



COUNTY OF LOS ANGELES PROBATION DEPARTMENT

9150 EAST IMPERIAL HIGHWAY – DOWNEY, CALIFORNIA 90242
(562) 940-2501



DONALD H. BLEVINS
Chief Probation Officer

August 1, 2011

Board of Supervisors
GLORIA MOLINA
First District
MARK RIDLEY-THOMAS
Second District
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Third District
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TO: Each Supervisor

FROM: Donald H. Blevins *DHB*
Chief Probation Officer

SUBJECT: **FUTURE STARS YOUTH SERVICES GROUP HOME
CONTRACT COMPLIANCE MONITORING REVIEW**

We have completed a review of Future Stars Youth Services, operated by Future Stars Youth Services, Inc. The Group Home contracts with the Los Angeles County Probation Department.

Future Stars Youth Services is a six (6) bed home, which provides care for girls ages 6-17 years of age who exhibit social, emotional and behavioral difficulties. At the time of the review, Future Stars Youth Services was providing care for one (1) Probation child whose date of placement was less than two weeks.

Future Stars Youth Services is located in the third district of San Bernardino County.

SCOPE OF REVIEW

The purpose of our review is to determine whether the Agency is providing the services as outlined in their Program Statement. In addition, the review covers basic child safety and licensing issues and includes an evaluation of the Agency's Program Statement, internal policies and procedures, child case records, a facility inspection and interviews with children placed in the Group Home at the time of the review. Interviews with children are designed to obtain their perspectives on the program services provided by the Agency and to ensure adherence to the Foster Youth Bill of Rights. At the time of this review, there were no Los Angeles County Probation children placed in the Group Home for a minimum of 30 days; therefore, child interviews were not conducted. However, two (2) closed files of children who had recently left were reviewed. To date, a current Auditor Controller Fiscal Review has not been conducted.

SUMMARY

Generally, the Agency is providing the services as outlined in their Program Statement. However, the agency needs to address a few deficient areas. Specifically, the Group Home needs to address minor physical deficiencies cited in the Group Home that require repair or

correction as described in the "Facility and Environment" section of this Monitoring Review. Additionally, there were deficiencies cited under "Program Services" with regard to the NSPs.

NOTABLE FINDINGS

The following are the notable findings of our review:

- The nine (9) Group Home staff files that were reviewed were missing "Pro-Act" certificates.
- The Group Home must replace the missing knob on the closet in bedroom #1, replace the door in bedroom #2, remove the graffiti from the wall in the restroom and replace the battery in the smoke detector in the hallway.
- There was missing documentation regarding the Needs and Service Plan (NSP).

EXIT CONFERENCE

In attendance:

Sarah Wright, Executive Director

Highlights:

The exit conference was held on December 29, 2010. Ms. Wright was in agreement with the findings of the review and agreed to have the cited physical deficiencies corrected in a timely manner. A Corrective Action Plan (CAP) was submitted on January 8, 2011, and has been approved. A follow up visit was conducted on May 5, 2011, to ensure that all deficiencies had been corrected. The results for the follow-up visit can be found on the final page of the "Compliance Monitoring Review".

If you need any additional information or have any questions or concerns, please contact Director, Lisa Campbell-Motton, Placement Permanency and Quality Assurance at (323) 240-2435.

DHB:REB:LCM:ed

Attachments

- c: William T Fujioka, Chief Executive Officer
Sachi A. Hamai, Executive Officer, Board of Supervisors
Brence Culp, Chief Deputy Chief Executive Officer
Wendy Watanabe, Auditor-Controller
Public Information Office
Audit Committee
Jean Chen, Community Care Licensing
Sarah Wright, Executive Director, Future Stars Youth Services
Jacqueline A. White, Deputy Chief Executive Officer
Chief Deputies
Justice Deputies

