



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

June 04, 2014

MINGUS MOUNTAIN: EMILY HOUSE- 602300062
P.O. BOX 26485
PRESCOTT VALLEY, AZ 86312

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

Capacity : 7 female youth, ages 14-17

Pursuant to California Family Code Section 7911 et al., this is official notification that CDSS certification for Mingus Mountain Academy, Emily House, located at 3801 North Robert Road, Prescott Valley, AZ is continued through June 2015.

CDSS certification is contingent on the facility continuing to remain in substantial compliance with California Title 22 licensing standards as they apply to California group homes, which includes all serious incidents being reported to the 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 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,

FERNANDO SANDOVAL
Staff Services Manager II
Community Care Licensing Division
Children's Residential Program

C: CDSS Deputy Compact Administrator, ICPC/Out-of-State Placement & Policy Unit

STATE OF CALIFORNIA CHILD AND HUMAN SERVICES AGENCY
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: MINGUS MOUNTAIN: EMILY HOUSE
ADMINISTRATOR: JESSICA HINES
ADDRESS: 3801 N. ROBERT ROAD
CITY: PRESCOTT VALLEY
CAPACITY: 7
TYPE OF VISIT: Case Management
MET WITH: Jessica Hines
STATE: AZ
CENSUS: 7
ANNOUNCED
FACILITY NUMBER: 602300062
FACILITY TYPE: 731
TELEPHONE: (602) 335-2089
ZIP CODE: 86312
DATE: 04/24/2014
TIME BEGAN: 09:09 AM
TIME COMPLETED: 11:10 AM

NARRATIVE

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PURPOSE OF VISIT:

Annual on-site re-certification visit pursuant to California Family Code Section 7911 et al.

CERTIFICATION HISTORY:

Mingus Mountain Emily House was initially certified by the California Department of Social Services, Community Care Licensing Division (CDSS-CCLD) as an out-of-state group home on April 29, 2009.

POPULATION SERVED, FACILITY AND PROGRAM INFORMATION:

Mingus Mountain Academy (MMA) has four facilities in the state of Arizona certified by the CDSS. Population served is emotionally and behaviorally at-risk adolescent females ages 12-17.

Most girls admitted to MMA begin their residential stay at their larger 114-bed campus located on 120 mountainous acres in a rural area of Prescott Valley, Arizona about 20 miles away. Emily House is one of three satellite facilities offered by the agency as "step-down" care. Emily House is more like a traditional group home, having seven beds. The physical plant is that of an 1842 square foot, three bedroom, two bath, single family dwelling. While living and programming at Emily House, the girls are transported by staff during school week where they attend the agency's private school, participate in counseling and continue to work towards treatment goals. In the evening and on weekends, the girls live together under staff supervision while gaining increased independence and learning transitional living skills in preparation for being responsible young adults.

At the time of this year's visit, the census was seven.

SUPERVISOR'S NAME: Fernando Sandoval

TELEPHONE: (916) 654-0118

LICENSING EVALUATOR NAME: Carol Lancaster

TELEPHONE: (916) 838-5751

LICENSING EVALUATOR SIGNATURE:



DATE: 06/04/2014

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

FACILITY REPRESENTATIVE SIGNATURE:

Original Signed by Mike McFarland

DATE: 06/04/2014

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 8-3-54
SACRAMENTO, CA 95814

FACILITY NAME: MINGUS MOUNTAIN: EMILY HOUSE

FACILITY NUMBER: 602300062

VISIT DATE: 04/24/2014

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32CALIFORNIA PLACING AGENCIES:

At the time of visit, two of the seven young ladies in residence were California foster placements. One is under the jurisdiction of San Joaquin County Social Services; the other San Francisco County Probation.

AZ LICENSING INFO.

Emily House is licensed in the state of Arizona by the Arizona Department of Health Services to operate as a Behavioral Health Residential Facility. The facility is in good standing with that agency, has no incomplete plans of correction and no administrative actions are pending. Most current license was issued April 3, 2014 and is effective May 1, 2014 through April 30, 2015.

OTHER ACCREDITATIONS:

All four Mingus Mountain facilities are accredited by the Joint Commission which has surveyed the organization and found it to meet the requirements for the Behavioral Health Care Accreditation Program. It's most recent accreditation is dated May 25, 2013 and is customarily valid for up to 36 months.

FIRE CLEARANCE:

Records of the Central Yavapai Fire District reflect that a fire inspection was last conducted on May 8, 2012. An updated clearance will be requested.

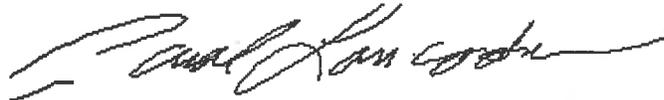
SUPERVISOR'S NAME: Fernando Sandoval

TELEPHONE: (916) 654-0118

LICENSING EVALUATOR NAME: Carol Lancaster

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LICENSING EVALUATOR SIGNATURE:



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Original Signed by Mike McFarland

DATE: 06/04/2014

STATE OF CALIFORNIA AND HUMAN SERVICES AGENCY
FACILITY EVALUATION REPORT (Cont)

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

FACILITY NAME: MINGUS MOUNTAIN: EMILY HOUSE

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SCOPE OF VISIT:

- Entrance and exit interview with MMA Quality Assurance Director Jessica Hines.
- Home toured - - inside and out

Note: A sample of staff and client files to be reviewed at the agencies administrative offices located on MMA's primary campus.

FINDINGS

- Condition of the home is very good - - Clean, safe, sanitary and in good repair both inside and out It is well furnished, equipped and supplied. The girls are allowed and encouraged to make the home and their bedrooms "their own" through displaying personal effects and tasteful decor.
- Food supply ample; menu observed to be posted on refrigerator.
- Arizona license, client personal rights and miscellaneous other appropriate material is posted prominently in the home.
- Facility sketches illustrating exit routes in case of fire or other emergencies were observed to be posted throughout home.
- Chemicals, "sharps", medications and client records are being stored appropriately in locked locations.
- First aid kit present and accounted for, as was a first aid manual.
- Fire drills are done monthly -- one on each shift.
- Smoke and carbon monoxide detectors are installed in appropriate areas throughout the home and were tested to be operational.
- Facility verified to be in substantial compliance with Arizona licensing authorities.

RECOMMENDATION:

Re-certify.

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