

CEDU - CDSS Records (Batch 9)

 slideshare.net/slideshow/cedu-cdss-records-batch-9/238831493

Oct 11, 2020•

0 likes•343 views

In 2017, I put in a California Public Records Act request to the Community Care Licensing Division of the California Department of Social Services seeking records about CEDU, a SoCal residential facility operating from the 1960s until 2005. My request was all-encompassing and going as far back as possible. CDSS released a total of 128 pages covering twelve years, 1993-2005. In 2019, I produced an investigative podcast about CEDU for NBCUniversal. The podcast team, hosted by the CBC's Josh Bloch, put in a very similar Public Records Act request as the one from 2017. This time, CDSS released 873 pages about CEDU. Apart from hundreds of additional pages, there were countless dissimilarities and omissions between the documents. CDSS acknowledged drastic differences, but would not provide a sufficient explanation for major discrepancies in reports I received in 2017 and the document dump sent to NBCUniversal in 2019. The files uploaded here are from our podcast team's 2019 Public Records Act request. I'm not sure who digitized them.

6662

02/08/99

CEDU SCHOOL, INC.
P.O. BOX 1176
RUNNING SPRINGS

CA 92382

D.O. NBR: 19
FAC. NBR: 360911145

CEDU SCHOOL
P.O. BOX 1176
RUNNING SPRINGS

CA 92382

ANNV. DATE: 03/15/99
FAC. CAPACITY: 142
ANNUAL FEE: \$750.00
BALANCE DUE: \$750.00

SUBJECT: FINAL NOTICE OF ANNUAL LICENSE FEE

Our records indicate that we have not received your full annual license fee and it is now overdue. If you believe you have paid this fee or you believe this fee is not due, please send evidence of payment or information to your local district office address listed on the second page.

Payment of the annual licensing fee is required to remain licensed under Health and Safety (H&S) Code Section 1568.03, 1569.10, 1569.44, 1596.80. Failure to pay the annual fee is grounds for forfeiture of your license(s) under H&S Code Section 1523.1(d), 1569.185(d), and 1596.803(d) or grounds for revocation under H&S Code 1568.05(g). If you do not pay this fee or reconcile this payment prior to the anniversary date shown above, your license(s) will be forfeited or revocation initiated.

The Department will notify all appropriate referral agencies and remove the name(s) of your facility(s) from our list of licensed facilities. Child care homes and centers should be aware that notification of closure will also be sent to Food Grant Programs and Alternative Payment Programs.

Submit your annual fee by returning this notice immediately, with a CASHIER'S CHECK or MONEY ORDER, made payable to the Department of Social Services, to the address below:

Department of Social Services
MS 14-67
P.O. Box 944243
Sacramento CA 94244-2430

If you do not plan to continue operating a licensed facility(s), please complete and return the NO LONGER IN BUSINESS NOTIFICATION form located on the reverse side.

FILE COPY

02/08/99

NO LONGER IN BUSINESS NOTIFICATION
SUBMIT THIS NOTIFICATION ONLY IF YOU ARE SURRENDERING YOUR LICENSE

If you do not plan to continue operating a licensed facility please sign, date, and return this notice along with your license to us within two weeks from the date of this notice.

I do not plan to continue operation of my community care facility. I am surrendering my license and am not providing any care and supervision as authorized by this license. I am also aware that to provide care and supervision without a license makes me subject to civil penalties and/or criminal prosecution.

FACILITY NUMBER: 360911145

LICENSEE SIGNATURE

DATE

If you choose to surrender your license, your license is forfeited, we will notify the appropriate agencies and remove the name of your community care facility from our list of licensed facilities.

Return this notification along with your license to the following address:

COMMUNITY CARE LICENSING
3737 MAIN ST., SUITE 600
RIVERSIDE CA 92501

If you have any questions, contact your local Community Care Licensing District Office at (909) 782-4207 .

STATE USE ONLY

UNIT CODE: 0856

CALSTARS NO: 84730

Signature of Person Receiving Payment

Amount

Date



November 24, 1998

San Bernardino City U.S.D.
777 North F Street
San Bernardino, CA 92410

This notification is pursuant to the Government Code, Chapter 1274, Section 7580 which requires this licensing agency to consult with the Administrator of the Special Education Local Plan Area (SELPA), prior to licensure on modification of the license to permit expansion of any facility in which a handicapped child may be placed. All district offices of the Community Care Licensing Division are required to notify the State Department of Education of licensed Small Family Homes and Group Homes. This office is hereby notifying you of the following:

GROUP HOMES

☒ A Group Homes application has been received from CEDU School, Inc.. LIC 200 attached.

☐ An application to increase the capacity of a Group Home has been received from _____ LIC 200 attached.

☐ A license has been issued to _____. Copy of license attached.

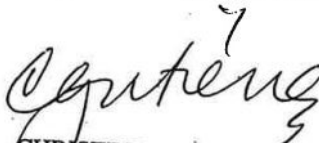
SMALL FAMILY HOMES

☐ A Small Family Home application has been received from _____ LIC 200 attached.

☐ An application to increase the capacity of a Small Family Home has been received from _____ LIC 200 attached.

☐ A license has been issued to _____. Copy of license attached.

If you have any questions regarding this application or license, please contact me at (909) 320-2103.


CHRISTINA GUTIERREZ
Licensing Program Analyst
Inland Empire Office

FILE COPY



Behavioral Incident Occurrence Notification – CEDU Programs

SEXUALLY RELATED	
CODE	Description of Incident
SAO	Sexual acting out where behavior is: ▪ Mutually consensual AND, ▪ Both children involved are minors AND, ▪ There are no allegations of staff involvement AND, ▪ Contact does not result in pregnancy or transmission of sexually related diseases.
SAO-2	Sexually acting out behavior includes one or more of the following: ▪ Contact results in pregnancy or sexually transmitted disease OR, ▪ Contact was alleged to be non-consensual OR, ▪ Contact is with a child 18 or older and a minor, OR ▪ Allegation of staff involvement is made.

Notification Procedure	Consequences
▪ Follow standard incident reporting procedures: Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. ▪ Staff that writes report leaves message on "Occurrence" voice mail box.	▪ Incident is discussed and logged at FLASH ▪ Regional Risk Management receives weekly log from AA. ▪ Incident reports are faxed weekly. ▪ Incident is entered into Blackbaud. ▪ Safety Committee reviews incident.
▪ Administrator-On-Call is notified. ▪ Director and Executive Director are notified. ▪ The Clinical Director and Nurse are notified. ▪ The Clinical Director will contact the Regional Risk Manager and/or Director of Risk Management WITHIN 24 HOURS and a strategy for investigation outside reporting, and parent notification shall be determined with input from program management and corporate attorney. ▪ Regional Risk Manager shall contact the COO once strategy has been agreed upon. ▪ Director leaves message on Occurrence Voice Mail Box.	▪ Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to D-HW, there is a 24-hour time constraint. ▪ Incident also should be noted on log. ▪ Incident is entered into Blackbaud. ▪ Safety Committee reviews incident.

Note: This process pertains to **Notification** procedures following both **STAFF** and/or **CHILD** injury. Worker's Comp reporting **ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.**

SAO = Sexual Acting Out
SH = Self Harm
R/A = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

CODES

EAT = Eating related
MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

Medication-Related CEDU Programs

MEDICATION-RELATED		NOTIFICATION PROCEDURE		COMMENTS	
CODE	Description of Incident				
MED	Medication related incidents which: Do not result in the need for outside medical attention AND: Involve the child misusing, hoarding, or refusing to take their own prescribed medication OR, Involve the child using a peer's medication OR, Medication error occurs due to staff inattention, BUT no harm comes to the child due to error.	Follow standard incident reporting procedures: Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. Message is left by staff that writes report to Occurrence Voice Mail Box.			
MED-2	Medication related incidents which: Result in the need for a child to receive outside medical attention OR, Staff inattention is the cause of harm to the child OR, Outside authorities become involved.	- The Director, Clinical Director, and Nurse must be notified IMMEDIATELY. - The Clinical Director will contact the Regional Risk Manager IMMEDIATELY and a strategy for investigation, outside reporting, and parent notification shall be determined with input from program management and corporate attorney. - Regional Risk Manager shall contact the COO once strategy has been agreed upon. Director leaves message on Occurrence Voice Mail Box.			
MED-3	Medication related incidents which: Result in the need for emergency medical transport AND/OR, Place the child in a life threatening or life altering condition.	- The Clinical Director, Executive Director, Director, and Nurse are notified IMMEDIATELY. - The Regional Risk Manager is notified IMMEDIATELY. - The COO is notified IMMEDIATELY. - A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. - Director leaves message on Occurrence Voice Mail Box.			
		- Incident is discussed at FLASH. Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager weekly. - Incident is entered into Blackbaud. - Safety Committee reviews incident.			
		- Incident report must be faxed to Regional Risk Manager ASAP. If there is a 24-hour time constraint, Incident also should be noted on log. - Incident is entered into Blackbaud. - Safety Committee reviews incident.			
		- Incident report must be faxed to Regional Risk Manager ASAP. Matter is a 24-hour time constraint. - Incident also should be noted on log. - Incident is entered into Blackbaud. - Safety Committee reviews incident.			

Note: This process pertains to **Notification** procedures. **Follow-up** procedures still need to be completed.

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.
ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out
SH = Self Harm
R/A = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

CODES

EAT = Eating related
MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

SUBSTANCE ABUSE RELATED			
CODE	Description of Incident	Notification Procedure	Comments
SA	Incidents that are related to abuse of substances other than prescribed medications which: - Do not result in the need for outside medical care OR, - Do not involve allegations of staff involvement OR, - Do not involve police contact OR, - Do not implicate a member of the community OR, - Do not involve blatant staff inattention.	Follow standard incident reporting procedures: - Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. - Message is left by staff that writes report to Occurrence Voice Mail Box.	- Incident is discussed at FLASH. - Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager weekly. - Incident is entered into Blackbaud. - Safety Committee reviews Incident.
SA-2	Incidents that are related to abuse of substances other than prescribed medications which: - Results in the need for outside medical care OR, - Involves allegations of staff involvement OR, - Involves police contact OR, - Implicate a member of the community OR, - Involves blatant staff inattention.	- Administrator-On-Call is notified. - The Clinical Director, Director, and Nurse are notified. - The Clinical Director will contact the Regional Risk Manager and/or Director of Risk Management IMMEDIATELY and a strategy for investigation, outside reporting, and parent notification shall be determined with input from program management and corporate attorney. - Regional Risk Manager shall contact the COO once strategy has been agreed upon. - Director leaves message on Occurrence Voice Mail Box. - Administrator-On-Call is notified. - The Clinical Director, Director, and Nurse are notified IMMEDIATELY. - The Regional Risk Manager and/or Director of Risk Management is notified IMMEDIATELY. - The COO is notified IMMEDIATELY. - A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. - Director leaves message on Occurrence Voice Mail Box.	- Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to DHW, there is a 24-hour time constraint. - Incident also should be noted on log. - Incident is entered into Blackbaud. - Safety Committee reviews Incident.
SA-3	Substance abuse related incidents which: - Result in the need for emergency medical transport AND/OR, - Place the child in a life threatening or life altering condition.	- Administrator-On-Call is notified. - The Clinical Director, Director, and Nurse are notified IMMEDIATELY. - The Regional Risk Manager and/or Director of Risk Management is notified IMMEDIATELY. - The COO is notified IMMEDIATELY. - A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. - Director leaves message on Occurrence Voice Mail Box.	- Incident report must be faxed to Regional Risk Manager ASAP. Matter must be reported to DHW and there is a 24-hour time constraint. - Incident also should be noted on log. - Incident is entered into Blackbaud. - Safety Committee reviews Incident.

Note: This process pertains to **Notification** procedures following both **STAFF** and/or **CHILD** injury. Worker's Comp reporting procedures still need to be followed for staff injuries.

ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out
SH = Self Harm
R/A = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

CODES

EAT = Eating related
MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

Description of Incident		Runaway		Notification	
CODE					
RA	A runaway occurs and involves the following: - The child is not harmed AND, - No crimes or property damage occurs AND, - CEDU informed local authorities AND, - The child is returned to CEDU within 24 hours OR, - CEDU is aware that the child safely reached the home of an approved family member or guardian.	Follow standard incident reporting procedures: - Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. - Message is left by staff that writes report to Occurrence Voice Mail Box.	- Incident is discussed at FLASH. - Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager weekly. - Incident is entered into Blackbaud. - Safety Committee reviews incident.		
RA-2	A runaway occurs and involves one or more of the following: - The child commits a crime resulting in charges being pressed OR, - The child is injured, requiring outside medical attention OR, - The child commits property damage in the community OR, - CEDU learns that the child is residing with a member of the community OR, - After 24 hours, no contact or sitting has been made of the child.	- Administrator-On-Call is notified. - Director, Executive Director and if applicable, Nurse, are notified IMMEDIATELY. - The Clinical Director must be notified IMMEDIATELY. - The Clinical Director will contact the Regional Risk Manager reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive management. - Regional Risk Manager shall contact the COO once strategy has been agreed upon. - Director leaves message on Occurrence Voice Mail Box. - Administrator-On-Call is notified. - The Clinical Director, Director, Executive Director and if applicable, Nurse are notified IMMEDIATELY. - The Regional Risk Manager is notified IMMEDIATELY. - The COO is notified IMMEDIATELY. - A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. - Director leaves message on Occurrence Voice Mail Box.	- Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to DHW, there is a 24-hour time constraint. - Incident also should be noted on log - Incident is entered into Blackbaud. - Safety Committee reviews incident.		
RA-3	A runaway occurs and involves one or more of the following: - Police detain the child OR, - The child injures a person OR, - The child is found and needs emergency medical transport OR, - There is a loss of life or limb.		- Incident report must be faxed to Regional Risk Manager ASAP. Matter must be reported to DHW and there is a 24-hour time constraint. - Incident also should be noted on log - Incident is entered into Blackbaud. - Safety Committee reviews incident.		

Note: This process pertains to **Notification** procedures following both **STAFF** and/or **CHILD** injury. Workers Comp. reporting procedures still need to be followed for staff injuries.

Note: This process pertains to *Notification* procedures following both **STAFF** and/or **CHILD** injury. **Worker's Comp** reporting procedures still need to be followed for staff injuries.

ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out SA = Substance Abuse
 SH = Self Harm PD = Property Damage
 R/A = Runaway AGG = Aggression to peer or staff

CODES

EAT = Eating related
 MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

CODES		SELF-HARM RELATED		NOTIFICATION PROCEDURE		CONTENTS	
SH	An incident involving threats of self-harm or superficial injury in which the Clinical Services Department:	Follow standard incident reporting procedures: Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. Message is left by staff that writes report to Occurrence Voice Mail Box.					
SH-2	An incident involving: Threats of suicide or self-harm which are deemed by Clinical Services to be sincere OR, A self-destructive act which is deemed by Clinical Services to be sincere.	The Director and Clinical Director must be notified IMMEDIATELY. A plan for the child shall be devised with, the Clinical Director and program management. The Clinical Director shall inform the Regional Risk Manager following development of strategy for child. The Regional Risk Manager shall notify appropriate parties such as corporate attorney and COO if applicable. Director leaves message on Occurrence Voice Mail Box.					Incident is discussed at FLASH. Regional Risk Manager receives weekly log from AA. Incident Reports are faxed to Regional Risk Manager weekly. Incident is entered into Blackbaud. Safety Committee reviews incident.
SH-3	An incident involving: Self-destructive behavior which warrants outside medical attention OR, An actual suicide attempt which is unsuccessful due to intervention by a staff or peer OR, Self-destructive behavior results in life-altering result or death.	The Clinical Director, Executive Director, and Director, and Nurse are notified IMMEDIATELY. The Regional Risk Manager is notified IMMEDIATELY. The COO is notified IMMEDIATELY. A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. Director leaves message on Occurrence Voice Mail Box.					Incident report must be faxed to Regional Risk Manager ASAP. Matter must be reported to DHW and there is a 24-hour time constraint. Incident also should be noted on log. Incident is entered into Blackbaud. Safety Committee reviews incident.

Note: This process pertains to **Notification** procedures following both **STAFF** and/or **CHILD** injury. Worker's Comp reporting procedures still need to be followed for staff injuries.
ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out
SH = Self Harm
R/A = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

CODES

EAT = Eating related
MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

CODE		AGGRESSION, PEERS	
Description of Incident		Notification Procedure	
AGG-P		Comments	
An aggressive episode between two or more peers that: Results in no injury or minor injuries that are treatable with first aid on site AND, Is resolved following termination.		Follow standard incident reporting procedures: Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. Message is left by staff that writes report to Occurrence Voice Mail Box.	
AGG-P2 An aggressive episode involving two or more peers in which: Two or more peers sided against another peer (Ganged Up) OR, An injury results which needs outside medical treatment OR, One or more children need to be removed from the program due to refusal to resolve altercation.		The Director and Clinical Director must be notified IMMEDIATELY . Executive Director, and if applicable, Nurse are notified. The Clinical Director will contact the Regional Risk Manager IMMEDIATELY and a strategy for investigation, outside reporting, and parent notification shall be determined with input from program management and corporate attorney, COO is notified once strategy has been agreed upon. Director leaves message on Occurrence Voice Mail Box. The Clinical Director, Executive Director, Nurse, and Director are notified IMMEDIATELY . The Regional Risk Manager is notified IMMEDIATELY . The COO is notified IMMEDIATELY . A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. Director leaves message on Occurrence Voice Mail Box.	
AGG-P3 An aggressive episode involving two or more peers in which: Results in the need for emergency medical transport OR, Results in a condition which is life-altering or life threatening.		Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to DHW, there is a 24-hour time constraint. Incident also should be noted on log. Incident is entered into Blackbaud. Safety Committee reviews incident. Incident report must be faxed to Regional Risk Manager ASAP. Matter must be reported to DHW and there is a 24-hour time constraint. Incident also should be noted on log. Incident is entered into Blackbaud. Safety Committee reviews incident.	

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.
ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out
 SH = Self Harm
 R/A = Runaway

SA = Substance Abuse
 PD = Property Damage
 AGG = Aggression to peer or staff

CODICES

EAT = Eating related
 MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

CODE		AGGRESSION - STAFF	
Description of Incident		Notification Procedure	Comments
AGG-S	An aggressive episode occurs in which: ▪ A child becomes aggressive towards a staff member AND, ▪ The staff member responds in accordance to policy AND, ▪ Neither the child nor staff suffers an injury that requires outside medical attention.	Follow standard incident reporting procedures: ▪ Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. ▪ Message is left by staff that writes report to Occurrence Voice Mail Box.	▪ Incident is discussed at FLASH, ▪ Regional Risk Manager receives weekly log from AA, ▪ Incident Reports are faxed to Regional Risk Manager weekly, ▪ Incident is entered into Blackbaud, ▪ Safety Committee reviews incident.
AGG-S2	An aggressive episode occurs in which: ▪ More than one child simultaneously becomes aggressive towards the same staff member OR, ▪ A staff member responds inappropriately towards an aggressive child OR, ▪ The child or staff is injured and injury requires outside medical attention OR, ▪ The staff member chooses to press charges against the child.	▪ The Director and Clinical Director must be notified IMMEDIATELY . ▪ Executive Director and Nurse if applicable, are notified. ▪ The Clinical Director will contact the Regional Risk Manager IMMEDIATELY and a strategy for investigation, outside reporting, and parent notification shall be determined with input from program management and Corporate attorney, ▪ Regional Risk Manager shall contact the COO once strategy has been agreed upon. ▪ Message is left by Director on Occurrence Voice Mail Box.	▪ Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to DHW, there is a 24-hour time constraint. ▪ Incident also should be noted on log. ▪ Incident is entered into Blackbaud, ▪ Safety Committee reviews incident.
AGG-S3	An aggressive episode occurs which : ▪ Results in the need for emergency transport for the child or staff OR, ▪ Results in a condition for child or staff which is life altering or life threatening.	▪ The Clinical Director, Executive Director, Director, and Nurse are notified IMMEDIATELY . ▪ The Regional Risk Manager is notified IMMEDIATELY . ▪ The COO is notified IMMEDIATELY . ▪ A strategy for investigation, outside reporting, and parent notification shall be determined with input from program management, corporate attorney, and executive mgmt. ▪ Message is left by Director on Occurrence Voice Mail.	▪ Incident report must be faxed to Regional Risk Manager ASAP. Matter must be reported to DHW and there is a 24-hour time constraint. ▪ Incident also should be noted on log. ▪ Incident is entered into Blackbaud, ▪ Safety Committee reviews incident.

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.
ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out
SH = Self Harm
RA = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

EAT = Eating related
MED = Medication related

CODES



Behavioral Incident Occurrence Notification – CEDU Programs

CODE		PROPERTY DAMAGE	
Description of Incident		Notification Procedure	Comments
PD	- Property is damaged and: - Property belongs to CEDU AND, Damage is not excessive.	- Follow standard incident reporting procedures: - Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. - Message is left by staff that writes report to Occurrence Voice Mail Box.	- Incident is discussed at FLASH. - Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager weekly. - Incident is entered into Blackbaud. - Safety Committee reviews incident.
PD-2	- Property is damaged: - Property damage is excessive OR, - Damage occurs in the community OR, - Local authorities become involved.	- The Director and Clinical Director must be notified IMMEDIATELY. - The Clinical Director will contact the Regional Risk Manager WITHIN 24 HOURS and a strategy for investigation, outside reporting, and parent notification shall be determined with input from program management and corporate attorney. - Regional Risk Manager shall contact the COO once strategy has been agreed upon. - Director leaves message on Occurrence Voice Mail Box.	- Incident report must be faxed to Regional Risk Manager ASAP. If matter must be reported to DHW, there is a 24-hour time constraint. - Incident also should be noted on log. - Incident is entered into Blackbaud. - Safety Committee reviews incident.

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.

ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

SAO = Sexual Acting Out	SA = Substance Abuse	EAT = Eating related
SH = Self Harm	PD = Property Damage	MED = Medication related
R/A = Runaway	AGG = Aggression to peer or staff	



Behavioral Incident Occurrence Notification – CEDU Programs

CODE		EATING RELATED	
Description of Incident		Notification Procedure	Comments
EAT	Child exhibits behaviors which include: - Child refuses food for more than five (5) consecutive meals OR, - Child exhibits bulimic or anorexic behavior, but program is aware and following established procedures OR, - Child refuses to drink fluids, but refusal terminates within 24 hours.	Follow standard incident reporting procedures: - Incident report is reviewed at FLASH, documented in Notes so that all administrators including Nurse, Night Staff, FSCs, transportation, etc. are aware. - Message is left by staff that writes report to Occurrence Voice Mail Box.	- Incident is discussed at FLASH. - Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager weekly. - Incident is entered into Blackboard. - Safety Committee reviews incident.
EAT2	Child is eating related behaviors place the child at risk for dehydration or other medical issues which demand the care and attention of an outside provider.	- Director and Clinical Director are notified and a plan regarding the child has continued placement is determined. - Team Leader and FSC are notified. - Regional Risk Manager is notified via faxed report.	- Incident is discussed at FLASH. - Regional Risk Manager receives weekly log from AA. - Incident Reports are faxed to Regional Risk Manager ASAP. - Incident is entered into Blackboard. - Safety Committee reviews incident.

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.
ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

CODES	
SAO = Sexual Acting Out	SA = Substance Abuse
SH = Self Harm	PD = Property Damage
R/A = Runaway	AGG = Aggression to peer or staff
	EAT = Eating related
	MED = Medication related



Behavioral Incident Occurrence Notification – CEDU Programs

Behavioral Incidents that fall into the other category:

Due to the unpredictable nature of our children, it is impossible to document every possible scenario that may someday be encountered. These guidelines will assist in determining which course of action to take regarding notification.

1. In all unusual situations, the Director and Clinical Director should be notified immediately.
2. In situations where a child or staff must receive non-emergency outside medical treatment, the Regional Risk Manager should be notified within 24 hours.
3. In situations necessitating emergency transport to an outside medical facility or in situation that is life threatening or life altering, the Regional Risk Manager and the COO must be notified immediately.
4. In situations where local authorities are involved, the Regional Risk Manager must be notified immediately, due to agreements with licensing and CEDU's responsibility to notify DHW and/or CPS.

Note: This process pertains to **Notification** procedures following both STAFF and/or CHILD injury. Worker's Comp reporting procedures still need to be followed for staff injuries.

ALL EVENTS THAT RESULTED FROM STAFF INATTENTION OR AN INFRACTION OF POLICY MUST ALSO BE REPORTED TO THE HUMAN RESOURCE MANAGER.

CODES

SAO = Sexual Acting Out
SH = Self Harm
R/A = Runaway

SA = Substance Abuse
PD = Property Damage
AGG = Aggression to peer or staff

EAT = Eating related
MED = Medication related

CCLD
RIVERSIDE
00 SEP 26 PM 3:33

CEDU Family of Services

September 15, 2000

California Department of Social Services
Community Care Licensing
Inland Empire Office
3737 Main Street, Suite 600
Riverside, CA 92501
Attn: Ms. Stephanie Morales

Dear Stephanie,

On April 16, 1999, a letter was sent to your office requesting an increase in capacity for our CEDU School (facility number 366402061). This facility is located at 3500 Seymour Road, Running Springs, California. In addition, we requested a waiver regarding occupancy specific to California Code of Regulations, Title 22, Division 6. Your response of May 3, 1999 granted us permission to proceed with construction and approval of the waiver.

Construction of one twenty-four (24) bed dormitory has now concluded. The second twenty-four (24) bed dormitory will not be constructed at this time. Enclosed are the necessary forms in preparation for licensing of the new facility.

LIC 200 Revised
LIC 401 Update
Board Resolution Approving Expansion
Facility Sketch and Utilization Description
Plot Map of Property with new dormitory

As a point of reference, I have also included one copy each of the April 16, 1999 letter and May 3, 1999 response.

In addition, CEDU Family of Services has recently undergone changes in corporate officers, so I have completed the necessary revision of form LIC 309.

We look forward to meeting you when you visit to view the facility. If you have any questions, do not hesitate contact me at 208-265-0607, ext. 154.

Sincerely,

[Signature]

Donna Brundage
Director of Risk Management

DB/mtm

Enclosures: 7 plus attachments

110 Main Street • Sandpoint, Idaho 83864 • Phone 208-265-0607 • Fax 208-263-3461
CEDU Family of Services: CEDU High School • Rocky Mountain Academy • CEDU Middle School
Ascent • Boulder Creek Academy • Northwest Academy
A Member of The Brown Schools Education Services Group

FILE COPY

SM/rd

STEPHANIE MORALES
Licensing Program Analyst
Inland Empire Office

Marie E. Bates

6/30/00
Date of Review Decision

- ☐ Penalty Assessment Dismissed
- ☒ Penalty Assessment Amount amended to \$500.00
- ☐ Extension of Correction Due Date Approved to _____
- ☐ Extension Date Denied
- ☐ Request Denied

The results are as follows:

Per your request of 6/13/00, a review was made of the following Deficiency and/or Penalty Notices: On 6/8/00, I issued a civil penalty in the amount of \$600.00 for staff that were not fingerprinted and/or associated. However, there were only 5 staff people not fingerprinted and/or associated to your facility. Therefore, the correct amount is \$500.00.

Dear Licensee:

CEDU
3500 Seymour Road
Running Springs, California 92382
Facility #: 366402761

July 5, 2000

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
3737 Main Street, Suite 600, Riverside, California 92501



GRAY DAVIS, Governor

P. 001

TEL: 12082658096

JUN -09 00 (PK1) 12:19 CES SANDPOINT



CEDU Family of Services

110 Main Street
Sandpoint, Idaho 83864
Phone (208) 265-0607 FAX (208) 265-8096

FAX COVER SHEET

CONFIDENTIALITY NOTICE

The information contained in this facsimile message is legally privileged and confidential information which is intended only for the use of the individual or entity named below. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, reproduction or use of this document is strictly prohibited. If you have received this document in error, please notify us immediately by telephone and return the original document to us at the address listed above via the United States Postal Service.

DATE: June 9, 2000 TOTAL PAGES (including this cover): 2

FAX #: (909) 782-4967

TO: Stephanie Morales
FROM: Donna Brundage

Original to follow: Yes ☒ No ☐

Comments:

Stephanie,

Please contact me if the following response is not adequate.

