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 16, 2016

GLEN MILLS SCHOOL – 602300033
185 GLEN MILLS ROAD
GLEN MILLS, PA 19342

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

CAPACITY : 904 Male Youth, Ages 12 - 17

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Glen Mills School located at 185 Glen Mills Road, Glen Mills, PA is continued through August 2017.

Certification will be 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/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

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

MARYJO TOBOLA, PROGRAM MANAGER
Children's Residential Program
Community Care Licensing

C: Christine Oliver, Manager, 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:	GLEN MILLS SCHOOL		**FACILITY NUMBER:**	602300033
ADMINISTRATOR:	DR. RANDY IRESON		**FACILITY TYPE:**	731
ADDRESS:	185 GLEN MILLS ROAD		**TELEPHONE:**	(610) 459-8100
CITY:	GLEN MILLS	**STATE:** PA	**ZIP CODE:**	19342
CAPACITY:	904	**CENSUS:** 496	**DATE:**	08/09/2016
TYPE OF VISIT:	Case Management	UNANNOUNCED	**TIME BEGAN:**	09:45 AM
MET WITH:	Dr. Chriss Spriggs, Compliance Director		**TIME COMPLETED:**	05:00 PM

NARRATIVE

PURPOSE OF VISIT:

As mandated by California law, an on-site inspection was performed on August 9, 2016 by analyst Ronald Leslie with the California Department of Social Services (CDSS) for the purpose of annual recertification and to assure 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 Pennsylvania.

CERTIFICATION HISTORY:

Glen Mills School was initially certified by the California Department of Social Services, Community Care Licensing Division (CDSS-CCLD) as an out-of-state group home provider August 12, 1999 and has been re-certified annually since.

CA FOSTER CLIENTS IN CARE:

At the time of visit, the facility's census was 496. Of that number, 43 were youth placed by probation agencies from the various California.

SUPERVISOR'S NAME: MaryJo Tobola **TELEPHONE:** (916) 651-1070

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

LICENSING EVALUATOR SIGNATURE:

DATE: 08/16/2016

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

FACILITY REPRESENTATIVE SIGNATURE:

Original signature on file

DATE: 08/16/2016

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: GLEN MILLS SCHOOL

FACILITY NUMBER: 602300033
VISIT DATE: 08/09/2016

NARRATIVE

FACILITY; PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

No serious issue of concerns on physical grounds. An updated facility sketch was provided depicting six underground tunnels. The tunnels are inactive for tenant or public usage. The tunnels are locked and secured with keys presented to only high ranking personnel.

PA LICENSING INFORMATION:

The Glen Mills School is licensed by the Commonwealth of PA, Department of Public Welfare (DPW) to provide residential services - institutional based, dependent and delinquent. Inspections are conducted annually. Each living unit (or hall) is licensed individually.

The halls, their capacities, and the date of the last PA license review are as follows:

Buchanan Hall I (Upper); capacity 40; last license review July 1, 2016
Cleveland Hall; capacity 134; last license review July 1, 2016
Hayes Hall; capacity 88; last license review July 1, 2016
Jackson-Polk Hall; capacity 68; last license review July 1, 2016
Jefferson/Fillmore Hall; capacity 68; last license review July 1, 2016
Johnson Hall I; capacity 48; last license review July 1, 2016
Johnson Hall II; capacity 44; last license review July 1, 2016
Lincoln Hall; capacity 67; last license review July 1, 2016
Madison Hall; capacity 68; last license review July 1, 2016
McKinley Hall; capacity 81; last license review July 1, 2016
Taylor Hall; capacity 51; last license review July 1, 2016
Tyler Hall; capacity 68; last license review July 1, 2016
Van Buren Hall; capacity 79; last license review July 1, 2016.

Note: Chester Arthur Hall and Buchanan Hall II, licensed by PA DPW for shelter care, are not CDSS certified

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FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: GLEN MILLS SCHOOL

FACILITY NUMBER: 602300033
VISIT DATE: 08/09/2016

NARRATIVE

All of the listed licenses were issued July 1, 2016 and are good for one year. Glen Mills is in good standing with PA Licensing and there are no administrative actions pending. PA licensing representative Kaitlyn Murray and Sarah Barr were onsite and conducted the grounds and buildings tour jointly.

FIRE CLEARANCE:

Glen Mills last underwent a fire inspection March 2 - 3, 2016, conducted by the Thornbury Township Fire Marshall. All buildings were found to be in compliance with fire codes.

HEALTH/FOOD SAFETY INSPECTION:

A Retail Food Facility Inspection Report by the PA Department of Agriculture, Bureau of Food Safety and Laboratory Services reflects that an inspection was last performed on March 14, 2016. The facility is in regulatory compliance.

SCOPE OF CERTIFICATION REVIEW:

- Entrance and exit interviews; Building and grounds tour facilitated by Regulatory Specialists Herb Pace.
- Collection of updated and current licensing documents, organizational and program information material.

- Sample of three client files review.
- Sample of three personnel files reviewed.
- Five interviews with California youth placed at the facility.

FINDINGS AND RECOMMENDATION:

No major violations to note.

Certification approved through August 2017.

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