

2024 Juvenile Noncompliance - CAP not received as of 9.17.24

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days
Los Angeles	Los Padrinos	§ 1321. Staffing.	Operational areas found to be impacted by lack of staffing include education, recreation and medical appointments. We noted in some cases youth are being held in their rooms for long periods of time after incidents and constant visuals do not appear to be occurring consistent with policy.	10/11/24
Los Angeles	Dorothy Kirby Center	§ 1328. Safety Checks.	Safety checks are not being conducted for youth who remain in their rooms while awaiting showers. We observed a practice of keeping the youth's door open or partially open. If safety checks are not being conducted, staff are not ensuring the youth's safety during this time.	10/11/24
Kern	Larry J. Rhoades Crossroads (CR)	§ 1361. Grievance Procedure.	(d) Initial response to grievance- Review of Crossroads grievances revealed initial responses to youth grievances are completed outside of three (3) business days of grievance submission.	10/21/24
Kern	Kern County Secure Youth Treatment Facility (APEX)	§ 1361. Grievance Procedure.	(d) Initial response to grievance- Review of APEX grievances revealed initial responses to youth grievances are completed outside of three (3) business days of grievance submission.	10/21/24
Los Angeles	Dorothy Kirby Center SYTF	§ 1355. Institutional Assessment and Plan.	Agency policy requires weekly, face to face contact with the youth and weekly entries to document the contact and the youth's specific individualized progress. The date of contact is also to be documented. Documentation of weekly contact could not be verified and the information specific to the youth's progress from one week to the next was not consistent.	10/29/24
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1371. Programs, Recreation, and Exercise.	Agency documentation does not accurately reflect the actual provision of the activities. Proof of practice was found to be lacking and, in some cases, estimates of the time of activities were provided rather than actual times participated.	10/29/24

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Mendocino	Mendocino County Juvenile Hall	§ 1354.5 Room Confinement.	BSCC staff found that youth whose room confinement extended into bedtime hours were not assessed to be allowed out of their rooms' the following morning when all other youth were allowed out of their rooms. As a result, some youths ate breakfast in their rooms. Additionally, some youths remained in their rooms while other youth were allowed out of their rooms to attend school. Lastly, it was observed that, in some cases, documentation did not support the need for room confinement.	09/10/24	08/26/24	11/09/24	11/24/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	A review of video on randomly selected days in June indicates that many programs indicated on the facility schedule and documented on facility activity logs and program provider youth signoffs did not occur. Additionally, when a scheduled and documented program was observed on video, there were many times that the duration of the program did not match the time indicated on documentation.	08/27/24	08/08/24	10/15/24	11/06/24
Kings	Kings County Juvenile Center	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	08/25/24	08/19/24		11/17/24
Kings	Kings Juvenile Center Camp	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	08/25/24	08/19/24		11/17/24
Kings	Kings Secure Youth Treatment Facility	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	08/25/24	08/19/24		11/17/24
Kings	Kings County Juvenile Center	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff. In addition, the agency is not communicating with law enforcement and parents/guardians during the intake process as to past or present suicidal ideations, behaviors or attempts as required by 1329(f)(1).	08/25/24	08/19/24	10/25/24	11/17/24
Kings	Kings Juvenile Center Camp	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff.	08/25/24	08/19/24	10/25/24	11/17/24
Kings	Kings Secure Youth Treatment Facility	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff.	08/25/24	08/19/24	10/25/24	11/17/24