**FUTURE STARS YOUTH SERVICES GROUP HOME PROGRAM
CONTRACT COMPLIANCE MONITORING REVIEW- SUMMARY**

	Contract Compliance Monitoring Review	Findings: December/2010
I	<u>Licensure/Contract Requirements</u> (9 Elements) <ol style="list-style-type: none"> 1. Timely Notification for Child's Relocation 2. Stabilization to Prevent Removal of Child 3. Transportation 4. SIRs 5. Compliance with Licensed Capacity 6. Disaster Drills Conducted 7. Disaster Drill Logs Maintenance 8. Runaway Procedures 9. Allowance Logs 	Full Compliance (All)
II	<u>Program Services</u> (7 Elements) <ol style="list-style-type: none"> 1. Child Population Consistent with Program Statement 2. Probation Caseworker Authorization to Implement NSPs 3. Children's Participation in the Development of NSPs 4. NSPs Implemented and Discussed with Staff/Parents 5. Therapeutic Services Received 6. Recommendation Assessments/Evaluations Implemented 7. Probation Caseworkers Monthly Contact Verified 	1. Full Compliance 2. Needs Improvement 3. Needs Improvement 4. Full Compliance 5. Full Compliance 6. Full Compliance 7. Full Compliance
III	<u>Facility and Environment</u> (6 Elements) <ol style="list-style-type: none"> 1. Exterior Well Maintained 2. Common Areas Maintained 3. Children's Bedrooms/Interior Maintained 4. Sufficient Recreational Equipment 5. Sufficient Educational Resources 6. Adequate Perishable and Non Perishable Food 	1. Full Compliance 2. Needs Improvment 3. Needs Improvement 4. Full Compliance 5. Full Compliance 6. Full Compliance
IV	<u>Educational and Emancipation Services</u> (4 Elements) <ol style="list-style-type: none"> 1. Emancipation/Vocational Programs Provided 2. ILP and Emancipation Planning 3. Current IEPs Maintained 4. Current Report Cards Maintained 	Full Compliance (All)

V	<u>Recreation and Activities</u> (3 Elements) <ol style="list-style-type: none"> 1. Participation in Recreational Activity Planning 2. Participation in Recreational Activities 3. Participation in Extra-Curricular, Enrichment and Social Activities. 	Full Compliance (All)
VI	<u>Children's Health-Related Services (including Psychotropic Medications)</u> (9 Elements) <ol style="list-style-type: none"> 1. Current Court Authorization for Administration of Psychotropic Medication 2. Current Psychiatric Evaluation/Review 3. Medication Logs 4. Initial Medical Exams Conducted 5. Initial Medical Exams Timely 6. Follow-Up Medical Exams Timely 7. Initial Dental Exams 8. Initial Dental Exams Timely 9. Follow-Up Dental Exams Timely 	Full Compliance (All)
VII	<u>Personal Rights</u> (11 Elements) <ol style="list-style-type: none"> 1. Children Informed of Home's Policies and Procedures 2. Children Feel Safe 3. Satisfaction with Meals and Snacks 4. Staff Treatment of Children with Respect and Dignity 5. Appropriate Rewards and Discipline System 6. Children Free to Receive or Reject Voluntary Medical, Dental and Psychiatric Care 7. Children Allowed Private Visits, Calls and Correspondence. 8. Children Free to Attend Religious Services/Activities 9. Reasonable Chores 10. Children Informed about Psychotropic Medication 11. Children Aware of Right to Refuse Psychotropic Medication 	Full Compliance (All)
VIII	<u>Children's Clothing and Allowance</u> (8 Elements) <ol style="list-style-type: none"> 1. \$50.00 Clothing Allowance 2. Adequate Quantity Clothing Inventory 3. Adequate Quality Clothing Inventory 4. Involvement in Selection of Clothing 5. Provision of Personal Care Items 6. Minimum Monetary Allowances 7. Management of Allowance 8. Encouragement and Assistance with Life Book 	Full Compliance (All)

