

**FACILITY EVALUATION REPORT**

<b>FACILITY NAME:</b> EXCELSIOR YOUTH CENTER	<b>FACILITY NUMBER:</b> 602300013
<b>ADMINISTRATOR:</b> JOAN GABRIELSON	<b>FACILITY TYPE:</b> 731
<b>ADDRESS:</b> 15001 EAST OXFORD AVENUE	<b>TELEPHONE:</b> (303) 693-1550
<b>CITY:</b> AURORA	<b>STATE:</b> CO
<b>CAPACITY:</b> 176	<b>ZIP CODE:</b> 80014
<b>TYPE OF VISIT:</b> Required - 5 Year	<b>CENSUS:</b> 168
<b>MET WITH:</b> Elaine Atwater	<b>UNANNOUNCED</b>
	<b>DATE:</b> 11/08/2007
	<b>TIME BEGAN:</b> 09:00 AM
	<b>TIME COMPLETED:</b> 05:00 PM

**NARRATIVE**

1 PURPOSE OF VISIT:  
2 Excelsior Youth Center (EYC) is seeking re-certification as mandated by California law. The  
3 purpose of this visit was to verify the facility's compliance with California licensing standards  
4 governing children's residential group homes, as well as remaining in compliance with applicable  
5 laws, regulations and standards within their own state.  
6  
7  
8 CALIFORNIA PLACEMENTS AND PLACING AGENCIES:  
9 At the time of visit, the total census for California youth was 30. The facility overall census on this  
10 day was 168. EYC has contracted with 14 California county Probation and Social Services agencies  
11 ranging from northern, central and southern California. There are a total of 11 California counties  
12 representing these placing agencies. They are as follows: Los Angeles, Placer, Riverside,  
13 Sacramento, San Bernardino, Santa Clara, San Francisco, San Joaquin, San Luis Obispo, Sonoma,  
14 and Ventura counties.  
15  
16 FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:  
17 A tour of the facility campus, buildings and grounds was conducted. Special attention given to the  
18 specialized units, mainly the Intervention Unit (IU) and the Treatment and Learning Center (TLC).  
19 Several living units were inspected including the campus cafeteria. Inspection revealed no issues of  
20 concern.  
21  
22  
23 EYC has not had any significant changes to their program since last year. However, as of the new  
24 year January 2008, EYC will be implementing the "Olweus Bullying Prevention Program" into their  
25 school and living unit cottages. The Olweus program is a multilevel (See LIC 809-C continued)

**SUPERVISOR'S NAME:** Mei Yuk Kung **TELEPHONE:** (916) 327-8763  
**LICENSING EVALUATOR NAME:** Olaniyan Akyeem **TELEPHONE:** (916) 324-9250  
**LICENSING EVALUATOR SIGNATURE:**  
 **DATE:** 11/13/2007

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

**FACILITY REPRESENTATIVE SIGNATURE:**  
 **DATE:** 11/13/2007

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

**FACILITY EVALUATION REPORT (Cont)**

**FACILITY NAME:** EXCELSIOR YOUTH CENTER

**FACILITY NUMBER:** 602300013

**VISIT DATE:** 11/08/2007

**NARRATIVE**

1 (809-C continued)  
 2 multi-component school-based program designed to prevent or reduce bullying in elementary,  
 3 middle, junior high and high school (students 6-18 years of age). A copy of the Olweus program  
 4 description was provided for this review and will be included in the facility file as part of the EYC  
 5 existing program description.  
 6  
 7  
 8 FIRE CLEARANCE:  
 9 The most recent fire clearance was conducted on 10/4/2007 by the Aurora Fire Department of Colorado. All  
 10 components related to the physical structures and equipment was inspected revealing one infraction of  
 11 sprinkler heads. As of 10/19/2007 a work order and purchase agreement to install the sprinklers was  
 12 provided by EYC service advisor. No other violations were found.  
 13  
 14 LOCAL STATE LICENSING / COMPLAINTS ISSUES:  
 15 The Colorado Department of Human Services, Division of Child Care conducted an annual review of EYC on  
 16 January 24, 2007. The inspection revealed no significant violations but made note to the clean/safe  
 17 conditions of resident's rooms. Apparently, this was based on girls keeping excessive clutter i.e., clothes,  
 18 over stuffed drawers / closets and clutter on the floor. No other issues were noted.  
 19  
 20 During the time of this review, the local licensing representative, Sandra Kirby, Monitoring Specialist was  
 21 present at the facility for purpose of conducting an investigation. Since last year, EYC has had one  
 22 substantiated allegation which involved Staff Conduct - A new hired staff was terminated as result of smoking  
 23 marijuana with a youth. (Note: Excelsior has reported this to be a separate, isolated and individual issue  
 24 involving staff conduct.)  
 25  
 26 Licensing reported EYC has been an exceptional program overall. As of this date, there is no administrative  
 27 and/or legal action pending against the current license. EYC still operating in good standings.  
 28 (See LIC 809-C continued)  
 29  
 30  
 31  
 32

