

# 2024 Report for Board Adult Items of Noncompliance



2024 Adult Noncompliance Status as of 11.8.2024

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Days
Glenn	Glenn County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to not consistently completing safety checks within the required 60 minutes of this regulation.	11/28/24
Glenn	Glenn County Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to not consistently completing safety checks within the required 30 minutes of this regulation.	11/28/24
Trinity	Trinity 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.	11/17/24
Mariposa	Mariposa Adult Detention Facility	§ 1027.5 Safety Checks.	Subsection (f): While the supervisors are reviewing safety checks at a regular defined interval, they do not have a documented process for their review to include methods of mitigating patterns of inconsistent documentation or untimely completion of safety checks.	11/15/24
Mono	Mono County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks exceeding 60-minutes from the previous safety check.  The agency is noncompliant with this regulation due to documentation showing safety checks logged in exact 60-minute intervals.	10/24/24
Mono	Mono County Jail	§ 1046. Death in Custody.	The agency is noncompliant with this regulation due to policy not stating the initial review report shall contain the demographic and location information as specified in this regulation.	10/24/24
Yolo	Monroe Detention Center	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the Monroe Detention Center is noncompliant with the portion of this regulation where the fire suppression pre-plan is to be developed with the local fire department to be included as part of the policy and procedures manual (Title 15, California Code of Regulations Section 1029). BSCC staff also determined the Monroe Detention Center is noncompliant with the portion of this regulation where fire prevention inspections as required by Health and Safety Code Section 13146.1 (a) and (b) which requires inspections at least once every two years	10/19/24
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
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
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