

**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]	12/15/04	12	M	08/25/04	
[REDACTED]	12/15/04	14	M	10/08/04	

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):

The above named students were waiting for class to start in the Summit Building and got involved in a physical altercation when [REDACTED] attempted to take [REDACTED] camera from him. The altercation involved some pushing, shoving, and wrestling on the ground. No medical attention was required.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

[REDACTED] CMS Student

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

Supervisor, parents, clinical services and school nurse 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):		
This incident will be processed further in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Jon Stiansen, CMS Counselor	DATE 12/15/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, Ph.D., Vice President of Operations	DATE 12/16/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN CONSERVATORSHIP	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

GSP 10 12/04

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CLIENTS/RESIDENTS INVOLVED	DATE OCCURRED	AGE	SEX	DATE OF ADMISSION	
[REDACTED]	12/12/04	16	F	06/09/04	

TYPE OF INCIDENT

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|--|---|--|---|---|
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| ☐ Alleged Violation of Rights | ☐ Neglect | | ☐ Hospitalization | ☐ Other (explain) |

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On 12/12/04, [REDACTED] disclosed to staff Diane Brown that on several occasions from July through August that she and another student, [REDACTED] had engaged in some consensual kissing. She alleges that on one occasion (she did not disclose the time of day) when she was by herself in a classroom in the Emerson building, sitting on a couch, [REDACTED] came in and started kissing her as he stood over her. She further alleges that he held her hands down at her sides while she was still sitting on the couch and continued to kiss her. She asked him to stop and he continued until she stood up and pushed him away. [REDACTED] is no longer a student enrolled at CEDU, he departed on 12/06/04 due to some medical concerns. He was 17 years of age at the time the alleged behaviors occurred. The school director and site risk manager will interview [REDACTED] in an effort to clarify the allegations and determine further action.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to Diane Brown, CHS Staff

[REDACTED] CHS Students

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

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

05/17/99 1400

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[REDACTED]	12/14/04	16	F	06/09/04

TYPE OF INCIDENT

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|--|---|--|---|---|
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On 12/14/04 in an interview with School Director, David LePere and Resource Coordinator, Priscilla Blanchard, [REDACTED] confirmed the allegations she had disclosed to Diane Brown on 12/12/04. [REDACTED] disclosed that the alleged incident with [REDACTED] occurred during a play rehearsal time at approx. 2:30pm. She and a few other students were in the costume room in the Emerson Building looking for costumes for the play they were currently doing. She got mad over something someone said and walked into another classroom in the building. [REDACTED] followed her into the classroom. She confirmed the sequence of events as yesterday's incident report reflected. The entire interaction lasted approximately three to five minutes. A CPS report has been filed on her behalf.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to David LePere and Priscilla Blanchard, CHS Staff

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

Supervisor, parents, clinical services, CPS and school nurse 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):		
This issue will be processed in counseling sessions. CPS will follow up.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Tauni Cobb, Risk Manager	DATE 12/14/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, Ph.D., Vice President of Operations	DATE 12/14/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

CDSS 11/04

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[REDACTED]	12/12/04	17	M	01/02/04	
[REDACTED]	12/12/04	16	F	07/28/04	

TYPE OF INCIDENT

- | | | | | |
|--|---|--|---|---|
| ☐ Unauthorized Absence | ☐ Alleged Client Abuse | ☐ Rape | ☐ Injury-Accident | ☐ Medical Emergency |
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On 12/12/04 at approx. 2:30PM, the above named students disclosed to staff, Paul Devlin, that on the evening of 12/11/04 at approx. 7:00pm while staff was involved running various group activities, they snuck away from their respective groups went up to the Emerson building, broke into one of the back classrooms and engaged in consensual sexual intercourse. The school nurse was notified and the appropriate medical tests will follow.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Disclosure made to Paul Devlin, CHS Staff

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

Supervisor, parents, and school nurse 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):		
Appropriate medical follow up and this issue will be processed further in counseling sessions.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Paul Devlin, CHS Counselor	DATE 12/12/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, Ph.D., Vice President of Operations	DATE 12/13/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
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☐ LAW ENFORCEMENT	☐ PERSONNEL AGENCY	

CDP 10-0304

CEDU

- CEDU Family of Services was acquired by The Brown Schools in 8/98. Brown Schools is based in Austin Texas
- CEDU – the name of the organization means "See yourself for who you truly are and do something to become that person"
- CEDU is an organization for profit
- CEDU's monthly rate is \$5,500
- CEDU is in Running Springs, CA and is situated in 76 acres
- CEDU property belongs to CEDU School, Inc.
- CEDU is an academic program accredited by the California Department of Education as a nonpublic school for special education placements. It is accredited for 10 slots for special education.
- CEDU is also accredited through the Western Association of Schools and Colleges – WASC
- CEDU is a long term academic program that is based on 24 months for middle school and 30 months for high school. The program is based on phases to complete an Emotional Growth Curriculum: Voyageur – 0 to 6 months, Quest – 7 to 12 months, Challenge – 13 to 18 months, New Horizons – 19 to 24 months and Summit – 25 to 30 months
- CEDU accepts placements from throughout the US and foreign countries. It accepts special ed, status offenders and private placements
- CEDU has a capacity of 174
- CEDU uses no volunteers

PROGRAM STATEMENT

- 1) CEDU will **NOT** accept :
 - a) Severely medically fragile
 - b) Arson
 - c) Severe deficits in self-help skills
 - d) Pregnant
 - e) Hallucinations, delusions or bizarre thoughts
 - f) **Sexual perpetrators**
 - 2) Program is designed to treat:
 - a) Drug and alcohol use
 - b) Sexual victim
 - c) Inappropriate sexual behavior
 - d) Special ed. Pupil certified seriously emotionally disturbed
 - e) Requiring psychotropic medication
 - f) Previous psychiatric hospitalization
 - g) Emotionally disturb
 - 3) Ratio: 1:10 for 6 AM to 10 PM, 1:30 for 10 PM to 7 AM and 1:10 when no school
 - 4) CCW qualifications:
 - a) BA/BS and above
 - b) Some college, less than an AA
 - c) 1-3 years experience
 - d) more than 3 years experience
-

- 5) Capability of one-on-one supervision **at any time**
 - 6) **Section 2:** Level system (see # for explanation of phases) and "positive peer culture"
 - 7) Social workers are contract staff with MSW, MS or MFCC/LCSW
 - 8) SW average hours per child is 1-2 hours a week, SW ratio is 1:30
 - 9) SW duties:
 - a) intake study
 - b) develop needs and services plan
 - c) access to ID changing needs of client
 - d) 6 month updates to needs and services plan
 - e) individual, group and family counseling
 - f) develop discharge plan
 - g) substance abuse counseling *NOTE: this is provided occasionally and program is not certified by dept. of Alcohol and Drug Program
 - 10) Mental Health Treatment Services provided regularly. Ratio staff is 1:30, 1-2 hours per child per week, 50% of children expected to receive ongoing mental health
 - 11) Mental Health Services to include psychological testing, crisis intervention, psychotropic medication management and staff consultation provided by:
 - a) psychiatrist – contract or medi-Cal provider
 - b) psychologist
 - c) MFCC – program employee
 - 12) Mental health Treatment funded by private pay/parent's insurance
 - 13) Alcohol/Drug Services provided :
 - a) occasionally
 - b) 50% of client to receive alcohol and drug treatment
 - c) Services provided by program employees and contract staff
 - d) Program is not certified by Department of Alcohol and Drug Program
 - e) Note that per section 1, program is designed to treat drug and alcohol use
 - 14) "CEDU School adheres to a policy of non-punitive consequences in which the child's personal rights are respected. Physical/corporal punishment, infliction of pain, coercion, intimidation or threats and mental abuse are prohibited. Seclusion rooms and mechanical restraints are not used."
 - 15) "Nursing staff are available to monitor each child's health status and make referrals to medical providers as required."
 - 16) Character and extent of services include:
 - a) discharge planning
 - b) monitoring of chronic medical conditions (diabetes, seizure disorders, asthma, etc.)
-

- 16) c) Family services include parent/child visits
- 17) "The child's day is structured from wake-up to bed-time with all activities provided with staff supervision."
- 18) During the first month of placement:
 - a) child is assessed by presenting problems
 - b) comprehensive physical exam
 - c) behavior observation by direct care staff
 - d) behavior observation by direct care staff
 - e) review of prior placement and psychological reports
 - f) assessment of academic skills and credits
 - g) assessment MAY include clinical interview by staff psychologist, psychiatric evaluation
 - h) Needs and Services plan is developed
 - i) health assessment interview within 72 hours of enrollment by nurse or trained designee
- 19) Communication and Visitation Policies:
 - a) children are allowed to call home every 2 weeks
 - b) if special need for increased communication, provision are made
 - c) due to client's scheduled events, calls to child shall NOT be placed to facility, rather the child should call home.
 - d) If parents divorced, arrange for rotation calls to both parents
 - e) child to initiate correspondence – initial letters to parents/guardians only and extended to other relatives as child progresses
 - f) documentation of communication by facility with parents and client with parents
 - g) generally, first on campus visit allowed approximately 8-12 weeks after enrollment depending on client's adjustment, behavior readiness. Additional visits are scheduled at approximately 3 month intervals.)
 - a) visits to be scheduled with Family Resource Coordinator
 - b) siblings not allowed until child has reached Quest phase of program approximately 6 months
 - h) Home visits begin after approximately 14 months. Length and frequency of home visits increases as completion of individual curriculum nears
 - i) For most children off campus and home visits are approximately 3 months apart

- 20) Prescription Medications – “When the nurse is not on the property to dispense prescribed medications, they are dispensed by the nurse in the proper methods of dispensing medications. All medications are taken by the child in the presence of and under the supervision of the nurse or designee. Children requiring injections self-administer those injections and are assisted by the nurse if necessary....The dispensing of all medications shall be documented on prescribed medication sheet, initialed by the staff dispensing medications and filed in the children's medication file...Any errors or refusal of prescribed medications shall be reported to the nurse and documented in the child's file.
- 21) In case of a medical emergency and nurse or clinical director are not available, the senior staff on duty shall determine if the illness or injury can wait until the nurse is reached by telephone, or if the child needs immediate transport (911).
- 22) Medication to be destroyed by program nurse and one other staff who serves as a witness. Medication destruction log to be signed by both staff:
- a) pills/capsules flushed down a toilet
 - b) medications that cannot be flushed to be carried off property and disposed of in trash container
 - c) ointments/liquids should be emptied before container is disposed
 - d) CSM log maintained for one year
-
- 23) Medication storage
- a) ALL medication shall be stored in a locked cabinet within the nursing office and office locked
 - b) medication requiring refrigeration shall be stored in a refrigerator located in the nursing office.
 - c) ALL medications, centrally stored, shall be labeled and maintained with instructions and state federal laws
- 24) Transportation: All vehicles shall be locked when not occupied and not in use
- 25) Admission screening procedures – Referral Process: “Children are referred by a variety of sources including psychologists, psychiatrists, social workers, therapists, mental health facilities, educational consultants, insurers, and adoption agencies. The referring agent or parent then contacts of CEDU School's Admission Office. Determination to accept or deny admission is made within one week of receipt of all required information for screening process. CEDU does NOT accept emergency placements.
- 26) Discharge procedures.– Termination policy signed by parents stated that CEDU reserves the right to expel the student without parental agreement. The decision to dismiss an child under the above conditions will be made by the executive director after consultation with the faculty AND the student's parents.

