

**OKLAHOMA COMMISSION ON CHILDREN AND YOUTH  
OFFICE OF JUVENILE SYSTEM OVERSIGHT**

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**Name and Location of Facility:** Deborah Rothe Group Home  
Oklahoma City, Oklahoma

**Date of Visit:** November 24, 2009

**Oversight Reviewer:** Harold Jergenson, Oversight Specialist

**Focus of Visit:** Second Biannual Visit, 2009

**Date:** March 1, 2010

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### **Introduction**

The Office of Juvenile System Oversight (OJSO) conducted an unannounced visit on November 24, 2009, at the Deborah Rothe Group Home, located in Oklahoma City. The purpose of the visit was to assess compliance with established responsibilities and facility policy and procedures. The group home was licensed by the division of Oklahoma Child Care Services (OCCS) of the Oklahoma Department of Human Services (OKDHS) for eight female residents, ages thirteen to seventeen. At the time of the oversight visit, the census was eight.

### **Interviews Conducted**

- Entry interview and exit conference with the program director
- Two youth guidance specialist
- Three residents

### **Documents Reviewed**

- Census for the facility, including review of the residents' birth dates and admission dates
- OKDHS OCCS Residential Child Care Facility Inspection report dated September 8, 2009
- Office of the Oklahoma State Fire Marshal report dated June 23, 2009
- Oklahoma State Department of Health Food Inspection report dated January 7, 2009
- Two personnel files
- Three resident files

## **Findings**

### Resident Interviews

The OJSO interviewed three residents. The interview questions pertained to residents' perceptions regarding safety, program services, resident rights, and discipline practices. No concerns were noted from the interviews.

### Staff Interviews

The OJSO interviewed the program director and two youth guidance specialists. No concerns were noted from the interviews.

### Resident File Review

Three resident files were reviewed. The OJSO noted:

- One resident file did not contain a signed grievance rights statement by the resident.
- Two resident files did not contain the grievance coordinator's name or phone number on the grievance statement.

### Personnel File Review

Two personnel files were reviewed. No concerns were noted.

## **Areas of Concern**

1. One resident file did not contain a signed grievance rights statement by the resident.
2. Two resident files did not contain the grievance coordinator's name or phone number on the grievance statement.

No other issues or concerns were noted during the visit. On the date of the OJSO visit, the facility records were well organized and the facility was well maintained.