







Outstanding Items of Noncompliance - Adult Inspections





County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Code	Comments	Staff Recommendation
Trinity	Trinity County Jail	§ 1027. Number of Personnel.	There are times when staffing drops below plans minimum staffing, there are problems with meeting minimum safety check requirements in the intake area, and there are times when the facility does not have female corrections personnel immediately available to females in custody.	2	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Trinity	Trinity County Jail	§ 1055. Use of Safety Cell.	BSCC staff was unable to confirm through documentation that there was reason-approval for placement in the cell, medical assessments were completed, fluids offered, or that the person's clothes were taken or replaced by a suicide smock.	2	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Trinity	Trinity County Jail	§ 1056. Use of Sobering Cell.	BSCC staff was unable to confirm documentation of persons being taken out of the cell when sober, evaluations prior to six hours, and that medical assessments are completed within 12 hours.	2	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Trinity	Trinity County Jail	§ 1065. Exercise and Recreation.	BSCC staff was unable to confirm documentation of exercise and out-of-cell time. Recent changes to the inmate tracking systems and lack of personnel's knowledge cited as the reason for limited documentation.	2	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Trinity	Trinity County Jail	§ 1073. Inmate Grievance Procedure.	BSCC staff found that the file of grievances was missing a number of grievances, responses, and appeals. Changes in personnel and a move to a new facility are cited as reasons for missing files.	2	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Alameda	Santa Rita Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks being conducted in excess of 60-minutes from the last check.	10	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Alameda	Santa Rita Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks being conducted on the hour/half hour without a random or varied interval between checks.	10	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Alameda	Santa Rita Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to safety checks of persons in the sobering cell exceeding 30-minutes from the last check.	10	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Alameda	Santa Rita Jail	1231.2.22 Audio monitoring system	The agency is noncompliant with this regulation due to the cells in the booking area lacking a audio monitoring system.	10	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Madera	Madera County Jail	§ 1055. Use of Safety Cell.	Provided documentation was lacking information regarding 4-hour retention, initial 12-hour medical/mental health, and other required information of 1055.	17	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Madera	Madera County Jail	§ 1056. Use of Sobering Cell.	Provided documentation was lacking sufficient detail to determine need for placement in cell.	17	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Madera	Madera County Jail	§ 1065. Exercise and Recreation.	Provided documentation was incomplete to determine hours provided for exercise and recreation.	17	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Adult Detention Facility	§ 1032. Fire Suppression Preplanning.	The agency could not provide two years of monthly fire inspection documentation completed by staff.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Jail Annex	§ 1032. Fire Suppression Preplanning.	The agency could not provide two years of monthly fire inspection documentation completed by staff.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Lassen	Adult Detention Facility	§ 1027. Number of Personnel.	The agency is noncompliant with this regulation due to not having sufficient staffing to ensure the implementation and operation of the programs and activities required by these regulations. This is due to 12 vacant staff positions, and the agency is unable to complete safety checks at various times within the hourly requirements of regulation 1027.5 Safety Checks due to staff shortages.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Adult Detention Facility	§ 1027.5 Safety Checks.	After completing the documentation review, BSCC staff determined the agency is noncompliant with consistently completing safety checks with the hourly requirement of this regulation due to the staff shortages.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Jail Annex	§ 1032. Fire Suppression Preplanning.	BSCC staff determined the agency is noncompliant with this regulation due to not having an updated biennial fire inspection for this facility. The fire inspection is scheduled for September 20, 2023. It should be noted that the facility has been unoccupied during this inspection cycle.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Lassen	Adult Detention Facility	1231.2.22 Audio monitoring system	The agency is noncompliant with this regulation due to the audio monitoring system in all recreation yards is out of service.	25	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult Detention Facility	1231.2.22 Audio monitoring system	I found the agency out of compliance due to the Regional Adult Detention Facility not having a working audio monitoring system, and there are seven cells in the intake area with no intercom capability.	46	●	7/10/2023 Agency advised during follow up exit the components for audio are present everywhere (except intake at the Regional) the internal wiring has yet to be installed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Hurbert Hughes Detention Facility	1231.2.22 Audio monitoring system	I found the agency out of compliance due to the Hurbert Hughes Detention Facility does not have a working audio monitoring system.	46	●	7/10/2023 Agency advised during follow up exit the components for audio are present everywhere (except intake at the Regional) the internal wiring has yet to be installed.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1027. Number of Personnel.	As of the inspection, jail staff is working 12-hour shifts, 4 days a week, to meet minimum requirements. Operating with 52% of budgeted positions in the facility. Although meeting minimum requirements through use of overtime, there are only 3 female correctional staff assigned to the facility which does not meet the requirement of having trained female staff available to females that are in custody.	57	●	The county and association is negotiating increases to help with retention and hiring. They are also negotiating with two former female staff to return.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1027.5 Safety Checks.	Manual does not include a documented process by which safety checks are reviewed at regular intervals by supervisors and that review is logged.	