IX	<p><u>Personal Records (including Staff Qualifications, Staffing Ratios, Criminal Clearances and Training)</u> (12 Elements)</p> <ol style="list-style-type: none"> 1. Education/ Experience Requirement 2. Criminal Fingerprint Cards Timely Submitted 3. CAIs Timely Submitted 4. Signed Criminal Background Statement Timely 5. Employee Health Screening Timely 6. Valid Driver's Licenses 7. Signed Copies of GH Policies and Procedures 8. Initial Training Documentation 9. CPR Training Documentation 10. First Aid Training Documentation 11. On Going Training Documentation 12. Emergency Intervention Training Documentation 	<ol style="list-style-type: none"> 1. Full Compliance 2. Full Compliance 3. Full Compliance 4. Full Compliance 5. Full Compliance 6. Full Compliance 7. Full Compliance 8. Needs Improvement 9. Full Compliance 10. Full Compliance 11. Full Compliance 12. Full Compliance
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**FUTURE STARS YOUTH SERVICES GROUP HOME PROGRAM
CONTRACT COMPLIANCE MONITORING REVIEW**

**Future Stars Youth Services
406 Myrtlewood Drive
Calimesa, CA 92320
License Number: 366408739
Rate Classification Level: 11**

The following report is based on a "point in time" at the time of the monitoring visit. This compliance report addresses findings noted during the December 2010 monitoring visit.

LICENSURE/CONTRACTUAL COMPLIANCE

Based on our review of documents from the provider, Future Stars Youth Services was in full compliance with all nine (9) elements in the area of Licensure/Contract Requirements: The Group Home notifies all required agencies in a timely manner when a child is relocated. The Group Home takes all necessary steps to stabilize a child to prevent removal and provides the children with all their transportation needs. The Group Home completes, documents, and reports all Serious Incident Reports (SIRs) in a timely manner, complies with the licensing capacity, conducts disaster drills, maintains a disaster drill log and follows runaway procedures accordingly. The disaster log was reviewed, and it revealed that drills were conducted monthly. The last drill was conducted on Monday, December 1, 2010. The Group Home maintains an allowance log that logs all allowances provided and spent by the children. The allowance was reviewed and children received their allowances in December 2010 as scheduled.

Recommendations:

None

PROGRAM SERVICES

Based on our review of documents and reviews of two closed child case files, Future Stars Youth Services was not in compliance with two (2) of the seven (7) elements in the area of Program Services.

The children met the Group Home's population criteria as outlined in their Program Statement and were assessed for needed services within 30 days of placement. Case files reflect that the child's Needs and Service Plan (NSP) was discussed with the staff and child's parent(s). Case files reflect adequate documentation to show that children were receiving therapeutic treatment services, individually and in group. According to sign in logs, the child's assigned Probation Caseworker made monthly face-to-face contact with the child.

The treatment team developed and implemented the plan set forth in the NSPs. The NSPs were current, comprehensive and included short and long term goals that were child specific. Of the two (2) NSPs reviewed, they were missing signatures from the child as well as the child's Probation Caseworker. Therefore, it could not be determined if the child participated in the development of their NSP or if the child's Probation

Caseworker authorized the implementation of the child's NSP. One (1) of the two (2) closed files reviewed was missing the initial 30 day NSP.

Recommendations:

1. Provide the signature pages for the NSPs for all children's current and closed files.
2. Provide verification that all Probation placed children have a comprehensive NSP completed within their first 30 days of placement

FACILITY AND ENVIRONMENT

Based on our walk through inspection, Future Stars Youth Services Group Home was not in compliance with two (2) of the six (6) elements in the area of Facility and Environment.

Future Stars Youth Services Group Home is located in a residential community. The exterior of the facility is well maintained. The grass was a deep green, neatly cut and edged with the shrubs well trimmed. The walk way was clean and free of debris.

