



JOHN A. WAGNER  
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY  
**DEPARTMENT OF SOCIAL SERVICES**  
744 P Street • Sacramento, CA 95814 • [www.cdss.ca.gov](http://www.cdss.ca.gov)



ARNOLD SCHWARZENEGGER  
GOVERNOR

December 7, 2009

Mr. Garrison Ipock, Executive Director  
Glen Mills Schools  
185 Glen Mills Rd.  
Glen Mills, Pennsylvania 19342

SUBJECT: ANNUAL CERTIFICATION RENEWAL

Dear Mr. Ipock:

Pursuant to California Family Code, Section 7911 et al., this is official notification that the certification by the California Department of Social Services of Glen Mills Schools located at: 185 Glen Mills Rd. Glen Mills PA is continued through August 2010.

Certification will be reviewed annually. The Out-of-State Certification Unit (OSCU) will be honoring the Department's policy of having inspection authority to make visits with or without appointment.

If you have any questions regarding this matter, please feel free to contact me, Olaniyan Akyeem at (916) 838-5875

Sincerely,

OLANIYAN AKYEEM  
Out-of-State Certification Analyst

c: Rosalind Hyde, Manager and Deputy Compact Administrator, Out-of-State Placement Policy Unit

**FACILITY EVALUATION REPORT**

<b>FACILITY NAME:</b> GLEN MILLS	<b>FACILITY NUMBER:</b> 602300033
<b>ADMINISTRATOR:</b> C.D. FERRAINOLA	<b>FACILITY TYPE:</b> 731
<b>ADDRESS:</b> GLEN MILLS SCHOOL	<b>TELEPHONE:</b> (215) 459-8100
<b>CITY:</b> CONCORDVILLE	<b>STATE:</b> PA
<b>CAPACITY:</b> 1000	<b>ZIP CODE:</b> 19331
<b>TYPE OF VISIT:</b> Case Management	<b>CENSUS:</b> 742
<b>MET WITH:</b> Dave Light, Admissions Coordinator	<b>UNANNOUNCED</b>
	<b>DATE:</b> 12/08/2009
	<b>TIME BEGAN:</b> 09:45 AM
	<b>TIME COMPLETED:</b> 03:45 PM

**NARRATIVE**PURPOSE OF VISIT:

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Glen Mills School (GMS) is seeking re-certification as mandated by California law. The purpose of this visit was to verify the facility's compliance with California licensing standards governing children's residential group homes, as well as remaining in compliance with applicable laws, regulations and standards within their own state.

CALIFORNIA PLACEMENTS AND PLACING AGENCIES:

GMS has a current census of 34 California youth who are contracted through eight (8) California county Probation agencies ranging from northern, central and southern California. The agencies are as follows: Kern, Sacramento, San Bernardino, Santa Clara, San Francisco, San Joaquin, Santa Clara, Santa Cruz and Stanislaus counties.

FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

The GMS is still in the process of renovations to the facilities living units and buildings structures. The overall facility physical plant inspection revealed no issues of concern. GMS furniture, fixtures, equipment and appliances etc. all appeared to be in good repair. No safety issues of concern noted.

GMS has not had any significant program changes in the last year.

(See LIC C continued)

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

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

**LICENSING EVALUATOR NAME:** Olaniyan Akyeem

**TELEPHONE:** (916) 838-5875

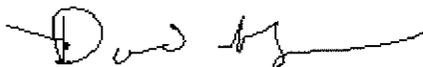
**LICENSING EVALUATOR SIGNATURE:**



**DATE:** 12/08/2009

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

**FACILITY REPRESENTATIVE SIGNATURE:**



**DATE:** 12/08/2009

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

**FACILITY NUMBER:** 602300033

**VISIT DATE:** 12/08/2009

**NARRATIVE**

1 (LIC C 809 continued)

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3 FIRE CLEARANCE:

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5 The most recent fire clearance was conducted by the Thornbury Township Fire Marshal on March 19-20,  
6 2009. All buildings were found to be in compliance with current NFPA Fire Codes. No violations were found.

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8 LOCAL STATE LICENSING / COMPLAINTS ISSUES:

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10 The Commonwealth of Pennsylvania Department of Public Welfare Office of Children, Youth and Families,  
11 conducted an annual review of GMS from July 6-17, 2009. All facility buildings, grounds and living units were  
12 inspected. One area of deficiency was noted pertaining to conducting fire drills during sleeping hours. This  
13 deficiency has been documented and corrected within expected time frames.

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15 On December 8, 2009 contact was made with the GMS licensing representative who reported that facility is  
16 operating in substantial compliance, and at full licensing status under the Department of the Commonwealth  
17 of Pennsylvania. There are no pending administrative or legal issues at this time.

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19 CLIENT(S) SERVICES AND PERSONAL RIGHTS REVIEW:

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21 All students interviewed reported they have been informed of their personal rights. Students  
22 reported that they attend school and participate in one hour Guided Group Interaction (GGI's)  
23 therapy sessions on a daily basis. Individual counseling is also available on a case by case basis if  
24 requested.

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26 Student interviews and client file reviews confirmed that student's were given the proper  
27 medical/dental treatment and follow-up services both annually and on an as needed basis. No  
28 issues of concern in medical services. (See LIC 809 C continued)

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**DATE:** 12/08/2009

**FACILITY EVALUATION REPORT (Cont)**

**FACILITY NAME:** GLEN MILLS

**FACILITY NUMBER:** 602300033

**VISIT DATE:** 12/08/2009

**NARRATIVE**

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(LIC 809 C continued)

SCOPE OF CERTIFICATION REVIEW:

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

OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:

No violations found

CERTIFICATION DECISION:

Recommend Re-certification

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