57	●	Local agency requires a legal review and board of supervisors approval of manual. County is entering into a new legal contractor. In practice, they are meeting requirements.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Plumas	Plumas County Jail	§ 1029. Policy and Procedures Manual.	The current manual being used in the jail facility is dated April 10, 2018.	57	●	Local agency requires a legal review and board of supervisors approval of manual. County is entering into a new legal contractor.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	PSC East/West	§ 1027. Number of Personnel.	Insufficient staffing in housing areas D, E, F, G, and I	72	●	This was identified at an unannounced inspection that was conducted on 6/14/23. A CAP is due on or before 07/21/23. BSCC will follow-up with county by September 19th to determine current status.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Riverside	Blythe County Jail	1231.2.6 Single-occupancy cells	During the on-site inspection, it was noted that this facility was over their facility rated capacity.	78	●	CAP received 06/21/2023	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Riverside	Larry D. Smith Correctional Facility	1231.2.8 Dormitories	During the on-site inspection, it was noted that this facility was over their facility rated capacity.	78	●	CAP received 06/21/2023	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Kern	Lerdo Pre-Trial Facility	§ 1065. Exercise and Recreation.	Documentation provided for administration separated persons did not provided enough information. Facility was aware and put new procedures in place April 1, 2023.	87	●	BSCC staff to review the logs on August 4, 2023. On August 1, 2023, Kern County produced the requested documents for review regarding this non-compliance. Upon review of the documents, BSCC staff determined the facility remained non-complaint with regards to 1065. BSCC staff will conduct another follow-up in 30 days around September 3, 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kern	Justice Facility	§ 1065. Exercise and Recreation.	The documentation for administrative persons was not complete enough to ensure an opportunity for 3 hours over 7 days. The facility was aware and enacted new procedures and documentation April 1, 2023.	87	●	BSCC staff to review the logs on August 4, 2023. On August 1, 2023, Kern County produced the requested documents for review regarding this non-compliance. Upon review of the documents, BSCC staff determined the facility remained non-complaint with regards to 1065. BSCC staff will conduct another follow-up in 30 days around September 3, 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tuolumne	J.H. Dambacher Detention Center	§ 1027. Number of Personnel.	BSCC staff reviewed the facilities staffing plan, available personnel, safety checks, and programs. The facility is operating with less than 70% of budgeted line staff. Due to the limited availability of staff, the agency has not been meeting the new requirements for §1065, Exercise and Out of Cell Time.	100	●	Board of Supervisors approved pay increase for retention and hiring. Additional recruitment is taking place and has had some success.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult	§ 1027.5 Safety Checks.	I found the agency out of compliance due to safety checks not being conducted within 60 minutes from the last check.	113	●	7/10/2023: Follow up visit conducted, docs reviewed, agency staff showed improvement, but checks were still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Oren Fox Detention Facility	§ 1027.5 Safety Checks.	I found the agency out of compliance due to safety checks not being conducted within 60 minutes from the last check.	113	●	7/10/2023: Follow up visit conducted, docs reviewed, agency staff showed improvement, but checks were still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Herbert Hughes	§ 1027.5 Safety Checks.	I found the agency out of compliance due to safety checks not being conducted within 60 minutes from the last check.	113	●	7/10/2023: Follow up visit conducted, docs reviewed, agency staff showed improvement, but checks were still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult	§ 1056. Use of Sobering Cell.	I found the agency out of compliance due to safety checks not being conducted within 30 minutes from the last check.	113	●	7/10/2023: Follow up visit conducted, docs reviewed, agency staff showed improvement, but checks were still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Oren Fox Detention Facility	§ 1056. Use of Sobering Cell.	I found the agency out of compliance due to safety checks not being conducted within 30 minutes from the last check.	113	●	7/10/2023: Follow up visit conducted, docs reviewed, agency staff showed improvement, but checks were still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Imperial	Regional Adult	1231.3.11 Table/seat	I found the agency out of compliance due to single and double occupancy cells not having a seat in the Regional Adult Detention Facility.* *The agency advised they have seats and are working to install them.	113	●	7/10/2023: Held agency member CAP meeting, they are receiving quotes for purchasing new stools; therefore, they are still out of compliance.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Calaveras	Calaveras County Adult Detention Facility	§ 1027. Number of Personnel.	BSCC staff reviewed the facility staffing plan, recent duty roster, assignments, safety checks and available programs. The facility is operating with 63% of budgeted staff. The safety checks are being missed on a regular basis due to low staffing levels, and programs that existed prior to the COVID-19 measures have not returned because there is not adequate staff to implement and supervise the activities.	134	●	The agency has been able to add a classification to help with retention and has been successful in recruiting some new correctional staff. Programs have resumed and safety checks are being completed as required.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Calaveras	Calaveras County Adult Detention Facility	§ 1027.5 Safety Checks.		134		Agency is working with IT department to diagnose a problem with the recording of checks. Additional training for staff to ensure these checks are being done and are being audited on a regular basis. Facility management has increased regular reviews of safety checks and advising that checks are being conducted within the 60-minute requirement.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Merced	Main Jail	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	141			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time. The BOS meeting held on 08/22/23 the BOS asked Sheriff is place the staffing issue on the agenda so they could talk about the issue.
