

**FACILITY EVALUATION REPORT**

<b>FACILITY NAME:</b>	SILVER STATE ACADEMY	<b>FACILITY NUMBER:</b>	602300001
<b>ADMINISTRATOR:</b>	LAWRENCE HOWELL	<b>FACILITY TYPE:</b>	731
<b>ADDRESS:</b>	100 ROSASCHI ROAD	<b>TELEPHONE:</b>	(775) 463-5111
<b>CITY:</b>	YERINGTON	<b>STATE:</b>	NV
<b>CAPACITY:</b>	225	<b>ZIP CODE:</b>	89447
<b>TYPE OF VISIT:</b>	Case Management - Annual Continuation	<b>CENSUS:</b>	UNANNOUNCED
<b>MET WITH:</b>	Leanna Halverson, Student Services	<b>DATE:</b>	06/26/2008
		<b>TIME BEGAN:</b>	01:00 PM
		<b>TIME COMPLETED:</b>	05:00 PM

**NARRATIVE**

1 **PURPOSE OF VISIT:**  
2 Rite of Passage at Silver State Academy (ROP/SSA) is seeking re-certification with the State of California,  
3 Department of Social Services, Community Care Licensing Division, Out-of-State Certification Unit. The  
4 purpose of this visit is to verify the facility is in compliance with California Group Home Licensing Standards in  
5 order to become re-certified.  
6

7 **CALIFORNIA PLACING AGENCIES:**  
8 ROP / SSA are currently contracted for services with 12 California county placing agencies at this time. The  
9 following agencies are as follows: Alameda, Butte, Imperial, Los Angeles, Sacramento, San Bernardino,  
10 Santa Clara, Santa Cruz, San Mateo, San Francisco, Lassen, and San Joaquin. During the time of visit, there  
11 were a total of 58 California youth in placement.  
12

13 *Note: Although there are two more contracted agencies than last year, the number of California youth*  
14 *appears to be on the decline. This year, there are approximately 34 less California youth in placement than*  
15 *the previous year.*  
16

17 **FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW CHANGES:**  
18 A tour of the campus was conducted included a follow-up visit to the Concerns Unit and (CU). Special  
19 attention was given to this unit as result of allegations that students were being restrained in an isolated area  
20 outside of the view of the unit cameras. A visit to the CU revealed that ROP contractors have recently built a  
21 wall to block off the unsecure (blind) area of the unit. The space is now used and is part of the Varsity football  
22 teams locker-room.  
23  
24 (See LIC 809 C continued)  
25

SUPERVISOR'S NAME: Mei Yuk Kung

TELEPHONE: (916) 327-8763

LICENSING EVALUATOR NAME: Olaniyan Akyeem

TELEPHONE: (916) 324-9250

LICENSING EVALUATOR SIGNATURE:

DATE: 07/02/2008

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 07/02/2008

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

**FACILITY EVALUATION REPORT (Cont)**

FACILITY NAME: SILVER STATE ACADEMY

FACILITY NUMBER: 602300001

VISIT DATE: 06/26/2008

**NARRATIVE**

1 (LIC 809 C continued)  
 2 The CU is now secure with cameras in all areas where a restraint may most likely occur. There have not  
 3 been any significant program changes since last year.  
 4  
 5 LOCAL STATE LICENSING / COMPLAINT(S) ISSUES:  
 6 ROP/SSA is currently operating at full licensing capacity according to the Tribal Licensing Agency. Tribal  
 7 Licensing representative reported that ROP has had three substantiated allegations since last year involving  
 8 student personal rights. A Plan of Correction (POC) to address each of those allegations has since been  
 9 received by the Tribe and approved.  
 10  
 11 ADMINISTRATIVE AND PLAN OF OPERATION:  
 12 Administrative review revealed no issues related to intake procedures, licensing capacity, or program  
 13 services.  
 14  
 15 SCOPE OF CERTIFICATION REVIEW:  
 16 Certification review covered the following areas: Programming; intake and discharge procedures; discipline  
 17 policy; emergency intervention techniques; medical procedures and records review; facility file review; staff  
 18 interviews; observation of program and daily activities; criminal record review; personal rights; food services;  
 19 staff trainings; emergency disaster plan; fire clearance; and all issues pertaining to physical plant.  
 20  
 21 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTIONS:  
 22 ROP is required to prepare a Plan of Correction (POC) that will resolve the following issues:  
 23  
 24 1. Personal Rights: Medical follow-up / revised medical policy. Several students indicated that the new  
 25 medical sick call policy is not working and they are not being called up for medical evaluations. Follow-up  
 26 with medical personnel revealed some inconsistencies with unit staff not walking medical request up to the  
 27 med-office on a daily basis. It is reported that only one unit has remained consistent in getting the request in  
 28 on a daily basis. Provide a plan to address this issue of staff failing to follow procedures of the new medical  
 29 of sick call policy. Ensure that all staff is aware, trained and following the policy guidelines for the new policy.  
 30  
 31 CERTIFICATION DECISION: Re-certification recommended  
 32

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