

2023 Adult Noncompliance Status as of 2.14.2024

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Sacramento	RCCC	§ 1027.5 Safety Checks.	Safety checks completed over a 60-minute lapse.	83	Will verify compliance in 2024. Practice changed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	§ 1081. Plan for Inmate Discipline.	Most of the documentation provided did not show evidence used to determine guilt/innocence.	83	Will verify compliance in 2024. Practice changed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	§ 1265. Issue of Personal Care Items.	Tampons and pads were seen during inspection, but when asked about access to pany liners all inmates stated that they did not have them. Not stated in policy either.	83	Will verify compliance in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	1231.2.6 Single-occupancy cells	Most single cells have been double bunked.	83	Long term project	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	1231.2.8 Dormitories	Additional bunks, over rated capacity, in Honor Barracks J and K, JFK Dorm, Camilla, Golden Poppy, and Kinya. However, only J dorm had a population over 64.	83	Long term project	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	1231.3.4 Showers	Ratio of 1:20 for showers exceeded in KBF South 300, JFK North 200-North 600, and Camilla	83	Long term project	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	1231.2.22 Audio monitoring system	No audio monitoring system in the male booking area.	83	Long term project	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	Main Jail	§ 1027.5 Safety Checks.	Safety checks completed over a 60-minutes lapse.	83	Will verify compliance in 2024. Practice changed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	Main Jail	§ 1055. Use of Safety Cell.	Most safety checks were not completed within a 15-minute lapse of time between them.	83	Will verify compliance in 2024. Practice changed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Amador	Amador County Jail	1231.2.9 Dayrooms	BSCC rated capacity is 76, but the facility has been operating well over capacity for over a decade. On the date of the inspections, the facility had 87 in custody, 9% over the rated capacity. To accommodate the additional persons, some of the dayrooms contain triple bunks and sleeping boats that are in use.	85	Long-term issue pending ongoing construction project.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Bernardino	Central Detention Facility	§ 1058. Use of Restraint Devices.	After completing the documentation review, BSCC staff determined the facility was noncompliant with the portion of the regulation which requires a review for continued retention at a minimum of every hour. CDC was also found noncompliant with completing safety checks at least twice every 30 minutes for this regulation.	97	No restraint placements have taken place since inspection, thus there are no new logs to review. The agency conducted a Specialty Log Test (Requirements for Safety Cell, Sobering Cell, or Restraint Devices) for its personnel. All personnel passed with a a score of 80% or higher.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Bernardino	West Valley Detention Center	§ 1058. Use of Restraint Devices.	After completing the documentation review, BSCC staff determined the facility was noncompliant with the portion of the regulation which requires a review for continued retention at a minimum of every hour.	97	No restraint placements have taken place since inspection, thus there are no new logs to review. The agency conducted a Specialty Log Test (Requirements for Safety Cell, Sobering Cell, or Restraint Devices) for its personnel. All personnel passed with a a score of 80% or higher.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Bernardino	High Desert Detention Center	§ 1058. Use of Restraint Devices.	After completing the documentation review, BSCC staff determined the facility was noncompliant with the portion of the regulation which requires a review for continued retention at a minimum of every hour.	97	No restraint placements have taken place since inspection, thus there are no new logs to review. The agency conducted a Specialty Log Test (Requirements for Safety Cell, Sobering Cell, or Restraint Devices) for its personnel. All personnel passed with a a score of 80% or higher.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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San Bernardino	West Valley Detention Facility	§ 1056. Use of Sobering Cell.	After completing the documentation review, BSCC staff determined the facility was noncompliant with consistently conducting safety checks no less than every half hour.	97	No sobering cell placements have taken place since inspection, thus there are no new logs to review. The agency conducted a Specialty Log Test (Requirements for Safety Cell, Sobering Cell, or Restraint Devices) for its personnel. All personnel passed with a score of 80% or higher.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Modoc	Modoc County Jail	§ 1027. Number of Personnel.	The agency currently has one female sergeant and two female staff assigned to the Jail. BSCC staff determined the agency is noncompliant with this regulation due to not having female staff assigned to each shift.	113	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Modoc	Modoc County Jail	1231.3.2 Wash basins	Water in the washbasins of C, D, E, and F tanks (seven cells total) was nonoperational on the inspection day. Work orders were placed in the system for repair. Water is available in the dayrooms.	