- 27) Telephone, mail and visitation agreements per phase:
- First phase months 0 – 6, all calls (with parents) are monitored by an upper school student with approved telephone communication privileges. No telephone communication allowed with sibling, relatives, or friends. Calls to parents are monitored for the first 12 months.
 - Months 0 to 18, correspondence/mail outgoing to parents is screened by counselors
 - Months 0 to 12, visits are only with parents, 4 visits. Visits with siblings and relatives are not allowed until months 13 to 18 and also home visits until months 13-18.
 - Months 0 to 6, TV is not permitted, no music or electronic device for 18 months
- 28) Five phases:
- Discovery – 0-6 months, age of trust/dependency – allowance \$1 to \$5
 - Quest – 7-12 months- age of group identity – allowance \$2.50 - \$8
 - Challenge – 13-18 months – age of acceptance – allowance \$4 to \$12
 - New Horizons – 19-24 months -age of individuality– allowance \$20-\$90
 - Summit – 25-30 months- age of young adulthood –allowance \$70- \$150
- 29) CEDU – 3 major agreements:
- no drugs
 - no sex
 - no violence
-
- 30) House rules
- no smoking by children or adults
 - no dating other children at CEDU
 - on initial phase, 0-6 months, work projects can include chopping wood, wood working projects, campus beautification, etc.
 - "Children are not forced to do what others say, but rather what they agree to."
 - agreements for clothing:
 - clothing must be purchased through the commissary based on need with permission of team staff and parents
 - sharing and borrowing clothing IS permitted as of 2nd phase, 7-30 months, with permission
- 31) Explanation of phases: Four phases serve to five child tangible goal. In contrast to "level systems", children do **NOT** advance through phases by earning points, tokens, etc. Advancement is not used as a means of behavior modification and threat of losing advancement is not used as a deterrent or punishment. Children are not penalized for poor behavior by being demoted a phase.
- 32) Explanation of phases:
- Discovery (CMS/CHS) – focus to create a sense of safety – children are required to examine their lives through "telling their story" to peers and staff. This is the initial staged of accepting responsibility for their

- actions and learning to express their emotions.
- b) Challenge (CMS) or Quest (HS) – focus on reconnecting with their childhood
- c) Journey (CMS) or Reflections (CHS) – increased accountability for past and present behaviors, emotions and actions is important in this phase
- d) Meridian (CMS) or Pinnacle (CHS) – focus is to achieve a healthy closure to their CEDU experience and to assist with transfer of knowledge and skills to new venues
- 33) Personal Rights:
 - #6 "To be able to make telephone calls and receive mail in accordance with the guidelines agreed upon between CED School and my parents"
 - #12 "To have visitation from family as agreed upon between CEDU School and my family"
- 34) "CEDU has been licensed by California Department of Social Services, CCLD since 1992 (profile shows licensed 3/10/99).....at the time of this re-application, the only changes which have occurred in our facility are a change in the majority of shareholders, and a change in the Executive Director (Patricia Doyle). No additional personnel have been added.
- 35) Staff to have direct contact with clients must be at least 21 years of age. All night watch employees must be 25 years of age.
- 36) Policies and Procedures Manual:
 - a) "Company should be interpreted to include legal entities within the CEDU Family Services,. This may include CEDU Educational Services, Inc., Boulder Creek Academy, CEDU School Inc., Rocky Mountain Academy Inc. and/or Northwest Academy Inc."
 - b) Human Resources Depart. In conjunction with Executive Director will be responsible for developing in-house training program or contracting training
- 37) In Service Training Plan:
 - a) After completion of New Orientation, staff attend regular monthly formal meetings
 - b) weekly staff meetings and team leader meetings serve as informal forum for discussion and development
 - c) specialized training offered at academic department
 - d) comprehensive safety program
 - e) employee educational reimbursement policy
- 38) New Employee Orientation:
 - a) includes maps of CEDU facilities in CA and Idaho
 - b) Profeets and workshops per phase and objective
 - c) Overview of CEDU programs
 - 1) Ascent
 - 2) CEDU High School (CHS)
 - 3) CEDU Middle School (CMS)

- 4) Rocky Mountain Academy
 - 5) Boulder Creek Academy
 - 6) Northwest Academy
 - d) Page 22 "The residents have access to trained counselors 24 hours a day, 265 days a year."
 - e) "Children are assigned to "teams" where they remain for their entire tenure." (Page 32) This is regarding CEDU Middle School. Children also belong to a peer group who progress through 4 levels or phases of the emotional growth program.
 - f) A 12-step program and an eating disorder program is also available. Regarding CEDU High School only, again children are assigned to teams. Progress through 5 phases of emotional growth program. Duration of program 30 months. College preparatory program features a classical education with an emphasis on humanities and art.
 - g) CEDU – The name of the organization means "See yourself for who you truly are and do something to become that person." (page 45)
 - h) Big Brother/Big Sister – An older child (in terms of length with program, not chronological age) who has been selected to support a new child during his/her adjustment period on campus. (page 45)
 - i) Profeet – a 24 hour emotional growth experience centered around one theme. Profeets are based on the teachings and writings of Kahlil Gibran and the name refers to the idea of putting feet (movement) under the workds of the book, The Profet. (page 45)
 - j) Team – a group of 20-30 children from all phases, 4-5 faculty and a family resource coordinator
- 39) Administration
- a) CEDU Family of Services stem from "The Brown Schools" in Austin TX
 - b) Under CEDU Family Services:
 - 1) Administration office – Monterey, CA
 - 2) Operations Office – Sandpoint, Idaho
 - c) Under Administration Office and Operation Office:
 - 1) CEDU High School – Running Springs, CA
 - 2) CEDU Middle School – Running Springs, CA
 - 3) Rocky Mountain Academy – Bonners Ferry, Idaho
 - 4) Boulder Creek Academy – Bonners Ferry, Idaho
 - 5) Northwest Academy – Naples, Idaho
 - 6) Ascent – Naples, Idaho
 - 7) Adult Education Program – Sandpoint, Idaho
 - 8) Special Services - Redlands, CA
- 40) Articles of Incorporation – (stamped 1/29/88)
- 1) only one class of shares, common shares totaling 100,000 shares
 - 2) the authorized number of directors shall be 4 until changed by a duly adopted amendment to the Articles of Incorporation

- 40) Articles of Incorporation continued:
- 3) Directors shall be elected at each annual meeting of the shareholders to hold office until the next annual meeting.
 - 4) Vacancies in the Board of Directors can be filled by a majority of the remaining directors.
 - 5) Organization meetings of the Board of Directors shall be held immediately following adjournment of annual meeting of the shareholders
 - 6) Regular meetings to be held 10 AM, 2nd Friday of January (next meeting should be 1/17/05)
 - 7) 48 hour notice for special meetings
 - 8) Section 16 – Directors shall receive no salary for services but by resolution a fixed sum and expense of attendance...but director can serve corporation in any other capacity and receive compensation
 - 9) If there is no President, the Chairman of the Board shall, in addition, be the Chief Executive Officer of the corporation and shall have the powers and duties prescribed in Section 7 of Article III
 - 10) President to have general supervision, direction and control of the business and officers of the corporation.
-

Baris Elvia@DSS

From: Tauni Cobb [TCobb@cedu.com]
Sent: Wednesday, December 15, 2004 10:28 AM
To: Elvia.Baris@dss.ca.gov
Cc: David LePere; George Condas
Subject: Dr. Condas' Schedule; Facility No. 366402761

Good Morning Elvia. I hope this finds you well.

Per your request, I have listed Dr. Condas' schedule below.

He will be on campus Monday through Friday every other week beginning the week of January 3rd.

Please let me know if you will need any additional information or if you need this in a different format. Thank you.

Warm regards,

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

**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]	12/08/04	15	M	06/30/04

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 12/08/04 at approx. 4:30pm during dorm time, [REDACTED] left his dorm and went to the swing on the high school field with a rope he presumably found while participating in a group activity at Discovery Park earlier that day. He was observed to be tying one end of the rope to a tree branch by a middle school staff, Skip Borg, as Skip was escorting the middle school students to dinner. High school staff, Paul Devlin, was summoned to the scene. At this time [REDACTED] was observed to have tied a loop in the other end of the rope and had placed it over his head and around his neck. When asked to remove the rope from around his neck, [REDACTED] at first refused. After being asked a second time he complied and turned the rope over to Paul. [REDACTED] went with Paul to the high school house where another staff, Eric Doyle, was asked to escort him throughout the evening. [REDACTED] and Eric went up to the dorms for the balance of dorm time prior to dinner. At this time [REDACTED] took a silica gel packet out of a new box of shoes he had and put it in his mouth. He indicated to Eric that he swallowed the gel packet, however when Eric looked in the box, there was a gel packet there moist and crumpled up. [REDACTED] was given the direction to go see the nurse with Eric to be checked. [REDACTED] refused to comply. An attempt was made to have [REDACTED] speak with a clinician and he refused. He left the dorms and ran from Eric to the high school house. Eric followed him. [REDACTED] ran into the house and proceeded to kick the furniture as he ran through, also taking a discarded ribbon from the trash tying it into a loop and put it around his neck. When asked to surrender the ribbon, he did. He went into the Denali room with Eric and Paul Devlin following him. He ran out the back door slamming it shut as he exited the building, went onto the dining room deck, climbed up onto the deck rail and was verbally threatening to jump. In the mean time, after [REDACTED] had put the silicone gel in his mouth a phone call was placed to David LePere, School Director, for direction and David instructed the staff to call the sheriff immediately to come and assess [REDACTED] for an involuntary 5150 hold. Paul and Eric were able to de-escalate [REDACTED] enough that he came off the deck railing. Eric sat with [REDACTED] in the house until the sheriff arrived. He assessed [REDACTED] and determined he met the criteria for a 5150 hold. At 7:00pm [REDACTED] was transported to Loma Linda Behavioral Center where he remains as of the writing of this report.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Skip Borg, CMS Staff; Paul Devlin, Eric Doyle, CHS Staff

[REDACTED] CHS Students

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

Supervisor, parents, hospital personnel and school nurse 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):		
School Director and clinical services to correspond with attending psychiatrist. We are currently assessing the appropriateness of placement at CEDU.		
LICENSEE/SUPERVISOR COMMENTS:		
Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE Eric Doyle, CHS Counselor Paul Devlin, CHS Counselor	DATE 12/08/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE George Condas, Ph.D., Vice President of Operations	DATE 12/09/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	

CDSS 01/03/04

UNUSUAL INCIDENT/INJURY REPORT

INSTRUCTIONS: NOTIFY LICENSING AGENCY, IF APPLICABLE, 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.

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION

copy

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]	11/23/04	15	F	09/22/04

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 11/23/00 at approx. 5:00pm [REDACTED] was visiting with her family. They were having a meal in her dormitory and due to the visit, she neglected to test her blood sugar prior to eating as is her normal routine. Staff Eric Doyle located her and indicated to her she needed to test her blood levels and she said she would do it when she was finished visiting with her family. At approx. 8:00pm she went to see the nurse and had her blood sugar level tested. It tested high and remained elevated an hour after taking her insulin. The decision was made to send her to the ER for further evaluation. She was treated for high blood sugar and stabilized. She returned to CEDU with instructions for the school nurse to continue to monitor her.

PERSON(S) WHO OBSERVED THE INCIDENT/INJURY:

Claudia McClintic, School Nurse; Eric Doyle, CHS Staff

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

Supervisor, parents, clinical services, hospital personnel and school nurse notified.

