



CDSS

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DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov



ARNOLD SCHWARZENEGGER
GOVERNOR

July 2, 2009

Mr. David Villiotti, Executive Director
Nashua Children's Home
86 Concord Street
Nashua, New Hampshire 03064

SUBJECT: ANNUAL CERTIFICATION RENEWAL

Dear Mr. Villiotti:

Pursuant to California Family Code, Section 7911 et al., this is official notification that Nashua Children's Home (86 Concord St.) certification by the California Department of Social Services is continued through June 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

| | | | |
|-----------------------|-------------------------------------|-------------------------|-----------------------------|
| FACILITY NAME: | NASHUA CHILDREN'S HOME | FACILITY NUMBER: | 602300039 |
| ADMINISTRATOR: | DAVID VILLIOTTI | FACILITY TYPE: | 731 |
| ADDRESS: | 86 CONCORD STREET | TELEPHONE: | (603) 883-3851 |
| CITY: | NASHUA | STATE: NH | ZIP CODE: 03064 |
| CAPACITY: | 12 | CENSUS: 8 | DATE: 06/25/2009 |
| TYPE OF VISIT: | Case Management | UNANNOUNCED | TIME BEGAN: 02:00 PM |
| MET WITH: | Scott Duguay, Program Crisis Worker | TIME COMPLETED: | 04:00 PM |

NARRATIVEPURPOSE OF VISIT:

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4 The Nashua Children's Home (NCH) 86 Concord Street facility is seeking
5 re-certification with the State of California, Department of Social Services,
6 Community Care Licensing Division, Out-of-State Certification Unit. The purpose
7 of this visit is to verify the facility is in compliance with California Group Home
8 Licensing Standards in order to re-certify the facilities.
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CALIFORNIA PLACING AGENCIES:

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15 Nashua 86 Concord St. had no California placements at the time of this visit.
16 Nashua continues to accept those youth who may have family ties to the New
17 England area for the purpose of family reunification.)
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FACILITY AND PHYSICAL PLANT OVERVIEW:

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23 Inspections revealed no significant issues of concern. Overall, the facility
24 appeared to be operating within compliance of the California licensing standards.
25 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) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 06/25/2009**I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 06/25/2009**This report must be available at Child Care and Group Home facilities for public review for 3 years.**

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: NASHUA CHILDREN'S HOME

FACILITY NUMBER: 602300039

VISIT DATE: 06/25/2009

NARRATIVE

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(LIC 809 C continued)

NEW HAMPSHIRE LICENSING AND COMPLAINTS:

On June 24, 2009, contact was made to the State of New Hampshire, Department of Health and Human Services, Office of Program Support, and 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 / PROGRAM CHANGES:

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. Pre-annual certification file review did reveal a lack of reporting, specific to Special Incidents. (See attached Plan of Correction (POC).

NCH has implemented a new "Positive Culture and Behavioral Guidelines" for both the education and residential programs. No other significant program changes have occurred in the last year.

CLIENT(S) AND PERSONAL RIGHTS (REVIEWED):

No issues of concern in this area.
(See LIC-809 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: 06/25/2009

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 06/25/2009

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: NASHUA CHILDREN'S HOME

FACILITY NUMBER: 602300039

VISIT DATE: 06/25/2009

NARRATIVE1 (LIC 809 C continued)
23 SCOPE OF CERTIFICATION REVIEW:
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6 Certification review covered the following areas: programming, intake and
7 discharge procedures, discipline policy, emergency intervention techniques,
8 medical procedures, facility file review, staff interviews, observation of program
9 and daily activities, criminal record review, personal rights, food services, staff
10 trainings, emergency disaster plan, fire clearance, and all issues pertaining to
11 physical plant.
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15 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF
16 CORRECTIONS:
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19 1. Reporting Requirements: The NCH file review conducted in California revealed
20 no Special Incidents had been received/reported in the last year. California
21 Licensing, Out-of State certification standards require incidents to be reported on
22 all youth in placement regardless if he/she is a California placement youth.
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2425
26 provide a plan to ensure special incidents are reported as pertaining to the
27 California Licensing, Out-of-State Certification standards.
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30 Please provide a plan for the above deficiency by July 10, 2009.
31
32CERTIFICATION DECISION

Recertification Approved

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 838-5875

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