada at the facility.

OREGON LICENSURE

Jasper Mountain is licensed by the Oregon Department of Human Services (DHS), Office of Licensing & Regulatory Oversight, Children's Care Licensing Unit, 500 Summer Street NE, E13, Salem, Oregon 97301-1074.

The license issued is that of a "Child Caring Agency" and encompasses the following Jasper Mountain operations:

- Residential Care at 37875 Jasper-Lowell Road, Jasper, Oregon
- Foster care agency.
- Residential Care (SAFE Center) at 89124 Marcola Road, Springfield, Oregon

The most recent re-licensing inspection was conducted February 18-20, 2014. Oregon licensing cited three minor violations:

1. A missing screen on an upstairs bedroom window in the Castle.
2. Fire drill evacuation sheets used to document drills was missing a required field of information.
3. Training records for new employees lacked evidence that training was provided relative to ethical and professional guidelines and organizational lines of authority.

On a better note, many strengths were identified which the undersigned analyst is in full agreement. These include (but are not limited to):

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Carol Lancaster

TELEPHONE: (916) 838-5751

LICENSING EVALUATOR SIGNATURE:

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- Impressive medical and psychiatric support.
- Equine therapy including a covered horse arena and six horses.
- Green house and outdoor garden in which the vegetables are incorporated in meals served.
- Children's bedrooms are very home like with child friendly decor and different kid themes such as Winnie the Pooh, Peter Pan and the Oregon Ducks/Beavers (just to name a few.)

Jasper Mountain's license issued March 1, 2014 is good through February 29, 2016. There were no complaint investigations in residential programming during the last year.

FIRE / HEALTH CLEARANCE:

The facility last underwent a fire inspection by the Oregon State Fire Marshall on November 26, 2013. No deficiencies were noted at the time of inspection.

A sanitation inspection was last conducted by the Department of Human Services on January 16, 2014. The inspection encompassed the areas: Refuse and garbage/solid waste storage and disposal; testing of the facilities well water; examination of facility amenities such as bathrooms, sinks, showers, food supply and preparation equipment, safe storage of toxics and cleaning supplies, adequate rodent control, et., al. No violations were noted.

MISCELLANEOUS OTHER EVALUATIONS / ACCREDITATIONS:

Jasper Mountain is COA accredited for the following: Crisis Intervention Services; Day Treatment Services; Family Preservation and Stabilization Services; Foster Care; Outdoor Activities Supplement; Residential Treatment Services. Accreditation granted July 15, 2011 is good through July 31, 2015.

Jasper Mountain is certified by the Oregon Department of Human Services, Addictions and Mental Health Division as a provider of Psychiatric Residential Treatment Services. This certification, granted August 1, 2011, was good through July 31, 2014.

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

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Jasper Mountain operates an on-site private special education school under the oversight of the Oregon Department of Education. The school is also certified by the California Department of Education.

SCOPE OF RE-CERTIFICATION REVIEW:

- Entrance and exit interview and assisted by Mary Stone, Quality Assurance Coordinator.
- Collection of current organizational and program information
- Tour of the facility and grounds; examination of amenities and supplies. .
- Verified that the facility is practicing safe crisis de-escalation and therapeutic holds (There are currently three staff who are CPI certified trainers who train the other staff.)
- Two clients interviewed.
- Two client files audited.

COMMENTS AND FINDINGS:

Jasper Mountain provides quality services in a child friendly environment that meets or exceeds California group home standards. No violations of California Title 22 regulations are being cited.

The undersigned enjoyed interviewing the two young ladies in care placed by California social service agencies and listening to their assessments and opinions about the facility. Both quite precocious, engaging and well spoken, the only criticism rendered was the food and meals being too healthy.

Re-Certify.

SUPERVISOR'S NAME: Marisa Lopez

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