

2023 Adult Noncompliance Status as of 4.9.2024

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Ventura	Main Jail	§ 1027.5 Safety Checks.	the agency is noncompliant with the portion of the regulation which requires safety checks shall occur at random or varied intervals for incarcerated persons placed in safety and sobering cells. After completing the documentation review, it is noted the agency conducts the majority of the safety checks for safety and sobering cell placements at exactly 15 minutes throughout.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1029. Policy and Procedures Manual.	The agency is out of compliance with this regulation as segments need to be updated.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: Continued retention shall be reviewed a minimum of every four hours.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: Continued retention shall be reviewed a minimum of every four hours.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: •People placed in the safety cell shall be allowed to retain sufficient clothing or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the person's safety or to the security of the facility are documented.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: •People placed in the safety cell shall be allowed to retain sufficient clothing or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the person's safety or to the security of the facility are documented.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1056. Use of Sobering Cell.	The facility is noncompliant with the portion of the regulation where in no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	§ 1056. Use of Sobering Cell.	The facility is noncompliant with the portion of the regulation where in no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	1231.2.10 Exercise area	The rooftop exercise space contains 16 enclosures that are used for outdoor exercise space. BSCC staff found the facility out of compliance as these enclosures do not allow free access to toilets, washbasins and drinking fountains as per the regulation.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	1231.2.22 Audio monitoring system	BSCC staff found the facility out of compliance with this regulation as the audio monitoring system in the holding cells in the receiving/intake area were nonexistent.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1027.5 Safety Checks.	the agency is noncompliant with the portion of the regulation which requires safety checks shall occur at random or varied intervals for incarcerated persons placed in safety and sobering cells. After completing the documentation review, it is noted the agency conducts the majority of the safety checks for safety and sobering cell placements at exactly 15 minutes throughout.	63		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
Ventura	Main Jail	§ 1029. Policy and Procedures Manual.	The agency is out of compliance with this regulation as segments need to be updated.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: Continued retention shall be reviewed a minimum of every four hours.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	§ 1055. Use of Safety Cell.	The facility is noncompliant with: Continued retention shall be reviewed a minimum of every four hours.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	§ 1056. Use of Sobering Cell.	The facility is noncompliant with the portion of the regulation where in no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Main Jail	1231.2.10 Exercise area	The rooftop exercise space contains 16 enclosures that are used for outdoor exercise space. BSCC staff found the facility out of compliance as these enclosures do not allow free access to toilets, washbasins and drinking fountains as per the regulation.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	1231.2.22 Audio monitoring system	BSCC staff found the facility out of compliance with this regulation as the audio monitoring system in the holding cells in the receiving/intake area were nonexistent.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Ventura	Todd Road Jail	§ 1029. Policy and Procedures Manual.	The agency is out of compliance with this regulation as segments need to be updated.	63		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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.	78		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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.	78		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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.	78		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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.	97	2/5/24: Department policy updated to include periodic reviews every 60-90 days, policy under review by command.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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	97	2/5/24: Movement/rearrangement of existing benches/bunks to make room for new tables, expected completion four months.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Central Women's Jail	1231.3.11 Table/seat	Tank 13 and 14 have insufficient seating and tables for the rated capacity.	97	2/5/24: Tanks 13 and 14 are being reduced and additional tables installed, expected completion four months.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Intake Release Center	1231.2.22 Audio monitoring system	There is no audio monitoring system in the intake holding cells.	97	2/5/24: Project research initiated, completion one-two years.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	§ 1032. Fire Suppression Preplanning.	Facility staff could not provide documentation of monthly Fire Prevention Inspections from the last two years.	97	2/5/24: Documentation of monthly inspections implemented 12/1/23.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	1231.2.7 Double-occupancy cells	Module I, J, K, and L have cells less than 70 sq. ft.	97	2/5/24: Agency will not house incarcerated in cells less than 70 sq. ft.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	1231.2.8 Dormitories	On the day of inspection, Barracks F, G, H were populated over their rated capacity.	97	2/5/24: Reopening of Musick should alleviate overpopulation.	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
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.	97	2/5/24: Reopening of Musick should alleviate overpopulation.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	1231.2.9 Dayrooms	On the day of inspection, Barracks F, G, H were populated over their rated capacity	97	2/5/24: Reopening of Musick should alleviate overpopulation.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	1231.3.11 Table/seat	Various dorms have insufficient tables and seats to accommodate the maximum population.	97	2/5/24: Renovation project includes moving bunks and installing additional tables. Projected completion two months.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Theo Lacy	1231.2.22 Audio monitoring system	The Receiving Area/Booking Loop does not have audio monitoring in the holding cells.	97	2/5/24: Project research initiated, completion one-two years.	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.	140	Will verify compliance in 2024. Practice changed. On November 21, 2023, a memo to all staff at RCCC was sent informing them that there was no longer a grace period on the hourly safety checks. All checks were to be completed between 40 and 60 minutes of the previous check. A code system was developed in their JMS to identify when a safety check was nearing. Included in the memo was a notation that reasons for late safety checks must be identified and the reasoning must be of a significant nature. Short staffing was not acceptable.	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.	140	Will verify compliance in 2024. Practice changed. On November 22, 2023 a memo to all RCCC Supervisors and Lieutenants informing them of the need to ensure to cite the evidence used in determining guilt/innocence.	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 panty liners all inmates stated that they did not have them. Not stated in policy either.	140	Will verify compliance in 2024. On January 08, 2024 a shipment of 20 cases of panty liners was received at RCCC. Two of those cases were immediately provided to the female housing area at RCCC. Each case contains 792 liners.	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.	140	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.	140	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	140	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.	140	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.	140	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.	140	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.	142	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
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.	170	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.	170	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.	174	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.	191	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, as of March 12, 2024, the directive has not been disseminated.	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	195		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	195		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	195		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	195		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	195		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	195		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.	198	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.	198	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
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.	198	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.	205	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.	205	2/23/2024 - two (2) unannounced inspections have been conducted in Jan and Feb 2024. Although progress has been made, MCJ remains out of compliance due to excessive tenting and the inability to determine an inmates health and safety.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Men's Central Jail	§ 1065. Exercise and Recreation.	Facility was non compliant is offering seven (7) hours of rec time	205	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	209	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	209	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	209	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.	209	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)	209	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)	209	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	209	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	209	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	209	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	209	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	209	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.	209	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
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.	209	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.	209	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.	231	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.	238	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.	238	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.	238	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.	239	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 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
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.	239	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.	239	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.
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.	275	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.	275	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.	286	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.	286	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.	286	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Stanislaus	PSC East/West	§ 1027. Number of Personnel.	Insufficient staffing in housing areas D, E, F, G, and I	301	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.	307	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.	307	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.	342	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.	363	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.	370	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.	370	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	370	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.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Comments	Staff Recommendation
Fresno	North Annex	1231.2.8 Dormitories	More than 64 inmates in dormitories. Federal court order which allows for more.	384	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.	425	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.