I do have questions regarding exactly which pieces of the Plan of Operation and/or Program Statement need to be amended. I will await your response and then proceed to assist with said changes.

My office number is 208-265-0607, extension 154. I am there daily from 8a.m. to 5p.m., PST.

Thank you,

Donna



CEDU Family of Services
Response to Licensing Deficiencies
CEDU School - #366402761

SECTION 80006(a) – The facility provides an escort service, who in turn provides care and supervision of clients at a "safehouse" not licensed by the licensing agency. Clients can stay for up to 3 days at the unlicensed "safehouse."

RESPONSE: As of 4:00 p.m., June 9, 2000, all children currently in "safehouses" shall be returned to CEDU Campus. From that point forward, all use of off-campus facilities for the purpose of "safehousing" children shall cease.

SECTION 80022 (i) – Facility is providing an escort service and "safehousing" as a part of their Plan of Operation. This service is not stated in their Plan of Operation and/or Program Statement that is approved by the licensing office.

RESPONSE: CEDU will revise the Plan of Operation to include a description of escort services. Said plan shall be submitted to Community Care Licensing within thirty (30) days from today's date, June 9, 2000.

Section 80019 (c) – Criminal record clearance deficiencies were addressed at the time of visit, and approved responses are documented on Facility Evaluation Report dated June 8, 2000. CEDU shall await statement of amount owed in civil penalties, and has been advised of the appeal process.

[03/23/00]

JUN-09-2000 12:22

12002550000

96%

P. 02

OK



CEDU FAMILY OF SERVICES

December 29, 1999

Stephanie Morales
3737 Main Street
Suite 600
Riverside, CA 92501

Dear Ms. Morales,
Enclosed is the Staff and Facility Manager Training Plan for CEDU Family of Services, (#3664022761 - CEDU School). Patricia Doyle will be contacting you regarding the Emergency Intervention Plan. If you have any questions or concerns please contact myself at 208-265-0607 or Ms. Doyle at 909-867-2722

Sincerely,

D - Rago

Donna Brundage
Director of Risk Management
CEDU Family of Services

Enclosure (1)

845-8444
12/10/01

110 MAIN STREET • SANDPOINT, IDAHO 83864 • PHONE 208-265-0607 • FAX 208-265-8096
CEDU Family of Services: CEDU High School • Rocky Mountain Academy • CEDU Middle School
Ascent • Boulder Creek Academy • Northwest Academy

January 11, 2000

Dear Stephanie,

Enclosed is the Emergency Intervention Plan for CEDU School (#366402761). Also attached are Admissions Screening policy, a revised Youth Rights form, and a copy of the Crisis Prevention Institute's Participant Handbook. We will await the Department's approval and if necessary, make any needed amendments. If there are any questions or concerns, please contact me at (208) 265-0607, ext. 154.

Sincerely,

[Signature]
Donna Brundage
Director of Risk Management
CEDU Family of Services

Enclosures: 4

*Reviewed
12/10/99
C. Brundage*

CEDU Family of Services



110 MAIN STREET • SANDPOINT, IDAHO 83864 • PHONE 208-265-0607 • FAX 208-265-8096
CEDU Family of Services: CEDU High School • Rocky Mountain Academy • CEDU Middle School
Ascent • Boulder Creek Academy • Northwest Academy

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
 DEPARTMENT OF SOCIAL SERVICES
 3737 Main Street, Suite 600, Riverside, California 92501

GRAY DAVIS, Governor



May 3, 1999

Ms. Donna Brundage
 Director of Risk Management
 CBDU Family of Services
 110 Main Street
 Sandpoint, ID 83864
 Dear Ms. Brundage:

I have reviewed your recent letter advising us of your intent to construct two additional dormitories at your facility located at 3500 Seymour Road in Running Springs. You also requested a waiver to allow four children per bedroom as you have in several of your existing dormitories.

I reviewed your request with District Manager Robert Gonzalez. Based on your justification, we concur with your request to construct the dormitories to house four children per bedroom.

Please submit your proposed floorplan to Licensing Program Analyst Stephanie Morales. Then after construction is complete, you may submit your application for increase and detailed floorplan to Ms. Morales. After she receives your fire clearance, she will inspect the addition and issue the waiver along with the approval for capacity increase.

If you have any questions, please call Ms. Morales at (909) 782-4157 or me at (909) 782-4946.

Sincerely,

Janine E. Holmes

JANINE HOLMES
 Licensing Program Supervisor
 Inland Empire Office

JH/sw

FILE COPY

April 16 1999

CEDU Family of Services
110 Main Street
Sandpoint, ID 83864

Community Care Licensing
Inland Empire Office
3737 Main Street, Suite 600
Riverside, CA 92501

Dear Stephanie,

By the end of September 1999, CEDU School, (facility Number 366402761), located at 3500 Seymour Road, Running Springs, CA, desires to begin the construction of two new twenty-four (24) bed dormitories. This would increase our capacity from 142 to 190. Prior to any finalization of planning, we respectfully request your approval in order to continue in our expansion planning process.

If we receive your permission to build, we will submit the necessary documentation to formally request a change in capacity when the buildings are complete.

We also would like to formally request that a waiver be granted for California Code of Regulations, Title 22, Division 6, Section 84087(b). This regulation limits the number of children that can share a bedroom to two per room.

CEDU School has previously been granted a waiver to this code for our existing dormitories. In an effort to maintain continuity in our programming, we request that this waiver also be granted for our proposed dormitories. Each dormitory would have six bedrooms, with four children to each room, (in addition to the required common areas, bathrooms, etc.). Completion of floor plans are pending approval or denial of this waiver.

The CEDU program philosophy is intrinsically woven into the children's living arrangements. Altering these arrangements would greatly impact our current programming. Specifically:

The CEDU program structure is built upon a positive peer culture that assists newer students to learn about program agreements from the faculty and the older students. The dorm rooms are set up so that the cultural mix is:

- ◊ one older student who is 4 to 8 months from graduation,
- ◊ one older student who is approximately one year from graduation,
- ◊ one student who has been in the program approximately 6 to 8 months,
- ◊ and one new student.

This blending of newer and older students brings about a safety and an understanding of the dorm agreements as they are passed from the older students to the newer students.

110 MAIN STREET · SANDPOINT, IDAHO 83864 · PHONE 208-265-0607 · FAX 208-265-0096
CEDU Family of Services: CEDU High School · Rocky Mountain Academy · CEDU Middle School
Ascent · Boulder Creek Academy · Northwest Academy



- ◊ CEDU students assume leadership roles as they progress through the program. The position of Dorm Head and Assistant Dorm Head are held in each room. A four person dorm allows for both of these leadership positions and for the students to build confidence in themselves with their peers. They learn to stand up for themselves, their values, and program agreements. It also adds to a sense of ownership for the school.

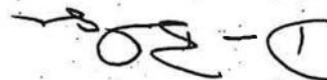
- ◊ The four person dorm assists in the development of socialization and interpersonal skills. CEDU School has an intensive emotional growth curriculum, which is dependent upon the children learning to support each other, communicate with each other, trust each other and respect each other. It is important that this happen in a group setting as well as on an individual basis.

- ◊ The four person dorm prevents students from forming negative alliances. Two of the four students being in the older school phase allows for identification of negative conversations and behaviors. The older students can either talk about it at the time or take it to a supervised forum where staff can help redirect the negative attitudes.

- ◊ Having four children in a room rather than two helps in deterring sexual acting out.

I appreciate your consideration of this matter and look forward to hearing your decision. If you have any questions, do not hesitate contact me at 208-265-0607, ext. 154.

Sincerely,



Donna Brundage
Director of Risk Management

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY
CONTACT SHEET
 This form is intended to document contacts concerning the facility identified below. Such contacts may include notification of corrections by the facility. Limit the information to public information. File on the top right side of the facility folder. Enter v/c (telephone call) or o/v (other visit) in the first column. Enter the contact date in the second column. Under Summary of Contacts enter relevant information including action taken and follow up. Enter initial and last name after each entry.

FACILITY NAME: **CEDU SCHOOL-MAIN CAMPUS**
 FACILITY NUMBER: **366402761**
 Summary of Contacts

Contact Type	Date	
v/c	03/30/2005	1 LPA Barts came into office Wednesday after 3 days in the field. Fax letter 3/28/05 from Dr. George Condas stating that The Brown Schools Inc, which owns CEDU schools had filed bankruptcy at 5:30 PM on Friday 3/15/05. Last CEDU student departed campus on Sunday evening 3/27/05. CEDU is no longer functioning as a group home. The entire campus is closed.
v/c	03/30/2005	1 Another Fax letter dated 3/29/05 at 3:30 PM again from Dr. George Condas stating that CEDU presently without students, but with possibility of starting operations back up shortly. Per Dr. Condas, he will continue to contact CCL with updates.
v/c	03/30/2005	1 Per information from LUM Frankie Shelton, LUM Flo Manos had spoken to a staff from CEDU on Monday 3/28/05. LPA spoke with Flo regarding this meeting. Flo could not recall what staff she had spoken with. Regional Manager Sergio Ramirez requested LPA to get copy of insurance for CEDU.
v/c	03/30/2005	1 LPA Barts received VM from Tami Cobb on Monday 3/28/05 at 8:24 AM informing of Brown School filing BK and all children returned to their parents. A team filed by the trustee for BK cleaned up all effects of CEDU. All assets are frozen, but can still call work at extension 194 for Tami or ext 1889 for Dr. Condas.
v/c	03/30/2005	1 LPA attempted to contact CEDU to request copy of insurance, but telephone number no longer has VM. LPA reviewed file for Dr. Condas cell # [REDACTED]
v/c	03/30/2005	1 LPA Barts contacted Dr. George Condas cell # [REDACTED]. Dr. Condas informed LPA that CEDU was not informed of BK until Friday at 4:34 PM. Everyone is extremely angry. Brown Schools are in Delaware in court now to get funding.
v/c	03/30/2005	1 Cont: Regarding copy of liability insurance. Dr. Condas stated he would call Austin TX and request a copy be faxed directly to LPA. Dr. Condas stated the contact person in Cobb was on the way to PICRO.
v/c	03/30/2005	1 LPA Barts contacted Natalie McKenna of The Brown Schools (512)464-0284 to request copy of insurance for CEDU. Natalie stated she could fax certificate of insurance, but that if LPA needed a copy of the actual policy, it is very thick and she would need to seek approval from trustee to release that. Agreement was made to have certificate of insurance for now.
v/c	03/30/2005	1 Per Sergio Ramirez, he and Frankie this morning. Per Sergio and Frankie, Tami was in and had left the facility about a week prior to closing. By Friday 3/25/05, only Tami, Dr. Condas and two other people were at CEDU to get clients returned to their parents.
v/c	03/30/2005	1 LPA asked Frankie regarding this information. Frankie confirmed and stated to close out group home as "licensee initiated" and E-mail Mark in legals regarding this information. Frankie stated that Tami informed them CEDU already has some potential buyers.
v/c	03/30/2005	1 Per Sergio, CEDU has lost control of the property and their licenses is "Null and void".

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CONTACT SHEET

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
Pacific Inland, 3737 Main St., Ste 600
Riverside, CA 92501

This form is intended to document contacts concerning the facility identified below. Such contacts may include notification of corrections by the facility. Limit the information to public information. File on the top right side of the facility folder. Enter v/c (telephone call) or o/v (other visit) in the first column. Enter the contact date in the second column. Under Summary of Contacts enter relevant information including action taken and follow up. Enter initial and last name after each entry.

FACILITY NAME		FACILITY NUMBER	
CEDU SCHOOL-MAIN CAMPUS		366402761	

Contact Type	Date	Summary of Contacts
v/c	10/27/2003	1 LPA Barts received call from Rochelle Collins, advised contact is Brenda Elliot, director of middle school (909)867-4500 reporting that there was no power at the school. The facility was evacuated and relocated to Big Bear Lake at Northwood LPA requested list of clients. LPA was advised there were 96 clients total, 47 from middle school and 49 from high school.
v/c	10/28/2003	1 LPA Barts contacted Brandi Elliot for update on status of clients. Spoke with Brandi Elliot (909)867-4500. Brandi informed LPA that they were getting ready to re-evacuate to Pomona from Northwood Resort. She was not able to provide address where they were moving to, but stated she would call back when they did.
v/c	10/28/2003	1 LPA received voice message from Dr. George Condice, executive director of CEDU, (949)887-7113, he reported the address at Pomona as 1601 W. Mission Blvd. He also stated the kids were all safe and fed.
v/c	10/29/2003	1 LPA Barts contacted Dr. Condice to ask what kind of facility was being used for evacuation. Dr. Condice informed LPA that the name was Boyd Furniture. He also stated that it was about 45,000 square feet. The boys and girls are in separate wings providing them with hot food. They found out about the warehouse from one of the parents from one of the sister schools.
v/c	10/31/2003	1 LPA Barts returned to CCL office after office had been closed for two days, 10/28/30/03 due to bad air quality. LPA had voice mail from Dr. George Condice stating that they had secured a camp in Malibu Canyon called Camp Mount Craft (not sure of spelling), 26801 Dorothy Drive, Calabasas, CA. Dr. Condice described the camp as being an accredited campsite with cabins, hot showers, swimming pool and volleyball courts. They are going back to their normal business day and would probably be there a week. Dr. Condice stated that as of 9:30 am on day of call, CEDU was still standing. Dr. Condice provided LPA with his cell# [REDACTED] but stated that they may not have phone reception there and if so can call the main number.
v/c	10/31/2003	1 LPA Barts called numbers left by Dr. Condice as well as Tiff for Brandi Elliot received earlier (909)867-4500. Unable to speak to anyone. Not clear when the evacuation took place or spelling of name of camp, how to get in contact, current status.
v/c	10/31/2003	1 LPA Barts received phone message from Dr. George Condice of CEDU stating that the name of new evacuation site is Camp Mount Crag, 26801 Dorothy Drive, Calabasas, CA 91302, contact Tiff (818)222-5327. Message stated that everyone, staff and clients, are fine but exhausted. All clients have their own beds, hot meals and classes have started. A Halloween party is planned for this evening. Message also stated that LPA will be called again on Monday.
v/c	11/07/2003	1 LPA Barts received forwarded message from LUM Florence Manos at 11:11 am on Friday 11/7/03: message is from David Woldemu, attorney for CEDU school stating he would like to talk regarding plans for another move of clients. Message states he understands CCL is aware that CEDU was evacuated and has already moved two times. "Assuming this being Wednesday, it would probably be 5 days or more before moving back..." Attorney described everything being problematic. Attorney requested

Call back at (818) 888-1661.