The interior of the facility was clean; however, there were some deficiencies cited in the common areas and children's bedrooms:

- replace the knob on the closet door in bedroom #1
- replace the bedroom door in bedroom #2
- remove the graffiti from the wall in the restroom
- replace the battery in the smoke detector located in the hallway

The fire escape/evacuation routes were posted in the hallway. Aside from the aforementioned deficiencies cited, the Group Home had adequate furniture and lighting in the common areas, and provides an overall home-like environment.

The children's bedrooms are clean, orderly and have age-appropriate personalized decorations. There is also adequate furniture, lighting and storage space in each bedroom. The window coverings and window screens are in good repair. The mattresses are comfortable, the beds all have a full complement of linens, and the children's sleeping arrangements are appropriate.

The Group Home maintains age-appropriate and accessible recreational equipment and has a TV and a DVD player. There are various books and other reading materials in the home as well as a computer for the children to use.

The Group Home had fresh fruit and a freshly baked cake on the kitchen counter. The home provides an adequate supply of perishable and non perishable food; such as, canned green beans, canned corn, Chips Ahoy chocolate chip cookies, frozen pizza rolls, ice cream, frozen meat, and a choice of juices.

Recommendations:

1. Future Stars Youth Services shall ensure that the aforementioned deficiencies cited will be corrected and repaired in a timely fashion in order to ensure the safety and security of all residents placed at the Group Home

EDUCATIONAL AND EMANCIPATION SERVICES

Based on our review of Future Stars Youth Services Group Home and reviews of two closed children's files, Future Stars Youth Services Group Home fully complied with all four (4) elements in the area of Education and Emancipation Services.

Children were attending school, were provided with educational support and resources to meet their educational needs, and were progressing satisfactorily in school. In reviewing the two (2) closed case files, the Group Home maintained current report cards in the children's files. The Group Home's program includes the development of children's daily living, self-help and survival skills. Children were also provided with opportunities to participate in emancipation and vocational programs as appropriate. The case files revealed that the children were not age-appropriate for Independent Living Services (ILP). All Probation placed children were under the age of 15 ½ at the time of this review.

Recommendations:

None

RECREATION AND ACTIVITIES

Based on our review of Future Stars Youth Services Group Home, reviews of two (2) closed children's files and interviews with the Group Home Administrator and Facility Manager, Future Stars Youth Services Group Home fully complied with all three (3) elements in the area of Recreation and Activities.

The Group Home provides children with sufficient recreational activities and leisure time. According to the Group Home Administrator, the children are provided with opportunities to participate in planning activities. The Administrator provided a copy of a recreation schedule which included trips to museums, the park and outings to the local library. Children also participate in extra-curricular, enrichment and social activities in which they have an interest. They also provide off-grounds activities such as outings to various museums of which the children have an interest. In the past they have taken the children to the San Diego Zoo, roller skating, bowling and to the movies. The Group Home provides transportation to and from these activities

Recommendations:

None

CHILDREN'S HEALTH RELATED-SERVICES, INCLUDING PSYCHOTROPIC MEDICATION

Based on our review of documents and two closed children's files, Future Stars Youth Services Group Home fully complied with all nine (9) elements in the area of Children's Health Related Services, including Psychotropic Medication.

Of the two closed files that were reviewed, neither child was on any psychotropic medications at the time they were at the Group Home. The Group Home's medication logs were reviewed and found to be properly maintained. Initial medical and dental exams were completed within the first 30 days of placement. Follow up medical and dental visits for the children were properly documented and timely.

Recommendations:

None

PERSONAL RIGHTS

Based on our review of documents and reviews of two closed children's files, Future Stars Youth Services Group Home fully complied with all 11 elements in the area of Personal Rights

The Group Home Administrator informed that children are informed about the Group Home's policies and procedures and provided a child orientation packet for review. This packet included the necessary information required for children. During the review, there were children present at the Group Home from other placing county agencies. All children present appeared to have a great relationship with the Group Home staff. The children were engaging in age appropriate conversations. The children were happy and laughing and planning their next outing to the shopping mall.

