

## 2024 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
San Diego	San Diego North Court (Vista)	§ 1027.5 Safety Checks.	BSCC staff found that although the safety checks were made in times required of the section, the specific documentation of location is not being recorded.	6		
San Diego	San Diego Central Court	§ 1027.5 Safety Checks.	BSCC staff found that although the safety checks were made in times required of the section, the specific documentation of location is not being recorded.	6		
San Diego	San Diego East Court (El Cajon)	§ 1027.5 Safety Checks.	BSCC staff found that although the safety checks were made in times required of the section, the specific documentation of location is not being recorded.	6		
Santa Barbara	Main Jail	§ 1055. Use of Safety Cell.	After completing the documentation review, BSCC staff determined the facility is noncompliant with the portion of the regulation which requires a review for continued retention at a minimum of every four hours.	21		
Santa Barbara	Main Jail	§ 1055. Use of Safety Cell.	After completing the documentation review, BSCC staff determined the facility is noncompliant with completing safety checks at least twice every 30 minutes, with no more than a 15-minute lapse between safety checks.	21		
Santa Barbara	Main Jail	§ 1058. Use of Restraint Devices.	After completing the documentation review, BSCC staff determined the facility is noncompliant with the portion of the regulation which requires a review for continued retention at a minimum of every hour.	21		
Los Angeles	C.S. Foltz Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	C.S. Foltz Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	C.S. Foltz Superior Court	§ 1032. Fire Suppression Preplanning.	BSCC staff requested to review the last inspection completed by the Fire Department. There was not an inspection report available.	33		
Los Angeles	C.S. Foltz Superior Court	§ 1058. Use of Restraint Devices.	There was no medical opinion obtained during the first hour of multi-hour placements.	33		
Los Angeles	C.S. Foltz Superior Court	§ 1280. Facility Sanitation, Safety, and Maintenance.	There continues to be many items that need repair, cleaned, and serviced.	33		
Los Angeles	Van Nuys Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1027.5 Safety Checks.	The checks reviewed meet the requirements for time but lack supervisory reviews.	33		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1029. Policy and Procedures Manual.	Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1029. Policy and Procedures Manual.	BSCC staff requested to see the annual security review. The inspection was not completed or available.	33		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1032. Fire Suppression Preplanning.	BSCC staff requested to review the last inspection completed by the Fire Department. There was not an inspection report available.	33		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1058. Use of Restraint Devices.	There were no records available although there had been persons placed in the chairs.	33		

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Los Angeles	VAN NUYS SUPERIOR COURT	§ 1280. Facility Sanitation, Safety, and Maintenance.	Saff found that several items identified by the LA County Environmental Health Inspection have not been repaired or corrected. The facility is in need or cleaning and repair.	33		
Los Angeles	DOWNEY SUPERIOR COURT	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	DOWNEY SUPERIOR COURT	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	McCourtney (Lancaster) Juvenile Justice Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	McCourtney (Lancaster) Juvenile Justice Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	McCourtney (Lancaster) Juvenile Justice Court	§ 1032. Fire Suppression Preplanning.	BSCC staff requested to view the last fire inspection. It was not available or completed in last 2 years.	33		
Los Angeles	Alhambra Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Alhambra Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Burbank Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Burbank Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Burbank Superior Court	§ 1058. Use of Restraint Devices.	BSCC staff reviewed the one chair placement that happened at the court in the last year. There was no medical opinion obtained during the two-hour placement.	33		
Los Angeles	Edelman Children's Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Edelman Children's Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	East Los Angeles Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	East Los Angeles Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	East Los Angeles Superior Court	§ 1280. Facility Sanitation, Safety, and Maintenance.	There are several items of maintenance and security that need repaired or corrected.	33		
Los Angeles	Airport Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Airport Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Airport Superior Court	§ 1280. Facility Sanitation, Safety, and Maintenance.	Many areas of the facility have maintenance issues, significant stains on ceilings. Epoxy floors were cracked, broken and peeling. The broken epoxy is resulting in a build-up of dirt and grime. Additionally, items previously identified or cited by the health department still have not been repaired.	33		
Los Angeles	Inglewood Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Inglewood Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		