MEDICAL TREATMENT NECESSARY? ☐ YES ☒ NO		IF YES, GIVE NATURE OF TREATMENT:
Evaluation and blood sugar stabilization		
WHERE ADMINISTERED:		
Loma Linda Medical University Emergency Room		ADMINISTERED BY: Hospital Staff
FOLLOW-UP TREATMENT, IF ANY: This incident will be processed further in counseling sessions. School nurse will continue to monitor her condition.		
ACTION TAKEN OR PLANNED (BY WHOM AND ANTICIPATED RESULTS): This incident will be processed further in counseling sessions. School nurse will continue to monitor her condition.		
LICENSEE/SUPERVISOR COMMENTS: Reviewed by administrative staff.		
NAME OF ATTENDING PHYSICIAN		
REPORT SUBMITTED BY:	NAME AND TITLE: Claudia McClintic, School Nurse	DATE: 11/23/04
REPORT REVIEWED/APPROVED BY:	NAME AND TITLE: George Condas, Ph.D., Vice President of Operations	DATE: 11/24/04
AGENCIES/INDIVIDUALS NOTIFIED (SPECIFY NAME AND TELEPHONE NUMBER)		
☐ LICENSING	☐ ADULT/CHILD PROTECTIVE SERVICES	
☐ LONG TERM CARE OMBUDSMAN	☐ PARENT/GUARDIAN/CONSERVATOR	
☐ LAW ENFORCEMENT	☐ PLACEMENT AGENCY	



CEDU School Telephone Communication Agreements or Privileges

	Voyageur Phase (Months 0 - 6) <i>Age of Trust/Dependency</i>	Quest Phase (Months 7 - 12) <i>Age of Group Identity</i>	Challenge Phase (Months 13 - 18) <i>Age of Acceptance</i>	New Horizons Phase (Months 19 - 24) <i>Age of Individually</i>	Summit Phase (Months 25 - 30) <i>Age of Young Adulthood</i>
Parents	- First call is permitted two weeks after enrollment, if approved by Team Leader. - Following first call, may call once every two weeks; maximum duration of call is 15 minutes. - If parents are divorced, may call each parent every two weeks, usually on alternating weeks. - All calls are monitored by an upper school student with approved telephone communication privileges.	- May call once every two weeks; maximum duration of call is 15 minutes. - If parents are divorced, may call each parent every two weeks, usually on alternating weeks. - All calls are monitored by an upper school student with approved telephone communication privileges.	- May call once every two weeks; maximum duration of call is 15 minutes. - If parents are divorced, may call each parent every two weeks, usually on alternating weeks. - All calls are monitored by an upper school student with approved telephone privileges. - Student may represent for monitoring by an upper school student.	- May call once every two weeks; maximum duration of call is 15 minutes. - If parents are divorced, may call each parent every two weeks, usually on alternating weeks. - If previously approved, may call without monitoring by upper school student.	- May call once a week, if approved by Team Leader; maximum duration of call is 15 minutes. - If parents are divorced, may call each parent once a week. Calls are not monitored.
Siblings	- Regular telephone communication with siblings is typically not permitted. - Under special circumstances and with permission of Team Leader and parents, may communicate by telephone with siblings.	- Under special circumstances and with permission of Team Leader and parents, may communicate by telephone with siblings if correspondence relationship has been established. - Following Brother's Keeper protocol, may represent to call sibling(s) once per month.	- Student may call siblings once per month if correspondence relationship has been established. - Specific siblings must be approved by Team Leader and parents.	- Student may call siblings once every two weeks. - Specific siblings must be approved by Team Leader and parents.	- Student may call siblings once per week, with permission of Team Leader and parents. - Specific siblings must be approved by Team Leader and parents.
Other Relatives	- Regular telephone communication with other relatives is typically not permitted. - Under special circumstances and with permission of Team Leader and parents, may communicate by telephone with other relatives.	- Under special circumstances and with permission of Team Leader and parents, may communicate by telephone with other relatives if correspondence relationship has been established. - Following Brother's Keeper protocol, may represent to call grandparent(s) or other close relatives once per month.	- Student may call grandparents or other close relatives if correspondence relationship has been established. - Specific relatives must be approved by Team Leader and parents.	- Student may call relatives once every two weeks. - Specific relatives must be approved by Team Leader and parents.	- Student may call close relatives once per week, with permission of Team Leader and parents. - Specific relatives must be approved by Team Leader and parents.
Former Students	Telephone communication with former students is not permitted.	Telephone communication with former students is not permitted.	Telephone communication with former students is not permitted.	Upper New Horizons, student may represent to call former student graduate periodically.	Student may represent to call former student graduate periodically.
Friends	Telephone communication with friends is not permitted.	Telephone communication with friends is not permitted.	Telephone communication with friends is not permitted.	Upper New Horizons, student may represent to call positive friends periodically.	Student may represent to call positive friends periodically.

Note 1: Telephone privileges are not automatically granted when a student progresses to the next phase. Students must demonstrate that they can be trusted to handle the responsibility and be accountable for their behavior. Telephone communication must be managed by counseling staff.



CEDU School Visitation Agreements and Privileges

	Discovery Phase (Months 0 - 6) <i>Age of Trust/Dependency</i>	Quest Phase (Months 7 - 12) <i>Age of Group Identity</i>	Challenge Phase (Months 13 - 18) <i>Age of Acceptance</i>	New Horizons Phase (Months 19 - 24) <i>Age of Individuality</i>	Summit Phase (Months 25 - 30) <i>Age of Young Adulthood</i>
Money	- May not loan money to other students or borrow money from them. - May not borrow or receive money from parents.	- May not loan money to other students or borrow money from them. - May not borrow or receive money from parents.	- May not loan money to other students or borrow money from them. - May not borrow or receive money from parents, siblings, other relatives or friends.	- May not loan money to other students or borrow money from them. - May not borrow or receive money from parents, siblings, other relatives or friends.	May not loan money to other students or borrow money from them.
Music	Program music agreements are in effect, i.e., no listening to music on radio, tape recorder or other electronic device.	Program music agreements are in effect, i.e., no listening to music on radio, tape recorder or other electronic device.	- Off-campus visit: Program music agreements are in effect, i.e., no listening to music on radio, tape recorder or other electronic device. - Home Visit: Acceptable music only; same agreements as at program (no rock music).	Acceptable music only; same agreements as at program (no rock music).	- May not borrow or receive money from parents, siblings, other relatives or friends. - Acceptable music only; same agreements as at program (no rock music).
Television/Movies	Television viewing is not permitted.	Maximum of two (2) hours of television viewing is permitted. One rental movie permitted (no "R" rated movies); movie theaters not permitted.	Off-campus visit: Maximum of two (2) hours of television viewing is permitted. One rental movie permitted (no "R" rated movies); movie theaters not permitted.		
Personal Possessions	- No gifts, food, books, magazines, etc. are allowed to be brought on campus. - Anything brought on campus (eg. clothes from home), must be checked by counselor or left at Bridge until it can be marked and checked.	- No gifts, food, books, magazines, etc. are allowed to be brought on campus. - Anything brought on campus (eg. clothes from home), must be checked by counselor or left at Bridge until it can be marked and checked.	- Unless previously approved, no purchasing is allowed, nor bringing back items from off-campus visit or home visit, i.e., gifts, food, books, magazines, money, clothes, etc. - Anything brought on campus (eg. clothes from home) either from off-campus visit or home visit, must be checked by a counselor or left at Bridge until it can be marked and checked.	- Unless previously approved, no purchasing is allowed, nor bringing back items from off-campus visit or home visit, i.e., gifts, food, books, magazines, money, clothes, etc. - Anything brought on campus (eg. clothes from home) either from off-campus visit or home visit, must be checked by a counselor or left at Bridge until it can be marked and checked.	Last visit: Bring back supplies for scrapbook.
Driving	Driving is not permitted.	Driving is not permitted.	Driving is not permitted.	- Driving is permitted with permission from Team Leader and parents: - Student must have drivers license or learners permit. - Student is responsible for cost of gasoline, traffic fines or insurance deductibles if accident occurs.	- Driving is permitted with permission from Team Leader and parents: - Student must have drivers license or learners permit. - Student is responsible for cost of gasoline, traffic fines or insurance deductibles if accident occurs.



CEDU School Visitation Agreements and Privileges

	Discovery Phase (Months 0 - 6) <i>Age of Trust/Dependency</i>	Quest Phase (Months 7 - 12) <i>Age of Group Identity</i>	Challenge Phase (Months 13 - 16) <i>Age of Acceptance</i>	New Horizons Phase (Months 19 - 24) <i>Age of Individuality</i>	Summit Phase (Months 25 - 30) <i>Age of Young Adulthood</i>
Shopping	- Off-campus visit: Toiletries may be purchased with student's money only and with permission from team staff; ten dollar limit. - Off-campus visit: No shopping for clothes, gifts, books, magazines, or other luxury ("wants") items is permitted.	- Toiletries may be purchased with student's money only and with permission from team staff; ten dollar limit. - No shopping for clothes, gifts, books, magazines, or other luxury ("wants") items is permitted.	- Off-campus visit: Toiletries may be purchased with student's money only and with permission from team staff; ten dollar limit. - Off-campus visit: No shopping for clothes, gifts, books, magazines, or other luxury ("wants") items is permitted. - Home visit: Students are responsible for paying for one-third of the cost of necessity items ("needs") and the full cost of luxury items ("wants").	Students are responsible for paying for one-third of the cost of necessity items ("needs") and the full cost of luxury items ("wants").	Students are responsible for paying for one-third of the cost of necessity items ("needs") and the full cost of luxury items ("wants").
Drugs/Alcohol	- Program tobacco, drug, and alcohol agreements are in effect. - No smoking/chewing, drinking, or drug use is permitted. - Being in the presence of those who are drinking or using drugs is not permitted. - Not applicable.	- Program tobacco, drug, and alcohol agreements are in effect. - No smoking/chewing, drinking, or drug use is permitted. - Being in the presence of those who are drinking or using drugs is not permitted. - Not applicable.	- Program tobacco, drug, and alcohol agreements are in effect. - No smoking/chewing, drinking, or drug use is permitted. - Being in the presence of those who are drinking or using drugs is not permitted. - Home visit: Students should clean their bedroom and dispose of all drugs, drug related items, stolen items, etc. (if applicable). - Home visit: Students are to participate in household chores and projects.	- Program tobacco, drug, and alcohol agreements are in effect. - No smoking/chewing, drinking, or drug use is permitted. - Being in the presence of those who are drinking or using drugs is not permitted. - Student is responsible for cleaning his/her bedroom and participating in household chores and projects. - If not previously completed, student should dispose of all drugs, drug related items, stolen items, etc.	- Program tobacco, drug, and alcohol agreements are in effect. - No smoking/chewing, drinking, or drug use is permitted. - Being in the presence of those who are drinking or using drugs is not permitted. - Student is responsible for cleaning his/her bedroom and participating in household chores and projects.
Chores	Not applicable.	Not applicable.	Not applicable.	Not applicable.	Not applicable.



CEDU School Correspondence & Mail Agreements or Privileges

	Voyageur Phase (Months 0 - 6) <i>Age of Trust/Dependency</i>	Quest Phase (Months 7 - 12) <i>Age of Group Identity</i>	Challenge Phase (Months 13 - 18) <i>Age of Acceptance</i>	New Horizons Phase (Months 19 - 24) <i>Age of Individuality</i>	Summit Phase (Months 25 - 30) <i>Age of Young Adulthood</i>
Parents	- Student must write first letter and then may respond to each letter received. - Outgoing correspondence is screened by counselors.	- Student may correspond with parents as frequently as desired. - Outgoing correspondence is screened by counselors.	- Student may correspond with parents as frequently as desired. - Outgoing correspondence is screened by counselors.	- Student may correspond with parents as frequently as desired. - Student may represent sealing mail to parents; if approved by Team Leader, outgoing mail is not screened by counselors.	- Student may correspond with parents as frequently as desired. - Outgoing correspondence is not screened by counselors.
Siblings	Correspondence with siblings is not permitted.	Following completion of the Brother's Keeper prophetic, initiate correspondence with siblings.	Correspondence with siblings is permitted, with permission of counselor and parents.	- Correspondence with siblings is permitted, with permission of counselor and parents. - Student may represent sealing mail to siblings; if approved by Team Leader and parents, outgoing mail is not screened by counselors.	- Student may correspond with siblings as frequently as desired. - If previously approved, outgoing correspondence is not screened by counselors.
Other Relatives	- Correspondence with other relatives is not typically permitted. - With permission from parents and counselors, correspondence may be permitted under special circumstances.	- Following completion of the Brother's Keeper prophetic, initiate correspondence with other relatives. - Specific relatives must be approved by parents or legal guardian.	Correspondence with other relatives is permitted, with permission of counselor and parents.	- Correspondence with siblings is permitted, with permission of counselor and parents. - Student may represent sealing mail to other relatives; if approved by Team Leader and parents, outgoing mail is not screened by counselors.	- Student may correspond with other relatives as frequently as desired. - If previously approved, outgoing correspondence is not screened by counselors.
Former Students	Not applicable.	Correspondence with former students is typically not permitted.	Correspondence with former students is permitted, with permission of Team Leader and parents.	Correspondence with former students is permitted, with permission of Team Leader and parents.	- Correspondence with former students is permitted, with permission of Team Leader and parents. - Student may represent sealing mail to former students; if approved by Team Leader and parents, outgoing mail is not screened by counselors.
Friends	- Correspondence with friends is not permitted. - Under special circumstances and with permission from parents and staff, may represent girlfriend/boyfriend or close friends to tell them where they are and what happened.	- Following completion of the Brother's Keeper prophetic, initiate correspondence with positive friends only. - Specific friends must be approved by parents or legal guardian and Team Leader.	Students may correspond with positive friends, approved by Team Leader and parents, with goal of expanding relationship.	Students may correspond with positive friends, approved by Team Leader and parents, with goal of expanding relationship.	- Students may correspond with positive friends, approved by Team Leader and parents, with goal of expanding relationship. - Students may represent to seal outgoing mail to friends; if approved by Team Leader and parents, outgoing correspondence is not screened by counselor.