A review of the closed file revealed that there were no indications in any of the incident reports that the children were experiencing any difficulties in completing their chores or had issues with privacy or any violation of their personal rights. During the review, children were also observed making phone calls and eating snacks.

Recommendations:

None

CLOTHING AND ALLOWANCE

Based on our review of documents and two closed children's files, Future Stars Youth Services Group Home fully complied with all eight (8) elements in the area of Clothing and Allowance

The Group Home provides appropriate clothing, items of necessity and the required \$50 monthly clothing allowance to children. Children are provided with opportunities to select their own clothes and the clothing provided is of good quality and of sufficient quantity. Copies of clothing receipts were located in the two closed children's files that were reviewed.

The Group Home provides children with the required minimum weekly allowance and the children spend their allowances as they choose. A record of the children's receipt of allowance was located in their closed files and was reviewed. The Group Home Administrator reported that the children do not have bank accounts due to the fact that they spend their entire allowance when they receive it.

The Group Home provides children with adequate personal care items and sufficient storage for their placement

Recommendations:

None

PERSONNEL RECORDS

Based on our review of nine (9) personnel files, Future Stars Youth Services Group Home was not in compliance with one (1) of the 12 elements in the area Personnel Records

A review of employee records was completed. All training and background checks were completed and current. All staff in the sample had current driver's licenses, First Aid/CPR training and de-escalation training. All files reviewed had the required educational documentation and criminal and child abuse clearances for their employees prior to being hired. The personnel files were missing verification of Pro-Act training. Future Stars Administrator stated that the staff did complete the training; however, the certificates were missing from the files

Recommendations:

1. Future Stars Youth Services shall ensure that the Pro-Act training certificates are placed in employee files in a timely manner.

AUDITOR CONTROLLER FISCAL REVIEW

As of the date of this review, there has not been a Fiscal Review completed by the Auditor Controller's Office.

Recommendations:

N/A

FOLLOW-UP VISIT

On May 5, 2011, a follow up visit was conducted at Future Stars Youth Services to verify that all recommendations have been completed.

- A walk through inspection was completed on the interior of the Group Home and all recommendations have been repaired or replaced. The missing knob on the closet door of bedroom #1 had been replaced. The door for bedroom #2 had been replaced. The graffiti was removed

from the wall in the restroom and the battery in the smoke detector was replaced. The button on the smoke detector was pressed to ensure it was working properly.

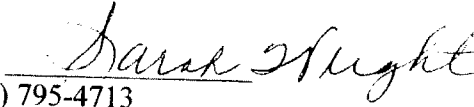
- The Pro-Act certificates that were missing from the personnel files were provided to the monitor prior to the follow up visit. A review of the files was completed to ensure the certificates were present in the files.
- The missing signature pages from the NSPs of the two (2) closed files were provided to the monitor prior to the follow up visit. A review of the two (2) closed files was completed to ensure the pages were with the NSP. The Group Home Administrator ensured that NSPs were completed and in the files of all youth currently residing in the Group Home. For confidentiality reasons, the files of children from other placing county agencies could not be reviewed.

Future Stars Group Home
406 Myrtlewood Drive
Calimesa, CA. 92320
(909) 795-4713
(909) 795-9506 Fax

CORRECTIVE ACTION PLAN

Date: January 8, 2011

To: Ms. Ratasha Smith
3965 South Vermont 3rd Floor
Los Angeles, CA 90037

From: Sarah Wright Executive Director 
Future Stars Group Home – (909) 795-4713

Re: Corrective Actions Plan – Future Stars January 8, 2011

Enclosed is the Corrective Action that was completed:

Pro Act Training

Signed signature on N.S.P. for Brenda Vargas and Melaina Rosales

Replaced knob on closet door

Repaired bedroom door

Removed graffiti from toilet tissue holder

Replaced battery in smoke detector in hallway

All correction have been made.

