

AMENDED

OKLAHOMA COMMISSION ON CHILDREN AND YOUTH OFFICE OF JUVENILE SYSTEM OVERSIGHT

Name and Location of Facility: Baptist Children's Home for Girls
Madill, Oklahoma

Date of Visit: July 24, 2008

Oversight Reviewers: Anthony Kibble and Jenifer Cooks, Oversight Specialists

Purpose of Visit: Announced Visit

Date: September 19, 2008

General Information

The Office of Juvenile System Oversight (OJSO) conducted an announced visit on July 24, 2008, at the Baptist Children's Home for Girls in Madill, Oklahoma. The purpose of the visit was to assess compliance with established responsibilities and facility policy and procedures. The facility was licensed for forty residents by the division of Oklahoma Child Care Services (OCCS) of the Oklahoma Department of Human Services (OKDHS). On the day of the visit, the census was thirty.

Interviews Conducted

- Entry interview with the Director
- Exit conference with the Director and Assistant Director
- Three houseparents
- Six residents

Documents Reviewed

- Three personnel files
- Six resident files
- Medication log
- Recreation schedule
- Oklahoma State Fire Marshal inspection report dated December 8, 2007
- Oklahoma State Department of Health Food Inspection report dated October 15, 2007
- OKDHS Residential Child Care Facility Visit report dated April 25, 2008

Areas Toured

- Cooks, Devereaux, and Milburn cottages

Findings

Interviews

The OJSO interviewed six residents. All described appropriate forms of discipline for rule violations and expressed satisfaction with the care they received. Three staff members were interviewed. All described appropriate discipline for rule violations, stated they were receiving appropriate training for their positions, and expressed a desire to help the residents who were under their care. No concerns were noted from the resident and staff interviews.

File Reviews

The OJSO reviewed the files on six residents for compliance with OKDHS licensing standards. The OJSO did not note any concerns from the review of the resident files.

Three personnel files were reviewed for compliance with OKDHS licensing standards. The OJSO noted no concerns.

Observational Tour

The OJSO conducted an observational tour of the Cooks, Devereaux, and Milburn cottages. The OJSO noted:

- Mold was identified on the north and east walls of the bathroom on the Milburn cottage.

Violation

1. Mold was identified on the north and east walls of the bathroom on the Milburn cottage. The OKDHS Licensing Standards for Residential Child Care Facilities, OAC: 110-3-157 Physical facility and equipment, (h) Bathrooms, in part, states, "Bathrooms are maintained in a clean and sanitary condition with adequate ventilation."

AK:js