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

COMPLAINT REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
Pacific Island, 3737 Main Street
Riverside, CA 92501

This form is intended to document complaints received in the licensing office. Unless the complaint is considered harassment, a licensing visit must be conducted within 10 calendar days after receipt of the complaint.

REPORT		IN PERSON		COMPLAINANT NAME		ADDRESS		CITY		ZIP CODE		TELEPHONE NUMBER (DAY)		TELEPHONE NUMBER (EVENING)		RELATIONSHIP / INVOLVEMENT WITH FACILITY		WAS ABUSE REPORT REQUIRED AND FILED?		DOES COMPLAINANT WISH TO REMAIN ANONYMOUS?		
☒ URGENT	☒ PRIORITY	☒ RIS REFERRAL			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
PRIORITY NUMBER: 1			DISTRICT OFFICE		Pacific Island		VISIT DUE DATE		06/27/2004		CONTROL NUMBER		198615		FACILITY INFORMATION		TYPE OF FACILITY		730		FACILITY NAME	
				CEDU SCHOOL-MAIN CAMPUS		STREET		3500 SEYMOUR ROAD		CITY		RUNNING SPRINGS		ZIP CODE		92382		TELEPHONE NUMBER		(909) 867-2722		

NATURE OF COMPLAINT (Separate complaint into specific allegations and assign one of the following complaint codes:)

1. Physical Abuse/Corporal Punishment
2. Sexual Abuse
3. Personal Rights
4. Unlicensed Care
5. Fire Clearance
6. Crimes
7. Physical Plant
8. Record Keeping
9. License
10. Neglect/Lack of Supervision
11. Food Service
12. False Statements
13. Medication
14. Financial Abuse
15. Level of Care
16. Qualifications
17. Financial Issues
18. Questionable Death
19. Other

COMPLAINT CODE	ALLEGATIONS	RESOLUTION CODE
2	On 3/25/04, client #1 was sodomized with a broomstick by client #2	S
2	Client #3 was raped multiple times between 9/01 and 3/02 by client #4 (18 year old) and 5	I
10	Client #1 reported rapes to staff and no action was taken	S
19	Facility did not report rapes on client #3	S
19	[REDACTED]	S
19	[REDACTED]	S
10	On 10/01, client #4 was arrested for assault with intent to commit rape on client #6	S
19	[REDACTED]	S
19	[REDACTED]	S

RECEIVED BY		Elvia Baris		DATE	06/17/2004	TIME	09:44 AM
3	19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	10	On 10/01, client #4 was arrested for assault with intent to commit rape on client #6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	19	Facility did not report rapes on client #3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	10	Client #1 reported rapes to staff and no action was taken	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	2	Client #3 was raped multiple times between 9/01 and 3/02 by client #4 (18 year old) and 5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	2	On 3/25/04, client #1 was sodomized with a broomstick by client #2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

LIC602 (FAS) - (3/99) (CONFIDENTIAL/PUBLIC DEPENDING ON TYPE OF INFORMATION)

COMPLAINT REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
Pacific Plaza, 3737 Main Street
Riverside, CA 92501

URGENT; PRIORITY; RIS REFERRAL Number 1	
FACILITY NAME	CEDU SCHOOL-MAIN CAMPUS
VISIT DUE DATE	06/27/2004
CONTROL NUMBER	198615
FACILITY FILE NUMBER	386402761
TYPE OF FACILITY	730

1 LPA Barts met with [redacted] on 6/17/04 for follow-up information on search warrant served to CEDU 6/1/04 for the
2 code 2 allegations. [redacted] now has the client files and other records in his possession. [redacted] stated that
3 the case# for the sodomy case was 050400844. The reporting party for the sodomy incident happened on 3/25/04, but was not reported to the
4 sheriff's department until 3/27/04. The reporting party for the suspect, client #2, was [redacted]. Per [redacted] the case went to court and
5 client #2 pleaded bargained/guilty to battery. He stated the case was sent to the San Bernardino Juvenile DA Office, 900
6 Gilbert Street, San Bernardino, CA 92415, attn Lance Cantos, DA case# 0000194111. LPA Barts provided [redacted] with a
7 letter he stated he would hand deliver to Lt. Roper requesting a copy of case# 050400844 for licensing.
8 Regarding the multiple rape case, client #3, [redacted] separately, she reported she was raped multiple times by client
9 #4, [redacted] and client #5, [redacted]. She reported to [redacted] that the
10 first time she was raped was by [redacted] within the first week at the group home on 9/01. She was seen by a Dr. Simpson
11 whose wife, Cindy Simpson works at CEDU. [redacted] reported that staff told her there was nothing that they could do for her
12 expect refer information to the team leader. After her doctor visit, she started getting additional meds. She later found out it
13 was birth control pills which she had not requested. The second time she was raped by [redacted] at a rock formation
14 on CEDU grounds called "stone table". About a month after this reported incident, [redacted] was arrested at CEDU for
attempted rape on client #6, [redacted] on 10/02/01. Sheriff's report attached.

DATE CONTACTED	PERSON CONTACTED	POST-INVESTIGATION CONTACT WITH COMPLAINANT
03/08/2005	PERSON CONTACTED	HOW CONTACTED: TELEPHONE

SUMMARY OF OTHER CONTACTS / REPORTS

1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11

FOLLOW-UP COMMENTS

1 None. Complaints found to be Inconclusive and Unfounded.

LIC802 (RKS) - (1/99) (CONFIDENTIAL/PUBLIC DEPENDS ON TYPE OF INFORMATION)

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO		IF YES, GIVE NATURE OF TREATMENT:
WHERE ADMINISTERED:		ADMINISTERED BY:
FOLLOW-UP TREATMENT, IF ANY:		
ACTION TAKEN OR PLANNED (BY WHOM AND ANTICIPATED RESULTS):		
This incident will continue to be processed in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Charles James, CHS Counselor	DATE 04/22/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE William Shea, Director of Business Operations	DATE 04/21/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR [REDACTED]	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

OSP 09 1204

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

UNUSUAL INCIDENT/INJURY REPORT

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761	TELEPHONE NUMBER (909) 867-2722	
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		
CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	03/27/04	15	M	11/25/03
[REDACTED]	03/27/04	14	M	02/26/04

TYPE OF INCIDENT

- | | | | | |
|--|--|--|---|--|
| ☐ Unauthorized Absence | ☒ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☐ Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☐ Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (explain) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING ANY INJURIES:

On 03/27/04 it was disclosed to staff Russ Decker that the above named students were involved in an altercation on the afternoon of 03/25 at approx. 5:00pm during dorm time. It was disclosed that while [REDACTED] was napping on his bed wearing only his boxer shorts [REDACTED] allegedly poked at his bottom using the handle of a broom. [REDACTED] stated that the broom handle penetrated his rectum causing him some pain. This incident was not brought to the attention of the staff monitoring the dorms that evening, and as they were making their usual rounds they did not notice anything. When the disclosure was made on 03/27 CPS was notified. CPS directed staff, Russ Decker, to notify the sheriff. The sheriff was notified and [REDACTED] was taken to the sheriff's station to make a statement. He was also taken to the hospital for a physical examination. [REDACTED] was placed under arrest and is currently being detained in Juvenile Hall pending an arraignment on Thursday morning.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to Russ Decker, CHS Staff

[REDACTED] CHS Students

EXPLAIN WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):

Supervisor, parents, school nurse, sheriff, CPS and clinical services notified.

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO		IF YES, GIVE NATURE OF TREATMENT:
WHERE ADMINISTERED:		ADMINISTERED BY:
FOLLOW-UP TREATMENT, IF ANY:		
ACTION TAKEN OR PLANNED (BY WHOM AND ANTICIPATED RESULTS):		
Follow up with Juvenile authorities, processing of this incident further in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Russ Decker, CHS Team Leader	DATE 03/27/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, PhD Executive Director	DATE 03/29/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	
(Empty space for additional notifications)		

0207 01 11/04

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

UNUSUAL INCIDENT/INJURY REPORT

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761		TELEPHONE NUMBER (909) 867-2722
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		
CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	03/27/04	15	M	11/25/03
[REDACTED]	03/27/04	14	M	02/26/04

TYPE OF INCIDENT

- | | | | | |
|--|--|--|---|--|
| ☐ Unauthorized Absence | ☒ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☐ Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☐ Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (explain) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING ANY INJURIES):

On 03/27/04 it was disclosed to staff Russ Decker that the above named students were involved in an altercation on the afternoon of 03/25 at approx. 5:00pm during dorm time. It was disclosed that while [REDACTED] was napping on his bed wearing only his boxer shorts, [REDACTED] allegedly poked at his bottom using the handle of a broom. [REDACTED] stated that the broom handle penetrated his rectum causing him some pain. This incident was not brought to the attention of the staff monitoring the dorms that evening, and as they were making their usual rounds they did not notice anything. When the disclosure was made on 03/27 CPS was notified. CPS directed staff, Russ Decker, to notify the sheriff. The sheriff was notified and [REDACTED] was taken to the sheriff's station to make a statement. He was also taken to the hospital for a physical examination. [REDACTED] was placed under arrest and is currently being detained in Juvenile Hall pending an arraignment on Thursday morning.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to Russ Decker, CHS Staff

[REDACTED] CHS Students

EXPLAIN WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):

Supervisor, parents, school nurse, sheriff, CPS and clinical services notified.

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO		IF YES, GIVE NATURE OF TREATMENT:
WHERE ADMINISTERED:	ADMINISTERED BY:	
FOLLOW-UP TREATMENT, IF ANY:		
ACTION TAKEN OR PLANNED (BY WHOM AND ANTICIPATED RESULTS):		
Follow up with Juvenile authorities, processing of this incident further in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Russ Decker, CHS Team Leader	DATE 03/27/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, PhD Executive Director	DATE 03/29/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

CHP 90 (10/04)

UNUSUAL INCIDENT/INJURY REPORT

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761		TELEPHONE NUMBER (909) 867-2722
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		

CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	10/1/01	18	M	5/2/00
[REDACTED]	10/1/01	15	F	7/2/01

TYPE OF INCIDENT

- | | | | | |
|--|---|--|---|--|
| ☐ Unauthorized Absence | ☐ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☒ XX Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☐ Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (explain) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING INJURIES:

On 10/1/01 [REDACTED] disclosed that he had tried to put [REDACTED] in a position where she would be intimate with him while in the kitchen. [REDACTED] pinned [REDACTED] in a corner and tried to kiss her and rub up against her without her permission. He did finally desist in this behavior. This incident was confirmed by [REDACTED]. Since [REDACTED] is 18 years old and [REDACTED] is 15, this case has been reported to Child Protective Services.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:
Russ Decker- CHS Team Leader

WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):
Supervisor, parents, clinical services and Child Protective Services notified.

UNUSUAL INCIDENT/INJURY REPORT

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761		TELEPHONE NUMBER (909) 867-2722
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		
CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	10/2/01	15	M	4/08/01
[REDACTED]	10/2/01	18	M	5/2/00

TYPE OF INCIDENT

- | | | | | |
|--|---|--|--|--|
| ☐ Unauthorized Absence | ☐ Alleged Client Abuse | ☐ Rape | ☒ XX Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☐ Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☒ XX Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (Breaking in) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING INJURIES:

On 10/2/01 the two above named boys were in an altercation. [REDACTED] did strike [REDACTED] was seen by the school nurse for a small abrasion on his right arm. Both boys did de-escalate and were without further incident.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:
Stephen Kravchuk - Staff

WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):
Supervisor, parents, school nurse and clinical services notified.

UNUSUAL INCIDENT/INJURY REPORT

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761		TELEPHONE NUMBER (909) 867-2722
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		

CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	10/4/01	18	M	5/2/00

TYPE OF INCIDENT

- | | | | | |
|--|---|--|---|---|
| ☐ Unauthorized Absence | ☐ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☐ Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☐ Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☒ Other (explain) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING INJURIES:

On 10/8/01 it was reported that [REDACTED] was arrested by a Sheriff due to an incident with a minor that was reported on 10/2/01. The parents have retained an attorney and are planning on transitioning him to a young adult program upon his release from the police department.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Tony Becker - High School Site Director

WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):

Supervisors and parents notified.

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO

IF YES, GIVE NATURE OF TREATMENT:

UNUSUAL INCIDENT/INJURY REPORT

INSTRUCTIONS: NOTIFY LICENSING AGENCY, PLACEMENT AGENCY AND RESPONSIBLE PERSONS, IF ANY, BY NEXT WORKING DAY.

SUBMIT WRITTEN REPORT WITHIN 7 DAYS OF OCCURRENCE.

RETAIN COPY OF REPORT IN CLIENT'S FILE.