Merced	JLCC	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	141		CAP update meeting held on 07/12/23. The County imposed a contract on the union. Union representing Correctional Officers has decided to not represent CO's any longer. Continue with staff shortages. Included additional personnel in mandatory overtime, some jail administrators are working line positions. This is an on-going issue and will not be resolved quickly. Staff are leaving due to very competitive staff allowances in other neighboring counties. Seven, Correctional Officers are in the academy, however once they complete the academy they will be on training. The jail has approximately 32 vacant positions.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time. The BOS meeting held on 08/22/23 the BOS asked Sheriff is place the staffing issue on the agenda so they could talk about the issue.
Merced	JLCC	§ 1280. Facility Sanitation, Safety, and Maintenance.	Dormitories in disrepair. Broken sinks, toilets, holes in walls	141		This is a long-term project and will include the complete renovation of all dormitories, the creation of additional exercise yards, and ultimately. Merced County also has funding for a new 256 bed jail facility to replace the downtown jail and it will be located adjacent to the JLCC. BSCC staff will continue to follow-up. A groundbreaking ceremony for both the JLCC project and the Main Jail Replacement facility will take place on September 19, 2023. This is a long-term project and buildings will eventually be remodeled.	
Fresno	North Annex	1231.2.8 Dormitories	More than 64 inmates in dormitories. Federal court order which allows for more.	155		Fresno County has a Federal Court order stating the number of inmates that can be housed in dormitory housing units of this facility. Though the facility is non-compliant with Title 15 regulations, they are compliant with the court order. There are no plans to reduce the capacities in these dorms at this time. Fresno is currently in the last phase of building a new jail, but it will only have minor affects on capacity at this jail. BSCC staff will continue to follow-up. A groundbreaking ceremony for both the JLCC project and the Main Jail Replacement facility will take place on September 19, 2023. This is a long-term project and buildings will eventually be remodeled.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Butte	Butte County Jail	§ 1053. Administrative Segregation.	Because the facility lacks safety cells or more temporary holding cells, these rooms or PDE are often used several hours and were not designed with bunk, toilet, or fountain. This deprives access to these items for the time held until other arrangements or re-classification takes place. The agency is conducting increased checks on these persons and regularly ensuring that they have water and food, but these rooms or holding systems are not approved for housing.	196		On going issue, pending construction of SB 863 project. Agency is taking mitigation measures to limit use of these rooms and ensure those held in the rooms has reasonable access to water and toilets. Construction of the addition to the facility started in May 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

	Agency in corrective action plan process; less than 90 days since initial inspection report.
	More than 90 days since initial inspection report; the agency continues to make substantial progress toward compliance and is still in corrective action plan. Noncompliance does not represent a substantial threat to physical or mental health.
	Pending compliance; the agency has remedied policy, procedure, forms and/or documentation, and final compliance must be determined during follow-up inspection to verify proper implementation of corrected policies, procedures forms and/or documentation. Noncompliance does not represent a substantial threat to physical or mental health.
	<ol style="list-style-type: none"> 1. Noncompliance represents a substantial threat to physical or mental health. 2. No response from agency. 3. No corrective action plan received. 4. Corrective action not taken. 5. More than 90 days since initial inspection report and agency has not made substantial progress toward correction.





