

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

Name and Location of Facility: Foss Lake Adventure Program
Foss, Oklahoma

Date of Visit: June 24, 2010

Oversight Reviewer: Dana S. Holden, Oversight Specialist IV

Focus of Visit: First Biannual Visit, 2010

Date: July 26, 2010

Introduction

The Office of Juvenile System Oversight (OJSO) conducted an unannounced visit on June 24, 2010, at the Foss Lake Adventure Program, located near Foss, Oklahoma. The purpose of the visit was to assess compliance with established responsibilities and facility policy and procedures. The program was licensed for sixteen male residents by the division of Oklahoma Child Care Services (OCCS) of the Oklahoma Department of Human Services (OKDHS). On the day of the OJSO visit, the census was fourteen.

Interviews Conducted

- Entry interview with the assistant program administrator
- Three residents
- Exit conference with the program administrator

Documents Reviewed

- Three resident files
- List of residents
- OKDHS OCCS licensing report dated March 11, 2010
- Office of the Oklahoma State Fire Marshal report dated April 7, 2010
- Oklahoma State Department of Health report dated April 29, 2010

Findings

Resident Interviews

The OJSO interviewed three residents. The interview questions pertained to the residents' perceptions of safety, program services, resident rights, discipline practices, and other residential program issues. The OJSO noted:

- All three interviewees stated that they felt safe at the facility.
- All three interviewees reported that they received recreation daily. Examples of the recreation included swimming, ROPES course, weight lifting, rappelling, sports, and canoeing.
- All three interviewees were knowledgeable of the facility's grievance process.
- Two of the three interviewees reported having filed grievances, and they each reported having been told the outcomes of their grievances.
- All three interviewees reported that they participated in community service while at the facility. When asked to give an example of a community activity, all three interviewees stated they had picked up trash along the roadway.

Staff Interviews

The OJSO did not interview any staff members during this oversight visit, as the OJSO had previously interviewed all of the staff members who were on-duty on the day of the OJSO visit.

Resident File Review

The OJSO reviewed three resident files. The ninety day treatment plan review of one resident was not signed by the custodian and the facility did not document attempts to have the custodian sign the treatment plan. No other concerns were noted from the resident files reviewed.

Personnel File Review

The OJSO did not review the personnel files and training records of any employees as they had recently been examined by OKDHS OCCS staff. There were no concerns noted.

Area of Concern

1. One of the three resident files reviewed was not signed by the custodian and did not document efforts to have the document signed. OKDHS Licensing Requirements for Residential Child Care Facilities, OAC 340:110-3-154, Social services, (b), Service planning, (2), Service plan review, (A), states, "The service plan is reviewed within 90 days after it has been developed and at least every six months thereafter."

DSH/LB