NAME OF FACILITY CEDU School		FACILITY FILE NUMBER 366402761		TELEPHONE NUMBER (909) 867-2722
ADDRESS 3500 Seymour Rd., Box 1176		CITY, STATE, ZIP Running Springs, CA 92382		
CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION
[REDACTED]	03/27/04	15	M	11/25/03
[REDACTED]	03/27/04	14	M	02/26/04

TYPE OF INCIDENT

- | | | | | |
|--|--|--|---|--|
| ☐ Unauthorized Absence | ☒ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
| ☐ Aggressive Act/Self | ☐ Sexual | ☐ Pregnancy | ☐ Injury-Unknown Origin | ☐ Other Sexual Incident |
| ☐ Aggressive Act/Another Client | ☐ Physical | ☐ Suicide Attempt | ☐ Injury-From another Client | ☐ Theft |
| ☐ Aggressive Act/Staff | ☐ Psychological | ☐ Other | ☐ Injury-From behavior episode | ☐ Fire |
| ☐ Aggressive Act/Family, Visitors | ☐ Financial | | ☐ Epidemic Outbreak | ☐ Property Damage |
| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (explain) |

DESCRIBE EVENT OR INCIDENT (INCLUDE DATE, TIME, LOCATION, PERPETRATOR, NATURE OF INCIDENT, ANY ANTECEDENTS LEADING UP TO INCIDENT AND HOW CLIENTS WERE AFFECTED, INCLUDING ANY INJURIES:

On 03/27/04 it was disclosed to staff Russ Decker that the above named students were involved in an altercation on the afternoon of 03/25 at approx. 5:00pm during dorm time. It was disclosed that while [REDACTED] was napping on his bed wearing only his boxer shorts, [REDACTED] allegedly poked at his bottom using the handle of a broom. [REDACTED] stated that the broom handle penetrated his rectum causing him some pain. This incident was not brought to the attention of the staff monitoring the dorms that evening, and as they were making their usual rounds they did not notice anything. When the disclosure was made on 03/27 CPS was notified. CPS directed staff, Russ Decker, to notify the sheriff. The sheriff was notified and [REDACTED] was taken to the sheriff's station to make a statement. He was also taken to the hospital for a physical examination. [REDACTED] was placed under arrest and is currently being detained in Juvenile Hall pending an arraignment on Thursday morning.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to Russ Decker, CHS Staff

EXPLAIN WHAT IMMEDIATE ACTION WAS TAKEN (INCLUDE PERSONS CONTACTED):

Supervisor, parents, school nurse, sheriff, CPS and clinical services notified.

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO		IF YES, GIVE NATURE OF TREATMENT:
WHERE ADMINISTERED:	ADMINISTERED BY:	
FOLLOW-UP TREATMENT, IF ANY:		
ACTION TAKEN OR PLANNED (BY WHOM AND ANTICIPATED RESULTS):		
Follow up with Juvenile authorities, processing of this incident further in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Russ Decker, CHS Team Leader	DATE 03/27/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, PhD Executive Director	DATE 03/29/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

0007 04 0004

**DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION**

3737 Main Street, Suite 600, Riverside, CA 92501
Tel 909/782-4207 Fax 909/782-4967
www.cclid.ca.gov



March 7, 2005

CEDU School
3500 Seymour Road
Running Springs, California 92382

Re: Facility Number: 366402761
Complaint Control Number: 198615

Dear CEDU School, Inc.:

An investigation of a complaint for violations of Sexual Abuse was conducted by this Department concerning client on client contact.

The result of this investigation was **INCONCLUSIVE**. There was insufficient evidence to support the allegation set forth in the initial complaint. Therefore, complaint control number 198615 is closed.

The completion of this complaint does not reflect upon any pending or current investigation or action being sought or considered by the licensing office.

If you have any questions regarding the results of this investigation, please contact Licensing Program Analyst Elvia Baris at (951)782-3279. If you disagree with the investigative findings, you may exercise your appeal rights.

Sincerely,


FRANKIE SHELTON
Local Unit Manager
Pacific Inland Children's Residential
Program Regional Office

c: Sergio Ramirez, Regional Manager

STATE OF CALIFORNIA



DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING
BUREAU OF INVESTIGATIONS

CONFIDENTIAL

REDISCLASURE NOTICE

THE ATTACHED INVESTIGATIVE REPORT AND ITS ATTACHMENTS HAVE BEEN RELEASED BY THE BUREAU OF INVESTIGATIONS, CALIFORNIA DEPARTMENT OF SOCIAL SERVICES. INTENTIONAL REDISCLASURE OF CONFIDENTIAL INFORMATION CONTAINED WITHIN THE REPORT AND/OR ITS ATTACHMENTS MAY RESULT IN CIVIL LIABILITY. REDISCLASURE AUTHORITY SHOULD BE VERIFIED.

BOI 013 (05/04)

Investigation Case Report

STATE OF CALIFORNIA
Department of Social Services
Community Care Licensing Division
Bureau of Investigations

CASE #SD1904-06071

5900 Pasteur Ct., #125
Carlsbad, CA 92008
Phone: (760) 929-2121
Fax: (760) 929-2133

COPY TO:		Date:	
INVESTIGATION: 730-Group Home		UNLICENSED INVESTIGATION:	
A. Suspect:	[REDACTED]		DOB: [REDACTED]
B. Suspect:	[REDACTED]		DOB: [REDACTED]
Facility Name:	CEDU School-Main Campus Group Home		
Facility Address:	3500 Seymore Rd., Running Springs, CA 92382		
Licensee Name:	CEDU School, Inc.		
Facility Number:	366402761	Control Number:	198615
Licensing Program Analyst:	Elvia Baris	Regional Office:	Pacific Inland Adult Care
		Local Unit Manager:	Frankie Shelton

INVESTIGATION FINDINGS

- 1) Allegation: Neglect/Lack of Care and Supervision – On March 25, 2004, a male client, [REDACTED] sodomized [REDACTED] with a broom handle.

Findings: Inconclusive. ✓

Justification: The police arrested [REDACTED] and charged him with penetration of a foreign object. [REDACTED] admitted that he poked [REDACTED]'s right buttocks with a broom handle, although he denied penetrating his anus. [REDACTED] did not report the alleged sodomy to staff until late the following evening. Staff reported the alleged sodomy to the police and CPS the following morning; the information prompted [REDACTED] arrest.

- 2) Allegation: Neglect/Lack of Care and Supervision – Two eighteen-year old clients, [REDACTED] and [REDACTED] raped a female client multiple times.

Findings: Inconclusive ✓

Justification: [REDACTED] was seventeen-years old and [REDACTED] was eighteen years old at the time of the alleged rapes. This investigation did not reveal sufficient evidence to support that [REDACTED] and [REDACTED]

- 3) Allegation: Neglect/Lack of Care and Supervision – [REDACTED] reported the alleged rapes to CEDU staff and nothing was done.

Findings: Inconclusive ✓

Justification: This investigation did not reveal sufficient evidence to support that [REDACTED] and [REDACTED] raped [REDACTED] and that she reported the alleged rapes to staff.

- 4) Allegation: Reporting Requirements – CEDU staff did not report that [REDACTED] was raped.

Investigative Case Report

CASE #SD1904-06071

Findings: Inconclusive ✓

Justification: I could not locate an Incident Report regarding the alleged rapes of [REDACTED]. Although, this investigation did not reveal sufficient evidence to support that the alleged rapes did occur.

5) Allegation: Neglect/Lack of Care and Supervision – On October 04, 2001, a male client, [REDACTED], was arrested for assault with intent to commit rape on a female client, [REDACTED].

Findings: Inconclusive ✓

Justification: Licensing Program Analyst, Elvia Baris, obtained a copy of the police report. The police arrested Lancaster [REDACTED] for assault with intent to commit rape on [REDACTED] on October 04, 2001. Staff reported the alleged [REDACTED] immediately and placed [REDACTED] on full restriction, until he was arrested on October 04, 2001.

SUPPLEMENTAL INFORMATION

[REDACTED] had an extensive history of inappropriate sexual behavior at CEDU School-Main Campus. When [REDACTED] turned eighteen-years old, CEDU School-Main Campus staff requested an age-exception; Pacific Inland Office granted an age-exception for [REDACTED] and he remained at the facility after he turned eighteen years old. CEDU School-Main Campus staff did not inform Pacific Inland Office of [REDACTED] inappropriate sexual behaviors, when they requested the age exception.

[REDACTED] resided [REDACTED] after he turned eighteen-years old. [REDACTED] was an adult with an extensive history of inappropriate sexual behaviors, living in close proximity to juveniles.

CASE STATUS

Case Closed

Investigator:
Shelly Roth

Shelly Roth

Date: 12-7-04

Supervisor:
Wendy Sampson

Investigator: Wendy Sampson

Date: 12-10-04

STATE OF CALIFORNIA-HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
BUREAU OF INVESTIGATIONS

INVESTIGATION DETAILS

SERVICE REQUEST

On June 17, 2004, Licensing Program Analyst, Elvia Baris met with [REDACTED] gave Baris information regarding CEDU School-Main Campus and a complaint was generated. On June 18, 2004, Pacific Inland Office referred the complaint to Bureau of Investigations (Attachment #2). The complaint documented eight alleged violations. The Bureau of Investigations accepted five of the allegations and referred the remaining three allegations back to Pacific Inland Office.

The allegations assigned to me are as follow:

- 1) On March 25, 2004, a male client, [REDACTED], sodomized a male client, [REDACTED], with a broom handle.
- 2) Two eighteen-year old clients, [REDACTED] and [REDACTED], raped [REDACTED] several times, between September 2001 and March 2002.
- 3) [REDACTED] told staff of the alleged rapes, and they did not do anything about it.
- 4) The facility did not report the alleged rapes of [REDACTED] to Pacific Inland Office.
- 5) In October 2001, the police arrested [REDACTED] for assault with intent to commit rape on a female client, [REDACTED].

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT

DETECTIVE CHUCK WYATT - Complainant - See Witness #1

On June 21, 2004, I contacted [REDACTED] by telephone. [REDACTED] is a detective with the San Bernardino County Sheriff's Department and assigned to the Twin Peaks Sub-Station, in Twin Peaks. [REDACTED] is conducting an investigation regarding several issues with CEDU School-Main Campus in Running Springs. [REDACTED] and I arranged to meet at his office on June 25, 2004.

REGIONAL OFFICE FILE REVIEW

CEDU School-Main Campus is licensed to serve one hundred and seventy-four clients, ages nine through seventeen-years.

The Bureau of Investigations investigated two prior allegations of sexual abuse perpetrated by facility staff. Both of the allegations were substantiated.

A review of the facility file revealed a history of similar allegations and incident reports. NOTE: Refer to the facility file.

I received the following police reports from Licensing Program Analyst, Elvia Baris:

- 1) Police Report dated October 04, 2001. The report revealed that [REDACTED] was arrested for assault to commit rape; [REDACTED] forcefully held a female client, [REDACTED] against a counter and rubbed his pelvis against her body. [REDACTED] had an erection, and he would not stop when [REDACTED] asked him to. [REDACTED] broke free of [REDACTED] and ran for help. [REDACTED] reported [REDACTED] to staff, Russell Decker. Decker reported the allegations to CPS and they

reported to the Police. The police arrested [REDACTED] and transported him to jail (Attachment #3).

2) Police Report dated March 27, 2004. The report revealed that on March 25, 2004, a male client, [REDACTED], was lying on his bed, in his boxers, in the dormitory. A male client, [REDACTED], walked into the dormitory and poked [REDACTED] in or on the buttocks, with the handle of a broom. [REDACTED] yelled out in pain, pushed the broom away and went back to sleep. [REDACTED] left the room and went to his own dormitory. On March 26, 2004, at approximately ten-fifty PM, [REDACTED] reported to staff that [REDACTED] poked him in the anus with the handle of a broom. CEDU School-Main Campus staff reported the allegations to CPS on the following morning. The police received the information on the same day and conducted an investigation. [REDACTED] alleged that [REDACTED] stuck the broom handle inside of his rectum approximately one-half to one inch. [REDACTED] alleged that he poked [REDACTED] on the right Buttocks, and the broom handle did not penetrate [REDACTED] anus. The police arrested [REDACTED] and charged him with penetration of a foreign object. Both clients were juveniles (Attachment #4).

TEN-DAY VIST REPORT

On June 23, 2004, I conducted a ten-day onsite visit to CEDU School-Main Campus in Running Springs. I met with Bill Shea. I advised Shea that I was investigating a possible violation of personal rights at CEDU School-Main Campus. Shea signed the Ten-Day Visit report (Attachment #5).

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT

[REDACTED] - Detective Assigned To Case - See Witness #1

On June 25, 2005, I met with [REDACTED] at his office in Twin Peaks. The following is a summary of [REDACTED] statements:

[REDACTED] served a subpoena at CEDU School-Main Campus on June 01, 2004; he obtained several boxes of documents from the facility. The documents included files for several former clients and some documents that [REDACTED] could not discern.

[REDACTED] received a telephone call from the Stockton Police Department; an officer advised him that they had interviewed a former female client of CEDU School-Main Campus, [REDACTED]. [REDACTED] told them that two former male clients, [REDACTED] and [REDACTED], raped her when she lived at CEDU School-Main Campus, in 2001 and 2002. [REDACTED] obtained a copy of the police report. [REDACTED] located [REDACTED] in Stockton and conducted an interview with her.

According to [REDACTED], [REDACTED] told him that an eighteen-year old client, [REDACTED], started raping her, right after she arrived at CEDU School-Main Campus, in September 2001. Approximately two or three weeks later, another eighteen-year old client, [REDACTED], started raping her. [REDACTED] and [REDACTED] both raped her repeatedly beginning in September 2001 and continued until she left the facility in March 2002. Approximately one month after [REDACTED] started raping [REDACTED], the police arrested him for raping another female client, [REDACTED]. [REDACTED] told staff about the rapes during rap sessions. The staff told her to be quiet and said they would handle the situation in-house. [REDACTED] told a nurse about the alleged rapes; the nurse's husband was a doctor and he examined [REDACTED]. The nurse gave [REDACTED] birth control pills, without her knowledge. [REDACTED] did not request the birth control pills. After awhile, [REDACTED] stopped telling the staff about the rapes, because they did not do anything.

After [REDACTED] left CEDU School-Main Campus, she told a private therapist in Redlands, about the rapes. The therapist did not believe her and did not report the alleged rapes. [REDACTED] moved to Stockton and started seeing a therapist again. [REDACTED] told this therapist about the alleged rapes and she believed her. The therapist reported the alleged rapes to the police and they interviewed her.

██████████ said that ██████████ and ██████████ were her guidance counselors when she lived at CEDU School-Main Campus, so, they were alone a lot. One of the rapes occurred at a large rock formation on the grounds of the facility. ██████████ told ██████████ that she and most of the girls were given birth control pills, without their knowledge, or their parent's permission.

██████████ had not interviewed ██████████ for ██████████ had already retained a lawyer and was not talking. ██████████ had not attempted to contact ██████████, ██████████ requested that the FBI contact and interview ██████████ because he did not know where he was living.

██████████ had interviewed some of the former client's parents that lived at the facility during this time. ██████████ had not obtained any information to support ██████████ alleged rapes at this time, although he had only conducted a few interviews and had a lot more to do.