2024 Report for Board Adult Items of Noncompliance



2024 Adult Noncompliance Status as of 4.9.2024

1	County	Facility Name	Item of Noncompliance	Inspection Findings	Number of Days Since Exit Briefing
	Butte	Butte County Jail	§ 1027.5 Safety Checks.	(d) Safety checks shall occur at random or varied intervals. BSCC staff found that safety check logs show that checks are not being conducted at random or varied times within the required intervals.	8
2	Butte	Butte County Jail	§ 1027.5 Safety Checks.	(e) There shall be a written plan that includes the documentation of all safety checks. Documentation shall include: (1) the actual time at which each individual safety check occurred. BSCC staff found that the safety check times per module does not reflect the actual time that the checks occurred. Logs indicate that the checks by a deputy is the same on 2 or more modules at the same documented time.	8

Staff Recommendation

BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

2023 Juvenile Noncompliance Status as of 4.9.2024

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.	110	50	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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.	110	50	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
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	110	50	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	§ 1321. Staffing.	(a) The facility doesn't have sufficient personal to carry out the overall facility operation and its programming.	142	82	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.	142	82	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.	142	82	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.	142	82	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.	142	82	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.	142	82	
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.	236	176	BSCC staff recommends that the BSCC Board make a determination of suitability at the next scheduled BSCC Board Meeting