Note 1: For students in all phases, appropriate thank-you notes are acceptable.



CEDU School Visitation Progression by Phase

Discovery Phase (Months 0 - 6)		Quest Phase (Months 7 - 12)		Challenge Phase (Months 13 - 18)		New Horizons Phase (Months 19 - 24)		Summit Phase (Months 25 - 30)	
First Visit When: Lower Discovery Type of Visit: On-campus Location: CHS campus Who: Parents only Duration: Two days Hours: Saturday: 9:00am - 8:30pm Sunday: 8:00am - 3:00pm		Third Visit When: Lower Quest Type of Visit: Off-campus, overnight Location: Running Springs/Lake Arrowhead Who: Parents only Duration: Two days, one night Hours: Saturday: leave campus 5:00am (Bedtime: 11:00pm) Sunday: return to campus 3:00pm (Wakeup: 8:00am)		Fifth Visit When: Lower Challenge Type of Visit: Off-campus, overnight Location: San Bernardino, Redlands Who: Parents (& siblings, if appropriate) Duration: Two days, two nights Hours: Friday: leave campus 5:00pm Sunday: return to campus 3:00pm		Bonus Visit When: Lower New Horizons Type of Visit: Off-campus, overnight Location: San Bernardino, Redlands Who: Parents (& siblings, if appropriate) Duration: Two days, two nights Hours: Friday: leave campus 5:00pm Sunday: return to campus 3:00pm		Eighth Visit When: Summit Type of Visit: Home Visit Location: Parents home only (no vacations) Who: Parents and relatives Duration: Seven days Hours: (depending on travel time) Determined individually depending on location of parents' home and travel arrangements	
Second Visit When: Upper Discovery Type of Visit: On-campus/off-campus Location: Running Springs/Lake Arrowhead Who: Parents only Duration: Two days Hours: Saturday: On-campus 9:00am - 8:30pm Sunday: Off-campus 8:00am - 3:00pm		Fourth Visit When: Upper Quest Type of Visit: Off-campus, overnight Location: Running Springs/Lake Arrowhead Who: Parents only Duration: Two days, one night Hours: Saturday: leave campus 9:00am (Bedtime: 11:00pm) Sunday: return to campus 3:00pm (Wakeup: 8:00am)		Sixth Visit When: Upper Challenge Type of Visit: Home Visit Location: Parents home only (no vacations) Who: Parents and relatives Duration: Three to four days Hours: (depending on travel time) Determined individually depending on location of parents' home and travel arrangements		Seventh Visit When: Upper New Horizons Type of Visit: Home Visit Location: Parents home only (no vacations) Who: Parents and relatives Duration: Five days Hours: Determined individually depending on location of parents' home and travel arrangements		Graduation When: Summit Type of Visit: On-campus, departure Location: CHS campus Who: Parents and relatives Duration: Not applicable Hours: Saturday: 9:00am seating 10:00am ceremony 1:00pm departure	

Note 1: The timing of each visit is dependent upon the timing of the child's enrollment and the schedule of visits for the assigned peer group. Consequently, the actual schedule of visits for a specific peer group may differ somewhat for the model presented above.

Note 2: If a Parent Seminar and visit weekend occurs while the child is in Lower New Horizons, a (bonus) off-campus visit is permitted. This may not always occur dependent upon the timing of the child's enrollment, peer group scheduling, and Parent Seminar schedule.



CEDU School Visitation Agreements and Privileges

	Discovery Phase (Months 0 - 6) <i>Age of Trust/Dependency</i>	Quest Phase (Months 7 - 12) <i>Age of Group Identity</i>	Challenge Phase (Months 13 - 18) <i>Age of Acceptance</i>	New Horizons Phase (Months 19 - 24) <i>Age of Individuality</i>	Summit Phase (Months 25 - 30) <i>Age of Young Adulthood</i>
Parental Supervision	Students must be accompanied by parents at all times; they may not be left alone.	Students must be accompanied by parents at all times; they may not be left alone.	Students must be accompanied by parents at all times; they may not be left alone.	Students are not to be left alone at any time, other than personal time in room at home.	Students are not to be left alone at any time, other than personal time in room at home.
Disclosures to parents	Students must share agreements with parents.	Students must share agreements with parents.	Students must share agreements with parents; if not done previously, students will talk with parents and honestly disclose past negative behavior and attitudes.	Students must share agreements with parents; if not done previously, students will talk with parents and honestly disclose past negative behavior and attitudes.	Students discuss post-CHS plans with parents.
Phone Calls	None permitted except to staff at school.	None permitted except to staff at school.	- Off-campus visit: None permitted except to staff at school. - Home visit: Phone calls to friends are not permitted.	Home visit: Phone calls to friends are permitted if amended on personal agreement sheet.	Phone calls to friends are not permitted.
Siblings/Relatives			Home visit: Students must call CHS once during visit to discuss how it is progressing and to confirm date and time of return.	Home visit: Students must call CHS once during visit to discuss how it is progressing and to confirm date and time of return.	Students must call CHS once during visit to discuss how it is progressing and to confirm date and time of return.
Friends	No phone contact with friends is permitted.	No phone contact with friends is permitted.	Home visit: Students may spend time with siblings and/or other relatives if the relationship is healthy; CHS staff and parents will discuss this prior to visit.	Home visit: Students may spend time with siblings and/or other relatives if the relationship is healthy; CHS staff and parents will discuss this prior to visit.	Students may spend time with siblings and/or other relatives if the relationship is healthy; CHS staff and parents will discuss this prior to visit.
Clothing	Program clothing agreements are in effect.	Program clothing agreements are in effect.	No phone or personal contact with friends is permitted.	Phone contact with friends is permitted if amended on personal agreement sheet.	Phone contact with friends is permitted if amended on personal agreement sheet.
Jewelry	- May wear watch - Girls only: simple post earrings permitted.	- May wear watch - Girls only: simple post earrings permitted.		Girls: three pieces of jewelry, including earrings (no larger than quarter)	- Program clothing agreements are in effect. - Last home visit: students should bring back dress clothes for graduation.
Food	- No coffee allowed. - No food may be brought on campus by parents.	- No coffee allowed. - No food may be brought on campus by parents or student.	- No coffee allowed. - No food may be brought on campus by parents or student.	Maximum of two (2) cups of coffee per day.	Maximum of four (4) cups of coffee per day

ADMINISTRATION

TEL: 9098679483

P. 002

**CEDU MIDDLE SCHOOL
ON CAMPUS
VISIT AGREEMENTS**

STUDENT NAME: _____ VISIT WITH _____
PARENTS STAYING AT: _____ PHONE # _____
VISIT DAY / DATE / TIME: FROM _____ TO _____
VISIT DAY / DATE / TIME: FROM _____ TO _____

THIS IS AN ON-CAMPUS VISIT FOR YOU AND YOUR CHILD. PLEASE OBSERVE THE FOLLOWING:

- * CHECK OUT AND IN WITH FACULTY UPON YOUR ARRIVAL AND BEFORE YOUR DEPARTURE.
- * DO NOT GIVE OR SHOW ANYTHING TO YOUR CHILD WITHOUT PRIOR PERMISSION.

ALL CEDU AGREEMENTS APPLY.

ENJOY YOUR DAY TOGETHER!

PICNIC RULES:

- * YOUR CHILD MAY NOT ACCOMPANY YOU OFF CAMPUS TO GET YOUR FOOD.
- * ONE CAN OF SODA PER MEAL - NO CAFFEINE.
- * NO COFFEE OR DECAF COFFEE.
- * ONE DESSERT ITEM PER MEAL.
- * PLEASE DO NOT SHARE YOUR FOOD WITH OTHERS.
- THIS PICNIC IS FOR YOU AND YOUR CHILD ONLY.
- * NO LEFTOVERS ARE TO BE SAVED BY YOUR CHILD

VISIT GOALS:

- 1) _____
- 2) _____
- 3) _____
- _____
- _____

STUDENT _____ TEAM LEADER _____
PARENT(S) _____

March 24, 2005

**California Department of Social Services
Community Care Licensing Division
Pacific Inland**

**3737 Main Street, Suite 600
Riverside, Ca 92501**

**Attn: Ms. Frankie Shelton, Licensing Supervisor; Ms. Elvia Baris, Licensing
Program Analyst**

Re: CEDU School, Facility Number: 366402761

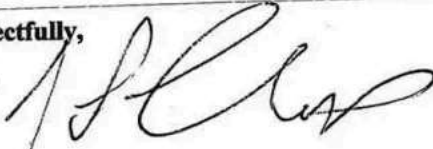
Dear Ms. Shelton and Ms. Baris:

**Please find the accompanying Appeal and Plan of Correction responses with
supporting documentation to the Community Care Licensing's Annual Facility
Evaluation Report of CEDU School dated March 11, 2005.**

**Thank you again for the time extension granted at our March 14, 2005
meeting for this response.**

Please contact me regarding all findings in this matter.

Respectfully,



**George P. Condas, Ph.D.
Administrator CEDU School
Vice President CEDU Education**

**Cc: Natalie McKenna
Corporate Risk Manager
The Brown Schools Inc**

**Cc: Michael Levin, Esq.
Attorney at Law
Retained representative for CEDU**

March 24, 2005

California Department of Social Services
Community Care Licensing Division
3737 Main Street, Suite 600
Riverside, CA 92501

Att: Ms Frankie Shelton
Licensing Supervisor

Ms Elvia Baris
Licensing Evaluator

Re: CEDU School
Facility Number: 366402761

Re: **Responses to Deficiencies Listed in the Annual Inspection Report**
Visit Date 3/11/2005
CEDU School, Facility Number 366402761

In reference to the annual inspection performed by Community Care Licensing ("CCL") on March 11, 2005, the following are appeals, responses and appropriate plans of corrections to the deficiencies set forth in the March 11, 2005 report.

1.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type A Section Cited 84072(c) Personal Rights	<u>Section Cited 84072(c)</u> At admission, each child, and his/her authorized representative, shall be personally advised of and given a copy of the child's rights as specified below: (1) To visit the facility with his/her relatives and/or authorized representative(s) prior to admission. (2) To file a complaint with the facility, as specified in Section 84072.2. (3) To have the facility inform his/her authorized representative(s) of his/her progress at the facility. (4) To have communications to the facility from his/her relatives and/or authorized representative(s) answered promptly and completely. (5) To have visitors visit privately during waking hours without prior notice, provided that such visitations are not prohibited by the child's needs and services plan; do not infringe upon rights of other children; do not disrupt planned activities; and are not prohibited by court order or by the child's authorized representative(s). (A) Rules regarding visitation hours, sign-in rules and visiting rooms can be established but shall apply to all visitors. (B) Visits by the child's brothers and sisters can only be prohibited by court order. (6) To wear his/her own clothes. (7) To possess and use his/her toilet articles. (8) To possess and use his/her own cash resources except as specified in Section 84026, and to maintain an emancipation bank account and manage personal income consistent with the child's age and developmental level, unless prohibited by the case plan. (9) To possess and use his/her own personal items unless prohibited as part of a discipline program.	Per staff interviews, new clients are having clothing searches. The search consists of one staff and one student taking the new student to the bathroom. The new student takes his/her clothes off in front of staff and other student and is handed new clothing. At least one staff stated that the new student takes off all underwear.

