CDSS
WILL LIGHTBOURNE
DIRECTOR

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

August 05, 2013

JASPER MOUNTAIN CENTER- 602300050
37875 JASPER LOWELL ROAD
JASPER, OR 97438

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

Capacity : 20 children; ages 6-12

Pursuant to California Family Code, Section 7911 et al., this is official notification that CDSS certification for Jasper Mountain Center is continued through June 2014.

California licensing standards require that all serious incidents continue to be reported to 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 continue to 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,

MEI YUK KUNG
Program Chief

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 9-3-64
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	ZIP CODE:	97438
CAPACITY:	20 CENSUS: 20	DATE:	06/20/2013
TYPE OF VISIT:	Case Management (Re-Cert) ANNOUNCED	TIME BEGAN:	09:38 AM
MET WITH:	Michelle Perrin, Administrator Coordinator/Intake; Janet Gielow, Assistant Executive Manager	TIME COMPLETED:	01:39 PM

NARRATIVE

PURPOSE OF VISIT:

As mandated by California law, this visit was performed by the undersigned analyst with the California Department of Social Services (CDSS) on June 11, 2013. The visit was performed for the purpose of annual re-certification. Re-certification represents 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 of Oregon.

CERTIFICATION HISTORY:

Pursuant to California Family Code Section 7911 et al., Jasper Mountain Center was initially certified by the CDSS March 6, 2008; and has been re-certified annually since.

FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES:

Jasper Mountain Center (founded in 1982) continues to operate as a psychiatric residential treatment program. The facility serves up to 20 severely abused and disturbed young males and females ages three to twelve - - providing intensive treatment in a highly structured and positive family setting created by the directors and therapeutic staff.

(NOTE: For a complete description and overview of Jasper Mountain, its program, purpose, methods 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: Mei Yuk Kung TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Carol Lancaster TELEPHONE: (916) 838-5751

LICENSING EVALUATOR SIGNATURE:

DATE: 08/02/2013

Carol Lancaster

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 08/02/2013

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: 08/20/2013

NARRATIVE

CA PLACING AGENCIES / CHILDREN IN CARE:

At the time of visit there were two youth from California in placement; however, neither was a California foster child. One was in placement under the Adoption Assistance program; the other was a SELPA/Special Education placement. The two California social services placements in residential placement during last year's re-certification visit have both been transitioned into lower level care in one of Jasper Mountain's treatment foster homes in the community.

Aside from Oregon and California placements, Jasper Mountain has children in placements from Alaska, S. Dakota, Michigan, Illinois, Alabama and Nevada.

OREGON LICENSURE

Jasper Mountain is licensed by the Oregon Department of Human Services (DHS), Office of Licensing & Regulatory Oversight, Children's Care Licensing Unit, 500 Summer Street NE, E13, Salem, Oregon 97301-1074.
Jasper Mountain is licensed and operates as a child caring agency. Their most recent license, issued April 1, 2012, is good for two years (expiring March 31, 2014), and encompasses the following:

- 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 22, 2012: No deficiencies/corrective actions.

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FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: JASPER MOUNTAIN CENTER

FACILITY NUMBER: 602300050
VISIT DATE: 06/20/2013

NARRATIVE

FIRE / HEALTH CLEARANCE

A fire inspection of the Castle (i.e., the residential quarters for the children) was last conducted December 28, 2011 by the Oregon Office of State Fire Marshall. Minor deficiencies in relation to this inspection were subsequently corrected and cleared in a timely manner. The Oregon Fire Marshall does an inspection once every two years. Alternate years, the Fire Marshall does an inspection of the school area. This was done January 17, 2013.

A sanitarian inspection was conducted January 16, 2013 by Lane County Environment Health. This inspection encompassed the following: Well water analysis; refuse disposal and storage; sewage and liquid waste controlled and disposed of per DEQ rules; tubs, showers and toilets clean and free from odors; hot water not over 130 degrees; food stored and served at proper temperatures; all food and drink cooking and eating utensils properly sanitized after each use; toxics and cleaning supplies stored safely and properly in locked area; floors, walls, ceilings and equipment clean and odor free; grounds free of littler and refuse; adequate3e rodent control. furniture/deishes/supply

ACCREDITATIONS:

Jasper Mountain is COA accredited. Their accreditation includes the following services:

- Crisis Intervention Services
- Day Treatment Services
- Family Preservation and Stabilization Services
- Foster Care
- Outdoor Activities Supplement
- Residential Treatment Services

Accreditation granted July 15, 2011 is good through July 31, 2015.

Jasper Mountain operates an on-site private special education school under the oversight of the Oregon Department of Education. Their most recent approval to operate early intervention special education program and services for children with disabilities was granted January 10, 2013.

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FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: JASPER MOUNTAIN CENTER

FACILITY NUMBER: 602300050
VISIT DATE: 06/20/2013

NARRATIVE

SCOPE OF RE-CERTIFICATION REVIEW:

- Entrance and exit interview with Michelle Perrin, Administrator Coordinator/Intake; Janet Gielow, Assistant Executive Manager
- Collection of current organizational and program information
- Tour of the facility and grounds.
- Sample (2) personnel files reviewed.

COMMENTS AND FINDINGS:

Jasper Mountain provides quality services in a child friendly environment that meets or exceeds California group home standards. No deficiencies cited.

Re-Certify.

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J. Gielow