

# Juvenile Items of Noncompliance



County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	# days from CAP Received (up to 90 days per WIC)	Staff Recommendation
Los Angeles	Secure Youth Treatment Facility(SYTF) @DKC	§ 1324. Policy and Procedures Manual.	The agency lacks a policy and procedure manual specific to the SYTF population and currently utilize the RTSB manual, which is not specific to, nor addresses the SYTF facility operation.	46		
Los Angeles	Secure Youth Treatment Facility(SYTF) @DKC	§ 1353. Orientation.	Initial orientation provided was not specific to the SYTF population. All youth received additional information and the SYTF handbook once complete. This was provided for our review. We found several areas of required regulation to be missing.	46		
Los Angeles	Secure Youth Treatment Facility(SYTF) @DKC	§ 1355. Institutional Assessment and Plan.	Objectives are being identified during the assessment, but the timeline for resolution is not indicated. Policy must outline that timelines are documented when objectives are identified for youth. In practice, periodic reviews are happening weekly; policy must be updated to include this practice to maintain compliance.	46		
Los Angeles	Secure Youth Treatment Facility(SYTF) @DKC	§ 1390. Discipline.	Discipline is not clearly defined. The new rule book notes consequences are not specific to major or minor rule violations but to if a PIR or SIR(reports) is written. No documentation was provided or made known for review as to whether there are any provisions for youth with disabilities or limited literacy or language needs. There are some consequences noted in the handbook, however, Room Confinement is noted as a sanction. This is non-compliant with regulation and contrary to WIC 208.3	46		
San Diego	East Mesa Juvenile detention Facility	§ 1321. Staffing.	(a) The facility doesn't have sufficient personal to carry out the overall facility operation and its programming.	78		18 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 Juvenile detention Facility	§ 1354.5 Room Confinement.	(2) Due to the shortage of staff youth are often required to eat meals in their rooms. Also, after 6pm youth may be required to remain in their rooms with only showers being conducted.	78		18 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 Juvenile detention Facility	§ 1371. Programs, Recreation, and Exercise.	(a)(b)(c) Due to the shortage of staff youth often don't receive one (1) hour minimum each of programs, recreation, and exercise.	78		18 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	San Diego Secure Youth Treatment Facility	§ 1321. Staffing.	(a) The facility doesn't have sufficient personnel to carry out the overall facility operation and its programming.	78		18 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	San Diego Secure Youth Treatment Facility	§ 1354.5 Room Confinement.	(2) Due to the shortage of staff, youth are often required to eat meals in their rooms. Also, after 6pm youth may be required to remain in their rooms with only showers being conducted.	78		18 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	San Diego Secure Youth Treatment Facility	§ 1371. Programs, Recreation, and Exercise.	(a)(b)(c) Due to the shortage of staff youth often don't receive one (1) hour minimum each of programs, recreation, and exercise.	78		18
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1324. Policy and Procedures Manual.	No final SYTF policy and procedure; agency will continue to use Detention Services Bureau Manual until facility specific procedures are completed.	131		71 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1353. Orientation.	The documentation provided did not include information specific to the SYTF population. Youth only received verbal orientation. This will be addressed and all youth reoriented and will receive written documentation.	131		71 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1355. Institutional Assessment and Plan.	With the exception of the transition plans, it is unclear what the facility procedures are and if regulation requirements are being completed. There are multiple processes being completed at the facility that should be consolidated to ensure compliance as required. The process continues to evolve as the program moves from RTSB to full SYTF.	131		71 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1361. Grievance Procedure.	Grievances reviewed did not meet the initial 3-day timeline.	131		71 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1390. Discipline.	The facility lacks a suitable discipline process. The facility must develop a suitable age-appropriate incentive-based program to encourage positive behavior that includes disciplinary actions as appropriate. 1391 Sanctions and Appeals document must be updated accordingly (Not currently NC)	131		71 BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1321. Staffing.	On paper, staffing schedules appear to be adequate; however, we observed lack of staffing and staff who appear non-engaged with the youth. Staff are routinely held over without notice to cover shifts or to cover call outs; some report this occurs multiple times a week. Youth report not feeling safe; some youth report urinating in their room at night. Lack of staffing also impacts other areas of noncompliance such as safety checks, room confinement, searches, education, and programs recreation and exercise. The requirements in these regulations are not being regularly provided due to lack of staff.	172		112 BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting

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Los Angeles	Los Padrinos Juvenile Hall	§ 1322. Youth Supervision Staff Orientation and Training.	No training records were provided for staff who are currently assigned or who may be assigned to the facility; we are unable to confirm that they have been trained accordingly.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1324. Policy and Procedures Manual.	The manual has not yet been updated to reflect the actual operations as Los Padrinos Juvenile Hall.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1325. Fire Safety Plan.	Current fire safety plan is not complete; facility managers are working on finalizing their fire safety plan, including manual updates, evacuation plans, emergency housing, and final fire suppression with Downey Fire.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1328. Safety Checks.	A review of the Guard 1 system report indicates that safety checks regularly exceed 15 minutes.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1354.5 Room Confinement.	At inspection, no documentation was provided as we were informed that room confinement was not occurring. Throughout the process of inspection, including during conversations with youth and staff, we became aware that room confinement is indeed occurring. We have no documentation to determine compliance with this section.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1357. Use of Force.	The Use of Force directive/policy was implemented despite actual practices not being implemented. Staff have not been trained for Use of Force, including the use of OC; training requires initial training and an annual refresher. We are aware that training has been developed and scheduling is being planned.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1358.5 Use of Restraint Devices for Movement and Transportation within the Facility.	Several reports were reviewed that did not have required assessments prior to the utilization of restraints for movement within the facility.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1360. Searches.	Room and facility searches are not being completed as required.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1370. Education Program.	BSCC receives daily attendance reports from LACOE. Youth are late to school. We also noted that several youth refuse school which requires more staff to remain in the unit with them. We noted some high school graduates do not attend college as space has still not been allocated but with the number of youth returning, there are no staff to supervise them.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	Recreation: The facility does not provide youth with age-appropriate, stimulating recreational activities to engage in during recreation. Youth do not have access to television or age-appropriate movies or entertainment. Programs: Programs are not consistently being provided or in some cases at all. Staff are not provided with resources to provide programming.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Los Padrinos Juvenile Hall	§ 1390. Discipline.	The facility lacks a suitable discipline process. The facility must develop a suitable and age-appropriate incentive-based program to encourage positive behavior that includes disciplinary actions as appropriate.	172	112	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1321. Staffing.	On paper, staffing schedules appear to be adequate; however, we observed lack of staffing and staff who appear non-engaged with the youth. Staff are routinely held over without notice to cover shifts or to cover call outs; some report this occurs multiple times a week. Youth report not feeling safe; some youth report urinating in their room at night. Lack of staffing also impacts other areas of noncompliance such as safety checks, room confinement, searches, education, and programs recreation and exercise. The requirements in these regulations are not being regularly provided due to lack of staff.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1322. Youth Supervision Staff Orientation and Training.	Unable to verify whether certain youth supervision staff have received the 40-hours of required facility-specific training; training records have not been provided.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1324. Policy and Procedures Manual.	Policies are in draft status and have not yet been formally approved by upper management. The manual is pending a full review by SYTF staff once approved.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1353. Orientation.	The documentation provided did not include information specific to the SYTF population.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1357. Use of Force.	This remains an ongoing issue. The directive/policy was implemented despite practices not being implemented. Staff have not been trained for Use of Force, including the use of OC; training requires initial training and an annual refresher. We are aware that training has been developed and scheduling is being planned.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting

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Los Angeles	Barry J Nidorf SYTF	§ 1371. Programs, Recreation, and Exercise.	Recreation: The facility does not provide youth with age-appropriate, stimulating recreational activities to engage in during recreation. Youth do not have access to television or age-appropriate movies or entertainment. Programs: Programs are not consistently being provided. In some cases, sign-in sheets of youth attendance are being provided by program provider, but facility documentation does not consistently match sign-ins. We suggest that staff be retrained in how the form should be completed to ensure compliance going forward.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting
Los Angeles	Barry J Nidorf SYTF	§ 1390. Discipline.	The facility lacks a suitable discipline process. The facility must develop a suitable age-appropriate incentive-based program to encourage positive behavior that includes disciplinary actions as appropriate.	179	119	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting

## Adult Noncompliance Status as of 2.5.2024

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
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.	14		
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.	14		
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.	14		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
Los Angeles	VAN NUYS SUPERIOR COURT	§ 1027.5 Safety Checks.	The checks reviewed meet the requirements for time but lack supervisory reviews.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		

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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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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 sited by the health department still have not been repaired.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		

