## **ATTACHMENT G-1**

## 2025/26 Uncorrected Juvenile - No CAP



2025 Juvenile Noncompliance Status as of 07.14.2025

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days
Los Angeles	Camp Afflerbaugh	§ 1371. Programs, Recreation, and Exercise.	Agency documentation of programs, recreation, and exercise is inconsistent and does not accurately reflect the actual provision of required activities.  While interviews with youth confirmed the opportunity for the required 1 hour minimum for programs, recreation and exercise exists, the documentation does not reflect this in a manner that could be verified and must be corrected to ensure full compliance.	08/17/25
Los Angeles	Barry J Nidorf SYTF § 1328. Safety Checks.		To verify that checks were compliant, we conducted a review of video of a sample of safety checks during this time frame, focusing on late nights and early morning when youth were in their rooms. During this review, we observed staff conducting safety checks without using direct visual observation as required by Title 15 and facility policy, which requires specific and detailed observation of youth to determine their safety. The video shows that many staff are not meeting the minimum requirements of a safety check because they do not stop long enough at the observation window in the door to the room to make the necessary observations as required by regulation and facility policy.	09/01/25
Los Angeles	Barry J Nidorf SYTF	§ 1354.5 Room Confinement.	Because we identified that room confinement is occurring without documentation, mostly during school suspensions, the agency is not in compliance with this section.	09/01/25
Los Angeles	Barry J Nidorf SYTF	§ 1357. Use of Force.	Policy requires initial training and an annual refresher; our review of training records indicate that not all assigned and deployed facility staff have completed their annual training requirements.	09/01/25

## Report for Board Adult Items of Noncompliance



## 2025 Adult Noncompliance Status as of 07.14.2025

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Days
San Bernardino	West Valley Detention Center	§ 1055. Use of Safety Cell.	Continued retention is not always indicated at a minimum of every four hours.	07/26/25
San Bernardino	West Valley Detention Center	§ 1056. Use of Sobering Cell.	The reasoning for sobering cell placements did not always indicate the person was a threat to their own safety or the safety of others due to their state of intoxication.	07/26/25
			Safety checks lacked variance.	
Santa Clara	Main Jail	§ 1030. Suicide Prevention Program.	Department Policy - suicide prevention training provided on a biennial basis.	06/20/25
			Policy section as currently written is noncompliant with this regulation. In practice they are currently compliant but the policy is out of compliance.	
Santa Clara	Main Jail	§ 1065. Exercise and Out of Cell Time.	Policy does not refer to the opportunity for 7 hours of recreation.	06/20/25
			In practice the facilities are compliant with this regulation, but the policy as currently written is noncompliant with this regulation.	
Santa Clara	Elmwood Men's Facility	§ 1030. Suicide Prevention Program.	Department Policy - suicide prevention training provided on a biennial basis.	06/20/25
			Policy section as currently written is noncompliant with this regulation. In practice, the agency is currently compliant, but policy is noncompliant.	
Santa Clara	Elmwood Men's Facility	§ 1065. Exercise and Out of Cell Time.	Policy does not refer to the opportunity for 7 hours of recreation.	06/20/25
			In practice the facilities are compliant with this regulation, but the policy as currently written is noncompliant with this regulation.	
Santa Clara	Elmwood Men's Facility	§ 1005. Other Standards and Requirements.	Elmwood Men's Facility, M-8 Housing, has 8 dormitory housing units with each dormitory having a rated capacity of 48.	06/20/25
			On the date of the inspection, 7 of the 8 dorms had from between 57 and 65 individuals housed on each dorm. Pod G was not being used due to construction on the housing unit.	
			Due to exceeding the rated capacity these housing units are noncompliant.	
Santa Clara	Elmwood Women's Facility	§ 1030. Suicide Prevention Program.	Department Policy - suicide prevention training provided on a biennial basis.	06/20/25
			Policy section as currently written is noncompliant with this regulation. In practice the department is compliant but policy is noncompliant.	
Santa Clara	Elmwood Women's Facility	§ 1065. Exercise and Out of Cell Time.	Policy does not refer to the opportunity for 7 hours of recreation.	06/20/25
			In practice the facilities are compliant with this regulation, but the policy as currently written is noncompliant with this regulation.	
Colusa	Colusa County Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2023 through April 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Safety checks are not completed at random or varied intervals.	05/29/25
Colusa	Colusa County Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2023 through April 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Safety checks are not reviewed at regular defined intervals by a supervisor.	05/29/25
Fresno	North Annex Jail	§ 1032. Fire Suppression Preplanning.	After document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The facility is not current with fire suppression pre-plan review from the local fire department.	05/14/25
Fresno	Main Jail	§ 1032. Fire Suppression Preplanning.	After document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The facility is not current with fire suppression pre-plan review from the local fire department.	05/09/25
Fresno	Main Jail	§ 1055. Use of Safety Cell.	BSCC staff reviewed a sampling of safety check documentation from November 2023 through March 2025. During the documentation review, BSCC staff determined that the agency is not compliant with this regulation. Continued retention checks are late or not documented.	05/09/25
Fresno	Main Jail	§ 1056. Use of Sobering Cell.	BSCC staff reviewed a sampling of safety check documentation. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. There is no indication of the reasoning for placement in the sobering cell.	05/09/25
Fresno	B.F. Sisk Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2024 through March 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Per the agency, supervisors spot check randomly and do not review at regularly defined intervals; therefore, the agency is out of compliance with this regulation.	05/09/25
Fresno	B.F. Sisk Courthouse	§ 1032. Fire Suppression Preplanning.	After the document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The agency is not current with review from a local fire department.	05/09/25
Fresno	B.F. Sisk Courthouse	§ 1032. Fire Suppression Preplanning.	After the document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The fire inspection was not available for review or scheduled for a future inspection date.	05/09/25