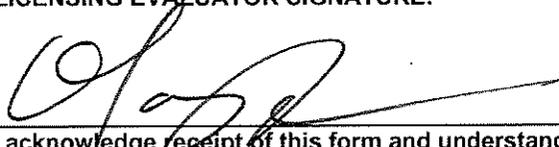
**SUPERVISOR'S NAME:** Mei Yuk Kung

**TELEPHONE:** (916) 327-8763

**LICENSING EVALUATOR NAME:** Olaniyan Akyeem

**TELEPHONE:** (916) 324-9250

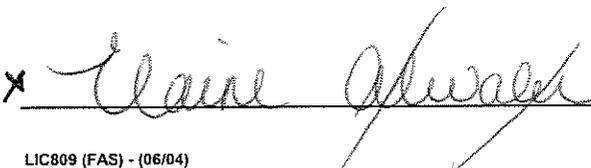
**LICENSING EVALUATOR SIGNATURE:**



**DATE:** 11/13/2007

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

**FACILITY REPRESENTATIVE SIGNATURE:**

x 

**DATE:** 11/13/2007

**FACILITY EVALUATION REPORT (Cont)**Out of State Cert, 744 P Street, M.S. 19-50  
Sacramento, CA 95814

FACILITY NAME: EXCELSIOR YOUTH CENTER

FACILITY NUMBER: 602300013

VISIT DATE: 11/08/2007

**NARRATIVE**

1 ADMINISTRATION AND PLAN OF OPERATION REVIEW:  
 2 EYC has had no significant changes in administration or plan of operation in the last year.  
 3

4 CLIENT(S) AND PERSONAL RIGHTS REVIEW:  
 5 Interviews conducted with students indicated that some were fully aware of their personal rights and  
 6 other were not sure. However, file reviews indicated that all students were provided copies of their  
 7 rights and has sign indicating so. Students reported having access to make phone calls and were  
 8 aware of the grievance procedures.  
 9

10  
 11 MEDICAL, DENTAL, AND NUTRITIONAL FOLLOW-UP SERVICES:  
 12 EYC continues to provide ongoing medical services for youth on campus grounds or off grounds for  
 13 Dental services are Interviews and client file reviews confirmed that student's were given the proper  
 14 medical/dental treatment and follow-up services. The proper documentation was contained in each  
 15 client medical file. Students did not report any issues of concern with medical treatment.  
 16

17  
 18 TREATMENT SERVICES (COUNSELING, GROUPS, THERAPY, ETC):  
 19 All students interviewed reported they were assigned a Therapist and are getting individual  
 20 treatment and counseling on a regular basis.  
 21

22 SCOPE OF CERTIFICATION REVIEW:  
 23 Certification review covered the following areas: programming, intake and discharge procedures,  
 24 discipline policy, emergency intervention techniques, medical procedures, facility file review, staff  
 25 interviews, observation of program and daily activities, criminal record review, personal rights, food  
 26 services, staff trainings, emergency disaster plan, fire clearance, and all issues pertaining to  
 27 physical plant.  
 28

29  
 30 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:  
 31 1. Provide copy of correction from Aurora Fire Department for installation of fire sprinklers heads.  
 32

CERTIFICATION DECISION: Recommend Re-certification

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 324-9250

LICENSING EVALUATOR SIGNATURE:



DATE: 11/13/2007

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 11/13/2007

