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

May 18, 2015

RITE OF PASSAGE: MONUMENT HOUSE – 602300047
2560 BUSINESS PARKWAY, STE B
MINDEN, NV 89423

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

CAPACITY : 8 Male Youth, Ages 13 - 17

Pursuant to California Family Code, Section 7911 et al., this is official notification that certification for Rite of Passage: Monument House located at 2706 East Valley Road, Minden, NV 89423 is continued through June 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

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

FACILITY EVALUATION REPORT

FACILITY NAME:	RITE OF PASSAGE: MONUMENT HOUSE		**FACILITY NUMBER:**	602300047
ADMINISTRATOR:	PETER WOODS		**FACILITY TYPE:**	731
ADDRESS:	2706 E. VALLEY ROAD		**TELEPHONE:**	(775) 267-9411
CITY:	MINDEN	**STATE:** NV	**ZIP CODE:**	89423
CAPACITY:	8	**CENSUS:** 0	**DATE:**	08/03/2015
TYPE OF VISIT:	Case Management ANNUAL	ANNOUNCED	**TIME BEGAN:**	11:32 AM
MET WITH:	Robert Watson, PM		**TIME COMPLETED:**	12:05 PM

NARRATIVE

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

On August 3, 2015, CDSS Certification analyst Ron Leslie was in the state of Nevada in order to conduct CDSS re-certification inspection to ROP's three group homes located in the Minden/Gardnerville area of Nevada's Carson Valley.

The Monument House is one of the three, has a licensed capacity of eight and serves male youth ages 14-17. Monument House's program is one in a continuum of care. Many successful youths at Monument House acclimate to a lower level of care while continuing their education and learning life/transitional living skills prior to returning to their county/state of origin.

At this time Monument is not operating. It has been been unoccupied by youth (staff occasionally reside during shifts) since early 2014 due to low client census. ROP plans to reopen it when client census dictates. In the meantime, Job House, which is located directly next door (capacity eight; serving the same type of clientele), is meeting the needs of the youth.

The home was toured inside and out. It was observed to be in very good condition, fully furnished and ready for occupancy.

Based on favorable reviews and inspections of the other two ROP group homes (Job and Mount Rose Houses,) certification will be approved. Mr. Watson is being directed however to contact/notify analyst Ron Leslie when the facility is being used again.

Re-certification is approved through June 2016.

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

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

LICENSING EVALUATOR SIGNATURE:

DATE: 08/17/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

Original signature on file

DATE: 08/17/2015

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: RITE OF PASSAGE: MT. ROSE

FACILITY NUMBER: 602300070
VISIT DATE: 08/06/2015

NARRATIVE

NEVADA STATE LICENSING INFORMATION / COMPLAINT ISSUES:

Mount Rose House is licensed as a Group Foster Home (No. GF 473924-05) in the state of Nevada by the Nevada Department of Health and Human Services, Division of Child and Family Services. Initially licensed July 1, 2011, its license is re-issued yearly provided substantial compliance is maintained. At the time of inspection, the license was valid (good for the period July 1, 2015 through June 30, 2016.)

FIRE CLEARANCE

Fire inspections were last conducted by Brevard County Fire Rescue, Office of the Fire Marshal July 28, 2015. The approval is good for one year. No deficiencies were noted.

Fire drills are done once monthly.

SCOPE OF RECERTIFICATION REVIEW:

- Entrance interview, site tour and exit interview conducted with Peter Woods, Program Director and Robert Watson, Program Manager.
- Collection of updated and current licensing documents, organizational and program information material.
- Toured grounds of Monument House and the ROP administrative office/school.

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

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

LICENSING EVALUATOR SIGNATURE:

DATE: 08/06/2015

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

FACILITY REPRESENTATIVE SIGNATURE:

Original signature on file

DATE: 08/06/2015