██████████ gave me a copy of the police report he received from the Stockton Police Department. The report revealed the following information: ██████████ reported the alleged rapes to her therapist in Stockton. The therapist reported the allegations and the police conducted interviews. ██████████ told the officer that she lived at CEDU School-Main Campus in 2001 and 2002. Two eighteen-year old male clients ██████████ and ██████████, raped her multiple times. ██████████ reported the alleged rapes to the staff and they did not do anything about it. ██████████ and ██████████ were ██████████ advisors and monitored her work assignments.

A few days after ██████████ arrived at CEDU School-Main Campus, she was cleaning a breezeway located in the boys' dormitory. ██████████ grabbed ██████████ and pulled her into a room. ██████████ started kissing her, tore off her shirt, underwear and pants. ██████████ pushed ██████████ onto a bed and held her down with his body weight. ██████████ pulled down his pants and inserted his penis inside her vagina. ██████████ penis stayed inside ██████████ for approximately ten or fifteen minutes, until he ejaculated. ██████████ got off ██████████ threw her clothes at her and ordered her to get dressed. ██████████ told ██████████ that if she told anybody, she would be in big trouble and her stay at the facility would be very difficult. ██████████ told the school nurse and her team leader, Steve (Last Name Unknown). Steve told the school dean, Tony (Last Name Unknown) and nothing was done about it.

██████████ did the same thing to ██████████ every few days on and around campus. Every time it happened, ██████████ told the school nurse; after the fifth or sixth time, she stopped telling the nurse, because she did not do anything about it.

Approximately two or three weeks after ██████████ did this to her, ██████████ started doing the same thing. ██████████ also reported that ██████████ raped her. ██████████ and ██████████ never got into trouble and they were not disciplined. They talked about it in-group sessions and ██████████ learned that this was happening to other girls in the facility. ██████████ told the officer that she was the one that was disciplined; she was given more work, was isolated and not able to speak to other students. The staff allowed ██████████ two ten minute phone calls per month to either friends or family and they monitored her mail (Attachment #6).

██████████ and I went through the boxes and discussed several of the documents. I obtained copies of the documents that were pertinent to my investigation as follows:

1) Personal Information Document. The document revealed that ██████████ was placed at CEDU School-Main Campus on September 27, 2001 (Attachment #7).

2) Document titled All My Lies: [REDACTED] is written at the top of the page. This document lists seventeen things that [REDACTED] allegedly lied about. A few of the "lies" are as follow: I lied about breaking the sex agreement. I lied about hating [REDACTED] bc I really love her. I lied about having sex to my parents. I left stuff out of my story (Attachment #8).

TAYLOR LANCASTER

1) Personal Information Document. The document revealed that [REDACTED] was placed at CEDU School-Main Campus on May 20, 2000. Date of birth [REDACTED], height 5'8" and weight 130 pounds (Attachment #9).

2) Clinician Progress Notes dated October 04, 2001. The document addressed a session [REDACTED] had with his mental health clinician. [REDACTED] said that he asked [REDACTED] to kiss him and denied that he touched [REDACTED]. The clinician documented that [REDACTED] would most likely be arrested and not return to CEDU School-Main Campus (Attachment #10).

3) Incident Report dated October 08, 2001. The report documented that on October 04, 2001, [REDACTED] and [REDACTED] were interviewed by a Sheriff's Deputy as the result of an incident (Attachment #11).

4) Incident Report dated October 01, 2001. The report documented that [REDACTED] was placed on full restriction, because of inappropriate sexual activity. The school director documented that a full review would be conducted for possible alternate placement (Attachment #12). NOTE: The narrative of this report was not located.

5) Documents detailing a history of inappropriate sexual behaviors as follow: Incident Report dated July 22, 2000; [REDACTED] said, "You don't know why I'm here, I'll rape you", to a male client. Incident Report dated September 03, 2000; [REDACTED] was observed kissing a female client on the neck and rubbing her back. Later, the female client said she felt uncomfortable. Clinician Notes dated October 23, 2000; [REDACTED] stole a photograph of a peer's sister. [REDACTED] acknowledged that he took the picture with the intent of becoming sexually aroused, although he never followed through with it. Incident Report dated February 19, 2001; [REDACTED] told peers that he had sexual intercourse during a hospital stay. Incident Report dated March 28, 2001; [REDACTED] was observed embracing a female client, he was touching her breast with her consent. When they realized they were observed by somebody, the female client ran off grounds. Incident Report dated March 29, 2001; [REDACTED] was observed lying on top of a female client's back, while she was lying on her stomach. [REDACTED] was given full-time restriction. Incident Report dated February 02, 2001; two female clients reported that [REDACTED] was grabbing their butts, rubbing up against them and saying he loved them. This occurred over a two-week time span. [REDACTED] was given full escort and he was already on restriction (Attachment #13).

6) Age Exception for [REDACTED]. Letter requesting the age exception and supporting documents (Attachment #14).

1) Personal Information Document. The document revealed that [REDACTED] was placed at CEDU School-Main Campus on November 05, 1999. Date of birth [REDACTED], Height 5'11". I did not locate any Incident Reports regarding [REDACTED] (Attachment #15).

NOTE: The documents I reviewed revealed that [REDACTED] was placed at CEDU School-Main Campus on September 27, 2001. According to [REDACTED] started raping her soon after she arrived at the facility. [REDACTED] started raping her two or three weeks after [REDACTED] started raping her and they both continued to rape [REDACTED] until she left CEDU School-Main Campus in March 2002.

CEDU School-Main Campus placed [REDACTED] on full restriction on October 01, 2001 and he was arrested on October 04, 2001. [REDACTED] did not return to the facility after his arrest. [REDACTED] could not have started raping [REDACTED] two or three weeks after [REDACTED] started raping her. [REDACTED] could not have raped [REDACTED] for one month, before the police arrested him. [REDACTED] could not have raped [REDACTED] from September 2001 through March 2002. [REDACTED] was not eighteen-years old at the time he allegedly raped [REDACTED] he was seventeen-years old.

I advised Wyatt of my findings.

CEDU SCHOOL – MAIN CAMPUS

On August 30, 2004, I made an onsite visit to CEDU School-Main Campus. I met with William Shea and George Condas, PhD. I reviewed files, obtained information on present and former staff and interviewed Shea and Condas.

WILLIAM (BILL) SHEA – Director of Business – DOB [REDACTED] – See Witness #2

I interviewed Bill Shea at CEDU School-Main Campus on August 30, 2004. Shea is the Director of Business Operations. Shea was not employed with CEDU School-Main Campus in 2001 and 2002. The following is a summary of Shea's statement:

Shea was aware of the allegations made by [REDACTED] regarding [REDACTED] and [REDACTED]. In June 2004, [REDACTED] served a search warrant at the facility; [REDACTED] confiscated records for [REDACTED] and [REDACTED]. Soon after the records were confiscated, a newspaper article appeared in the newspaper. [REDACTED] told the reporter that a former female client alleged two eighteen-year old male clients, raped her at the facility in 2001. Based on the records [REDACTED] confiscated, and the newspaper article, Shea assumed that [REDACTED] alleged [REDACTED] and [REDACTED] raped her.

When Shea learned that [REDACTED] accused [REDACTED] and [REDACTED] of raping her, he attempted to locate documentation regarding the alleged rapes. Shea could not locate any documentation or incident reports regarding the alleged rapes.

A dorm head is assigned to each client when they arrive at CEDU School-Main Campus. The dorm head is always the same sex as the client, because they sleep in the same dorm. The dorm head helps the client adjust to the environment and shows them around the facility. Each client is assigned a big brother or big sister. The big brothers and sisters are almost, always the same sex. Shea has never known a big brother or sister to be of the opposite sex as the client. The big brother or sister helps the client adjust to the facility and assists them with chores and various things, when needed. It would seem very unlikely that [REDACTED] and [REDACTED] were assigned to assist [REDACTED]. CEDU School-Main Campus does not have a tracking system for the dorm heads or big brother/sister assignments. Shea could not locate any type of documentation regarding [REDACTED] assigned dorm leader or big brother/sister.

Nobody told Shea that [REDACTED] and [REDACTED] raped [REDACTED]. Shea assumed that the alleged rapes were not reported, because they did not know about the alleged rapes. Shea obtained [REDACTED] medical records; the records did not reflect that [REDACTED] was taking birth control pills. CEDU School-Main Campus does not allow any of the clients to take birth control pills. There is a possibility that some female clients might be prescribed birth control pills for medical reasons, other than birth control. Shea confirmed that CEDU School-Main Campus terminated [REDACTED] on October 04, 2001.

Shea acknowledged that the police arrested [REDACTED] for sodomizing [REDACTED]. Shea was not sure of the exact charges, although he did recall that [REDACTED] denied penetrating [REDACTED] anus with the broom. Shea did not recall that [REDACTED] attempted suicide immediately after the assault. [REDACTED] did attempt to AWOL from the facility

approximately one month after the incident with [REDACTED] he was 51-50'd. Shea said that both of these incidents were reported to Pacific Inland Office.

Shea was not employed at CEDU School-Main Campus when [REDACTED] allegedly attempted to rape [REDACTED] in 2001. Shea said that this type of incident would have been reported to Pacific Inland Office.

Shea told me "Steve's last name was Ornelas and Tony's last name was Becker. Shea provided me with a list of names, telephone numbers and addresses for the nurses that were employed with CEDU School-Main Campus in 2001 and 2002. The list included telephone numbers and addresses for Ornelas and Becker (Attachment #16).

GEORGE P. CONDAS, PHD. – Vice President of Operations – DOB [REDACTED] – See Witness #3

On August 30, 2004, I interviewed George Condas at CEDU School-Main Campus. Condas is the Vice President of Operations. Condas' position requires a lot of travel and he is not on the facility grounds every day. The following is a summary of Condas' statement:

Condas did not know that [REDACTED] accused [REDACTED] and [REDACTED] of raping her. Condas read the newspaper article written about the alleged rapes, and determined that [REDACTED] accused [REDACTED] and [REDACTED] of raping her, because of the client's files that were confiscated from their facility. The police have not interviewed Condas and he has not been told why they confiscated the records. Condas assumed that the allegations were related to the newspaper article, regarding the alleged rapes at CEDU School-Main Campus.

It would be impossible for [REDACTED] to have a male dorm head assigned to her, because the male and female clients sleep in different dorms. It would be very unlikely that a male client would be assigned as a big brother to a female client. Condas could not locate any documentation regarding big brother/sister and dorm head assignments. CEDU School-Main Campus does not allow female clients to take birth control pills, for birth control.

Condas was not aware of a suicide attempt made by [REDACTED]. Condas is not usually involved in the day-to-day activities of each client, due to his duty assignment and travel to other facilities. CEDU School-Main Campus has policies regarding incident reporting. If a client alleged she was raped, the allegation would not be ignored. Staff would report the allegations to their supervisors, CPS would be contacted and a special incident report would be initiated.

FILE REVIEW

[REDACTED] and [REDACTED] files were located in two large boxes. The files were disassembled. Condas and Shea told me that when [REDACTED] confiscated the files, they were assembled. When they received the files back from the police, they were disassembled and placed in the boxes. It would be very time consuming to reassemble the files, so they have not been reassembled yet.

Due to the condition of the files, it was very difficult to locate specific documents. I requested documents and Shea located them for me as follows:

- 1) Newspaper Article entitled Girl Says She Was Raped Multiple Times at Private School – A fifteen year old girl and former CEDU High School student told Sheriff's detectives that two eighteen-year old students repeatedly raped her over a six-month period. The "teen" is alleging that she told school officials and they did nothing to stop it. The article also revealed information about clients that have AWOL'd, and the search warrant that was served (Attachment #17).

- 2) [REDACTED]'s medication records for 2001 and 2002. The records did not reveal any type of birth control product prescribed for [REDACTED] (Attachment #18).
- 3) Special Incident Report dated April 21, 2004; the report revealed that after an altercation with a peer, [REDACTED] left campus grounds and started walking down the mountain. Three staff followed [REDACTED], and the police were called, due to the weather and unsafe conditions on the mountain. The staff convinced [REDACTED] to return to the facility. When they returned, the Sheriff Deputies placed [REDACTED] on a 51-50 hold and transported him to Arrowhead Regional Medical Center (Attachment #19). NOTE: This incident occurred twenty-four days after the alleged sodomy.

CEDU SCHOOL MAIN CAMPUS

DAILY CENSUS ACTIVITY

On August 31, 2004, I received a copy of the Daily Census Activity Form from Condas by fax. The document revealed that [REDACTED] was discharged on October 04, 2001. [REDACTED] graduated on December 15, 2001 and left the facility at that time. [REDACTED] left the facility on February 24, 2002 (Attachment #20).

EMPLOYEES

On August 30, 2004, I called all of the telephone numbers on the list that Shea gave me. Nobody answered the telephone calls, so I left messages. I received one return call. The caller told me that this was not the right number for Ornelas.

[REDACTED] Alleged Suspect – DOB [REDACTED] – See Witness #4

On September 06, 2004, I attempted to contact [REDACTED]. I called the cellular and home telephone numbers of [REDACTED] mother and father listed on [REDACTED] Personal Information document. Nobody answered the calls and I left messages on the voice mail. None of the voice mail messages identified the owner of the telephone or cellular numbers. I did not receive a return telephone call.

[REDACTED] Alleged Suspect – DOB [REDACTED] – See Witness #5

On September 06, 2004, I attempted to contact [REDACTED]. I called the cellular and home telephone numbers of [REDACTED] parents listed on [REDACTED] Personal Information document. Nobody answered the phone calls and I left messages on the voice mail systems. I did not receive a return telephone call.

[REDACTED] Alleged Victim – DOB [REDACTED] – See Witness #6

On September 06, 2004, I attempted to contact [REDACTED] at the telephone number listed on the Stockton Police Report. Nobody answered the telephone. I left a message on the voice-mail. I did not receive a return telephone call.

On October 25, 2004, I contacted [REDACTED] father, [REDACTED], at his home in Stockton. [REDACTED] told me that [REDACTED] moved to Redlands and was attending college. [REDACTED] gave me [REDACTED] telephone number.

