

**FACILITY EVALUATION REPORT**

<b>FACILITY NAME:</b>	GLENN MILLS	<b>FACILITY NUMBER:</b>	602300033
<b>ADMINISTRATOR:</b>	C.D. FERRAINOLA	<b>FACILITY TYPE:</b>	731
<b>ADDRESS:</b>	GLENN MILLS SCHOOL	<b>TELEPHONE:</b>	2154598100
<b>CITY:</b>	CONCORDVILLE	<b>STATE:</b>	PA
<b>CAPACITY:</b>	1000	<b>ZIP CODE:</b>	19331 0
<b>TYPE OF VISIT:</b>	Collateral - Annual/Required	<b>CENSUS:</b>	UNANNOUNCED
<b>MET WITH:</b>	Dave Light	<b>DATE:</b>	10/11/2007
		<b>TIME BEGAN:</b>	09:00 AM
		<b>TIME COMPLETED:</b>	05:00 PM

**NARRATIVE**PURPOSE OF VISIT:

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Glenn 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:

At the time of visit, the total census for California youth was 37. The facility overall census on this day was 867. GMS has contracted with six California county Probation agencies ranging from northern, central and southern California. The contracted agencies are as follows: Sacramento, San Bernardino, Santa Clara, San Francisco, San Joaquin and Kern counties.

FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

GMS is currently in the process remodeling several of their living units. It is anticipated that this will be a multi million dollar renovation which is scheduled to be contracted out for the next 6-8 years. There has been a significant improvement in the overall structure and layout of each living unit. Key areas of improvement include; overall living space for residents, remodeled bathrooms, bedrooms, common recreation rooms and more accommodating staff offices. Other key areas of improvement were made to units ventilation system (heating / air-conditioning units), addition of larger windows and skylights, weather proof exterior flashing for improved temperature control, carpet, hard floor etc.

**SUPERVISOR'S NAME:** Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 324-9250**LICENSING EVALUATOR SIGNATURE:****DATE:** 10/18/2007

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

**FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 10/18/2007

**FACILITY EVALUATION REPORT (Cont)****FACILITY NAME:** GLENN MILLS**FACILITY NUMBER:** 602300033**VISIT DATE:** 10/11/2007**NARRATIVE**

1 Despite the on-going renovation the living units, the overall facility physical plant revealed no significant  
 2 issues of concern. GM staff has made arrangements to keep the students safe and away from the  
 3 construction zones. Home furniture, fixtures, equipment and appliances etc. all appeared to be in good  
 4 repair. Indoor/outdoor recreational areas remain free of debris, and pose no safety issues of concern.  
 5 GMS has not had any significant program changes in the last year.  
 6

7 FIRE CLEARANCE:  
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9 The most recent fire clearance was conducted in April, 2007 by Kistler O'Brien Inspection of Bethlehem  
 10 Pennsylvania. All components related to the physical structures and equipment were inspected, serviced and  
 11 determined to be in proper working order. No violations were found.  
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13 LOCAL STATE LICENSING / COMPLAINTS ISSUES:  
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15 The Commonwealth of Pennsylvania Department of Public Welfare Office of Children, Youth and Families,  
 16 conducted an annual review of GMS on 8/1/2007. During the time of review, the new licenses were  
 17 unavailable for review due to a delay in processing by the state of Pennsylvania. On 9/28/2007 GMS received  
 18 a letter from the Public welfare (Department) indicating that they were aware that the current dates have  
 19 expired on their license. However, the Department has allowed GMS to lawfully continue operation until the  
 20 new licenses have been issued. The new revised licenses are expected to be received /by GMS within the  
 21 next few weeks and forwarded to the OSCU for review.  
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23 On 10/17/2007, contact was made with the GMS licensing representative who reported that facility has not  
 24 had any substantiated complaints within the last year.  
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26 ADMINISTRATION AND PLAN OF OPERATION REVIEW:  
 27 GMS has had no significant changes in administration or plan of operation in the last year.  
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**SUPERVISOR'S NAME:** Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 324-9250**LICENSING EVALUATOR SIGNATURE:****DATE:** 10/18/2007**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 10/18/2007

**FACILITY EVALUATION REPORT (Cont)**

**FACILITY NAME:** GLENN MILLS

**FACILITY NUMBER:** 602300033

**VISIT DATE:** 10/11/2007

**NARRATIVE**

1 CLIENT(S) AND PERSONAL RIGHTS REVIEW:  
2 Interviews with five (5) California students indicated that all students were fully aware of their  
3 personal rights and indicated they had no problems or concerns. Students reported having access  
4 to make phone calls and were aware of the grievance procedures.  
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6 MEDICAL, DENTAL, AND NUTRITIONAL FOLLOW-UP SERVICES:  
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8 GMS continues to provide ongoing medical and dental services for students on campus grounds.  
9 Student interviews and client file reviews confirmed that student's were given the proper  
10 medical/dental treatment and follow-up services. The proper documentation was contained in each  
11 client medical file. Students did not report any issues of concern with medical treatment.  
12  
13 TREATMENT SERVICES (COUNSELING, GROUPS, THERAPY, ETC):  
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15 All students interviewed reported they were participating one hour Guided Group Interaction (GGI's)  
16 therapy sessions on a daily basis. Individual counseling is also available on a case by case basis.  
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18 SCOPE OF CERTIFICATION REVIEW:  
19 Certification review covered the following areas: programming, intake and discharge procedures,  
20 discipline policy, emergency intervention techniques, medical procedures, facility file review, staff  
21 interviews, observation of program and daily activities, criminal record review, personal rights, food  
22 services, staff trainings, emergency disaster plan, fire clearance, and all issues pertaining to  
23 physical plant.  
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25 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:  
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28 No violations found  
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30 CERTIFICATION DECISION:  
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32 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:** 10/19/2007

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**FACILITY REPRESENTATIVE SIGNATURE:**

**DATE:** 10/19/2007