RESPONSE:

CEDU conducts an inventory of student clothing and personal property upon admission. An initial screening for contraband also takes place. Students are not required to remove their underclothing. Staff questioned was responding to outdated CEDU procedures. All staff will be trained to the current policy

Items that may be considered as contraband include but are not limited to:

- a) Illegal drugs or alcohol
- b) Medication (both prescription and non-prescription) which may be abused through sharing or misdosage;
- c) Any substance that may be utilized for the purpose of becoming intoxicated (i.e., markers, aerosol cans, correction fluid, gasoline, toxic glue, and others);
- d) Tobacco products of any type;
- e) Objects or substances that may be used to harm oneself;
- f) Objects that may be utilized as a weapon against others;
- g) Any item not permitted pursuant to program agreements;
- h) Any other object or item that presents a safety issue in regards to self, others, or property.

PLAN OF CORRECTION:

CEDU staff is trained to its policy titled: Pat Downs and Searches
(Please refer to Exhibit A)

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 84072(c)

2.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type A Section Cited 80087(h) Buildings & Grounds	Section 80087(h) Disinfectants, cleaning solutions, poisons, firearms and other items that could pose a danger if readily available to clients shall be stored where inaccessible to clients. (1) Storage areas for poisons, and firearms and other dangerous weapons shall be locked. (2) In lieu of locked storage of firearms, the licensee may use trigger locks or remove the firing pin. (a) Firing pins shall be stored and locked separately from firearms. (3) Ammunition shall be stored and locked separately from firearms.	Kitchen had knives in kitchen area and open office within the kitchen area accessible to clients.

RESPONSE:

Knives were in the kitchen area during prep and mealtime.

PLAN OF CORRECTION:

CEDU will maintain knives in a locked cabinet inside the walk in refrigerator when not in use. All staff received in-service training to ensure safety of knives in the kitchen area.

CEDU respectfully requests that CCL approve this Plan of Correction.

3.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type A Section Cited 80088(f) Fixtures, Furniture, Equipment & Supplies	<u>Section 80088(f)</u> Solid waste shall be stored, located and disposed of in a manner that will not transmit communicable diseases or odors, create a nuisance, or provide a breeding place or food source for insects or rodents. (1) All containers, including movable bins, used for storage of solid wastes shall have tight-fitting covers kept on the containers; shall be in good repair, shall be leak proof and rodent-proof. (2) Solid waste containers, including moveable bins, receiving putrescible waste shall be emptied at least once per week or more often if necessary to comply with (f) above. (3) Each movable bin shall provide for suitable access and a drainage device to allow complete cleaning at the storage area.	Kitchen had two large trashcans without lids. Kitchen staff stated there were no lids for the cans.

PLAN OF CORRECTION:

CEDU will replace All containers, including movable bins, used for storage of solid wastes insuring they have tight-fitting covers kept on the containers; shall be in good repair, shall be leak proof and rodent-proof.

CEDU respectfully requests that CCL approve this Plan of Correction.

4.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type A Section Cited 80088(e)(1) Fixtures, Furniture, Equipment & Supplies	<u>Section 80088(e)(1)</u> Faucets used by clients for personal care such as shaving and grooming shall not deliver hot water. (a) Hot water temperature controls shall be maintained to automatically regulate temperature of hot water delivered to plumbing fixtures used by clients to attain a hot water temperature of not less than 105 degrees F (40.5 degrees C) and not more than 120 degrees F (48.8 degrees C).	Water temperature in the girls bathroom by the cafeteria was 159.4 degrees.

PLAN OF CORRECTION:

CEDU has replaced the water heater for the bathrooms by the cafeteria. Water temperature meets the standards within Section 80088(e)(1): Hot water temperature controls shall be maintained to automatically regulate temperature of hot water delivered to plumbing fixtures used by clients to attain a hot water temperature of not less than 105 degrees F (40.5 degrees C) and not more than 120 degrees F (48.8 degrees C). [Please see Exhibit B]

CEDU respectfully requests that CCL approve this Plan of Correction.

5.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	<u>Section 80087(a)</u> The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Pond in front of cafeteria was full of water/leaves and trash, inoperable.

RESPONSE:

The San Bernardino Mountains have received near record rain and snowfall this winter of 2004-2005. CEDU Schools is located in this mountain area at an elevation of 6000+feet. CEDU has dealt with the problems directly resulting from this natural occurrence in order of priority to maintain the safety of the students and the campus. This record rain and snow has presented leaks in the roofs of some of the buildings. CEDU is still experiencing the consequences of the winter as the rain and snow continues to be an ongoing issue. Campus grounds are covered with snow and experiencing water runoff. The pond is not operational during the winter season due to temperatures frequently below freezing levels. Trees that drop leaves during the winter also surround CEDU. These leaves will gather in the pond along with the water runoff.

CEDU did clean out the pond, however it will remain inoperable until the weather allows.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

6.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	One of the cabinets in the hallway to the kitchen was off its hinge and in need of repair.

PLAN OF CORRECTION:

CEDU has repaired the hinge of the cabinet in question. [See Exhibit C]

CEDU respectfully requests that CCL approve this Plan of Correction.

7.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Juice machine in kitchen was dirty, draining liquid and build-up of juice under dispenser. There were also dirty dishes under the juice machine in the cabinet.

RESPONSE:

Juice machine was inspected after mealtime and prior to cleanup. After being used by 100 plus students and staff, the machine does become stick with juice spills and overflow. It is policy for the machine to be completely cleaned after meals. The Department of Health made a recent visit to CEDU on and has made a recommendation that a new drainage system be implemented for the machine runoff. CEDU is in the planning stages of placing a floor drain into the area by the counter supporting the juice machine. Dirty dishes are oftentimes misplaced under the cabinet by students who are not adhering to CEDU procedures. All dishes are removed during kitchen and dining hall cleaning after meals.

PLAN OF CORRECTION

The juice machine and surrounding areas in the kitchen are cleaned after each meal. CEDU will replace current drainage system with the Board of Health recommended system.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

8.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Water damage to ceiling in the hall to the kitchen above the cupboards was noted.

RESPONSE:

The San Bernardino Mountains have received near record rain and snowfall this winter of 2004-2005. CEDU Schools is located in this mountain area at an elevation of 6000+feet. CEDU has dealt with the problems directly resulting from this natural occurrence in order of priority to maintain the safety of the students and the campus. This record rain and snow has presented leaks in the roofs of some of the buildings. CEDU is still experiencing the consequences of the winter as the rain and snow continues to be an ongoing issue. CEDU has filed claims with our insurance carrier for roof/ceiling repairs necessary from the water damage. These issues are being experienced on the mountain as a whole on a continuous basis. Contracted roof repairs cannot begin until the rain season has run its' course. The notated water damage to kitchen hall ceiling above the cupboards does not present a danger to the safety and well being of students, employees or visitors.

PLAN OF CORRECTION:

CEDU has filed an insurance claim for the water damage sustained due to recent storms. [Please see Exhibit D]. Repairs will be made in accordance with the timetable established by the insurance claims adjuster. CEDU shall routinely follow-up with the carrier to ensure the claim continues to be under review and processed.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

9.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Numerous large bags of trash were outside the kitchen area. There was no dumpster.

RESPONSE:

Trash is temporarily placed outside the kitchen area during meal preparation and cleanup. Trash runs are performed three times a day to a dumpster on the outskirts of the physical campus. The specified and centralized area outside the kitchen has been assigned as a temporary trash holding space (until transported to the dumpster) due to the problems with wildlife (bears, mountain lions, coyotes etc) trying to access trash inside the dumpsters. Keeping dumpsters away from the physical buildings diminishes the probability these animals will pose a danger. This process was discussed in a previous meeting with CCL.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

10.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings & Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Avalon room in Lodge had door open, bags of trash in the room and open cabinet with a gallon of paint and two quarts of paint accessible to clients. There were no ongoing repairs at the time of visit.

RESPONSE

Repairs and room decoration was an ongoing staff and student project in the Avalon room. The door was left open upon completion of the specified time for participation on the project. The project was being completed to meet the standards of Section 80087(a).

PLAN OF CORRECTION

Avalon room door in question was closed and locked. Staff was reminded to lock all rooms where repairs are in process. The bags of trash were removed and disposed of (EXHIBIT C)

CEDU respectfully requests that CCL approve this Plan of Correction.

11.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings and Grounds	<u>Section 80087(a)</u> The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Alamo building, door to fire alarm closet outside the dorm does not close.

RESPONSE

The door to the fire alarm closet did close according to Troy Harris, Support Services Director. He was able to shut the door if it was lifted as it was shut.

PLAN OF CORRECTION

Hinges were tightened allowing for the fire door to shut easier. (EXHIBIT C)

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

12.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings and Grounds	<u>Section 80087(a)</u> The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Emerson building, water damage was noted at the entrance ceiling.

RESPONSE:

The San Bernardino Mountains have received near record rain and snowfall this winter of 2004-2005. CEDU Schools is located in this mountain area at an elevation of 6000+feet. CEDU has dealt with the problems directly resulting from this natural occurrence in order of priority to maintain the safety of the students and the campus. This record rain and snow has presented leaks in the roofs of some of the buildings. CEDU is still experiencing the consequences of the winter as the rain and snow continues to be an ongoing issue. CEDU has filed claims with our insurance carrier for roof/ceiling repairs necessary from the water damage. These issues are being experienced on the mountain as a whole on a continuous basis. Contracted roof repairs

cannot begin until the rain season has run its' course. The noted water damage to ceiling in the Emerson building does not present a danger to the safety and well being of students, employees or visitors.

PLAN OF CORRECTION:

CEDU has filed an insurance claim for the water damage sustained due to recent storms. [Please see Exhibit D]. Repairs will be made in accordance with the timetable established by the insurance claims adjuster. CEDU shall routinely follow-up with the carrier to ensure the claim continues to be under review and processed.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

13.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings and Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Emerson building has a missing wood plank from the entrance floor and loose floor panels.

RESPONSE:

The San Bernardino Mountains have received near record rain and snowfall this winter of 2004-2005. CEDU Schools is located in this mountain area at an elevation of 6000+feet. CEDU has dealt with the problems directly resulting from this natural occurrence in order of priority to maintain the safety of the students and the campus. This record rain and snow has presented leaks in the roofs of some of the buildings. CEDU is still experiencing the consequences of the winter as the rain and snow continues to be an ongoing issue. CEDU has filed claims with our insurance carrier for roof/ceiling repairs necessary from the water damage. These issues are being experienced on the mountain as a whole on a continuous basis. Contracted repairs cannot begin until the rain season has run its' course. The noted wooden floor planks resulted from water damage. It has received priority and repairs are currently underway to be completed with the next month.

PLAN OF CORRECTION:

CEDU has filed an insurance claim for the water damage sustained due to recent storms. [Please see Exhibit D]. Repairs are currently underway by CEDU maintenance staff.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

14.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings and Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Higdon dorm has a leaky shower.

RESPONSE:

Higdon dorm was inspected for leaky showers. It was determined by Support Services Director Troy Harris that all showers shut off completely, without leaks, if properly turned. All CEDU showers are being inspected and currently shut off completely. (EXHIBIT C)

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

15.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80087(a) Buildings and Grounds	Section 80087(a) The facility shall be clean, safe, and sanitary and in good repair at all times for the safety and well being of clients, employees and visitors.	Quad area, open area in front of Lodge, had 18 shovels and garden tool out and unattended. General permanent or portable storage space shall be available for the storage of facility equipment and supplies.