113	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kern	Justice Facility	1231.2.4 Sobering cell	The facility is now conducting all intake for the agency. They constructed a new sobering cell but do now have final approvals. The facility has one sobering cell in use.	117	The agency is in the 30 day CAP period. 11-27-23/JP: The agency is using the sobering cell the Max/Med facility as needed while continuing efforts to get permission to use new cell and build and a 3rd cell. 1-23-24/JP: Agency is pursuing 3 course of resolution. The hired contractor is hopeful to have State Fire Marshal approval in 30 days. The agency has begun contact with another vendor to convert another cell. In the interim is they have a female both in need of a sobering cell, the facility has implemented a procedure to use the sobering cell at the Med/Max facility. this cell was inspected during the 2023 comprehensive inspection.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Intake Reception Center	§ 1058. Use of Restraint Devices.	At the time of inspection, BSCC staff determined non-compliance due to incomplete reports.	134	BSCC staff was advised on January 31 that the Chief Physician has agreed to prepare a directive requiring medical staff to conduct medical assessments upon an inmates placement to fixed restraint devices, however, the directive has not been disseminated out at this time.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	North County Correctional Facility	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	North County Correctional facility	1231.2.8 Dormitories	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center South	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center South	1231.2.8 Dormitories	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center North	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center North	1231.2.8 Dormitories	Additional bunks over rated capacity	138		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1027.5 Safety Checks.	BSCC staff determined the agency is noncompliant with this regulation due to not routinely completing safety checks within the sixty-minute time requirements of this regulation. As a result of being informed of the noncompliance, the agency immediately implemented thirty-minute safety checks to try and mitigate the issue.	141	FR follow-up in January 2024. Agency has improved on safety checks. FR will conduct another follow -up in February 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Del Norte	Del Norte County Jail	§ 1056. Use of Sobering Cell.	BSCC staff determined the agency is noncompliant with this regulation due to eight out of twenty-two reports reviewed documented safety checks not being routinely completed with the thirty-minute time requirements of this regulation.	141	FR follow-up in January 2024. The agency is still noncompliant with safety checks. FR will conduct another follow -up in February 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1065. Exercise and Recreation.	During the interviews with incarcerated persons, they stated they receive two hours of daily dayroom recreation and a minimum of three or more recreation yard opportunities each week. During the documentation review, BSCC staff determined the agency was noncompliant due to not consistently documenting three hours of exercise and seven hours of recreation for administratively separated persons. Noncompliance is based on the lack of documentation.	141	FR follow-up in January 2024. The agency is still noncompliant with documenting recreation yard for Ad/Sep population. FR will conduct another follow -up in February 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	1231.2.22 Audio monitoring system	The two sobering cells are noncompliant with this regulation because the intercoms are out of service.	141	FR follow-up in January 2024. The agency has created a work order and is in the process of correcting the issue.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Twin Towers	§ 1065. Exercise and Recreation.	At the time of the inspection, the facility was not providing seven (7) hours of recreation.	148	On-Site follow p inspection conducted on 11/21/23. BSCC staff reviewed additional logs and determined inconsistent entries.	BSCC staff recommends that the Board requests Sheriff/Chief to appear at next regularly scheduled Board meeting.
Los Angeles	Men's Central Jail	§ 1027.5 Safety Checks.	The facility had numerous lapses in safety check documentation.	148	On-site follow up inspection was conducted on Jan 3, 2024. There has been improvements in the removal of visual obstructions within individual cells and dormitory units. Unannounced inspections will be conducted in Feb & March .	BSCC staff recommends that the Board requests Sheriff/Chief to appear at next regularly scheduled Board meeting.
Los Angeles	Men's Central Jail	§ 1065. Exercise and Recreation.	Facility was non compliant is offering seven (7) hours of rec time	148	Noncompliance is a result of an outdated physical layout and numerous classifications of inmates and large population. MCJ will continue to explore alternative locations within the facility that can be repurposed into recreation space.	BSCC staff recommends that the Board requests Sheriff/Chief to appear at next regularly scheduled Board meeting.