Outstanding Items of Noncompliance - Juvenile Inspections

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	# days from CAP Received (up to 90 days per WIC)	Code	Staff Recommendation
Kings	Kings County Juvenile Center	§ 1329. Suicide Prevention Plan.	Policy requires youth who are placed on suicide watch to be placed in a holding room and to wear a suicide safety smock. This response is not in the least invasive manner and consistent with the level of risk. Review of documents indicate youth are in holding rooms for up to two days and not receiving any programming until cleared. Policy requires five minute safety checks on youth who are placed on suicide watch. Review of documents indicate five minute checks are not occurring as required for monitoring of youth identified at risk for suicide. Youth who are placed on suicide watch are placed in a holding room up to two days and not receiving programming. There is no documentation by facility managers why the youth is being deprived of programs, services or activities.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Juvenile Center Camp	§ 1329. Suicide Prevention Plan.	Policy requires youth who are placed on suicide watch to be placed in a holding room and to wear a suicide safety smock. This response is not in the least invasive manner and consistent with the level of risk. Review of documents indicate youth are in holding rooms for up to two days and not receiving any programming until cleared. Policy requires five minute safety checks on youth who are placed on suicide watch. Review of documents indicate five minute checks are not occurring as required for monitoring of youth identified at risk for suicide. Youth who are placed on suicide watch are placed in a holding room up to two days and not receiving programming. There is no documentation by facility managers why the youth is being deprived of programs, services or activities.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Center	§ 1329. Suicide Prevention Plan.	Policy requires youth who are placed on suicide watch to be placed in a holding room and to wear a suicide safety smock. This response is not in the least invasive manner and consistent with the level of risk. Review of documents indicate youth are in holding rooms for up to two days and not receiving any programming until cleared. Policy requires five minute safety checks on youth who are placed on suicide watch. Review of documents indicate five minute checks are not occurring as required for monitoring of youth identified at risk for suicide. Youth who are placed on suicide watch are placed in a holding room up to two days and not receiving programming. There is no documentation by facility managers why the youth is being deprived of programs, services or activities.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Kings County Juvenile Center	§ 1354. Separation.	Youth placed on suicide watch are separated by being placed in a holding room and there is no documentation of why they are denied normal privileges as required by policy. Youth who voluntarily request to separate in their rooms and not participate in the facility programs and privileges are required to sign a separation form. Review of documents indicate youth are in their rooms but self separation forms are not consistently being completed.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Juvenile Center Camp	§ 1354. Separation.	Youth placed on suicide watch are separated by being placed in a holding room and there is no documentation of why they are denied normal privileges as required by policy. Youth who voluntarily request to separate in their rooms and not participate in the facility programs and privileges are required to sign a separation form. Review of documents indicate youth are in their rooms but self separation forms are not consistently being completed.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Facility	§ 1354. Separation.	Youth placed on suicide watch are separated by being placed in a holding room and there is no documentation of why they are denied normal privileges as required by policy. Youth who voluntarily request to separate in their rooms and not participate in the facility programs and privileges are required to sign a separation form. Review of documents indicate youth are in their rooms but self separation forms are not consistently being completed.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Kings County Juvenile Center	§ 1354.5 Room Confinement.	Documentation indicates room confinement is being used for constant misbehavior or for a cool down. Youth placed on suicide watch are held in a holding room up to two days and not receiving programming. Authorizations, case planning and reviews are not being conducted.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Juvenile Center Camp	§ 1354.5 Room Confinement.	Documentation indicates room confinement is being used for constant misbehavior or for a cool down. Youth placed on suicide watch are held in a holding room up to two days and not receiving programming. Authorizations, case planning and reviews are not being conducted.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Facility	§ 1354.5 Room Confinement.	Documentation indicates room confinement is being used for constant misbehavior or for a cool down. Youth placed on suicide watch are held in a holding room up to two days and not receiving programming. Authorizations, case planning and reviews are not being conducted.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Kings County Juvenile Center	§ 1355. Institutional Assessment and Plan.	An Institutional Case Plan is done utilizing the PACT. However, this assessment and case plan is not being shared with institution staff. Only available in a system accessible by a Deputy Probation Officer and not youth supervision staff.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

