

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

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**Name and Location of Facility:** Tenkiller Adventure Program  
Park Hill, Oklahoma

**Date of Visit:** June 15, 2011

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

**Focus of Visit:** First Biannual Visit, 2011

**Date:** August 9, 2011

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### **Introduction**

The Office of Juvenile System Oversight (OJSO) conducted an unannounced visit on June 15, 2011, at the Tenkiller Adventure Program (TAP), located in Park Hill, Oklahoma. The purpose of the visit was to assess compliance with established responsibilities and facility policy and procedures. The Office of Juvenile Affairs (OJA) contracted with the Southwestern Oklahoma State University for the operation of the program to serve OJA-custody males. The TAP was licensed for eighteen 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 sixteen.

### **Interviews Conducted**

- Entry interview and an exit conference with the program director
- Three residents
- Two staff members

### **Documents Reviewed**

- Census for the facility, including review of the residents' birthdates and admission dates
- OKDHS OCCS Residential Child Care Facility Visit Sheet and attachments dated March 8, 2011
- Office of the Oklahoma State Fire Marshal report dated June 30, 2010
- Oklahoma State Department of Health Food Inspection report dated February 25, 2011
- Five personnel files
- Five employee training records
- Five resident files
- Facility restraint logs from January 1, 2011, through May 31, 2011
- Grievance Logs from January 1, 2011, through May 3, 2011

- OKDHS Office of Client Advocacy (OCA) referral reports and Caretaker Conduct Review (CCR) report from January 1, 2011, through May 31, 2011
- Southwestern Oklahoma State University Adventure Program at Tenkiller resident handbook dated April 9, 2009
- Southwestern Oklahoma State University Adventure Program staff procedures manual, undated.

## **Findings**

### Resident Interviews

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

### Resident File Review

Five resident files were reviewed. No concerns were noted from the resident file review.

### Personnel File Review

Five personnel files were reviewed. No concerns were noted from the personnel file review.

### Employee Training Record Review

The OJSO reviewed five employee training records for calendar year 2011. No concerns were noted from the employee training records review.

### Inspection Reports Review

The OJSO reviewed the most current inspection reports by the office of the Oklahoma State Fire Marshal, dated June 30, 2010, and the Oklahoma State Department of Health, dated February 25, 2011. All of the deficiencies were corrected prior to the OJSO visit.

### Restraint Log Review

The OJSO reviewed the restraint log for the time frame of January 1, 2011, through May 31, 2011. No concerns were noted from the restraint log review.

### Grievances

The OJSO reviewed grievance logs from January 1, 2011, through May, 31 2011. A total of eight grievances were filed for this time period. No concerns were noted from the grievance log.

### OCA Investigative Report and CCR Reports Review

The OJSO reviewed OCA investigative reports and CCR reports from January 1, 2011, through May 31, 2011. According to documentation, the facility had reported each incident in a timely manner and had taken corrective action, if warranted. No concerns were noted from the OCA investigative report and CCR reports review.

## **Summary**

The OJSO discussed their findings with the facility program director in the exit conference. A copy of the Facility Exit Checklist was left with the program director which noted that no violations or areas of concern were found. The OJSO noted that the resident files and the adventure programming continue to be strengths of the facility. The facility was commended for its work to improve the quality of life for the residents.