If you have any other questions, please do not hesitate to contact me at (909) 795-4713 or (951) 453-6908 cell.

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

ADDY SIMS

Has successfully completed the required course of study for two (2) hours

(continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 20 11

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I
EVASIVE TECHNIQUES
ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Sponsoring Facility: Future Stars Group Home, Inc.

Edward H. Siahaan, M.S., MBA

Edward H. Siahaan, M.S., M.B.A.
Trainer

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

CARRIE TERRY

Has successfully completed the required course of study for two (2) hours

Continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 2011

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I
EVASIVE TECHNIQUES
ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Edward H. Siahaan, MS., MBA

Edward H. Siahaan, M.S., M.B.A.

Trainer

Sponsoring Facility: Future Stars Group Home, Inc.

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

BARBARA BLAIR

Has successfully completed the required course of study for two (2) hours

(Continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 2011

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I

EVASIVE TECHNIQUES

ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Edward H. Siahaan, MS., MBA

Edward H. Siahaan, M.S., M.B.A.

Trainer

Sponsoring Facility: Future Stars Group Home, Inc.

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

STEPHANIE COLBERT

Has successfully completed the required course of study for two (2) hours

Continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 20 11

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I
EVASIVE TECHNIQUES
ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Edward H. Siahaan, M.S., MBA

Edward H. Siahaan, M.S., M.B.A.
Trainer

Sponsoring Facility: Future Stars Group Home, Inc.

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

MONICA WILLIAMS

Has successfully completed the required course of study for two (2) hours

Continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 20 11

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I
EVASIVE TECHNIQUES
ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Sponsoring Facility: Future Stars Group Home, Inc.

Edward H. Siahaan, M.S., MBA

Edward H. Siahaan, M.S., M.B.A.
Trainer

CERTIFICATE OF ATTENDANCE

THIS CERTIFIES THAT

INEZ JOHNSON

Has successfully completed the required course of study for two (2) hours

Continuing education for Group Level of Care staff / Counselors

And is therefore awarded this training certificate

Given this 19th day of January, 2011

CONTROL OF ASSAULTIVE BEHAVIORS - PROF ACT PART I
EVASIVE TECHNIQUES
ESCORTING AGGRESSIVE CLIENTS TECHNIQUES

Training Topics

Edward H. Sahaan, MS, MBA

Edward H. Sahaan, M.S., M.B.A.

Trainer

Sponsoring Facility: Future Stars Group Home, Inc.

N.S.P.

Child's Name: Brenda Vargas – Future Stars Group Home

Signature Page

Report

Prepared by: Edward H. Siahaan, MS, MBA / Social Worker/Therapist
Name/Title


Signature

Signatures:

I have received
a copy of the
report:

Brenda Vargas
Youth (if appropriate)

Brenda Vargas

10-18-2010

Date

☐

Not applicable at this time

Parent (If applicable)

Date

☐

Not applicable at this time

Parent (If applicable)

Date

☐



FFA/Group Home Social Worker

Edward H. Siahaan, MS, MBA

10-18-2010

Date

☐

FFA/Group Home approval signature (if

Sarah Wright, Executive Director

10-18-2010

Date

☐

Not applicable – Group Home Placement

Certified Foster Parent (if applicable)

Not applicable

Date

☐

DPO/CSW

10-18-2010

Date

☐

Date

☐

Copy of Plan/Quarterly Report ☒ mailed ☒ emailed ☒ faxed ☐ handed to 10-18-2010

N. SP

Child's Name: Melania Rosales – Future Stars Group Home

Signature Page

Report

Prepared by: Edward H. Siahaan, MS, MBA / Social Worker/Therapist
Name/Title


Signature

Signature

Melania Rosales

Youth (if appropriate)

Melania Rosales

07-20-2010

Date

I have received
a copy of the
report:

☐

Not applicable at this time

Parent (If applicable)