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Kings	Juvenile Center Camp	§ 1355. Institutional Assessment and Plan.	An Institutional Case Plan is done utilizing the PACT. However, this assessment and case plan is not being shared with institution staff. Only available in a system accessible by a Deputy Probation Officer and not youth supervision staff.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Center	§ 1355. Institutional Assessment and Plan.	An Institutional Case Plan is done utilizing the PACT. However, this assessment and case plan is not being shared with institution staff. Only available in a system accessible by a Deputy Probation Officer and not youth supervision staff.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Kings County Juvenile Center	§ 1357. Use of Force.	Documentation is inconsistent or missing as to debriefing of staff or youth. Documentation is inconsistent or missing as to parent/legal guardian, mental health and medical notification. Documentation is inconsistent or missing method of application. Documentation is inconsistent or missing as to de-escalation efforts or clear warning chemical agents will be used. Documentation indicates youth are being left alone in their room after being exposed to chemical agents.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Juvenile Center Camp	§ 1357. Use of Force.	Documentation is inconsistent or missing as to debriefing of staff or youth. Documentation is inconsistent or missing as to parent/legal guardian, mental health and medical notification. Documentation is inconsistent or missing method of application. Documentation is inconsistent or missing as to de-escalation efforts or clear warning chemical agents will be used. Documentation indicates youth are being left alone in their room after being exposed to chemical agents.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Facility	§ 1357. Use of Force.	Documentation is inconsistent or missing as to debriefing of staff or youth. Documentation is inconsistent or missing as to parent/legal guardian, mental health and medical notification. Documentation is inconsistent or missing method of application. Documentation is inconsistent or missing as to de-escalation efforts or clear warning chemical agents will be used. Documentation indicates youth are being left alone in their room after being exposed to chemical agents.	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Kings County Juvenile Center	§ 1371. Programs, Recreation, and Exercise.	Programs are not being offered to all youth daily basis. Programming also needs to fall in line with the elements under 1371 (b).	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Juvenile Center Camp	§ 1371. Programs, Recreation, and Exercise.	Programs are not being offered to all youth daily basis. Programming also needs to fall in line with the elements under 1371 (b).	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Kings	Secure Youth Treatment Facility	§ 1371. Programs, Recreation, and Exercise.	Programs are not being offered to all youth daily basis. Programming also needs to fall in line with the elements under 1371 (b).	120	63	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1321. Staffing.	On paper, staffing schedules appear to be adequate; however, we observed lack of staffing and staff who appear non-engaged with the youth. Staff are routinely held over without notice to cover shifts or to cover call outs; some report this occurs multiple times a week. Youth report not feeling safe; some youth report urinating in their room at night. Lack of staffing also impacts other areas of noncompliance such as safety checks, room confinement, searches, education, and programs recreation and exercise. The requirements in these regulations are not being regularly provided due to lack of staff.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1322. Youth Supervision Staff Orientation and Training.	No training records were provided for staff who are currently assigned or who may be assigned to the facility; we are unable to confirm that they have been trained accordingly.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1324. Policy and Procedures Manual.	The manual has not yet been updated to reflect the actual operations as Los Padrinos Juvenile Hall.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1325. Fire Safety Plan.	Current fire safety plan is not complete; facility managers are working on finalizing their fire safety plan, including manual updates, evacuation plans, emergency housing, and final fire suppression with Downey Fire.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1328. Safety Checks.	A review of the Guard 1 system report indicates that safety checks regularly exceed 15 minutes.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1354.5 Room Confinement.	At inspection, no documentation was provided as we were informed that room confinement was not occurring. Throughout the process of inspection, including during conversations with youth and staff, we became aware that room confinement is indeed occurring. We have no documentation to determine compliance with this section.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1357. Use of Force.	The Use of Force directive/policy was implemented despite actual practices not being implemented. Staff have not been trained for Use of Force, including the use of OC; training requires initial training and an annual refresher. We are aware that training has been developed and scheduling is being planned.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	# days from CAP Received (up to 90 days per WIC)	Code	Staff Recommendation
Los Angeles	Los Padrinos Juvenile Hall	§ 1358.5 Use of Restraint Devices for Movement and Transportation within the Facility.	Several reports were reviewed that did not have required assessments prior to the utilization of restraints for movement within the facility.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1360. Searches.	Room and facility searches are not being completed as required.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1370. Education Program.	BSCC receives daily attendance reports from LACOE. Youth are late to school. We also noted that several youth refuse school which requires more staff to remain in the unit with them. We noted some high school graduates do not attend college as space has still not been allocated but with the number of youth returning, there are no staff to supervise them.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	Recreation: The facility does not provide youth with age-appropriate, stimulating recreational activities to engage in during recreation. Youth do not have access to television or age-appropriate movies or entertainment. Programs: Programs are not consistently being provided or in some cases at all. Staff are not provided with resources to provide programming.