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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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
	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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	26		
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.	33		
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	33		
Orange	Central Women's Jail	1231.3.11 Table/seat	Tank 13 and 14 have insufficient seating and tables for the rated capacity.	33		
Orange	Intake Release Center	1231.2.22 Audio monitoring system	There is no audio monitoring system in the intake holding cells.	33		
Orange	Theo Lacy	§ 1032. Fire Suppression Preplanning.	Facility staff could not provide documentation of monthly Fire Prevention Inspections from the last two years.	33		
Orange	Theo Lacy	1231.2.7 Double-occupancy cells	Module I, J, K, and L have cells less than 70 sq. ft.	33		
Orange	Theo Lacy	1231.2.8 Dormitories	On the day of inspection, Barracks F, G, H were populated over their rated capacity.	33		
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.	33		
Orange	Theo Lacy	1231.2.9 Dayrooms	On the day of inspection, Barracks F, G, H were populated over their rated capacity	33		
Orange	Theo Lacy	1231.3.11 Table/seat	Various dorms have insufficient tables and seats to accommodate the maximum population.	33		
Orange	Theo Lacy	1231.2.22 Audio monitoring system	The Receiving Area/Booking Loop does not have audio monitoring in the holding cells.	33		

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Lake	Lake Co Hill Road Jail	§ 1058. Use of Restraint Devices.	After reviewing the observation logs, BSCC staff determined the agency was noncompliant with this regulation. This is due to supervisors not routinely documenting continued retention every hour in five of the seven reports reviewed as required by this regulation.	71	BSCC Staff will 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.
Lake	Lake Co Hill Road Jail	§ 1053. Administrative Segregation.	The agency is noncompliant with this regulation due to not routinely reviewing and evaluating for continued placement of persons in Administrative Separation due to not having a dedicated classification personnel. The agency is in the process of selecting a person.	71	BSCC Staff will 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.
Lake	Lake Co Hill Road Jail	1231.2.9 Dayrooms	The agency was noncompliant with this regulation on the inspection day due to being over BSCC rated capacity in Module A. The module is rated for 26 and has 27 people housed in it. The agency also added 20 additional bunks to the dayroom.	71		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Sacramento	RCCC	§ 1027.5 Safety Checks.	Safety checks completed over a 60-minute lapse.	76	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.	76	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.	76	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.	76	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, JKF Dorm, Camilla, Golden Poppy, and Kinya. However, only J dorm had a population over 64.	76	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, JKF North 200-North 600, and Camilla	76	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.	76	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.	76	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.	76	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.	78	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.	90	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 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 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.	90	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 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.	90	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 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 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.	90	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.	106	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.	106	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 not have final approvals. The facility has one sobering cell in use.	110	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.	127	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	131		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	131		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	131		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	131		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.



County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Los Angeles	Pitchess Detention Center North	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	131		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	131		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.	134	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.
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.	134	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.	134	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.	134	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.	141	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.	141	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	141	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	145	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	145	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	145	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.	145	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)	145	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)	145	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
San Diego	George Bailey	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	145	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	145	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	145	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	145	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	1231.2.8 Dormitories	Additional bunks over the rated capacity	145	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.	145	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.	145	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.	145	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.	167	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.	174	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.	174	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Mendocino	Adult Detention Facility	1231.3.5 Beds	Throughout the entire facility, stack-a-bunks or temporary plastic beds are utilized.	174	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.
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.	175	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.	175	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.	175	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.	182	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.
Lassen	Jail Annex	§ 1032. Fire Suppression Preplanning.	The agency could not provide two years of monthly fire inspection documentation completed by staff.	190	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant. 12/30/2024 FR follow up in Feb 2024. due to weather conditions for onsite follow up	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Adult Detention Facility	§ 1027. Number of Personnel.	The agency is noncompliant with this regulation due to not having sufficient staffing to ensure the implementation and operation of the programs and activities required by these regulations. This is due to 12 vacant staff positions, and the agency is unable to complete safety checks at various times within the hourly requirements of regulation 1027.5 Safety Checks due to staff shortages.	190	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant due to staffing levels. 1/30/2024 FR follow up in Feb 2024. due to weather conditions for onsite follow up	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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Lassen	Adult Detention Facility	§ 1027.5 Safety Checks.	After completing the documentation review, BSCC staff determined the agency is noncompliant with consistently completing safety checks with the hourly requirement of this regulation due to the staff shortages.	190	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant due to staffing levels. 1/30/2024 FR follow up in Feb 2024. due to weather conditions for onsite follow up	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.	211	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.
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.	211	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.	222	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.	222	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.	222	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	237	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.	243	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.	243	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
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.	278	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.	299	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.	306	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.
Merced	JLCC	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	306	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	306	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.	320	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.

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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.	361	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.