

REGIONAL CENTER OF THE EAST BAY
FACILITY CONSULTATION LOG

Date of visit: 5/7/2021

Program: #HB0952 Las Trampas Sheila Home

Reason for visit: Annual QA Review (Virtual via Zoom)

A. Consultation notes

The intention of this consultation log is to focus on areas we discussed where either some action is required per Title 17 regulations or as Best Practice. Thank you for the hard work that you do and the services and supports that you provide.

STAFF TRAINING

(*10 staff files were self-audited by the facility for the annual review.)

All expectations appear to have been met in this area.

CLIENT FILES

(*2 consumer files were self-audited by the facility for the annual review—F.V. & J.Q.)

All expectations appear to have been met in this area.

MISCELLANEOUS

Covid Testing-The home is currently conducting Covid-19 surveillance testing of 50% of staff per week which is more than the current minimum requirement of 25% per week. Clients are tested approximately monthly. The home plans to continue testing on this schedule until updated guidance has been released by CCLD.

Covid Vaccinations-All four individuals who live in the home received the Pfizer vaccine on 1/29/21 and 2/19/21. No major side effects noted. All staff who wished to be were also vaccinated on those dates.

Consultants- The home is currently utilizing the services of a BCBA, Registered Dietitian, RN Consultant and Psychiatrist. At this time, the home's consultants appear to be meeting expected hours and to be appropriately meeting the needs of the individuals in the home. Most visits have been done virtually during the Covid-19 pandemic. In the event that a new consultant is brought on, or an existing consultant becomes unable to fulfill their expected hours, please inform this QA Specialist.

FACILITY TOUR

- Date of last fire drill: 5/1/21
- Date of last disaster drill: 5/1/21
- Fire extinguisher service date: 4/2021
- Medication cabinet observed to be locked
- Knife drawer and chemical cabinets observed to be locked
- Adequate perishable & non-perishable food items in refrigerator/pantry
- Extra food items in garage freezer
- Emergency supplies in garage—dry goods, water, food, go bags
- All staff observed wearing cloth or surgical masks
- Touchless sanitizer outside front door and Covid signage with QR code outside for visitors
- Touchless thermometer installed on wall in hallway with logbook, pens, sanitizer & QR reader
- No maintenance issues observed or reported
- Yard well maintained and free of debris—gardener service 2 x month
- Nicely furnished and shaded seating areas in back yard

B. Summary of CAPS (if applicable):

None

Thank you for the opportunity to visit Sheila Home and for your ongoing commitment to providing quality services. Please feel free to contact me if you have any questions or concerns. I can be reached by e-mail at bguerrero@rceb.org or by phone at (925) 679-5474.

Signed,



Brooke M. Guerrero-QA Specialist, SDC/ CPP 5/7/2021