On October 25, 2004, I attempted to contact [REDACTED] by telephone at her home in Redlands. [REDACTED] did not answer the telephone, so I left a voice-mail message. [REDACTED] did not return my telephone call. On November 04, 2004, I attempted to contact [REDACTED] by telephone. [REDACTED] did not answer the telephone, so I left a voice mail message. [REDACTED] did not return my telephone call. On November 08, 2004, I contacted [REDACTED] by telephone at her home in Redlands. [REDACTED] agreed to be interviewed. We scheduled an appointment for November 12, 2004 at Pacific Inland Office at eleven AM. [REDACTED] requested that the meeting be held on this

date, because she did not attend classes on Fridays.

SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT
DETECTIVE CHUCK WYATT

On October 25, 2004, I attempted to contact [REDACTED]. I was told that [REDACTED] was on vacation and would not return until November 07, 2004.

On November 08, 2004, I contacted [REDACTED]. I asked [REDACTED] if he had interviewed [REDACTED]. [REDACTED] told me that he had not heard back from the FBI regarding [REDACTED]. [REDACTED] attorney had called [REDACTED], but he was not prepared to interview [REDACTED] at this time, so he had not spoken to him.

[REDACTED] was attempting to obtain a search warrant for the doctor that allegedly examined [REDACTED] and prescribed birth control pills for her. [REDACTED] was still in the process of attempting to contact former clients that lived at CEDU School-Main Campus at the same time as [REDACTED].

I asked [REDACTED] if he had a police report or incident report regarding the alleged suicide attempt by [REDACTED]. I told [REDACTED] that I obtained a special incident report regarding an AWOL attempt and 51-50, dated April 21, 2004; the report did not document an attempt at suicide. [REDACTED] told me that [REDACTED] told the Sheriff's Deputies that he wanted to commit suicide. I told [REDACTED] that this incident occurred over three weeks after the alleged sodomy incident. [REDACTED] said he would obtain the police incident report and mail it to me. [REDACTED] agreed to remain in contact with me and inform me of any new information. I asked [REDACTED] if he had more current addresses and telephone numbers for [REDACTED]. [REDACTED] said no.

I did not receive the police report regarding [REDACTED]'s alleged suicide attempt.

TAYLOR LANCASTER

On November 08, 2004, I attempted to contact [REDACTED]. I called all of the numbers listed on [REDACTED]'s personal information. The numbers were for his parents' homes, work and cellular phone numbers. When I attempted to contact [REDACTED]'s mother at work, I was told that she was no longer employed. When I attempted to contact [REDACTED]'s father, I was told they did not know who he was. The home numbers and cellular numbers, messages announced the number only and did not identify the owner of the number. I left messages on all four of the phones and did not receive a return call.

CHRISTOPHER GATES

On November 08, 2004, I attempted to contact [REDACTED]. I called all of the numbers listed on [REDACTED]'s personal information. The numbers were for his parent's home and a work number for [REDACTED] father. I left messages on all of the phone numbers and did not receive a return telephone call. On November 08, 2004, I attempted to contact [REDACTED] attorney, Bruce Rosen (608) 255-4501. I left a message with Rosen's secretary and he did not return my telephone call.

AVANTI KUNAMNENI

On November 12, 2004, I arrived at Pacific Inland Office to meet with [REDACTED]. I waited until twelve-thirty PM. [REDACTED] did not show up for our meeting. I called [REDACTED]'s home several times and nobody answered the telephone. [REDACTED] voice-mail message announced [REDACTED] cellular phone number. I called [REDACTED] cellular phone several times. I left messages on [REDACTED]'s home telephone and her cellular telephone and did not receive a return call.

SUMMARY

Allegation #1: On March 25, 2004, a male client, [REDACTED], entered another male client, [REDACTED]'s dorm. [REDACTED] was lying on his bed in his underwear. [REDACTED] poked [REDACTED] either on the butt or in his rectum with a broom handle. [REDACTED] reported the incident to staff on March 26, 2004, in the late evening. Staff reported the incident to CPS and the police. The police arrested [REDACTED] on March 27, 2004 and charged him with penetration of a foreign object.

On April 21, 2004, [REDACTED] had an altercation with another male client and attempted to AWOL. Staff notified the police and followed [REDACTED]. [REDACTED] returned to the facility and was 51-30'd. CEDU School-Main Campus reported the incident to Pacific Inland Office.

Allegation #2: On March 19, 2004, [REDACTED] reported to a therapist in Stockton that she was raped at CEDU School-Main Campus. The therapist reported the information to the police. The Stockton police interviewed [REDACTED] at her home in Stockton. [REDACTED] told the police she lived at CEDU School-Main Campus from September 2001 through March 2002. During the entire time that she lived at the facility, two eighteen-year old men repeatedly raped her. [REDACTED] alleged that she reported the rapes to staff and they did not do anything to the alleged rapists, but they did punish her by making her do more work, secluded her from other clients and did not allow her to talk to anybody. The Stockton Police Department referred the allegations of rape to the San Bernardino County Sheriff's Department.

[REDACTED] was assigned to investigate the allegations of rape. [REDACTED] interviewed [REDACTED] and [REDACTED] told [REDACTED] that [REDACTED] and [REDACTED] raped her repeatedly from September 2001 through March 2002. [REDACTED] started raping her a few days after she arrived at CEDU School-Main Campus in September 2001; [REDACTED] started raping her two or three weeks later. The repeated rapes continued until she left the facility in March 2002. [REDACTED] told a nurse and staff about the alleged rapes. The staff told her not to talk about it and said they would handle it. Nobody did anything about the alleged rapes and it continued to happen. The nurse had her examined by her husband, who was a physician. They put [REDACTED] on birth control without her knowledge or consent.

[REDACTED] arrived at CEDU School-Main Campus on September 27, 2001 and left on February 27, 2002. On October 01, 2001, [REDACTED] was placed on full restriction and he was arrested on October 04, 2001. [REDACTED] only lived at the facility for eight days after [REDACTED] arrived. It would be unlikely that [REDACTED] began raping [REDACTED] two or three weeks after her arrival, because he did not live at the facility. [REDACTED] was seventeen-years old when he graduated from CEDU School-Main Campus on December 15, 2001; [REDACTED] left the facility on the same day he graduated, which was over two months before Kunamneni left. [REDACTED]'s statements that [REDACTED] and [REDACTED] raped her repeatedly throughout her stay at CEDU School-Main Campus could not be true, due to the dates that each client actually lived at CEDU School-Main Campus.

I could not locate [REDACTED] or [REDACTED] did not arrive for a scheduled interview with me and she did not return any telephone calls I made to her before and after the scheduled interview. I did not interview [REDACTED].

[REDACTED] medication records did not reveal any prescriptions for birth control pills. I could not determine whether [REDACTED] or [REDACTED] were assigned to [REDACTED] as team leaders.

Allegation #3: According to the staff I interviewed, [REDACTED] did not tell anybody about the alleged rapes, so the staff did not intervene.

Allegation #4: CEDU School-Main Campus did not report the alleged rapes to Pacific Inland Office. I could not

substantiate that the rapes did occur. The staff alleged that they did not report the allegations because they never knew of the allegations, until the newspaper article was printed.

Allegation #5: On October 01, 2001, [REDACTED] told staff that [REDACTED] attempted to forcibly rape her. Staff reported the allegations to CPS and the police were notified. The police arrested [REDACTED] on October 04, 2001 and charged him with assault with the intent to commit rape. CEDU School-Main Campus reported the information to Pacific Inland Office.

END OF REPORT

Investigator Signature: _____
Investigator Name: Shelly Roth

Date: 12-7-4



CEDU Mountain Schools

CEDU High School & CEDU Middle School
P. O. Box 1176, Running Springs, CA. 92382
909/867-2722, ext. 194 Fax: 909/867-7084

FAX TRANSMITTAL

Please hand deliver the following pages:

To: Elvia Baris At: 951-782-4967
From: Tauni Cobb Date: December 14, 2004
Reference: Requested documents

You should receive 8 pages, including this cover sheet. If you do not please call 909-867-2722, Extension 194

Per your request, I am faxing to you an updated LIC 500 log as well as an updated LIC 309 form. Please do not hesitate to contact me if I can be of further assistance.

Privileged and Confidential Information Intended only for the use of the addressee(s) named above. If the reader of this message is not the intended recipient(s), please note that any dissemination, distribution or copying of this communication is strictly prohibited. Anyone who receives this communication in error should notify us immediately by telephone and return the original message to us at the above address via the US Mail.

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION**ADMINISTRATIVE ORGANIZATION**

(This side is for corporations and limited liability companies only. See reverse for public agencies, partnerships, and other associations.)

INSTRUCTIONS:

This form must be updated and submitted to the Licensing Agency each time there is a change in partners, officers or changes in the corporation or limited liability company as provided in the California Code of Regulations Title 22, Section 80034(a)(2), or 87293(a)(5), or 101185(a)(2).

DATE Dec. 14, 2004

FACILITY NAME CEDU School, Inc.

FACILITY ADDRESS 3500 Seymour Rd, Running Springs, CA

FACILITY NUMBER 366402781

1. CORPORATION/LIMITED LIABILITY COMPANY (LLC)

1. Name (as filed with Secretary of State)

CEDU School, Inc.

2. Chief Executive Officer

N/A

3. Incorporation/Registration Date

1/29/88

4. Place of Incorporation/Registration

California

Corporation/Limited Liability Company Number

C14283245. Please attach (1) A copy of Articles of Incorporation or organization and any amendments (2) A copy of By-Laws or Operating Agreement and any amendments (3) A copy of Resolution authorizing the filing of this application (for Corporations only). **ON FILE**

6. Principal office of business:

Address

City

Zip Code

County

Telephone No.

3500 Seymour Rd.Running Springs92362San Bernardino(909) 867-2722Contact Person: George Condas, Ph.D.Title: VP of Operations, Private Ed.Telephone No.: (909) 867-2722

7. Out of state or foreign applicants complete the following:

a. Name of California Representative

Address

Zip Code

Telephone No.

N/A

b. Please attach a copy of a foreign corporation's or foreign LLC's registration to do business in California.

8. Names and addresses of all persons who own ten percent (10%) or more interest in corporation or LLC. Attach sheet for additional space.
CEDU School, Inc. is a wholly owned subsidiary of The Brown Schools, Inc.**9. Directors (Corporation)/Managers and Managing Members (LLC)**

a. Number of Directors/Managers & Managing Members

1 sole director

b. Term of Office (if applicable)

Until a successor is elected.

c. Frequency of Meetings (if applicable)

d. Method of Selection (corporations only)

10. Officers: (For LLCs without officers, skip this section and go to Section 11)

Office	Name	Principal Business Address & City & Zip Code (other than facility address)	Telephone No.	Term Expires
President	Robert J. Naples	P.O. Box 4008 Austin, TX 78765	(512) 464-0212	Election of successor
Vice-President	Rod Young	P.O. Box 4008 Austin, TX 78765	(512) 464-0212	Election of successor
Secretary	Rod Young	P.O. Box 4008 Austin, TX 78765	(512) 464-0212	Election of successor
Treasurer	Bryan Havel	P.O. Box 4008 Austin, TX 78765	(521) 464-0212	Election of successor

11. List all Directors (Corporations/Managers and Managing Members (LLC))

Name	Mailing Address & City & Zip Code	Telephone No.	Term Expires
Robert J. Naples	P.O. Box 4008 Austin, TX 78765	(512) 464-0212	Election of successor

(Attach Sheet for additional space)

II. PUBLIC AGENCY

1. Check type of public agency: ☐ Federal ☐ State ☐ County ☐ City ☐ Other: specify below

2. Agency providing services:

Name: _____ Address: _____ CITY/STATE

Mailing Address: _____ CITY/STATE/ZIP CODE

Contact Person: _____ Title: _____ Phone No.: _____

3. District or Area to be served: (attach map if necessary)

Specify geographic area: _____

4. Attach copy of Resolution or legal document authorizing this application.

III. PARTNERSHIPS

Attach a copy of partnership agreement (attach additional sheet if necessary)

1st Partner	☐ General	Name _____	TELEPHONE NUMBER _____
	☐ Limited	Principal Business Address _____	CITY/STATE _____
2nd Partner	☐ General	Name _____	TELEPHONE NUMBER _____
	☐ Limited	Principal Business Address _____	CITY/STATE _____
3rd Partner	☐ General	Name _____	TELEPHONE NUMBER _____
	☐ Limited	Principal Business Address _____	CITY/STATE _____
4th Partner	☐ General	Name _____	TELEPHONE NUMBER _____
	☐ Limited	Principal Business Address _____	CITY/STATE _____

Contact Person: _____ Title: _____ Telephone No.: _____

IV. OTHER ASSOCIATIONS

Other associations must also provide a similar list of persons legally responsible for the organization, contact person, appropriate legal documents which set forth legal responsibility of the organization and accountability for operating the facility.

