

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

Name and Location of Facility: Southern Oklahoma Resource Center
Pauls Valley, Oklahoma

Date of Visit: October 9, 2007

Oversight Reviewer: Tina Pendergraft, Oversight Specialist

Focus of Visit: Second Unannounced Visit for 2007

Date: October 18, 2007

Introduction

The Office of Juvenile System Oversight (OJSO) conducted an unannounced visit on October 9, 2007, to the Southern Oklahoma Resource Center, located in Pauls Valley, Oklahoma. The purpose of the OJSO visit was to assess compliance with established responsibilities. The facility was licensed by the Oklahoma State Department of Health (OSDH) for 175 residents. On the day of the OJSO visit, the facility had 165 residents; one of the residents was under the age of eighteen.

Persons Interviewed

- Entry interview with the Director for Residential Services
- Two staff members
- Resident under the age of eighteen
- Exit conference with the Assistant Director for Residential Services

Documents Reviewed

- File on the minor resident
- Three staff files
- Monthly incident referral report by the Office of Client Advocacy of the Department of Human Services
- Most recent inspection report by the Department of Health and Human Services Center for Medicare and Medicaid Services
- Life Safety Code Fire report, dated August 9, 2007
- OSDH license, dated August 9, 2007

Areas Toured

- Deacon House II (minor resident's cottage)

Findings

Interviews

The OJSO spoke with the minor resident. The OJSO noted that the resident appeared content and interacted well with staff. A nineteen-year-old resident had recently moved into the minor resident's cottage. Both residents appeared to enjoy sharing the same cottage. The two residents had previously lived together in another cottage when both were minors.

Two staff members were interviewed. Both stated that things were going well at the facility. No issues of concern were noted.

File Reviews

The OJSO reviewed the file on the minor resident. No issues of concern were noted.

Three staff files were reviewed. Two of the three files reviewed did not current contain job performance evaluations. No other issues of concern were noted.

Observational Tour

The OJSO conducted a tour of the residential cottage where the minor resident resided. No issues of concern were identified from the observational tour.

Violation

1. Two of the three staff files reviewed did not contain current job performance evaluations. DHS policy OAC 2-1-20, Time frames of opening Form OPM-111, (a), (5), states, "Form OPM-111, Performance Management Process (PMP), is opened within 30 calendar days following the closing of the employee's previous Form OPM-111."

TP:js