Date

☐

Not applicable at this time

Parent (If applicable)

Date

☐

Edward H. Siahaan, MS, MBA

FFA/Group Home Social Worker

Edward H. Siahaan, MS, MBA

07-20-2010

Date

☐

FFA/Group Home approval signature (if
Sarah Wright, Executive Director

07-20-2010

Date

☐

Not applicable – Group Home Placement

Certified Foster Parent (if applicable)

Not applicable

Date

☐

DPO/CSW

07-20-2010

Date

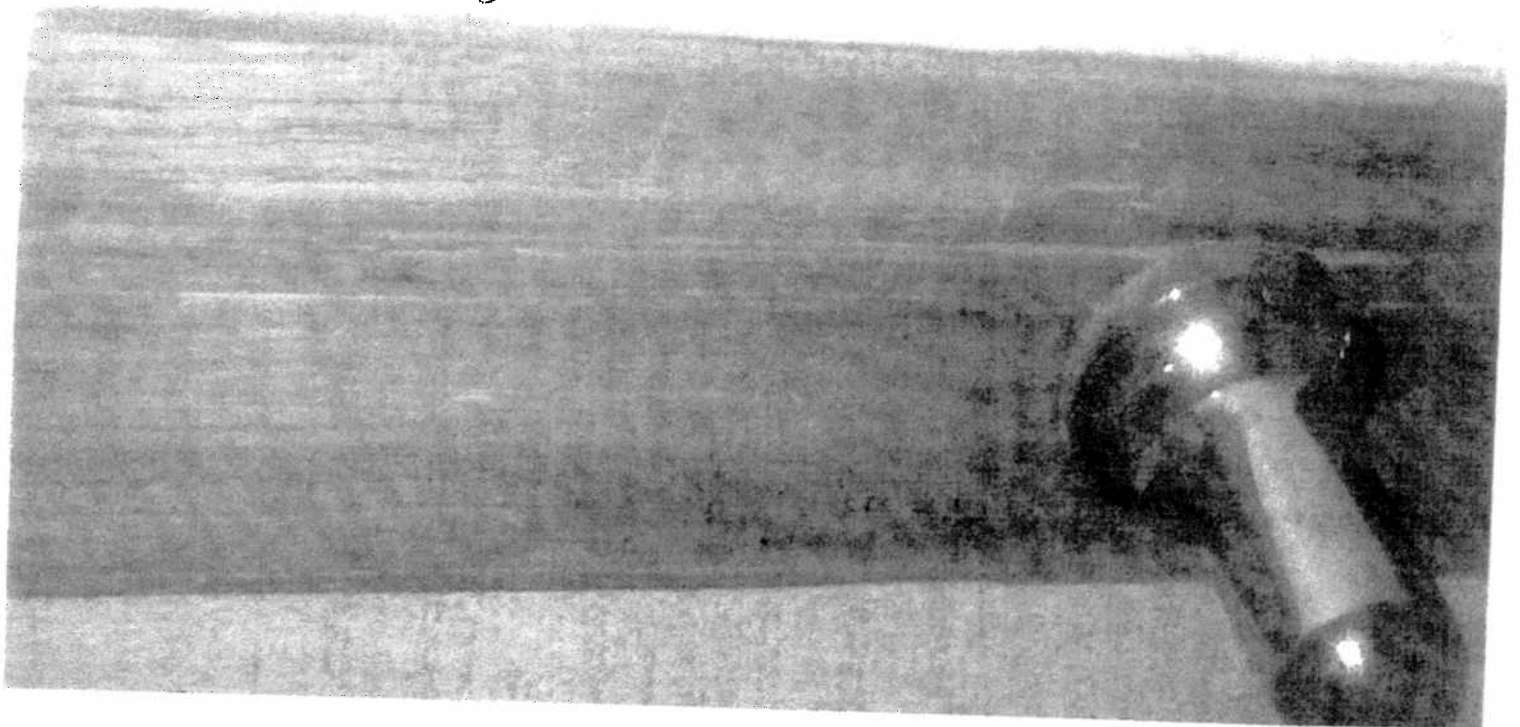
☐

Date

☐

Copy of Plan/Quarterly Report ☒ mailed ☒ emailed ☒ faxed ☐ handed to _____

Removed graffiti From WALL



1 of 2

Repaired
Bed Room
Door

2072



REPLACED
KNOB ON DOOR

(LIS536)