JC 600 Form Information Facility 388-402-76		Updated-12/7/04		Sample Weekly Schedule	Facility Manager
Name of Staff	Date of Hire	Job Title			
Abell, Pamela	4/4/1983	Trainer	Monday to Friday 8:00 am to 5:00 pm		
Autiole, Heidi	5/5/2003	Driver	On Call as needed		x
Baldwin, Jill	10/23/2002	Support 111	Monday to Friday 8:00 am to 5:00 pm		
Baltaxe, Robin	1/5/2004	Sub Teacher	On Call as needed		
Bera, Carol	3/18/1988	Food Services Manager	Tuesday to Saturday 6:00 am to 2:30 pm		
Beasley, Randy	2/3/2004	Counselor	Thurs-Sat 1:00pm-8:30pm or Sunday -Monday 6:30 am-4:30 pm		
Beers, Susan	10/23/2002	Resource Coordinator	Monday to Friday 8:00 am to 5:00 pm - On call as needed		
Blanchard, Christopher	10/24/1995	Information Systems Mgr	Monday to Friday 7:30 am to 4:00 pm		
Blanchard, Priscilla	4/7/1992	Resource Coordinator- Manager	Monday to Friday 8:00 am to 5:00 pm - On call as needed		
Borg, Kenneth	10/1/1989	Counselor	Thurs - Mon.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x
Brotherton, Lesly	4/18/2003	Counselor	Thurs-Sat 1:00pm-8:30pm or Sunday -Monday 6:30 am-4:30 pm		
Brown, Diane	3/8/2000	Phase Leader	Thurs - Mon.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x
Burgos, Marcos	11/2/1994	Food Service Worker	Schedule varies 6:00am to 2:30 pm or 11:00 am to 7:30 pm,		
Buxton, Kenneth	8/22/1994	Teacher	Monday to Friday 8:00 am to 5:00 pm		
Calkin, Deborah	12/28/2003	Teacher	Monday to Friday 8:00 am to 5:00 pm		
Casella, Dan	6/13/2004	Therapist	Monday to Friday 8:00 am to 5:00 pm-On call as needed		
Chaetain, Christine	10/11/2004	Driver	On Call as needed		
Cobb, Tauri	11/24/1997	Executive Assistant/Risk Manager	Monday to Friday 7:30 am to 4:30 pm		
Collins, Rochelle	8/14/2001	Accounting Support	Monday to Friday 8:00 am to 5:00 pm		
Condas, George	7/1/2003	Vice President of Operations	Monday to Friday 8:00 am to 4:30 pm		
Cote, Marlene	9/15/1997	Teacher	Monday to Friday 8:00 am to 5:00 pm		
Crochiere, Ryan	1/13/2004	Counselor	Tues. - Sat.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		
Dastur-Richter, Kristie	7/24/1995	Team Leader I	Tues. - Sat.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x
Davis, Jack	12/15/1994	Night Staff Supervisor	Variable days 9:00 pm to 7:30 am		x
DeNigris, Doreen Gloria	4/15/2000	Academic Dean	Monday to Friday 8:00 am to 5:00 pm		
Devlin, John Paul	4/20/2004	Counselor	Tues. - Sat.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x
Dewenap, Richard	7/21/2000	Team Leader	Thurs - Mon.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x
Dockettader, Dennis	9/19/1997	Flex Counselor	On Call as needed		x
Doyle, Eric	5/3/2004	Counselor	Thurs - Mon.6:30 am to 3:00 pm or 1:00 pm to 9:30 pm		x

12/14/2004

Name of Staff	Date of Hire	Job Title	Sample Weekly Schedule	Facility Manager
Dyberg, Craig	1/8/2001	Night Staff Counselor	Variable days 8:00 pm to 7:30 am	x
Erwin, Kevin- on hold till cler	10/18/2004	Food Service Worker	Friday-Tuesday 10:00 am to 8:00 pm	
Fino, Marcos	4/20/2004	Teacher	Monday to Friday 8:00 am to 5:00 pm	
Flemming- Roddick, Lisa	2/25/1997	Administrative Assistant	Monday to Friday 8:00 am to 5:00 pm	
Fogel, Ted	1/9/2002	Maintenance Worker I	Monday to Friday 7:00 am to 4:00 pm - On call if needed	
Fogle, Michelle	4/20/2004	Therapist	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Folles, Brian	7/7/2003	Counselor	Wed - Sun 8:00 am to 5:00 pm or 1:00 pm-9:30 pm	
Follis- Monro, Vivian	1/26/2004	Resource Coordinator	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Fussell- Roberts, Jackie	2/17/1997	Resource Coordinator	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Gerfjansen, Greg	2/18/2004	Driver	On Call as needed	
Gomez, Javier	6/7/2004	Counselor	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 8:30 pm	
Harris, Jodie	11/29/2004	Counselor	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 8:30 pm	
Harris, Shrya	4/24/2000	Dean of Students	Tues. - Sat. 8:00 am to 4:30 pm	x
Harris, Taron	2/24/2004	Night Staff Counselor	Variable days 9:00 pm to 7:30 am	x
Harris, Troy	7/30/1996	Transportation Coordinator	Monday to Friday 8:00 am to 5:00 pm	
Hernandez, Victor	11/25/1997	Maintenance Worker I	Monday to Friday 7:00 am to 4:00 pm - On call if needed	
Huchall, Leslie	3/19/2002	Night Staff Counselor	Variable days 9:00 pm to 7:30 am	x
Incandella, Rebecca	5/4/2002	Resource Coordinator	Monday to Friday 8:00 am to 5:00 pm	
James, Dawn	5/5/2003	Counselor	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Johnson, Roxann	10/23/2000	Resource Coordinator	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Johnstone, Roy	8/24/1985	Teacher	Monday to Friday 8:00 am to 12 - On call as needed	
Jones, Munir	12/23/1988	Counselor	Monday to Friday 8:00 am to 5:00 pm	
Kellner, Edwina	9/15/1997	Driver	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Kellner, Floyd	4/18/1997	Driver	Monday to Friday 8:00 am to 5:00 pm - On call if needed	
Kennedy, L. Beth	10/20/2003	Counselor	Monday to Friday 8:00 am to 5:00 pm - On call if needed	
Kent, Karl	3/19/2000	Academic Dean	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Keyson, Ron	1/2/1996	Sub Teacher	Monday to Friday 8:00 am to 5:00 pm	
Krech, Scott	5/9/1997	Counselor	Monday to Friday 8:00 am to 5:00 pm	
Krafter, Venita	12/12/2004	Night Staff Counselor	Saturday-Wednesday 8:00 am to 5:00 pm or 1:00 pm-8:30 pm	x
Lanning, Mel	3/1/2000	Counselor	Variable days 9:00 pm to 7:30 am	
Lauer, Patrick	8/1/2000	Teacher	Variable days 9:00 pm to 7:30 am	
LePere, David	1/12/1998	School Director	Monday to Friday 8:00 am to 5:00 pm	x
Succero- Lightfoot, Mary	1/17/2000	Nurse RN	Shifts vary 6:00 am to 2:30 pm or 11:00 am to 7:30 pm/Days vary to provide 7 day coverage	

Name of Staff	Date of Hire	Job Title	Sample Weekly Schedule	Facility Manager
Lincoln, Cheryl	4/30/1996	Accounting	Monday to Friday 8:30 am to 5:30 pm Shifts vary 6:00 am to 2:30 pm or 11:00 am to 7:30 pm/Days vary to provide 7 day coverage	
Mc Clinic, Claudia	8/30/2004	LVN	Thurs - Mon 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	
Mc Combs, David	11/10/2004	Counselor	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	
Mc Farlin, Kevin	11/15/2004	Counselor	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Mc Laurin, Steve	8/30/2002	Resource Coordinator	On Call as needed	
Mc Cory, James	6/2/1993	Driver	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Mc Gee, Janieth	6/17/2002	Resource Coordinator	Variable days 9:00 pm to 7:30 am	
Mayo, Sam	7/1/2001	Counselor	Sun. -Thurs 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	
Marfin, Michael	8/30/2004	Counselor	Monday to Friday 8:00 am to 5:00 pm	
Miller, William	2/24/1989	Teacher	Thurs - Mon 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	
Mizushima, Amanda	3/31/2004	Counselor	Shifts vary 6:00 am to 2:30 pm or 11:00 am to 7:30 pm/Days vary to provide 7 day coverage	
Morton, Dolores	3/18/1996	LVN	On Call as needed	
Navarro, Paige	11/2/2004	Driver	On Call as needed	
Navarro, Pelagio	7/1/2004	Driver	Shifts vary 6:00 am to 2:30 pm or 11:00 am to 7:30 pm/Days vary to provide 7 day coverage	
Nisely, Carol	12/13/2004	RN	Monday to Friday 8:00 am to 5:00 pm	
Pal, Paul	10/20/1997	Teacher	Thurs - Mon 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Perchal, Marika	11/8/2001	Counselor	Monday to Friday 7:30 am to 4:30 pm	
Perez-Clark, Vickie	8/30/2003	Receptionist- support 1	On Call as needed	
Quarisy, Cheryl	8/25/2002	Sub Teacher	Monday to Friday 8:00 am to 5:00 pm	
Quiros, Cristianne	5/24/2004	Therapist	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Quiroz, Linda	4/7/1987	Night Staff Counselor	Variable days 8:00 pm to 7:30 am	x
Richardson, Nicole	7/29/2002	Counselor	Monday to Friday 7:30 am to 4:30 pm	
Riggs, Paula	3/1/1999	Admissions Director	Monday to Friday 8:00 am to 5:00 pm	
Roulet, Renee'	8/1/1995	Team Leader II	Sunday to Thursday 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Russell, Mathew	9/1/2004	Counselor on call	On Call as needed	x
Ryan, Susan	2/10/2000	Driver	Monday to Friday 8:00 am to 5:00 pm - On call if needed	
Schlig, Dolores	1/16/1991	Support 1	Monday to Friday 8:00 am to 2:00 pm - On call if needed	
Schlig, Jerome	1/16/1991	Driver	Monday to Friday 8:00 am to 5:00 pm - On call if needed	
Scott, Michael	5/1/2001	Counselor	Wed -Sun 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	x
Segura, Nelson	8/18/2004	Counselor	Thurs - Mon 6:30 am to 3:00 pm or 1:00 pm to 9:30 pm	

12/14/2004

Name of Staff	Date of Hire	Job Title	Sample Weekly Schedule	Facility Manager
Seim, Kathy	8/22/1994	Special Ed. Teacher	Monday to Friday 8:00 am to 5:00 pm	
Severo, John	8/15/2003	Teacher	Monday to Friday 8:00 am to 5:00 pm	
Sheehan, Dorlan	3/23/2000	Plant Operations Supervisor	Monday to Friday 7:00 am to 4:00 pm - On call if needed	
Shingler, Kathy	2/6/2002	Resource Coordinator	Monday to Friday 8:00 am to 5:00 pm - On call as needed	
Smart, Karen	6/1/2000	HRI Representative	Monday to Friday 7:30 am to 4:00 pm	
Smith-Morse, Clairese	5/24/2004	Night Staff Counselor	Variable days 9:00 pm to 7:30 am	
Smith, Mike	2/22/2004	Night Staff Counselor	Variable days 9:00 pm to 7:30 am	
Sitansen, Jamie	11/1/2000	Counselor	Thurs - Mon. 8:30 am to 3:00 pm or 1:00 pm to 8:30 pm	x
Sitansen, Jonathon	11/1/2000	Recreation Counselor	Wednesday to Sunday 8:00 am to 5:00 pm	x
Strain, Kathy	4/7/10/01	Counselor	Wed - Sun 8:00 am to 5:00 pm or 1:00 pm-8:30 pm	x
Stuart, Gudrun	4/4/1988	Dean of Students	Monday to Friday 8:00 am to 5:00 pm	x
Sueppel, Cathy	3/1/2000	Flex Counselor	On Call as needed	
Tuch, Alfred	7/2/2001	Teacher	Monday to Friday 8:00 am to 5:00 pm	
Vanos, Mary T.	11/8/2004	Counselor	Thursday - Sunday 1:00-9:30 pm Wed 7:00 am-4:00 pm	
Venero, Donna	8/9/04	Clinical Support 11	Tuesday-Thursday 8:00 am to 5:00 pm	
VomSteeg, Karl	10/28/1998	Administrative Assistant	Monday to Friday 8:00 am to 4:30 pm	
Weaver, Joe	8/23/2001	Counselor	Wed - Sun 8:00 am to 5:00 pm or 1:00 pm-8:30 pm	x
Wickham, Donald	11/23/2004	Counselor	Wed - Sun 8:00 am to 5:00 pm or 1:00 pm-8:30 pm	
Other Services:				
Alford, Wayne		Hair cutter	As needed	
Anderson, Jared		Intern	As needed for schooling	
Caldes, Emily		Intern	As needed for schooling	
Cole, Rodney		Instructor- Tension Masters	As needed- teaching Tia Kwan Do	
Noonan, Paul		Intern	As needed for schooling	
Raybin, Alean		Intern	As needed for schooling	
Drieberg, Keith		Contracted Therapist	As needed	
Edeleon, Peter		Escort Services	As needed	
Geary, Brian		Escort Services	As needed	
Gump, Kenneth		Escort Services	As needed	
Janowski, Emily		Escort Services	As needed	
Ladimi, Mourad		Escort Services	As needed	
Lane, Robert		Escort Services	As needed	
Lane, William		Escort Services	As needed	
Lockwood, John		Escort Services	As needed	
Mikkelsen, Diana		Escort Services	As needed	
Ortega, Edward		Escort Services	As needed	

Name of Staff	Date of Hire	Job Title	Sample Weekly Schedule	Facility Manager
Raymond, Cindy		Escort Services	As needed	
Raymond, Keith		Escort Services	As needed	
Samson, Michelle		Escort Services	As needed	
Van Loenen, Jewel		Escort Services	As needed	
Simpson, Cindy		Contract Instructor/Trainer	As needed	
Sollani, Saeed		Psychiatrist	As needed	
Wohl, Gregory		Contracted Therapist	As needed	
Smith, Deborah		Contracted Art Teacher	As needed	

Baris Elvia@DSS

From: Tauni Cobb [TCobb@cedu.com]
Sent: Tuesday, December 14, 2004 1:50 PM
To: Elvia.Baris@dss.ca.gov
Subject: Update On Your Request of 12/13

Hi Elvia. I hope this finds you well.

I am faxing over to you the updated LIC 500 and the LIC 309. On the LIC 500, I have included a column to the right for the designation of "Facility Manager". If there is an "x" in that column then they are a floor manager on some of their shifts and as a floor manager are tasked with the facility manager responsibilities. Please let me know if you would like me to do this differently.

On the LIC 309 I received a faxed copy and am having our corporate office send over the original so I have a cleaner more legible copy. I will forward to you that when I receive it so you will have a more legible document.

Let me know if you are in need of anything else. Take care.

Warm regards,

Tauni Cobb
CEDU Mountain Schools
(909) 867-2722, ext. 194
Fax (909) 867-7084
e-mail: tcobb@cedu.com

Slideshows for you (20)

Culture

Reed Hastings

125 slides•17.5M views

People Don't Care About Your Brand

Slides That Rock

39 slides•1.6M views

Pitch deck pointers_by_virginia_cha_2017

virginiacha

23 slides•1.4K views

 Culture Culture People Don't Care About
Your Brand

 People Don't Care About
Your Brand

 Pitch deck
pointers_by_virginia_cha_2017

 Pitch deck
pointers_by_virginia_cha_2017

Recently uploaded (20)

Featured (20)

© 2024 SlideShare from Scribd