RESPONSE:

The San Bernardino Mountains have received near record rain and snowfall this winter of 2004-2005. CEDU Schools is located in this mountain area at an elevation of 6000+feet. CEDU has dealt with the problems directly resulting from this natural occurrence in order of priority to maintain the safety of the students and the campus. Although CEDU does utilize adequate storage spaces for tools and equipment, shovels are placed in the quad for accessibility for snow removal. It is oftentimes difficult to access storage units after snow accumulation. Snowfall was forecasted around the timeframe of LPA Baris' visit.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80087(a).

16.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 84065.2(b) Personal Duties	<u>Section 84065.2(b)</u> Child care staff shall perform the following duties: 1. Supervision, protection and care of children individually and in groups at all times 2. Assistance to each child in working with a group and in handling individual problems 3. Administration of discipline and setting of limits for behavior	On 3/7/05 LPA observed 3 clients in a sitting room alone. Per staff information, two female students were supervising one male student

RESPONSE:

A significant portion of the CEDU Emotional Growth curriculum encompasses students being challenged to accept boundaries within agreements, make new choices, and develop new behavior. Students are supported in balancing the influence of peer groups against personal responsibility. They also are encouraged to support healthy choices by their peers. The students in question were engaged in peer counseling. The male student was struggling and the two older students were talking with him, trying to convince him to take responsibility for his behavior. This is not a supervision situation but peer relationship building exercise. The students were in a room that shares a door to the main room of the lodge, which was open and in view of staff.

~~In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 84065.2(b).~~

17.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80075(n) Health Related Services	<u>Section 80075(n)</u> The following requirements shall apply to medications which are centrally stored. 1. Medications shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication. 2. Each container shall identify the items specified in (7)(A) through (6). 3. All medications shall be labeled and maintained in compliance with label instructions and state and federal laws. 4. No person other than the dispensing pharmacist shall alter a prescription label.	Refer to LIC 811 for client name on this entry: Client #1 did not have prescription for Ambilify #702563883 fill date 1/14/05 posted on centrally stored medication log. Also, Client #1 was being dispensed above prescription for above medication, 10 mg when she had a new prescription for same medication #702386844 for 15 mg filled 2/17/05. Client #1 prescription for Trileptal #702562961, 300 mg fill date 12/2/04 was not posted on CSML. Client #1 Flonase #199944U, fill date 1/6/05 was not posted on CSML.

RESPONSE:

There is no requirement listed in Section 80075 (n) that identify Deficiency Cited. Per CEDU Clinical Nursing Manager Aimee Isaac who was with LPA Baris during CCL's annual review, "The inspector was directed to base all assumption and evaluation of medication administration to the Medication Administration Record. The CSML is only used per medical staff services for inventory of medication, not for administration documentation. Client #1 receives medication from a mail order pharmaceutical company per parent request. This pharmacy sends all medication in mass quantities, and filled an old dosage in error. The receiving nurse simply logged the prescription received in the CSML, but this medication was not administered to the child. The examiner was also referred to the patients' medical chart to validate current dosage, as she declined to refer to that part of the students record."

PLAN OF CORRECTION:

Staff training will be provided and institutional policies and procedures written to facilitate the mandatory incorporation of the CSML as part of our practice.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80075(n) and dismiss the assessment of Civil Penalties.

18.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80075(n) Health Related Services	Section 80075(n) The following requirements shall apply to medications which are centrally stored. 1. Medications shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication. 2. Each container shall identify the items specified in (7)(A) through (6). 3. All medications shall be labeled and maintained in compliance with label instructions and state and federal laws. 4. No person other than the dispensing pharmacist shall alter a prescription label.	Ref to LIC 811 for client name on this entry: Client #2 prescription for Lexapro, 10 mg #204061 take ½ tablet daily for 2 weeks then discontinue completely, was not posted on CSML.

RESPONSE:

There is no requirement listed in Section 80075 (n) that identify Deficiency Cited. Per CEDU Clinical Nursing Manager Aimee Isaac who was with LPA Baris during CCL's annual review, "While in fact, the medical staff did not post this medication, it was both entered correctly on the MAR (Medication Administration Record) and administered as ordered by the physician, thus no compromise of the patient's direct safety was compromised."

PLAN OF CORRECTION:

Staff training will be provided and institutional policies and procedures written to facilitate the mandatory incorporation of the CSML as part of our practice.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80075(n). and dismiss the assessment of Civil Penalties.

19.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80075(n) Health Related Services	Section 80075(n) The following requirements shall apply to medications which are centrally stored. 1. Medications shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication. 2. Each container shall identify the items specified in (7)(A) through (6). 3. All medications shall be labeled and maintained in compliance with label instructions and state and federal laws. 4. No person other than the dispensing pharmacist shall alter a prescription label.	Refer to LIC 811 for client name on this entry: Client #3 prescription for Aldara #201611, fill date 2/2/05 and prescription for Flonase, #198052, fill date 2/8/05 were not posted on CSML.

RESPONSE:

There is no requirement listed in Section 80075 (n) that identify Deficiency Cited. Per CEDU Clinical Nursing Manager Aimee Isaac who was with LPA Baris during CCL's annual review, "The medication was, in fact, entered, but the fill date was not written to match the fill date on the bottle. The nurse did not receive this medication for one month after actual fill date due to lack of payment to pharmacy by parent".

PLAN OF CORRECTION:

Staff training will be provided and institutional policies and procedures written to facilitate the mandatory incorporation of the CSML as part of our practice.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80075(n), and dismiss the assessment of Civil Penalties.

20.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80075(n)(1) Health Related Services	Section 80075(n) The following requirements shall apply to medications which are centrally stored. 1. Medications shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication.	Unlocked meds were observed in the children's dormitory bathroom.

RESPONSE:

The medications, which are referenced in this deficiency, were over the counter (OTC) topical facial ointments for acne. According to Section 80075 (m):

Medications shall be centrally stored under the following circumstances:

1. Preservation of the medication requires refrigeration
2. Any medication determined by the physician to be hazards if kept in the personal possession of the client whom it was prescribed
3. Because of physical arrangements and the condition or the habits of persons in the facility, the medications are determined by the administrator or the licensing agency to be a safety hazard

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80075(n)(1) and dismiss the assessment of Civil Penalties.

21.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 84072(a) Personal Rights	<u>Section 84072(a)</u> Each facility licensed to provide foster care for six or more children shall post a listing of foster child's rights.	There were no posters listing foster child's rights.

RESPONSE:

CEDU does not provide foster care and does not house foster kids. CEDU DOES have a listing of Student Rights posted for student review. We did not have poster provided by CCL for Foster Children. CEDU shall continue to post the rights of students on the premises in areas accessible to students.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 84072(a)

22.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 84069.1(a) Immunizations	<u>Section 84069.1 (a)</u> A child for whom vaccinations against the following diseases cannot be verified shall receive the first doses of the appropriate vaccines within 30 calendar days of placement in the facility and shall receive follow-up doses as recommended by the physician who administered the first doses.	Refer to Client/Resident Records Review for this entry: No immunization records on file for client #2 and 7 on file.

RESPONSE:

Immunization records were on file for [REDACTED] (EXHIBIT E) however it was discovered that [REDACTED] had been misplaced.

PLAN OF CORRECTION:

CEDU will obtain another copy of [REDACTED] Immunization Record and place it with his file within 30 days.

In view of the foregoing, it is requested that the complaint investigation be amended on file #2 for Deficiency referencing Section 80087(a), and CEDU respectfully requests that CCL approve this Plan of Correction for file #7.

23.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80010(a) Limitations on Capacity	Section 80010(a): A licensee shall not operate a facility beyond the conditions and limitations specified on the license, including the capacity limitation	Refer to Client/Resident Records Review for this entry: No age exemptions on file for client #2 and 4.

RESPONSE:

Please be advised that Age Exceptions were requested from Community Care Licensing on the students in question, [REDACTED] and [REDACTED] exception request was submitted in March of 2004. It was submitted three months prior to his 18th birthday. [REDACTED] age exception request was submitted in December of 2004. This was submitted six months prior to [REDACTED] turning 18. To date we have not received a response or request for further information. (EXHIBIT F)

PLAN OF CORRECTION:

Continue requesting documentation from CCL regarding appropriate Age Exceptions.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80010(a).

24.	DEFICIENCY TYPE	SECTION CITED	DEFICIENCY CITED
	Type B Section Cited 80075(i) Health Related Services	Section 80075(i) Staff responsible for providing direct care and supervision shall receive training in first aid from persons qualified by agencies including but not limited to the American Red Cross.	Refer to Review of Staff/Volunteer Records for this entry: Staff #9 does not have certificate of first aid training on file.

RESPONSE

Staff #9 (Kevin McFarlin) does have a copy of his Emergency Medical Technician (EMT) Certificate within his Personnel File at CEDU. EMT card copy does include verification of first aid training. This training in first aid is provided by from persons qualified by agencies including but not limited to the American Red Cross. (EXHIBIT G)

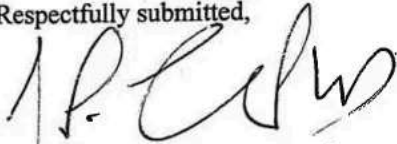
PLAN OF CORRECTION

CEDU will ensure that a specific copy of the employee Kevin McFarlin's first aid training certificate be placed in his file.

In view of the foregoing, it is requested that the complaint investigation be amended to exclude this Deficiency referencing Section 80075(i).

Thank you for your review and consideration of these matters.

Respectfully submitted,



George P. Condas, Ph.D.
Administrator, CEDU School, Inc.
Vice President, CEDU Education

Enclosures

cc: Natalie McKenna
Corporate Risk Manager
The Brown Schools, Inc.

cc: Keith Simpson, DO
Medical Director
CEDU California

cc: Michael Levin Esq.
Attorney at Law
Retained Representative for CEDU concerning this matter

cc: Edward Morrison Esq.
Attorney at Law
Retained Representative for CEDU

EXHIBIT A



CEDU FAMILY OF SERVICES

MANUAL:	OPERATIONS MANUAL	POLICY NUMBER:
CHAPTER:	PROGRAM SERVICES	DATE EFFECTIVE: JULY 21, 2003
SECTION:	STUDENT RIGHTS	SCOPE: CFOS
SUBJECT:	SEARCHES	PAGE: 1 of 2

POLICY: A search of a child's person and belongings may be conducted if it is suspected that the child is concealing contraband. The search shall be conducted in the least intrusive manner possible for the type of search being conducted, and shall be in accordance with all applicable state and federal laws. All new students enrolling into CEDU are expected to comply with this procedure.

PROCEDURE:

Any staff with knowledge that a child may possess items considered as contraband or contraindicated by program agreements or the child's emotional growth program, shall report this information to the Floor Manager. The Floor Manager shall report the information or suspicion to the School Director, Dean of Students or his/her designee.

