

Board Report - Adult Items of Noncompliance

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Days
1 Glenn	Glenn County Jail	§ 1055. Use of Safety Cell.	Subsection (b): Agency staff failed to document continued retention every four hours in a few of their safety cell placement observation logs.	01/01/26
2 Glenn	Glenn County Jail	§ 1055. Use of Safety Cell.	Subsection (e): Agency staff conducted several safety checks in excess of 15 minutes from the previous safety check.	01/01/26
3 Los Angeles	Men's Central Jail	§ 1065. Exercise and Out of Cell Time.	A finding of noncompliance was based on the agency not providing the required seven (7) hours of Out of Cell Time over a seven (7) day period	11/16/25
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5 Los Angeles	North County Correctional facility	§ 1027. Number of Personnel.	A finding of non compliance was based on the facility unable to provide three (3) hours of exercise over a seven (7) day period due to staff, who are assigned to facilitate recreation, being assigned to work transportation	10/16/25
6 Los Angeles	North County Correctional Facility	§ 1027.5 Safety Checks.	1027.5 (a) - BSCC staff observed a significant number of beds with "tenting" obstructing the view of the incarcerated person. As required, safety checks are conducted to determine the well-being of the individual	10/16/25
7 Los Angeles	North County Correctional Facility	§ 1065. Exercise and Out of Cell Time.	A finding of non compliance was based on the agency not providing the required three (3) hours of exercise over a seven (7) day period. The logs reviewed reflected that the agency provides three (3) hours of exercise one (1) day per week.	10/16/25
8 Los Angeles	North County Correctional Facility	§ 1280. Facility Sanitation, Safety, and Maintenance.	Cleaning supplies are not provided to individuals in housing units to clean.	10/16/25
9 Los Angeles	Pitchess Detention Center - South	§ 1065. Exercise and Out of Cell Time.	A finding of non compliance was based on the agency not providing the required three (3) hours of exercise time over a seven (7) day period. Logs reviewed reflected that the agency provides the required three (3) hours of exercise one (1) day per week.	10/18/25
10 Los Angeles	Twin Towers Correctional facility	§ 1065. Exercise and Out of Cell Time.	A finding of non compliance was based on the agency not providing the three (3) hours of exercise time spread out over a seven (7) day period. The logs reviewed reflected the agency provides the required three (3) hours one (1) day per week.	11/14/25
11 Sacramento	Main Jail	§ 1055. Use of Safety Cell.	(b) No documentation of continued retention every 4 hours (c) No medical assessment after 24 hours in the safety cell (f) No documentation of nutrition or fluids. To be reviewed at 2026 Targeted inspection	10/04/25
12 Sacramento	Main Jail	§ 1056. Use of Sobering Cell.	No evaluation at 12 hours by health care staff. To be reassessed at 2026 inspection.	10/04/25
13 San Benito	Curtis J. Hill Rehabilitation Center	§ 1056. Use of Sobering Cell.	Incarcerated persons held in sobering cell longer than 12 hours with hourly safety checks	02/26/26
14 San Benito	Hollister Courthouse	§ 1027.5 Safety Checks.	No documented review of safety checks by a supervisor.	02/26/26
15 San Mateo	Maguire Correctional Facility	§ 1027.5 Safety Checks.	The following housing areas had several safety checks that exceeded 60 minutes from the previous safety check: 3 East, 3 West, 4 East, 5 East, and 6 East (6 East is currently empty).	01/17/26
16 San Mateo	Maguire Correctional Facility	§ 1058. Use of Restraint Devices.	Agency policy states the watch commander will review, approve, and document retention hourly; however, the agency does not provide a mechanism for such documentation.	01/17/26
17 San Mateo	Maguire Correctional Facility	§ 1065. Exercise and Out of Cell Time.	Due to intermittent elevator maintenance issues/repairs, this facility has been running a modified recreation schedule to ensure adequate staff are available during recreation time. BSCC staff reviewed a random sample of out of cell time logs dated July to November 2025 and determined that incarcerated people were not offered 10 hours out of their cell per week.	01/17/26
18 San Mateo	Maple Street Correctional Center	§ 1027.5 Safety Checks.	The following housing areas had several safety checks that exceeded 60 minutes from the previous safety check: 1 Mountain, 1 Bay, and 1 Ocean.	01/17/26
19 San Mateo	Maple Street Correctional Center	§ 1027.5 Safety Checks.	Some shifts had staff conducting several safety checks in exact intervals.	01/17/26
20 San Mateo	Maple Street Correctional Center	§ 1032. Fire Suppression Preplanning.	Agency staff could not provide a fire and life safety inspection from their local fire authority within the last two years.	01/17/26
21 San Mateo	Maple Street Correctional Center	§ 1055. Use of Safety Cell.	Agency policy states the watch commander will review for continued retention every four hours; however, the agency does not have a mechanism to document the review.	01/17/26
22 San Mateo	Maple Street Correctional Center	§ 1055. Use of Safety Cell.	BSCC staff found staff conducted several safety checks in excess of 15 minutes from the previous safety check.	01/17/26
23 Sierra	Sierra County Sheriff's Office	§ 1027.5 Safety Checks.	Safety check logs do not clearly indicate the cell in which the person is being held when the safety check takes place.	09/28/25
24 Sierra	Sierra County Sheriff's Office	§ 1050. Classification Plan.	At the time of the inspection, there was no classification questionnaire being used or available. Additionally, there is not a question asked regarding the person's feeling of safety in the facility.	09/28/25
25 Sierra	Sierra County Sheriff's Office	§ 1051. Communicable Diseases.	At the time of the inspection, there was not a medical questionnaire being used or available.	09/28/25
26 Sierra	Sierra County Sheriff's Office	§ 1056. Use of Sobering Cell.	There is no form used to record the reason for placement in the sobering cell or recorded observation for removing the person from the cell.	09/28/25
27 Sutter	Sutter County Jail	§ 1032. Fire Suppression Preplanning.	No documented monthly fire prevention inspections by facility staff	11/13/25
28 Sutter	Sutter County Jail	§ 1032. Fire Suppression Preplanning.	No documentation of monthly fire prevention inspections conducted by facility staff	10/24/25
29 Trinity	Trinity County Jail	§ 1027.5 Safety Checks.	Agency does not conduct supervisory checks that include methods for mitigating patterns of inconsistent documentation or the untimely completion of safety checks	11/07/25
30 Trinity	Trinity County Jail	§ 1055. Use of Safety Cell.	BSCC staff were unable to confirm, through document review, that continued retention was reviewed and documented every 4 hours and that medical assessments were completed within 12 hours of placement.	11/07/25

