

**FACILITY EVALUATION REPORT**

<b>FACILITY NAME:</b> NASHUA CHILDREN'S HOME	<b>FACILITY NUMBER:</b> 602300011
<b>ADMINISTRATOR:</b> DAVID VILLIOTTI	<b>FACILITY TYPE:</b> 731
<b>ADDRESS:</b> 125 AMHERST STREET	<b>TELEPHONE:</b> (603) 883-3851
<b>CITY:</b> NASHUA	<b>STATE:</b> NH
<b>CAPACITY:</b> 46	<b>ZIP CODE:</b> 03060
<b>TYPE OF VISIT:</b> Case Management	<b>CENSUS:</b> 36
<b>MET WITH:</b> David Villiotti	<b>UNANNOUNCED</b>
	<b>DATE:</b> 02/28/2008
	<b>TIME BEGAN:</b> 09:00 AM
	<b>TIME COMPLETED:</b> 12:00 PM

**NARRATIVE**

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PURPOSE OF VISIT:

The Nashua Children's Home (NCH) Amherst facility is seeking re-certification with the State of California, Department of Social Services, Community Care Licensing Division, Out-of-State Certification Unit. The purpose of this visit is to verify the facility is in compliance with California Group Home Licensing Standards in order to re-certify the facilities.

CALIFORNIA PLACING AGENCIES:

At the time of visit, there were no California youth in placement. Nashua reported that they are still receiving a number of referrals from California agencies but are only willing to accept youth who may have family ties to the New England area for the purpose of family reunification.)

FACILITY AND PHYSICAL PLANT OVERVIEW:

The physical buildings grounds tour was conducted. Inspections revealed no significant issues of concern. However, client bedrooms continued show an excessive clutter of clothing items on the floors, drawers closets etc. (See attached advisory note.) Overall, the facility appeared to be operating within compliance of the California licensing standards. Fire and health inspection reports were also available for review and revealed no issues of concern. (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:** 03/04/2008

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

**FACILITY REPRESENTATIVE SIGNATURE:**

**DATE:** 03/04/2008

**FACILITY EVALUATION REPORT (Cont)**

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*(LIC-809 C continued)*

**NEW HAMPSHIRE LICENSING AND COMPLAINTS:**

On March 14, 2008, contact was made to the State of New Hampshire, Department of Health and Human Services, Office of Program Support, Bureau of Child Care Licensing. The licensing representative reports that NCH is currently operating under full licensing status. There has been no legal action, pending action, or substantiated complaints in the last year.

**ADMINISTRATION AND PLAN OF OPERATION:**

NCH provided copies of valid licenses for their Child Care Agency. Administrative review revealed no issues related to intake procedures, operating outside of licensing capacity, staff ratios, etc.

**CLIENT(S) AND PERSONAL RIGHTS (REVIEWED):**

Child interviews were not conducted to address this issue as here were no California youth in placement during this time of visit.

**MEDICAL, DENTAL, AND NUTRITIONAL FOLLOW-UP SERVICES:**

All medical and dental services are provided off grounds. All medical inquires are directed to the individual residential counselor who coordinates off-ground appointments. (No issue of concern on this area.)

*(See LIC-809 C continued)*

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*(LIC-809 C continued)*

TREATMENT SERVICES (COUNSELING, GROUPS, THERAPY ETC):

NCH continues to provide therapy in the areas of individual, group, and family counseling. Group sessions also address common topic issues and concerns specific to the residents and their living environment. It is a mandatory participation for all residents. (No issue of concern in this area.)

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 CORRECTIONS:

1. Buildings Grounds - Facility sketches illustrating emergency exit routes should be posted in plain view of each residence living unit near exits/doors to aid in evacuation. *(Note: This is repeat violation that was addressed in the previous annual evaluation)* . To correct this issue, please create and produce up-to-date sketches of each group living residence to ensure a safe route for exit in the event of an emergency.

*(See LIC-809 C continued)*

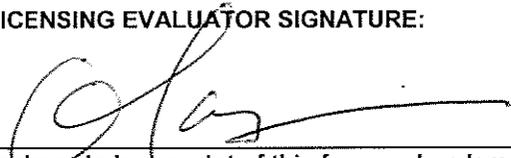
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(LIC-809 C Continued)

**2. Staff Files - (Please provide copies for the following missing staff documents:)**

- Fist aid - Astell, K, Wheeler, P, and Graven, S.
- Clearances: Graven, S
- Training/CPI: Wheeler, P

Please provide a Plan of Correction to address the above issues by March 28, 2008.

**CERTIFICATION DECISION:**  
Recommend re-certification

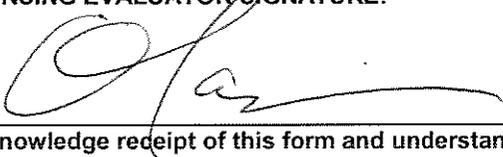
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