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days	CAP Approval Date	County Resolution Date (if applicable)	CAP Completion Due Date (90 from Approval)
Alameda	Alameda County Juvenile Hall	§ 1321. Staffing.	BSCC observed that when staffing levels were low, the facility separated youth into two groups who alternated being kept in their locked rooms during normally scheduled out of their room program times. BSCC staff was also made aware that when staffing levels were low, one youth supervision staff worked a housing unit populated with over 10 youth, and youth were kept in their rooms and rotated out of their rooms in groups of two youth for 10 and or 15 minute intervals during a shift. This practice also results in noncompliance with Section 1354.5, Room Confinement.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Juvenile Hall	§ 1354.5 Room Confinement.	BSCC staff found that Juvenile Hall youth on Reintegration Safety Plans (RSP) are placed in their rooms for extended periods of time when the high risk level of safety and security was no longer evident and or not documented as such. BSCC staff also observed that youth on RSP were required to eat meals in their rooms and remain in their rooms during school hours for educational services; there was no justification of risk to safety and security for these youth Additionally, the facility is not following their policy for room confinement and youth on RSP programming.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	BSCC staff found that, in part, due to staffing challenges, youth on RSP were not consistently provided compliant programs, recreation, and exercise when the high risk level of safety and security no longer existed or was reduced. RSP youth were not receiving one hour of structured programming daily and did not consistently receive an hour each of programming, exercise and recreation.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1321. Staffing.	BSCC observed that when staffing levels were low, the facility separated youth into two groups who alternated being kept in their locked rooms during normally scheduled out of their room program times. This practice also results in noncompliance with Section 1354.5, Room Confinement.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1354.5 Room Confinement.	BSCC staff found that Secure Youth Treatment Facility youth on Reintegration Safety Plans (RSP) are placed in their rooms for extended periods of time when the high risk level of safety and security was no longer evident and or not documented as such. BSCC staff also observed that youth on RSP were required to eat meals in their rooms and remain in their rooms during school hours for educational services; there was no justification of risk to safety and security for these youth Additionally, the facility is not following their policy for room confinement and youth on RSP programming.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1371. Programs, Recreation, and Exercise.	BSCC staff found that, in part, due to staffing challenges, youth on RSP were not consistently provided compliant programs, recreation, and exercise when the high risk level of safety and security no longer existed or was reduced. RSP youth were not receiving one hour of structured programming daily and did not consistently receive an hour each of programming, exercise and recreation.	08/10/24	08/08/24	10/08/24	11/06/24
Alameda	Alameda County Camp Sweeney	§ 1328. Safety Checks.	BSCC discovered that Camp Sweeney graveyard staff created an unapproved safety check document that contained predetermined times that safety checks would be conducted throughout a shift. The same document with the predetermined times was copied and utilized for safety checks weekly over the three month period reviewed by BSCC staff. This practice does not allow random and varied safety checks documented at the actual time the check is completed and also violates facility's policy and procedures. During our review of video recordings, we observed graveyard staff routinely not conducting direct visual observation safety checks per regulation and per policy. Safety checks, were typically observed being conducted from a seated position at the counselor's station. The facility was unable to provide assurance that safety checks were conducted.	08/10/24	08/08/24	10/08/24	11/06/24

2024 Juvenile Noncompliance -Corrected as of 9.17.24

County	Facility Name	Item of Noncompliance	CAP Due Date - 60 Days	CAP Approval Date	County Resolution Date (if applicable)	CAP Completion Due Date (90 from Approval)	Corrected Date
Butte	Butte County Juvenile Hall	§ 1328. Safety Checks.	06/02/24	05/21/24	07/01/24	08/19/24	06/28/24
San Francisco	San Francisco Juvenile Justice Center	§ 1354.5 Room Confinement.	06/28/24	06/10/24	06/20/24	09/08/24	06/20/24
San Francisco	San Francisco Juvenile Justice Center	§ 1354. Separation.	06/28/24	06/10/24	06/20/24	09/08/24	06/20/24

2024 Report for Board Adult Items of Noncompliance



2024 Adult Noncompliance Status as of 9.17.2024

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Days
1 Siskiyou	Siskiyou County Jail	§ 1065. Exercise and Out of Cell Time.	The facility administrator has written policy for the required 10 hours of out of cell time, but the current documentation of the time spent out of the cells does not consistently reflect or record the requirement. Therefore, records of exercise and recreation could not be used to verify compliance with this section.	09/25/24
2 Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027. Number of Personnel.	The custody staff that work in the court holding facility are from the county jail staff and are assigned to the transportation unit. At the time of the inspection, there are no female staff assigned and there were females regularly held in the court holding facility.	09/25/24
3 Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027.5 Safety Checks.	The jail manual requires the location where each safety check occurred, but the reviewed safety checks in the court holding logs do not reflect the location specific location checked.	09/25/24
4 Siskiyou	Siskiyou County - Yreka Courthouse	§ 1032. Fire Suppression Preplanning.	There has not been a Fire Department inspection since the facility was completed in 2021.	09/25/24
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