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

CDSS
WILL LIGHTBOURNE
DIRECTOR

EDMUND G. BROWN JR.
GOVERNOR

August 27, 2015

Devereux: Victoria – 602300087
120 David Wade Dr,.
Victoria, Texas 77902

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

CAPACITY : 85 Male and Female Youth, Ages 5 - 15

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Devereux - Victoria: located at 120 David Wade Dr, Victoria, Texas 77902 is valid through August 30, 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

STATE OF CALIFORNIA - HEALTH 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:	DEVEREUX-VICTORIA		**FACILITY NUMBER:**	602300087
ADMINISTRATOR:	PAMELA REED		**FACILITY TYPE:**	731
ADDRESS:	120 DAVID WADE DR		**TELEPHONE:**	(281) 335-1000
CITY:	VICTORIA	**STATE:** TX	**ZIP CODE:**	77902
CAPACITY:	85	**CENSUS:** 33	**DATE:**	08/25/2015
TYPE OF VISIT:	Case Management	ANNOUNCED	**TIME BEGAN:**	10:00 AM
MET WITH:	Pamela Reed, ED; Pat Hausmann Dir Ops		**TIME COMPLETED:**	04:00 PM

NARRATIVE

PURPOSE OF VISIT:

As mandated by California law, this initial on-site inspection was performed on August 25, 2015 by analyst Ronald Leslie in order to assess and determine Devereux Texas - Victoria's eligibility and suitability to be certified as an out-of-state group home provider by the California Department of Social Services (CDSS). To become certified, an out-of-state group home is required to:

1. be deemed in substantial compliance with California's Title 22 licensing regulations which apply to children's group homes in California; as well as
2. be licensed and in good standing with the licensing laws of the state the facility is located in - - in this case the state of Texas.

REQUEST FOR CERTIFICATION / APPLICATION HISTORY:

In a letter of intent dated July 2, 2015, certification was requested by San Diego County. Application material was received from the facility on August 5, 2015.

FACILITY INFORMATION AND PROGRAMMING:

Devereux Texas - Victoria is part of the Devereux Foundation, a nonprofit behavioral healthcare system. Devereux's treatment facilities specialize in treating children experiencing a wide range of emotional, behavioral, developmental, and psychiatric disorders. The Victoria site serves youth by providing a residential and educational program.

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

LICENSING EVALUATOR NAME: Ronald Leslie **TELEPHONE:** 916-654-0956

LICENSING EVALUATOR SIGNATURE:

DATE: 09/08/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 09/08/2015

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: DEVEREUX-VICTORIA

FACILITY NUMBER: 602300087
VISIT DATE: 08/25/2015

NARRATIVE

FACILITY INFORMATION AND PROGRAMMING - Continue:

The Children's Residential Program at Devereux-Victoria is a 24-hour treatment program that provides for emotionally and cognitively affected children ages 5-14. The facility is situated approximately 15 miles between Victoria and Goliad which sits serenely on 400 wooded acres dotted with vibrant wildflowers and native Texas wildlife. The calm and tranquil setting provides a therapeutic environment for children with severe psychological, behavioral, and/or developmental issues. The residential program's goals are to provide structure and therapeutic intervention with the aim of returning children to their homes or to lower levels of care. All children receive attention, direction, assistance and supervision from highly trained direct-care professionals. Devereux's philosophy of care focuses on three major principles: Individualized Treatment, Accountable and Effective Strategies, and Strength-Based Approaches. This clinical approach increases Devereux's ability to effectively measure and evaluate the efficacy of treatment.

The Educational Services program includes both educational and pre-vocational programs. The program includes grades K-12, serving students who have been designated emotionally disturbed, learning disabled, autistic, intellectually disabled or requiring speech and/or language services. Faculty on site includes but is not limited to Certified Special Education Teachers, Paraprofessionals and Speech Pathologist. Licensed therapist provide individual, group, and family consultation based upon each student's Individualized Education Program (IEP). The educational program is based on positive rewards for achievement of desired behaviors and academic progress. Students are provided with challenging experiences that build upon individual strengths and are encouraged to achieve the highest and most appropriate personal goals. There are approximately 28 California privately placed youth currently residing on campus. Many have been assigned to the Victoria campus from a California county school district.These youth have been placed to fulfill educational needs and requirements not currently available in California. The education services program is located on grounds inside the Barclay Education Center.

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FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: DEVEREUX-VICTORIA

FACILITY NUMBER: 602300087
VISIT DATE: 08/25/2015

NARRATIVE

FACILITY INFORMATION AND PROGRAMMING - Continue:

The two children's residential living units requiring certification are Parksdale Lodge (female) with 32 beds and Barclay Hall (male) with 35 beds. Both are sufficiently equipped with beds (two or three to a unit), restrooms, laundry room, nurses' station and creatively themed recreational lounges complete with toys, video games. Barclay Hall even has a very well maintained fish tank with a variety of color fish on display. The kitchens have been remodeled and appear upscale and suitable for daily use. The onsight therapist office is colorful and inviting and is located in Parksdale Lodge. Parksdale and Barclay are adjacent to another with approximately 20 yards distance in space. The Barclay Education Center is within walking distance of both Barclay Hall and Parksdale Lodge. There is a full time registered nurse on staff along with Licensed Vocation Nurses in each unit.

There is a vast list of on campus and off campus activities available. The Recreation Program offers a variety of activities including swimming, kickball, games, cookouts and a beauty shop. Community events such as baseball and football games, theater movies, miniature golf, money management shopping, hobby workshops, and holiday socials are provided.

STATE OF TEXAS LICENSING INFORMATION:

The residential component of Devereux Victoria is licensed as a "General Residential Operation" by the Texas Department of family and Protective Services. The most recent license is dated August 5, 2010 and is valid until revoked or surrendered. However, ongoing unannounced inspections are performed, the last being June 29, 2015. The facility is in good standing with no outstanding issues. The educational component is licensed by the Texas Education Agency.

FIRE INSPECTION

Devereux Victoria has a current and valid fire inspection report dated July 29, 2015. The fire inspection was conducted by Victoria County Fire Marshal.

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

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TELEPHONE: 916-654-0956

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DATE: 09/08/2015

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: DEVEREUX-VICTORIA

FACILITY NUMBER: 602300087
VISIT DATE: 08/25/2015

NARRATIVE

SCOPE OF VISIT:

- Entrance interview with various staff most notable: Pamela E. Reed - Executive Director, Pat Hausmann – Director of Operations, and David Roberds-Roach – Director of Marketing.
- Discussion of application material provided, program services offered, California Licensing standards and requirements.
- Building and grounds tour.
- Staff files reviewed for background clearances and health assessments.

FINDINGS:

The following areas meet and/or exceed California group home standards:

- Building and grounds: Sufficient, clean, safe, sanitary and in good repair.
- Staffing levels and utilization of licensed/certified treatment staff.
- Adequate supply of food and menus which meet federal guidelines.
- Facility is in good standing with the State of Texas.
- Facility agrees to comply with CA incident and restraint reporting requirements on all clients in care (not just California placements).

CERTIFICATION DECISION:
Approve

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

LICENSING EVALUATOR NAME: Ronald Leslie **TELEPHONE:** 916-654-0956

LICENSING EVALUATOR SIGNATURE:

DATE: 09/08/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

Pamela E Reed

DATE: 09/08/2015