

* Inspection Date:

02/23/2016

...

Licenser: Kelly Anderson

Entered By:

* Reason for Inspection:

Lead Assignment:

Secondary Assignment:

Checklists (0)

Add

Inspection Monitoring

Activity Log:

Add

Nothing found to display.

Documents:

Add

Nothing found to display.

Violations: Nothing found to display.

Update Compliance

Findings

Sites Affected:

All Sites

Conclusion

* Conclusion Summary:

Unannounced visit made to program, inspected program, talk with staff and students. No concerns were noted. there were many sick kids being isolated from others to prevent spread of virus. kids did not voice any concerns, staff felt program was going well no concerns noted. Facility in good repair no changes needed.

Finalized Date: 06/07/2018

Inspection Date:

10/19/2016

...

Licenser: Kelly Anderson

Entered By:

* Reason for Inspection:

Lead Assignment:

Secondary Assignment:

Checklists (0)

Add

Inspection Monitoring

Activity Log:

Add

Nothing found to display.

Documents:

Add

Nothing found to display.

Violations: Nothing found to display.

Update Compliance

Findings

Sites Affected:

All Sites

Conclusion

* Conclusion Summary:

program in substantial compliance. need more consistency in therapy documentation to insure it reflects the objectives outlined in the treatment plan.

Finalized Date: 06/07/2018

Inspection Date:

03/28/2017

...

Licensors: Kelly Anderson

Entered By:

* Reason for Inspection:

Lead Assignment:

Secondary Assignment:

Checklists (0)

Add

Inspection Monitoring

Activity Log:

Add

Nothing found to display.

Documents:

Add

Nothing found to display.

Violations: Nothing found to display.

Update Compliance

Findings

Sites Affected:

All Sites

Conclusion

* Conclusion Summary:

program meets licensing requirements. had to counsel them to keep laundry room locked when staff not present and keep tissue in bathrooms. no complaints or concerns.

Finalized Date: 06/07/2018

Inspection Date:

08/10/2017

...

Licensors: Kelly Anderson

Entered By:

* Reason for Inspection:

Lead Assignment:

Secondary Assignment:

Checklists (0)

Add

Inspection Monitoring

Activity Log:

Add

Nothing found to display.

Documents:

Add

Nothing found to display.

Violations: Nothing found to display.

Update Compliance

Findings

Sites Affected:

All Sites

Conclusion

* Conclusion Summary:

program was in good condition. replacing carpet in hallways with wood flooring. kids are doing well. no voiced concerns from students or staff. no violations noted.

Finalized Date: 06/07/2018

Action Date:

10/17/2018

...

* Action Time:

12:42 PM

(HH:MM AM/PM)

* Action:

Comments:

visit to program. facility in good repair. needed to put locks on outside pool house area since it is not used. six students and four staff interviewed. no concerns with health or safety noted.

Cancel

Inspection Date:

08/10/2017

...

Licensors: Kelly Anderson

Entered By:

* Reason for Inspection:

Lead Assignment:

Secondary Assignment:

Checklists (0)

Add

Inspection Monitoring

Activity Log:

Add

Nothing found to display.

Documents:

Add

Nothing found to display.

Violations: Nothing found to display.

Update Compliance

Findings

Sites Affected:

All Sites

Conclusion

* Conclusion Summary:

program was in good condition. replacing carpet in hallways with wood flooring. kids are doing well. no voiced concerns from students or staff. no violations noted.

Finalized Date: 06/07/2018

Action Date:

10/17/2018

...

* Action Time:

12:42 PM

(HH:MM AM/PM)

* Action:

Comments:

visit to program. facility in good repair. needed to put locks on outside pool house area since it is not used. six students and four staff interviewed. no concerns with health or safety noted.

Action Date:

12/11/2018

...

* Action Time:

09:00 AM

(HH:MM AM/PM)

* Action:

Comments:

visit to program for unannounced visit. met with three clients. all reported positive experiences and had no concerns. met with two staff and they felt that they were given adequate training to keep the clients and themselves safe. They reported positive experiences in working at program and felt supported by administration. did a walk through of facility and it was in good repair. no health or safety concerns noted.