STATE OF CALIFORNIA
DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
LICENSING INFORMATION SYSTEM

DATE: 04/05/10
PAGE: 1

FACILITY PERSONNEL REPORT SUMMARY

EVALUATOR NUMBER: P905

FACILITY NUMBER: 366408739

FACILITY NAME: FUTURE STARS YOUTH SERVICES
LICENSEE NAME: FUTURE STARS YOUTH SERVICES
STREET ADDRESS: 406 MYRTLE WOOD
CITY: CALIMESA

STATE: CA

ZIP CODE: 92320

PERSONNEL

LAST	FIRST	AA	DOB	PERS.ID.	PERS TYPE	DOJ/FBI CLEARANCE STATUS
✓ ADAMS	SHAMEKA ✓	N	03/07/1983	7505052546	E	CLEARED
* ✓ BLAIR	BARBARA ✓	N	08/31/1955	7507140767	E	CLEARED
✓ BOLDEN	MONIQUE ✓	N	07/11/1977	7596092588	U	CLEARED*
* ✓ COLBERT	STEPHANIE ✓	N	10/07/1966	7507131879	E	CLEARED
✓ DEBRAUX	RUBY ✓	N	02/12/1941	7501129639	E	CLEARED
✓ FRANKLIN	MARLINE ✓	N	02/05/1937	7596000914	E	CLEARED
✓ JOHNSON	PAMELA ✓	N	08/02/1970	0991016701	E	CLEARED
* ✓ JOHNSON INEZ	RITCHIE ✓	N	02/23/1952	7501881247	E	CLEARED*
✓ MCCLINTON	GRACIE ✓	N	11/28/1953	7507133317	E	CLEARED
✓ MCCONICO	IZENNA ✓	N	10/05/1979	7599150631	E	CLEARED*
✓ MILES	MARGARET ✓	N	08/28/1957	7595117724	E	CLEARED
✓ MOCH	JANICE ✓	N	10/26/1967	7506051978	E	CLEARED
✓ MURRAY	ROLANDRA ✓	N	03/21/1956	7504015984	E	CLEARED
✓ PARKER	RNISHIA ✓	N	08/18/1986	7505020016	E	CLEARED
✓ PORTER	DANA ✓	N	01/03/1966	7597092100	E	CLEARED*
✓ SEAY	DANETTE ✓	N	08/05/1967	7595010948	E	CLEARED*
✓ SIAHAAN	EDWARD ✓	N	09/09/1962	7595006908	E	CLEARED
✓ SIMS	ADELINE ✓	N	11/05/1949	7596077152	E	CLEARED
✓ TERRY	CARRIE ✓	N	10/29/1972	7502165811	E	CLEARED
✓ WILEY	RAYNELL ✓	N	12/25/1981	7500070842	E	CLEARED
✓ WILLIAMS	BETHINI ✓	N	11/23/1986	7505069796	E	CLEARED
* ✓ WILLIAMS	MONICA ✓	N	01/15/1967	7597039207	E	CLEARED
✓ WRIGHT	LEO ✓	N	08/04/1941	0988298501	E	CLEARED*
✓ WRIGHT	MARY ✓	N	12/15/1956	7508024759	E	CLEARED
✓ WRIGHT	SARAH ✓	N	09/05/1945	0989004500	E	CLEARED

REPORT COMPLETE

DOJ PROOF + FBI CLEARANCE