



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

August 8, 2015

MORNING STAR BOYS RANCH – 602300071
S. 4511 GLENROSE ROAD
SPOKANE, WASHINGTON 99223

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

CAPACITY : 24 male Youth, Ages 6 - 17

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Morning Star Boys Ranch located at S. 4511 Glenrose Road, Spokane, Washington 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

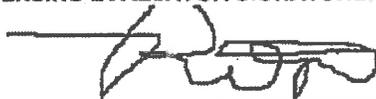
FACILITY EVALUATION REPORTCCLD Regional Office, 144 P STREET, MS 8-3-84
SACRAMENTO, CA 95814

FACILITY NAME:	MORNING STAR BOYS RANCH	FACILITY NUMBER:	602300071
ADMINISTRATOR:	JOHN HINDMAN	FACILITY TYPE:	731
ADDRESS:	S. 4511 GLENROSE ROAD	TELEPHONE:	(509) 448-1202
CITY:	SPOKANE	STATE: WA	ZIP CODE: 99223
CAPACITY:	24	CENSUS: 21	DATE: 06/10/2015
TYPE OF VISIT:	Case Management	UNANNOUNCED	TIME BEGAN: 10:00 AM
MET WITH:	John Hindman, Executive Director	TIME COMPLETED:	03:14 PM

NARRATIVE

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2 **PURPOSE OF VISIT:**
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4 As mandated by California law, this inspection was performed on June 10, 2015 by analyst Ron Leslie for the
5 purpose of annual recertification and to assure 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 you in care.
9 • remain in substantial compliance with California licensing standards and regulations, as well as licensing
10 laws and standards of the state the facility is located - in this case, the State of Washington.
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12 **CERTIFICATION HISTORY**
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14 Morning Star Boys Ranch has been certified by the California Department of Social Services, Community
15 Care Licensing Division (CDSS-CCLD) as an out-of-state group home provider since September 28, 2011.
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17 **CALIFORNIA PLACING AGENCIES:**
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19 The facility is licensed/certified for 24 beds but had a current capacity of 23 (one unit under repair). At the
20 time of the inspection, client census was 21. There were no California foster youth in placement -- all were
21 Washington State placements. The Executive Director of the facility expressed a continuing interest and
22 willingness to accept youth from California, provided they are a good fit for their program offered.
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SUPERVISOR'S NAME: Marisa Lopez **TELEPHONE:** (916) 651-0831
LICENSING EVALUATOR NAME: Ronald Leslie **TELEPHONE:** 916-854-0956
LICENSING EVALUATOR SIGNATURE:


DATE: 07/08/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 07/08/2015

9/14/2015

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 9-3-54
SACRAMENTO, CA 95819

FACILITY NAME: MORNING STAR BOYS RANCH

FACILITY NUMBER: 602300071

VISIT DATE: 06/10/2015

NARRATIVE1
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32**POPULATION SERVED: FACILITY AND PROGRAM INFORMATION:**

Population served is males age 6-17 with a median age is 12.

Morning Star, Inc. was founded in 1958; Morning Star Boys Ranch (the facility) was built in 1976. Located on 214 acres at the foot of Browne's Mountain in Southeast Spokane, the setting allows boys in care to experience both rural and urban living. The home is tri-level: The lower level includes resident rooms, a spacious living room, recreation room, chapel, laundry, storage and other service facilities. The middle level includes resident rooms, staff offices, kitchen, a library and dining hall. The upper level is dedicated to resident rooms and offices. All resident rooms are single bedrooms. The campus includes an art room, equine education classroom, horse barn and stalls, a playing field, and a regulation sized gymnasium. Tending to horses, goats, chickens and other fowl, as well as dogs and cats are also a part of the boys' daily lives at Morning Star.

Clients attend school off site; educational needs being met through local public schools. Client medical and dental care needs are also met through local community providers.

There have not been any significant programming changes over the last year.

WASHINGTON LICENSING INFORMATION:

Morning Star is licensed in the State of Washington by the Department of Social and Health Services as a Group Care Facility (with Day Treatment Services.) Telephone contact with Washington licensing stated Morning Star had no immediate issues. However, before to the completion of this report (June 2015), Morning Star was issued a temporary hold on youth placements pending the correction of various compliancy issues. The specific issues were not provided. Morning Star corrected the issues and the hold was lifted on August 4, 2015. Morning Star remains in good standing. Their current license issued December 1, 2013 is valid through November 2016.

The agency is also a licensed child placing agency but are not currently offering those services.

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (816) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-854-0958

LICENSING EVALUATOR SIGNATURE:

DATE: 07/06/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 07/06/2015

FACILITY EVALUATION REPORT (Cont)CCLD Regional Office, 744 P STREET, MS 8-3-54
SACRAMENTO, CA 95814

FACILITY NAME: MORNING STAR BOYS RANCH

FACILITY NUMBER: 602300071

VISIT DATE: 06/10/2015

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32**FIRE SAFETY:**

The facility is inspected yearly by the Washington State Patrol Fire Protection Bureau. A report based on an inspection conducted November 13, 2014 was provided. Per telephone contact with Barbara McMillan (Washington State official), the fire clearance is valid for three years and expires November 15, 2016.

A review of the facility's fire drill log reflected fire drills being done on a regular basis.

HEALTH RELATED SAFETY

Washington State Department of a Health also performs periodic surveys, their primary focus being the physical plant, living conditions and food service meeting safety standards. A report by that agency reflects the facility was last surveyed on March 16, 2015. Several deficiencies were noted. All deficiencies were cleared by August 4, 2015.

SCOPE OF CERTIFICATION REVIEW:

- Entrance Interview with Greg Hillman, Program Coordinator.
- Exit Interview with executive director John Hindman.
- Verification of license status and compliance with Washington licensing and other oversight authorities.
- Physical tour/inspection of facility, transportation vehicles and amenities.
- Five staff files reviewed.

As no California foster youth were in care, no client records were reviewed.

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

LICENSING EVALUATOR SIGNATURE:



DATE: 07/06/2015

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/06/2015

FACILITY EVALUATION REPORT (Cont)

CCLD Regional Office, 744 P STREET, MS 8-3-64
SACRAMENTO, CA 95814

FACILITY NAME: MORNING STAR BOYS RANCH

FACILITY NUMBER: 602300071

VISIT DATE: 06/10/2015

NARRATIVE

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FINDINGS:

The following licensing standards were not met:

- Health and Safety: Upper restroom – broken electric outlet.
- Health Related: Kitchen - incomplete first aid kit.
- Disaster Plan: Fire escape plan not posted in youth living area.
- Health and Safety: Upper east restroom: large hole in ceiling exposing wiring.
- Transportation: Dodge Caravan used for youth transport: dirty, old food, wet clothing, incomplete first aid kit.
- Transportation: Insufficient vehicle records showing proof of vehicle maintenance.

All deficiencies were corrected prior to analyst Leslie's exit interview. The facility appears to meet California group home licensing standards.

Re-certification is approved

SUPERVISOR'S NAME: Marisa Lopez

TELEPHONE: (916) 651-0631

LICENSING EVALUATOR NAME: Ronald Leslie

TELEPHONE: 916-654-0956

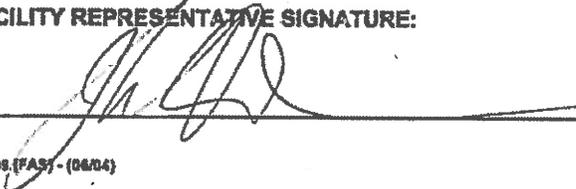
LICENSING EVALUATOR SIGNATURE:



DATE: 09/04/2015

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/04/2015