San Diego	Central Jail	1231.2.2 Temporary holding cell or room	Holding cell was over capacity at time of inspection	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Center	1231.2.22 Audio monitoring system	Two temporary holding cells did not have audio communication	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Facility	1231.2.6 Single-occupancy cells	Double bunks installed in single occupancy cells	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa Reentry Facility and Vista Detention Facility	1231.2.8 Dormitories	Additional bunks over rated capacity.	152	Verification of corrective action for all Title 24 issues will be made in 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Baily Detention Facility	1231.3.2 Wash basins	Several dormitory housing areas where it exceeds the washbasin to inmate ratio (1:10)	152	Verification of corrective action for all Title 24 issues will be made in 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Baily	1231.3.1 Toilets/urinals	Several dormitory housing areas where it exceeds the toilet/urinal to inmate ratio (1:10)	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	152	Verification of corrective action for all Title 24 issues will be made in 2024.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	152	Verification of corrective action for all Title 24 issues will be made in 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	1231.2.8 Dormitories	Additional bunks over the rated capacity	152	Verification of corrective action for all Title 24 issues will be made in 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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San Diego	East Mesa	1231.2.8 Dormitories	Additional bunks over the rated capacity	152	Verification of corrective action for all Title 24 issues will be made in 2024..	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	Adult Pre-Trial Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not complaint with this regulation due to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.	152	11-8-23/JP; Documents received and under review. 11-21-23/JP; Provided documents did not clear the 1065 non-compliance. Next document request 12-21-23. 1-23-24/JP; Reviewed document from 12-21-23 request. Facility did make some improvement, however still remains non-compliant. Conferred with agency and they stated they will be implementing a new classification system/model in the next 2 to 3 months. New follow-up request for documents is scheduled for 2-22-24.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	Bob Wiley Detention Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not complaint with this regulation due to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.	152	11-8-23/JP; Documents received and under review. 11-21-23/JP; Provided documents did not clear the 1065 non-compliance. Next document request 12-21-23. 1-23-24/JP; Reviewed document from 12-21-23 request. Facility did make some improvement, however still remains non-compliant. Conferred with agency and they stated they will be implementing a new classification system/model in the next 2 to 3 months. New follow-up request for documents is scheduled for 2-22-24.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	South County Detention Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not complaint with this regulation due to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.	152	11-8-23/JP; Documents received and under review. 11-21-23/JP; Provided documents did not clear the 1065 non-compliance. Next document request 12-21-23. 1-23-24/JP; Reviewed document from 12-21-23 request. Facility did make some improvement, however still remains non-compliant. Conferred with agency and they stated they will be implementing a new classification system/model in the next 2 to 3 months. New follow-up request for documents is scheduled for 2-22-24.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Trinity	Trinity County Jail	§ 1027. Number of Personnel.	There are times when staffing drops below plans minimum staffing, there are problems with meeting minimum safety check requirements in the intake area, and there are times when the facility does not have female corrections personnel immediately available to females in custody.	174	BOS refused to grant addition positions. Recruit to find female staff is underway. Sheriff believe budget limits will not allow for more staff. As of Nov 13, 2023, the agency was able to hire additional female staff and have multiple applicants in background.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	§ 1055. Use of Safety Cell.	After completing the documentation review, BSCC staff determined the agency is noncompliant with consistently completing safety checks with the 15-minute requirement of this regulation.	181	Will need to be followed up on by reviewing another sample of logs at a later time.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	1231.2.8 Dormitories	On the day of inspection, housing areas in Buildings 1 and 2 had multi-occupancy cells and dormitories that were above their rated capacities.	181	Will be remedied when the new portion of the facility is complete. As their population fluctuates, this will not always be noncompliant.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	1231.3.5 Beds	Throughout the entire facility, stack-a-bunks or temporary plastic beds are utilized.	181	Will be remedied when the new portion of the facility is complete. As their population fluctuates, this will not always be noncompliant.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Alameda	Santa Rita Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks being conducted in excess of 60-minutes from the last check.	182	10/31/2023: Pending 60 day review since receipt of CAP. Agency plans to address Title 15 noncompliance issues with staff training. 11/9/2023: Agency provided training bulletin (addressing input justifying late safety checks) and safety check logs. 11/17/2023: Agency remains noncompliant, checks are still being conducted in excess of 60 mins from the previous check.	BSCC staff recommends that the Board requests Sheriff/Chief to appear at next regularly scheduled Board meeting.