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County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Da
Fresno	Fresno Superior Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2024 through March 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Per the agency, supervisors spot check randomly and do not review at regularly defined intervals; therefore, the agency is out of compliance with this regulation.	05/09/25
Fresno	North Annex Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from March 2024 through February 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Safety checks are not occurring at random or varied intervals.	05/09/25
Fresno	North Annex Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2024 through March 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Per the agency, supervisors spot check randomly and do not review at regularly defined intervals; therefore, the agency is out of compliance with this regulation.	05/09/25
Fresno	North Annex Courthouse	§ 1032. Fire Suppression Preplanning.	After the document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The agency is not current with fire suppression pre-plan review from a local fire department.	05/09/25
Fresno	Juvenile Justice Campus Delinquency Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from March 2024 through February 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Safety checks are not occurring at random or varied intervals.	05/09/25
Fresno	Juvenile Justice Campus Delinquency Courthouse	§ 1027.5 Safety Checks.	BSCC staff reviewed a sampling of safety check documentation from January 2024 through March 2025. During the documentation review, BSCC staff determined that the agency did not comply with this regulation. Per the agency, supervisors spot check randomly and do not review at regularly defined intervals; therefore, the agency is out of compliance with this regulation.	05/09/25
Fresno	Juvenile Justice Campus Delinquency Courthouse	§ 1032. Fire Suppression Preplanning.	After the document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The agency is not current with review of fire suppression pre-plan from a local fire department.	05/09/25
Fresno	Juvenile Justice Campus Delinquency Courthouse	§ 1032. Fire Suppression Preplanning.	After the document review, BSCC staff determined the agency is noncompliant with this section of the regulation. The fire inspections was not available for review or scheduled for a future inspection date.	05/09/25
Madera	Madera County Courthouse	§ 1032. Fire Suppression Preplanning.	The facility had not conducted the required monthly fire inspections and the required biennial fire inspection had not been completed.	05/08/25
Madera	Madera County Jail	§ 1055. Use of Safety Cell.	The reports/logs received were determined non-compliant due to missing information as required by the regulation.	05/08/25
Madera	Madera County Jail	§ 1056. Use of Sobering Cell.	The reports/logs received were determined non-compliant due to missing information as required by the regulation.	05/08/25
Madera	Madera County Jail	§ 1065. Exercise and Out of Cell Time.	The reports/logs received were determined non-compliant due to missing information as required by the regulation.	05/08/25
Riverside	Cois Byrd Detention Center	§ 1027.5 Safety Checks.	1027.5 (d) Safety checks shall be conducted at random or varied intervals. The safety check logs reviewed reflected safety checks conducted and documented at hourly intervals.	04/11/25
Riverside	John J Benoit Detention Center	§ 1027.5 Safety Checks.	1027.5 (d) Safety checks shall be conducted at random or varied intervals. Logs reviewed reflect that safety checks are conducted and documented at hourly intervals	04/09/25
San Bernardino	West Valley Detention Center	§ 1027.5 Safety Checks.	Safety checks lack variation for the following areas/ incidents: •Housing areas (general population and administrative separation) •Intake areas •Safety Cells •Sobering Cells	07/26/05