



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

July 9, 2015

JASPER MOUNTAIN CENTER – 602300050
37875 JASPER LOWELL ROAD
JASPER, OREGON 97478

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

CAPACITY : Up To 20 male and female, Ages 6 - 12

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Jasper Mountain SAFE Center located at 37875, Jasper Lowell Road, Jasper, Oregon is continued through June 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

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	CENSUS: ANNOUNCED
MET WITH: Janet Gielow, Director of Operations	DATE: 07/09/2015
	TIME BEGAN: 11:05 AM
	TIME COMPLETED: 05:30 PM

NARRATIVE

1 PURPOSE OF VISIT:
2
3 As mandated by California law, this visit was performed by the undersigned analyst and Angela Valdez,
4 Program Administrator with the California Department of Social Services (CDSS) on June 8, 2015 for the
5 purpose of annual re-certification. Re-certification represents that the facility continues to:
6
7 • have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision
8 and treatment services to youth in care.
9 • remain in substantial compliance with California licensing standards and regulations, as well as
10 licensing laws and standards of the state the facility is located - in this case, the state of Oregon.
11
12 CERTIFICATION HISTORY:
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14 Pursuant to California Family Code Section 7911 et al., Jasper Mountain Center was initially certified by the
15 CDSS March 6, 2008; and has been re-certified annually since.
16
17 FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES
18
19 Jasper Mountain Center (founded in 1982) continues to operate as a psychiatric residential treatment
20 program. The facility serves up to 20 severely abused and disturbed young males and females age three to
21 twelve - - providing intensive treatment in a highly structured and positive family setting created by the
22 directors and therapeutic staff.
23
24 *(NOTE: For a complete description and overview of Jasper Mountain, its program, purpose, methods*
25 *and goals, as well as the profile of the type of clients served, reference the initial certification report*
of February 22, 2008.

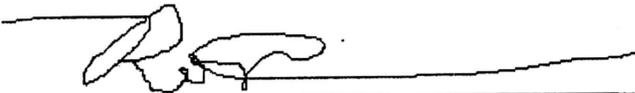
SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

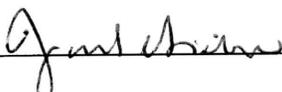
LICENSING EVALUATOR SIGNATURE:



DATE: 07/09/2015

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/09/2015

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: JASPER MOUNTAIN CENTER

FACILITY NUMBER: 602300050

VISIT DATE: 07/09/2015

NARRATIVE

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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.

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

OREGON LICENSING

Jasper Mountain is licensed by the Oregon Department of Human Services (DHS), Office of Licensing & Regulatory Oversight, Children's Care Licensing Unit, 3406 Cherry Avenue, Salem, Oregon 97301.

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:

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

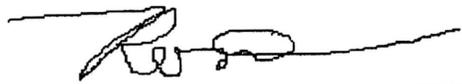
SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

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OREGON LICENSING - continuing

Several strengths were also identified. Strengths include (but are not limited to):

- 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.

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. The Oregon Stat Fire Marshall conducts an inspection once every two years. No deficiencies were noted at the time of inspection.

A facility inspection was conducted by the Oregon health Authority on October 15, 2014. The inspection encompassed the areas: School area, the kitchen, Ranch House cafeteria and the well water. No violations were noted.

SUPERVISOR'S NAME: Marisa Lopez

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32COMMENTS AND FINDINGS:

Jasper Mountain provides quality services in a child friendly environment that meets or exceeds California group home standards. It is noted that Jasper Mountain provides a healthy food menu consisting of mostly vegetarian dishes. Although meat is provided on special occasions, the primary diet consists of various salads and non-meat protein products such as tofu and soy. Several youth mentioned the excellent taste of the food but expressed a desire to have choice of meat. Re-Certification approved but is contingent on follow through of the following items:

- Seven day supply of non-perishable food not available on-site.
- Trash receptacles without lids
- Incomplete first aid kit in medicine room
- Fire drill evacuation sheets used to document drills was missing dates (July – November missing evenings)
- Admission agreements missing in California clients personnel file
- Staff Waigamott expired CPI Blue Card (ex. 5/29/14)
- California personal rights poster not posted in Castle
- One bunk bed rail requires replacing
- Replace ripped couch in Castle

Jasper Mountain Center must provide proof of correction in writing by August 3, 2015. Failure to provide adequate evidence by due date may result in certification status being revisited.

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32MISCELLANEOUS 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 is good through July 31, 2019.

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 4, 2014, was good through July 31, 2017.

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 Janet Gielow, Director of Operations.
- 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
- Three clients interviewed.
- Three client files audited.

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