Alameda	Santa Rita Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to safety checks of persons in the sobering cell exceeding 30-minutes from the last check.	182	10/31/2023: Pending 60 day review since receipt of CAP. Agency plans to address Title 15 noncompliance issues with staff training. 11/9/2023: Agency sent safety check compliance logs, however there is a question regarding the information captured, pending review. 11/17/2023: Agency has not placed an arrestee in a Sobering Cell since their comprehensive inspection, therefore, compliance cannot be determined at this time. 1/31/2024: Agency has not placed an arrestee in a Sobering Cell since the comprehensive inspection, compliance cannot be determined at this time.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Alameda	Santa Rita Jail	1231.2.22 Audio monitoring system	The agency is noncompliant with this regulation due to the cells in the booking area lacking a audio monitoring system.	182	11/9/2023: BSCC provided technical assistance regarding programing phones in holding cells with direct dial capability to central control for emergencies. Agency is working with phone provider. 1/31/2024: Alameda staff advised phones in holding cells have been programmed to call central control, however system is not live yet. Will advise.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Madera	Madera County Jail	§ 1065. Exercise and Recreation.	Provided documentation was incomplete to determine hours provided for exercise and recreation.	189	10-10-23/JP: The agency provided 15 safety cell placement reports for follow up. BSCC reviewed the reports and determined the agency remains non-compliant with this regulation. 11-27-23/JP; Agency remains non-complaint on 1065. Next document request 12-27.23. 1-2-24/JP; Agency remains non-compliant with 1065. Next document request is 01-30-24.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult Detention Facility	1231.2.22 Audio monitoring system	The agency is out of compliance due to the Regional Adult Detention Facility not having a working audio monitoring system, and there are seven cells in the intake area with no intercom capability.	218	7/10/2023 Agency advised during follow up exit the components for audio are present everywhere (except intake at the Regional) the internal wiring has yet to be installed. Follow-up 10/17/2023: Agency still pending project completion. 11/28/2023: Agency reached out, still pending assistance with audio monitoring. 2/1/2024: Intercoms installed awaiting connection to server.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Imperial	Hurbert Hughes Detention Facility	1231.2.22 Audio monitoring system	The agency is out of compliance due to the Herbert Hughes Detention Facility not having a working audio monitoring system.	218	7/10/2023 Agency advised during follow up exit the components for audio are present everywhere (except intake at the Regional) the internal wiring has yet to be installed. Follow-up 10/17/2023: Agency still pending project completion. 11/28/2023: Agency reached out, still pending assistance with audio monitoring. 2/1/2024: Intercoms pending connection to server.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1027. Number of Personnel.	As of the inspection, jail staff is working 12-hour shifts, 4 days a week, to meet minimum requirements. Operating with 52% of budgeted positions in the facility. Although meeting minimum requirements through use of overtime, there are only 3 female correctional staff assigned to the facility which does not meet the requirement of having trained female staff available to females that are in custody.	229	The county and association is negotiating increases to help with retention and hiring. They are also negotiating with two former female staff to return. As of February 1, 2024, recruitment is on going.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1027.5 Safety Checks.	Manual does not include a documented process by which safety checks are reviewed at regular intervals by supervisors and that review is logged.	229	Local agency requires a legal review and board of supervisors approval of manual. County is entering into a new legal contractor. In practice, they are meeting requirements.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1029. Policy and Procedures Manual.	The current manual being used in the jail facility is dated April 10, 2018.	229	Local agency requires a legal review and board of supervisors approval of manual. County is entering into a new legal contractor.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	PSC East/West	§ 1027. Number of Personnel.	Insufficient staffing in housing areas D, E, F, G, and I	244	Agency is working with the Board of Supervisors. This is a budget item and will be included in the next FY Budget request. This was identified at an unannounced inspection that was conducted on 6/14/23. A CAP is due on or before 07/21/23. BSCC will follow-up with county by September 19th to determine current status.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Riverside	Blythe County Jail	1231.2.6 Single-occupancy cells	During the on-site inspection, it was noted that this facility was over their facility rated capacity.	