1. A decision to search the child's belongings may be made if the following conditions exist:
 - a) Permission is granted by the School director or Dean of Students or his/her designee; and
 - b) Specific information that items considered as contraband may be in the child's possession; or
 - c) Items believed to be in the child's possession present a danger to the child, other residents or staff members or possession of the items is not permitted pursuant to program agreements or the child's emotional growth program.
 - d) Upon admission to the program.
2. Items that may be considered as contraband include but are not limited to:
 - a) Illegal drugs or alcohol
 - b) Medication (both prescription and non-prescription) which may be abused through sharing or misdosage;
 - c) Any substance that may be utilized for the purpose of becoming intoxicated (i.e., markers, aerosol cans, correction fluid, gasoline, toxic glue, and others);
 - d) Tobacco products of any type;
 - e) Objects or substances that may be used to harm oneself;
 - f) Objects that may be utilized as a weapon against others;
 - g) Money without authorization (may be used to aid in elopements or other unauthorized activities);
 - h) Any item not permitted pursuant to program agreements;
 - i) Any other object or item that presents a safety issue in regards to self, others, or property.
3. When conducting a search of a child's person, the following procedures shall be followed:
 - a) Two staff members shall conduct the search. In the event that only one staff member is available the other individual present shall be another student in the upper phase of the program. When possible the student shall be the dorm head of the student in question;
 - b) The child shall remove all outer clothing;
 - c) Student in question will then pat his or her own under clothing to ensure no contraband is found;
 - d) If anything unusual is detected, the child shall be asked to identify the object. The item will be removed by the student for further inspection;

- e) If the child refuses to comply, the Dean of Students shall be contacted immediately to diffuse the situation;
 - f) Local authorities shall be called in extreme cases;
 - g) Staff shall be respectful of the child's belonging during the search;
 - h) Upon enrollment a new student will be given a change of outer clothing. Their other clothing shall be searched and inventoried after the enrollment process is completed. Clothing is returned to student after it is inventoried or shall be returned home if it is established that it does not meet the established CEDU clothing guidelines.
4. When conducting a search of a student's belongings, the following procedure shall be followed:
- a) An attempt will be made to have an upper phase student present when it becomes necessary to search a student's belongings due to a suspicion of possession of contraband;
 - b) The student in question shall be informed of the search prior to its initiation and shall be asked to be present to witness the search.
5. Contraband found in possession of students shall be confiscated by staff and secured in a container inaccessible to children. Local law enforcement shall be notified in the event that illegal contraband is confiscated. It shall be the responsibility of the administration or designee to dispose of all contraband not confiscated by law enforcement in accordance with the children's residential care facility contraband policy.
6. Floor Manager shall be responsible to ensure that the search is properly conducted and documented, including:
- a) Voice-mail message to the Dean of Students or his/her designee explaining the reason for the search, the results including any contraband found, and the consequences given the child;
 - b) Notification to the assigned Family Resource Coordinator to insure that the child's parents are notified of the search as well as results of search;
 - c) Report of search at Flash Meeting conducted the morning following the search.
7. Staff conducting the search shall document the reason for the search. The findings and the consequences are reported to the risk manager.

EXHIBIT B

Water Temperature in Dining Room**Page 1**

From: Troy Harris
To: David LePere; George Condas; Tauni Cobb
Date: 3/11/05 2:52PM
Subject: Water Temperature in Dining Room

It was brought to my attention that the water temperature in the Dining Room Restrooms were exceeding the mandated temperature set by the California Group Home Regulations. We have corrected this as of 3-11-05 at 2:00pm. I certify as the Support Services Manager that the water temperature does not exceed 120 degrees as mandated by The California Group Home Regulations.

Troy Harris
Support Services Manager
CEDU Mountain Schools
(909) 867-2722 ext. 131
tharris@cedu.com

EXHIBIT C



C E D U M O U N T A I N S C H O O L S

M E M O R A N D U M

Date: March 16, 2005
To: Dr. George Condas, Administrator
From: Troy Harris, Support Services Manager
Re: Correction Actions for deficiencies reported at the March 11, 2005
 Evaluation Visit from Community Care Licensing

Please be advised that as of March 16, 2005 the following corrections were made on deficiencies reported at the March 11, 2005 evaluation visit from Community Care Licensing:

- One of the cabinets in the hallway to the kitchen was off its hinges. The cabinet hinge has been repaired.
- Numerous large bags of trash were outside the kitchen area. A dumpster has been placed outside of the kitchen for the cardboard boxes. There are two trash receptacles outside of the kitchen for the dorm and lodge trash. They will be run once a day during the dumping of the Dining Room trash.
- Avalon Room in Lodge had door open with paint in it and trash. The paint has been locked up in the cabinet. The trash and other items were removed and disposed of correctly.
- Alamo building, door to fire alarm closet outside the dorm does not close. The door will close if you lift up on it. We have tightened the screws on the hinge and it shuts easier.

CEDU Mountain Schools, Running Springs, 909 867-2722

- Higdon dorm has a leaky shower. The shower shut off when properly turned. All showers were inspected and shut off completely.
- Kitchen had two large trash cans with no lids. The trash cans have been replaced with trash receptacles that have lids.

Troy Harris
Support Services Manager
CEDU Mountain Schools
(909) 867-2722 ext. 131
tharris@cedu.com

EXHIBIT D

**FAX TRANSMITTAL**

Date: January 25, 2005 **Total Pages Sent:** 2 (incl. cover)
To: Property Claims Department
Company: Lexington Insurance Company
Fax #: 617-439-0376
Copy: Natalie McKenna
Company: The Brown Schools, Inc.
Fax #: 512-464-0248
From: Aaron S. Drake

NOTICE OF CONFIDENTIALITY: The documents accompanying this telephone transmission facsimile are confidential, legally privileged and the exclusive property of the sender. The transmitted information is intended exclusively for the use of the individual or entity to whom the documents should be delivered. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or action taken in reliance on the contents of this telephone transmission is strictly prohibited. If you have received this telephone transmission in error, please notify the sender immediately by telephone or arrange for the return of the transmitted documents.

Regarding: The Brown Schools, Inc.
Storm Damage to Running Springs, California School
D/L: January 6, 2005
Lockton Claim # 2029
Lexington Policy # 4623713

Greetings:

This will serve as your first notice for the above-captioned claim. Details are stated on the attached Property Loss Accord. Your immediate contact will be Natalie McKenna (Risk Manager). She can be reached at (512) 464-0284. Ms. McKenna will then put you in contact with someone on-site.

Please acknowledge receipt of this new loss and advise who will be the assigned adjuster. If I can assist further, please do not hesitate to contact me.

Best Regards,

Aaron S. Drake
Lockton Marine & Energy
713-458-5470 direct
281-705-9489 mobile
713-458-5299 fax
adrake@lockton.com

LOCKTON COMPANIES

5847 San Felipe, Suite 320 • Houston, TX 77057 • 713-458-5238 (Phone) • 713-458-5299 (FAX)

PROPERTY LOSS NOTICE				1003/003	
PRODUCER Lockton Companies 5847 San Felipe, Suite 320 Houston, Texas 77057		PRODUCER PHONE (A/C, No., Ext.) 713-458-5470		MISCELLANEOUS INFORMATION (State & Location Code) Running Springs, Ca.	
COMPANY The Brown Schools, Inc.		POLICY NUMBER 4623713		CAT. # 1	
POLICY EFF. DATE (MM/DD/YY) 7-1-04		POLICY EXP. DATE (MM/DD/YY) 7-1-05		DATE (MM/DD/YY) & TIME OF LOSS 1-6-05	
CODE SUB CODE		PROPERTY REPORTED YES ☒ NO ☐		PROPERTY REPORTED YES ☒ NO ☐	
INSURED NAME AND ADDRESS The Brown Schools, Inc. 1407 W. Stassney Lane Austin, Texas 78750		INSURED'S RESIDENCE PHONE (A/C, No.) 512-484-0284		INSURED'S BUSINESS PHONE (A/C, No., Ext.) 512-484-0284	
PERSON TO CONTACT Natalie McKenna		WHERE TO CONTACT Work WHEN A.S.A.P.		CONTACT'S RESIDENCE PHONE (A/C, No.) 512-484-0284	
CONTACT'S BUSINESS PHONE (A/C, No., Ext.) 512-484-0284					
LOSS LOCATION OF LOSS 3500 Seymour Road, Running Springs, California					
KIND OF LOSS (Fire, Wind, Explosion, Etc.) Storm damage					
PROBABLE AMOUNT ENTIRE LOSS Unknown at this time					
DESCRIPTION OF LOSS & DAMAGE (Use reverse side, if necessary) Wind, rain & flood damage to Insured's property					
POLICY INFORMATION MORTGAGEE (if none so indicate)					
HOMEOWNER POLICIES SECTION 1 ONLY (Complete for coverage A, B, C, D & additional coverages. For Homeowners Section II Liability Losses, use ACORD 3.) DESCRIBE ADDITIONAL COVERAGES PROVIDED					
COVERAGE A DWELLING	COVERAGE B APURTENANT PRIVATE STRUCTURES	COVERAGE C UNSCHEDULED PERSONAL PROPERTY	COVERAGE D ADDITIONAL LIVING EXPENSES	ON ON DEDUCTIBLES	
SUBJECT TO FORMS. (Insert form nos. & edition dates, special deductibles)					
FIRE, ALLIED LINES & MULTI-PERIL POLICIES (Complete only those items involved in loss)					
ITEM AMOUNT BLOG. CONTENTS OTHER %COINS	DEDUCTIBLE COVERAGE AND / OR DESCRIPTION OF PROPERTY INSURED				
SUBJECT TO FORMS. (Insert form nos. & edition dates, special deductibles)					
MISCELLANEOUS INFORMATION OTHER INSURANCE (List companies, policy numbers, coverages & policy amounts)					
REMARKS					
ADJUSTER DATE ASSIGNED (MM/DD/YY)					
REPORTED BY Aaron Drake		REPORTED TO Lexington Claims Deptment		SIGNATURE OF PRODUCERS OR INSURED	
SIMILAR TO ACORD 1 (2/88)		NOTE: IMPORTANT STATE INFORMATION ON REVERSE SIDE		ACORD CORPORATION	

EXHIBIT E

AUG-23-85 04:26 PM RICHARD J. TOTH. RC DEPARTMENT

PAGE 01/01

3154494862++

P.05

Lyndon Pediatric Associates
Immunization Record

For: [REDACTED]

Date: 07/17/2001

Age: 14y/5m
[REDACTED]

Type	Basic Series	Booster Series
DPT/aDPT/DT/aT	03/24/1987 05/18/1987 07/22/1987	07/22/1988 02/28/1992
OPV/IPV	03/24/1987 05/18/1987 07/22/1987	07/22/1988
Hepatitis B		01/30/1997 05/30/1997 11/25/1997
Hib		07/22/1988
Measles	05/12/1988	02/28/1992
Rubella	05/12/1988	02/28/1992
Mumps	05/12/1988	02/28/1992
PPD/Tine	02/14/1987 10/01/1987 01/31/1992	
Pneumococcal		
Rotavirus		
Varicella		
Hepatitis A		
Influenza		
Meningococcal		

Sandra Pancheri, MD

Physician of Record

 Lyndon Pediatric Associates
 6851 East Genesee Street
 Fayetteville NY 13066
 (315) 446-4580

EXHIBIT F

Janieth McGee - FedEx shipment 791501754139

From: FedEx <donotreply@fedex.com>
To: <jmcgee@cedu.com>
Date: 12/14/2004 9:41 AM
Subject: FedEx shipment 791501754139

Our records indicate that the shipment sent from Janeth McGee/CEDU SCHOOLS to Ms Elvia Baris/Community Care Licensing has been delivered. The package was delivered on 12/14/2004 at 9:28 AM and signed for or released by M.EROUDUGE.

The ship date of the shipment was 12/13/2004.

The tracking number of this shipment was 791501754139.