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Los Angeles	Bellflower Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Bellflower Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Pomona Superior Courts North and South	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Pomona Superior Courts North and South	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Pomona Superior Courts North and South	§ 1029. Policy and Procedures Manual.	BSCC staff requested to see the annual security review. The inspection was not available completed or available.	33		
Los Angeles	Pomona Superior Courts North and South	§ 1032. Fire Suppression Preplanning.	BSCC staff requested to review the last inspection completed by the Fire Department. There was not an inspection report available.	33		
Los Angeles	Compton Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Compton Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Antelope Valley Superior Court (M.D. Antonovich Superior Court)	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Antelope Valley Superior Court (M.D. Antonovich Superior Court)	§ 1027.5 Safety Checks.	BSCC staff reviewed safety checks from September through November 2023. Not all of the safety check logs were reviewed by supervisors.	33		
Los Angeles	Antelope Valley Superior Court (M.D. Antonovich Superior Court)	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Antelope Valley Superior Court (M.D. Antonovich Superior Court)	§ 1029. Policy and Procedures Manual.	BSCC staff found that the Sergeant conducted regular inspections of the facility. The specifics of these inspections were not available.	33		
	Antelope Valley Superior Court (M.D. Antonovich Superior Court)	§ 1058. Use of Restraint Devices.	BSCC staff reviewed the one chair placement that happened at the court in the last year. There was no medical opinion obtained during the two-hour placement.	33		
Los Angeles	Hollywood Mental Health Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Hollywood Mental Health Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Los Angeles	Hollywood Mental Health Court	§ 1032. Fire Suppression Preplanning.	BSCC staff requested to review the last fire department inspection. The last inspection was on November 23, 2021. There was not an inspection completed in the last two years.	33		
Los Angeles	Long Beach Superior Court	§ 1024. Court Holding and Temporary Holding Facility Training.	Agency wide: Court Services Manual does not include policy requiring training for de-escalation, juvenile procedures, racial bias, and mental illness.	33		
Los Angeles	Long Beach Superior Court	§ 1029. Policy and Procedures Manual.	The Manual was last reviewed or updated in 2019, this is a non-compliance item for the entire agency.	33		
Orange	Agency Wide	§ 1053. Administrative Segregation.	Agency classification staff advised they do not conduct ongoing reviews and evaluations for the need to continue placement in administrative separation.	40	2/5/24: Department policy updated to include periodic reviews every 60-90 days, policy under review by command.	
Orange	Central Men's Jail	1231.3.11 Table/seat	Insufficient tables and seats for the rated capacity in Ward C, D, and Dorms 5 & 6	40	2/5/24: Movement/rearrangement of existing benches/bunks to make room for new tables, expected completion four months.	
Orange	Central Women's Jail	1231.3.11 Table/seat	Tank 13 and 14 have insufficient seating and tables for the rated capacity.	40	2/5/24: Tanks 13 and 14 are being reduced and additional tables installed, expected completion four months.	

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Orange	Intake Release Center	1231.2.22 Audio monitoring system	There is no audio monitoring system in the intake holding cells.	40	2/5/24: Project research initiated, completion one-two years.	
Orange	Theo Lacy	§ 1032. Fire Suppression Preplanning.	Facility staff could not provide documentation of monthly Fire Prevention Inspections from the last two years.	40	2/5/24: Documentation of monthly inspections implemented 12/1/23.	
Orange	Theo Lacy	1231.2.7 Double-occupancy cells	Module I, J, K, and L have cells less than 70 sq. ft.	40	2/5/24: Agency will not house incarcerated in cells less than 70 sq. ft.	
Orange	Theo Lacy	1231.2.8 Dormitories	On the day of inspection, Barracks F, G, H were populated over their rated capacity.	40	2/5/24: Reopening of Musick should alleviate overpopulation.	
Orange	Theo Lacy	1231.3.1 Toilets/urinals	On the day of inspection, Barracks F, G, H were populated over their rated capacity and therefore had insufficient fixtures.	40	2/5/24: Reopening of Musick should alleviate overpopulation.	
Orange	Theo Lacy	1231.2.9 Dayrooms	On the day of inspection, Barracks F, G, H were populated over their rated capacity	40	2/5/24: Reopening of Musick should alleviate overpopulation.	
Orange	Theo Lacy	1231.3.11 Table/seat	Various dorms have insufficient tables and seats to accommodate the maximum population.	40	2/5/24: Renovation project includes moving bunks and installing additional tables. Projected completion two months.	
Orange	Theo Lacy	1231.2.22 Audio monitoring system	The Receiving Area/Booking Loop does not have audio monitoring in the holding cells.	40	2/5/24: Project research initiated, completion one-two years.	