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31 Trinity	Trinity County Jail	§ 1056. Use of Sobering Cell.	A review of suicide watch logs reflect that the sobering cell is routinely used for non-intoxicated individuals experiencing a behavioral health crisis. Based on the documentation review, there was no distinction between placement in a holding, sobering or safety cell.	11/07/25
32 Ventura	Pre-Trial Detention Facility	§ 1028. Fire and Life Safety Staff.	Subsection 1028 (b) regarding CPR (Eff. 4-1-25) had not been added prior to the on-site inspection. As of 11-4-25 the section had been updated in the policy manual and plans for staff training were in place.	12/04/25
33 Ventura	Pre-Trial Detention Facility		Section 1029 (e)(2) states reporting methods for sexual abuse and harassment shall be publicly posted at the facility. No postings were observed at the time of the inspection.	12/04/25
34 Ventura	Pre-Trial Detention Facility		The initial documentation provided to the BSCC regarding exercise and out of cell time did not provide evidence of meeting the required minimum standards. During the on-site inspection the agency demonstrated their new out of cell record keeping system and provided documentation showing compliance with this section.	12/04/25
35 Ventura	Pre-Trial Detention Facility	§ 1073. Inmate Grievance Procedure.	BSCC staff observed most housing areas did not have grievance forms readily accessible and several incarcerated people, at both facilities, said getting the forms from staff was challenging.	12/04/25
36 Ventura	Pre-trial Detention Facility	§ 1265. Issue of Personal Care Items.	BSCC staff observed that access to tampons, sanitary napkins, and panty liners was limited in quantity and request times.	12/04/25
37 Ventura	Todd Road Jail	§ 1028. Fire and Life Safety Staff.	Subsection 1028 (b) regarding CPR (Eff. 4-1-25) had not been added prior to the on-site inspection. As of 11-4-25 the section had been updated in the policy manual and plans for staff training were in place.	12/04/25
38 Ventura	Todd Road Jail	§ 1029. Policy and Procedures Manual.	Section 1029 (e)(2) states reporting methods for sexual abuse and harassment shall be publicly posted at the facility. No postings were observed at the time of the inspection.	12/04/25
39 Ventura	Todd Road Jail	§ 1065. Exercise and Out of Cell Time.	The initial documentation provided to the BSCC regarding exercise and out of cell time did not provide evidence of meeting the required minimum standards. During the on-site inspection the agency demonstrated their new out of cell record keeping system and provided documentation showing compliance with this section.	12/04/25
40 Ventura	Todd Road Jail	§ 1073. Inmate Grievance Procedure.	BSCC staff observed most housing areas did not have grievance forms readily accessible and several incarcerated people, at both facilities, said getting the forms from staff was challenging.	12/04/25
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42 Ventura	Todd Road Jail	§ 1265. Issue of Personal Care Items.	BSCC staff observed that access to tampons, sanitary napkins, and panty liners was limited in quantity and request times.	12/04/25
43 Yolo	Leinberger Detention Center	§ 1029. Policy and Procedures Manual.	The administration will need to provide BSCC staff with their fire suppression preplan specific to the Leinberger Detention Center.	01/11/26
44 Yolo	Leinberger Detention Center	§ 1032. Fire Suppression Preplanning.	The administration will need to provide the following documents: • Fire suppression preplan specific to the Leinberger Detention Center. • Two years' worth of monthly fire prevention inspections.	01/11/26