ATTACHMENT G-1



BOARD OF STATE AND COMMUNITY CORRECTIONS.



Initial Inspection Report 2023-2024 Biennial Inspection Cycle

Date of Exit Briefing/Notice of Noncompliance: 8/12/2024

Inspection Type: Targeted

County: Los Angeles

Facility Name: Los Padrinos Juvenile Hall

BSCC #: 7201 **BSCC Type:** Juvenile Hall

Facility Representatives: Kim Binion, Superintendent, Steven Cuevas, Assistant Superintendent

BSCC Field Representative: Lisa Southwell

CAP Day 60 - Maximum Statutory CAP Due/Approval Date: 10/11/2024

Maximum Statutory Resolution Date: January 9, 2025

Current Items of Noncompliance

Title 15. Section	Description
§ 1321. Staffing. Each Juvenile Facility shall: (a) have an adequate number of personnel sufficient to carry out the overall facility operation and its programming, to provide for safety and security of youth and staff and meet established standards and regulations. (b) ensure that no required services shall be denied because of insufficient numbers of staff on duty absent exigent circumstances.	During our inspection, we reviewed daily facility reports and daily schedule from July 1-29, 2024, for a cumulative total of 87 shifts. Seven (7) AM shifts and eight (8) EM shifts (17 % of shifts overall) did not meet the Department's required minimum staffing. The continued lack of staffing continues to impact delivery of required services and compliance with additional regulations. Section 1321 requires adequate staffing for all operations, programming, activities and functions of the facility to occur and to ensure the safety and security of youth and staff. The following areas of concern were noted while onsite and confirm a lack of staff during the July 2024 visit: • Education Program: Youth continue to be late to class. During our review of documentation, we note that youth were late to class due to both LACOE (Teacher being late due to lack of facility keys to access facility gates) and Probation issues (movement, late breakfast, etc.). We noted some classes were held in the units due to lack of staff.

- We noted instances where outdoor recreation (LME) has been cancelled or modified to indoor recreation due to lack of staff.
- We noted some medical appointments had been cancelled or rescheduled due to lack of staff.
- We noted during video review some instances in Unit Y1 where youth dined in their rooms.
- Youth are being held in their rooms for long periods of time beyond what policy allows for after incidents (brief institutional operation) due to lack of staffing available to transport to the medical module or medical staffing not capable of seeing youth in medical module.
- While conducting video review, we were unable to confirm the "constant visual" as required by Use of Force policy. According to policy, if youth are in their room awaiting transport to medical, staff should be standing outside the room. In cases where multiple youth were involved in an incident, we could not confirm that staff were conducting constant visuals.