250	CAP received 06/21/2023	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Riverside	Larry D. Smith Correctional Facility	1231.2.8 Dormitories	During the on-site inspection, it was noted that this facility was over their facility rated capacity.	250	CAP received 06/21/2023	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult	1231.3.11 Table/seat	The agency is out of compliance due to single and double occupancy cells not having a seat in the Regional Adult Detention Facility.* *The agency advised they have seats and are working to install them.	285	7/10/2023: Held agency member CAP meeting, they are receiving quotes for purchasing new stools; therefore, they are still out of compliance. Follow-up 10/17/2023: Agency pending project funding. 11/28/2023: Agency advised seats were purchased, pending arrival and installation. 2/1/2024: Stools arrived, awaiting installation.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Calaveras	Calaveras County Adult Detention Facility	§ 1027. Number of Personnel.	BSCC staff reviewed the facility staffing plan, recent duty roster, assignments, safety checks and available programs. The facility is operating with 63% of budgeted staff. The safety checks are being missed on a regular basis due to low staffing levels, and programs that existed prior to the COVID-19 measures have not returned because there is not adequate staff to implement and supervise the activities.	306	The agency has been able to add a classification to help with retention and has been successful in recruiting some new correctional staff. Programs have resumed and safety checks are being completed as required. On Nov 13, 2023, agency advised that they have hired 8 persons but still have 3 openings.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Merced	Main Jail	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	313	At BOS meeting held on 08/22/23, the BOS asked Sheriff to place the staffing issue on the agenda so they could talk about the issue.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Merced	JLCC	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	313	CAP update meeting held on 07/12/23. The County imposed a contract on the union. Union representing Correctional Officers has decided to not represent CO's any longer. Continue with staff shortages. Included additional personnel in mandatory overtime, some jail administrators are working line positions. This is an on-going issue and will not be resolved quickly. Staff are leaving due to very competitive staff allowances in other neighboring counties. Seven, Correctional Officers are in the academy, however once they complete the academy they will be on training. The jail has approximately 32 vacant positions.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Merced	JLCC	§ 1280. Facility Sanitation, Safety, and Maintenance.	Dormitories in disrepair. Broken sinks, toilets, holes in walls	313	This is a long-term project and will include the complete renovation of all dormitories, the creation of additional exercise yards, and ultimately. Merced County also has funding for a new 256 bed jail facility to replace the downtown jail and it will be located adjacent to the JLCC. BSCC staff will continue to follow-up. A groundbreaking ceremony for both the JLCC project and the Main Jail Replacement facility will take place on September 19, 2023. This is a long-term project and buildings will eventually be remodeled.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Fresno	North Annex	1231.2.8 Dormitories	More than 64 inmates in dormitories. Federal court order which allows for more.	327	Fresno County has a Federal Court order stating the number of inmates that can be housed in dormitory housing units of this facility. Though the facility is non-compliant with Title 15 regulations, they are compliant with the court order. There are no plans to reduce the capacities in these dorms at this time. Fresno is currently in the last phase of building a new jail, but it will only have minor affects on capacity at this jail. BSCC staff will continue to follow-up. A groundbreaking ceremony for both the JLCC project and the Main Jail Replacement facility will take place on September 19, 2023. This is a long-term project and buildings will eventually be remodeled.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Butte	Butte County Jail	§ 1053. Administrative Segregation.	Because the facility lacks safety cells or more temporary holding cells, these rooms or PDE are often used several hours and were not designed with bunk, toilet, or fountain. This deprives access to these items for the time held until other arrangements or re-classification takes place. The agency is conducting increased checks on these persons and regularly ensuring that they have water and food, but these rooms or holding systems are not approved for housing.	368	On going issue, pending construction of SB 863 project. Agency is taking mitigation measures to limit use of these rooms and ensure those held in the rooms has reasonable access to water and toilets. Construction of the addition to the facility started in May 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.