FedEx appreciates your business. For more information about FedEx services, please visit our web site at <http://www.fedex.com>

To track the status of this shipment online please use the following:
[http://www.fedex.com/cgi-bin/tracking?
tracknumbers=791501754139&action=track&language=english&cntry_code=us](http://www.fedex.com/cgi-bin/tracking?tracknumbers=791501754139&action=track&language=english&cntry_code=us)

Disclaimer

FedEx has not validated the authenticity of any email address.

for Joe John

file://C:\Documents%20and%20Settings\jmcgee\Local%20Settings\Temp\GW}00001.H... 12/14/2004

FedEx | Ship Manager | Label 7915 0175 4139

Page 1 of 1

From: Origin ID: (909)867-2722
 Janeth McGee
 CEDU SCHOOLS
 3500 SEYMOUR ROAD
 PO BOX 1176
 RUNNING SPRINGS, CA 92382



Ship Date: 13DEC04
 Actual Wgt: 1 LB
 System#: 5502936/NET2000
 Account#: S *****

REF:

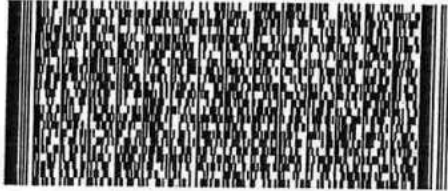


Delivery Address Bar Code

SHIP TO: (909)867-2722

BILL SENDER

Ms Elvia Baris
 Community Care Licensing
 Group Home Division/Inland Empire Office
 3737 Main Street, Suite 600
 Riverside, CA 92501



PRIORITY OVERNIGHT

TUE

Deliver By:
 14DEC04

TRK# 7915 0175 4139

FORM 0201

ONT

A1

92501 -CA-US

QY ONTA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

https://www.fedex.com/cgi-bin/ship_it/unity/6CiXx4BfZw0JdSz4DjRz6BcWz8HbWr1B... 12/13/2004

08/24/2004 03:07

9098677084

CEDU MTN

PAGE 01/03

FAX For Immediate Delivery

Number of pages including this cover: 3

If there are problems with this transmission, please call: 972-560-5892

To: Steve McLaurin

From: [REDACTED]

Fax: 909-867-7084

Date: August 24, 2004

Comments:

Steve,

Here are the pages you needed signed. When we get a chance, I'd like to hear more about what this means in terms of how you will accelerate him. I really appreciate what you are doing and hope this serves as a real motivator for Chris!

Best regards,

[REDACTED]

Privileged and Confidential

This information is intended only for the use of the addressee(s) named above. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, 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 U.S. mail.

PAGE 01/03

DPS INFRARED TECH

08/24/2004 16:58 972-560-5849

EXHIBIT G

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
1617 East Ball Road Anaheim California 92805

Course Completion Certificate

This is to indicate that

Kevin V. McFarlin

Has completed 24 hours of continuing education in Theory and 8 hours for the Skills Proficiency in
Emergency Medical Technician-Recertification

training course and has attained skills and proficiencies which meet the standards recommended by the Orange County Department of Emergency Medical Services and under the authority of the Governing Board of the North Orange County Regional Occupational Program and the California State Department of Education.

THIS IS NOT AN EMT-BASIC CERTIFICATE

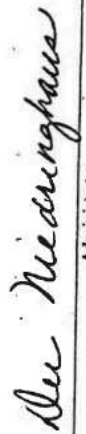
Awarded on this 27th day of March 2004



Instructor



Program Coordinator



Administrator

385 North Muller Street, Anaheim, California

This Course has been approved by Orange County Emergency Medical Services, Provider Number 30-0049.

FD353: 1/86, Rev. 6/88, 6/90, 4/92

B1372078

National Registry of Emergency Medical TechniciansSM

Hereby certifies

Kevin M. McFarlin

as an

Emergency Medical Technician - Basic

duly registered together with all the rights, and privileges appertaining thereto in consideration of the satisfactory completion of the prescribed educational requirements.

In Testimony Whereof, the seal of the National Registry of Emergency Medical Technicians and the signatures as authorized by the Board of Directors are hereunto affixed.

this Fourteenth day of December 2001 A.D.



Howard A. White
Chairman of the Board

William E. Brown
Executive Director

©National Registry of Emergency Medical Technicians, Inc.

[REDACTED]

April 21, 2005

Mr. Sergio Ramirez
Regional Manager
Pacific Inland Children's Residential Program
Community Care Licensing Division
California Department of Social Services
3737 Main Street, Suite 600
Riverside, California 92501

Re: - CEDU Group Home

Dear Mr. Ramirez:

Just to recapitulate, I am seeking copies of the following documents:

1. CEDU's March 2005 submission to your office regarding the February 2005 citations.
2. Your response to that submission (if any).
3. CEDU's file maintained on [REDACTED]
4. Copies of all CEDU insurance policies that cover the Running Springs campus for the period 2003-2004.
5. In the event that CEDU did not maintain insurance, information about whether there is any policy or fund maintained by the state of California.

Thank you as always.

Very truly yours,
[REDACTED]



March 29, 2005

CEDU MOUNTAIN SCHOOLS

California Department of Social Services
Community Care Licensing Division
Pacific Inland
3737 Main Street, Suite 600
Riverside, Ca 92501

Att: Ms Frankie Shelton
Licensing Supervisor

Ms Elvia Baris
Licensing Evaluator

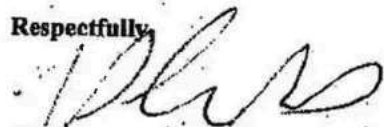
Re: CEDU School
Facility Number: 366402761

Ms. Shelton and Ms. Baris

This will serve as official notification that the Bankruptcy Trustee, George Miller, has instructed CEDU today NOT to close doors at this time. We are presently without students, but there is a possibility of starting operations back up shortly. I will continue contact with your office with updates.

Thank you for your time and consideration to the CEDU organization.

Respectfully,


George Condas, Ph.D.
CEDU Administrator

3500 SEYMOUR ROAD . P.O. BOX 1176 . RUNNING SPRINGS . CA 92382 . PHONE 909.867.2722 FAX 909.867.7084
CEDU Family of Services: CEDU High School . Rocky Mountain Academy . CEDU Middle School
Ascent . Boulder Creek Academy . Northwest Academy . CEDU Educational Services

[REDACTED]

By Facsimile

March 28, 2005

To: Sergio Ramirez

Re: CEDU has closed

2 pages attached

Please take immediate steps to secure or impound CEDU's treatment files, patient records and related documents.

[REDACTED]

San Bernardino County Sun

Private school closes

Cedu says it's broke, sends students home

By Joe Nelson

Staff Writer

Saturday, March 26, 2005 - RUNNING SPRINGS - The large wooden sign hanging outside Cedu School greets all who enter the pristine 75-acre property with the optimistic words "To Dream the Impossible Dream."

Whatever dreams those affiliated with the school may have had, however, were put on hold when they got news last week that the school was shutting down after 38 years due to bankruptcy.

"It was a surprise to all of us that we are closing the school down and sending the children home," Cedu spokeswoman Julia Andrick said Saturday in a telephone interview.

She said the company filed for federal Chapter 7 bankruptcy on Friday, then notified its staff and students at its seven campuses across the country of the campus closures at 3 p.m.

"Everything's up for sale right now," Andrick said.

Company Chief Executive Officer Pete Talbott said in a statement the 301 students from the school's seven campuses should be home with their parents in the next 10 days. About 500 employees will be left unemployed.

A flier posted in the Running Springs school's front office window Saturday stated that other schools were trying to find work for Cedu employees, and that a relief fund had been established by parents for employees.

"I deeply regret that we have come to the end of Cedu's nearly 40-year history," Talbott said.

The company has become so void of funds that it wasn't even able to give employees their final paychecks on Friday. It was unclear if they would receive future compensation.

A stack of memos sat atop the front desk in Cedu's front office Saturday in Running Springs while employees gathered up their belongings and said their goodbyes.

The memos notified employees they would be receiving a claim form in the mail so they could file for compensation of three weeks pay and any accrued overtime, provided the funds are available.

Cedu Middle School counselors Munir Jones, 54, and Skip Borg, 53, loaded personal items into the bed of a pickup outside the campus.

"It's very sad and a disbelief," said Jones, of Lake Arrowhead.

He said that for him, seeing the sadness on the students' faces when they were told they were going

<http://www.sbsun.com/cda/article/print/0,1674,208%257E12588%257E2784717,00.html> 3/28/2005

home was the worst.

"This is probably the only place they were safe and had relationships, with adults and with children," Borg said.

School founder Mel Wasserman opened the middle and high school campuses in Running Springs in 1967. Since then, five other campuses opened up nationwide four in Idaho and one in Vermont.

Despite the many parents who have praised the expensive boarding school for bringing out the best in troubled teens, the Running Springs campus has had its share of problems.

The father of a 14-year-old girl sued the school in September, accusing it of blocking communication between him and his daughter while she was a student at the school between August 2003 and January 2004.

In June, sheriff's detectives searched the school after a girl reported that two 18-year-old students raped her repeatedly on campus in September 2001, just weeks after she enrolled. She was 15 at the time.

The sheriff's Twin Peaks station received an average of 30 calls monthly from the school reporting runaway students. Most of them returned, except for one.

On Feb. 8, 2004, Daniel Yuen, 16, of Edison, N.J., ran away from the school after his second week of attendance. He remained missing Saturday.

<http://www.sbsun.com/cda/article/print/0,1674,208%257E12588%257E2784717,00.html> 3/28/2005

California Department of Social Services
Community Care Licensing Division
Pacific Inland
3737 Main Street, Suite 600
Riverside, Ca 92501

Att: Ms Frankie Shelton
Licensing Supervisor

Re: CEDU School
Facility Number: 366402761
APPEAL of Deficiencies

March 14, 2005

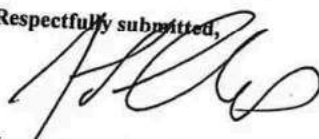
Ms. Shelton,

CEDU wishes to exercise our right to file an APPEAL with you as the Community Care Licensing Program Supervisor.

CEDU is APPEALING the actions taken by Community Care Licensing regarding the visit to CEDU by Evaluators Elvia Baris and Leticia Legleui on February 17, 2005. CEDU disagrees with the proceeding citations and/or is unable to fully understand the citations and requested Plans of Correction (which were not clarified by Ms Baris when clarification was solicited during the exit interview of February 17, 2005) as put forth in the Unannounced Case Management Report and Complaint Investigation Report 19-CR-20050215165713, both dated February 17, 2005.

Thank you Ms. Shelton for granting CEDU School the time extension of the POC due date on these reports to APPEAL with this information.

Respectfully submitted,


George P. Condas, Ph.D.
Administrator CEDU School
Vice President CEDU Education

Cc: Natalie McKenna
Corporate Risk Manager
The Brown Schools Inc

Cc: Michael Levin Esq.
Attorney at Law
Retained representative for CEDU concerning this matter

Cc: Edward Morrison Esq.
Attorney at Law
Retained Representative for CEDU

The Law Offices of
Michael B. Levin
A Professional Law Corporation
3727 Camino del Rio South, Ste. 200
San Diego, Ca. 92108
Telephone: (800)-550-8222
Fax: (888) 550-5705

February 21, 2005

SENT BY FAX/ FIRST CLASS MAIL

Pacific Inland Children's Residential Program
Attn: Sergio Ramirez, Regional Manager
3737 Main St., Suite 600
Riverside, Ca. 92501

**RE: CEDU, P.O. BOX 1176, RUNNING SPRINGS, CA. 92382
Facility #366402761
REQUEST FOR CONTINUANCE OF NON-COMPLIANCE
CONFERENCE/ EXTENSION OF TIME TO COMPLETE CAP
FOR DEFICIENCIES ISSUED 2/17/05**

Dear Mr. Ramirez:

I have been retained to represent the interests of CEDU in Running Springs, California. It is my understanding that a non-compliance conference has been set for March 3, 2005, 10 a.m. in the Pacific Inland Office. On behalf of the group home and school, I am requesting that an alternate date be selected. I am unable to attend on that date and Mr. Naples, the President is not able to attend and is coming from out of town. Others may also attend from outside California. All concerned need to check their calendars and come up with two or three dates so that the non-compliance conference can be expeditiously held. Please contact my office so we can coordinate dates with your office.

Secondly, CEDU requests an extension on the Corrective Action Plan (CAP) to the date of the non-compliance conference so that the Respondents have an opportunity to appeal some of the deficiencies issued February 17, 2005. Because some of the deficiencies relate to significant changes in program operations, it is important that these issues be discussed at the meeting with the aim of resolving them formally by appeal or informally at the meeting. All concerned from CEDU desire to work with licensing in a cooperative spirit to resolve the issues raised.

If you have any questions, please contact my office. I will be out of state from February 22-27, 2005, but I will pick up voice mail messages and return phone calls, if necessary.

Sincerely,

Michael Levin
Attorney at Law

☐ 1 of 74 Ad ☐

☐ ☐

☐

☐

1 of 74 Ad