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Los Padrinos Juvenile Hall	§ 1390. Discipline.	The facility lacks a suitable discipline process. The facility must develop a suitable and age-appropriate incentive-based program to encourage positive behavior that includes disciplinary actions as appropriate.	7			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1321. Staffing.	On paper, staffing schedules appear to be adequate; however, we observed lack of staffing and staff who appear non-engaged with the youth. Staff are routinely held over without notice to cover shifts or to cover call outs; some report this occurs multiple times a week. Youth report not feeling safe; some youth report urinating in their room at night. Lack of staffing also impacts other areas of noncompliance such as safety checks, room confinement, searches, education, and programs recreation and exercise. The requirements in these regulations are not being regularly provided due to lack of staff.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1322. Youth Supervision Staff Orientation and Training.	Unable to verify whether certain youth supervision staff have received the 40-hours of required facility-specific training; training records have not been provided.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1324. Policy and Procedures Manual.	Policies are in draft status and have not yet been formally approved by upper management. The manual is pending a full review by SYTF staff once approved.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1328. Safety Checks.	A review of the Guard 1 system report indicates that safety checks exceed 15 minutes. We conducted a review of a random sample of video, which indicates inconsistencies with the Guard 1 report. We also noted that staff are not indicating late checks in the system, as required by policy, nor are there any audits or reviews being completed by seniors or supervisors as required by Directive 1490.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1353. Orientation.	The documentation provided did not include information specific to the SYTF population.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1357. Use of Force.	This remains an ongoing issue. The directive/policy was implemented despite practices not being implemented. Staff have not been trained for Use of Force, including the use of OC; training requires initial training and an annual refresher. We are aware that training has been developed and scheduling is being planned.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1360. Searches.	Room and facility searches are not being completed as required.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1370. Education Program.	BSCC receives daily attendance reports from LACOE. While attendance has improved, youth continue to be late to school. We will continue to review LACOE reports; if attendance continues to improve this item will be removed from section 1370. It will, however, continue to be noted under 1321, Staffing.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1371. Programs, Recreation, and Exercise.	Recreation: The facility does not provide youth with age-appropriate, stimulating recreational activities to engage in during recreation. Youth do not have access to television or age-appropriate movies or entertainment. Programs: Programs are not consistently being provided. In some cases, sign-in sheets of youth attendance are being provided by program provider, but facility documentation does not consistently match sign-ins. We suggest that staff be retrained in how the form should be completed to ensure compliance going forward.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Barry J Nidorf SYTF	§ 1390. Discipline.	The facility lacks a suitable discipline process. The facility must develop a suitable age-appropriate incentive-based program to encourage positive behavior that includes disciplinary actions as appropriate.	14			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	# days from CAP Received (up to 90 days per WIC)	Code	Staff Recommendation
Orange	Orange County Juvenile Hall	§ 1324. Policy and Procedures Manual.	Policy Manual Policies are out of date.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Youth Guidance Center	§ 1324. Policy and Procedures Manual.	Policy Manual Policies are out of date.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Youth Leadership Academy	§ 1324. Policy and Procedures Manual.	Policy Manual Policies are out of date.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Juvenile Hall	§ 1328. Safety Checks.	Checks are recorded late based on entries made consistently when youth are all out. Lack of documented reason for check.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Juvenile Hall	§ 1370. Education Program.	The agency has no policy for education.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Youth Guidance Center	§ 1370. Education Program.	The agency has no policy for education.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Orange	Orange County Youth Leadership Academy	§ 1370. Education Program.	The agency has no policy for education.	28			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

	Agency in corrective action plan process; less than 90 days since initial inspection report.
	More than 90 days since initial inspection report; the agency continues to make substantial progress toward compliance and is still in corrective action plan. Noncompliance does not represent a substantial threat to physical or mental health.
	Pending compliance; the agency has remedied policy, procedure, forms and/or documentation, and final compliance must be determined during follow-up inspection to verify proper implementation of corrected policies, procedures forms and/or documentation. Noncompliance does not represent a substantial threat to physical or mental health.
	<ol style="list-style-type: none"> 1. Noncompliance represents a substantial threat to physical or mental health. 2. No response from agency. 3. No corrective action plan received. 4. Corrective action not taken. 5. More than 90 days since initial inspection report and agency has not made substantial progress toward correction.