

# 2023/2024 Biennial Inspection Cycle

## Outstanding Items of Noncompliance - Adult Inspections

### Codes for Corrective Action Status

	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.
	<ul style="list-style-type: none"> <li>1. Noncompliance represents a substantial threat to physical or mental health.</li> <li>2. No response from agency.</li> <li>3. No corrective action plan received.</li> <li>4. Corrective action not taken.</li> <li>5. More than 90 days since initial inspection report and agency has not made substantial progress toward correction.</li> </ul>

County	Facility	Item of N/C 15 or 24	Inspection Findings	Number of Days Since IIR	Code	Comments	Staff Recommendation
Mono	Mono County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to supervisors not documenting their review of safety checks.	14			
Mono	Mono County Jail	§ 1053. Administrative Segregation.	The agency is noncompliant with this regulation due to staff not documenting ongoing reviews and evaluations for continued placement in administrative separation housing.	14			
Mono	Mono County Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to a lack of detail in the sobering cell placement documentation explaining the individual was a threat to their safety or the safety of others due to their state of intoxication.	14			
Mono	Mono County Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due staff failing to document that a person is no longer a risk to themselves or others when removing them from a sobering cell.	14			
Mono	Mono County Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to staff failing to document their findings during the six-hour evaluation/continued retention in the sobering cell.	14			
Modoc	Modoc County Courthouse	§ 1024. Court Holding and Temporary Holding Facility Training.	The agency did not provide any training records for compliance with this regulation.	15		The agency is in the 30 day CAP period. CAP is due by November 25, 2023.	
Modoc	Modoc County Courthouse	§ 1030. Suicide Prevention Program.	The agency conducted online suicide prevention training for staff through Police1 in May 2023. The training was assigned to the courthouse staff, and	15		The agency is in the 30 day CAP period. CAP is due by November 25, 2023.	

			they did not complete the online training. Therefore, BSCC staff determined the agency is noncompliant with this regulation until the training has been completed.			
Modoc	Modoc County Jail	§ 1027. Number of Personnel.	The agency currently has one female sergeant and two female staff assigned to the Jail. BSCC staff determined the agency is noncompliant with this regulation due to not having female staff assigned to each shift.	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc County Jail	§ 1032. Fire Suppression Preplanning.	BSCC Staff determined the agency is noncompliant with this regulation due to only providing documentation from January 2023 through August 2023	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc County Courthouse	§ 1032. Fire Suppression Preplanning.	BSCC Staff determined the agency is noncompliant with this regulation due to only providing documentation from January 2023 through August 2023	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc	§ 1055. Use of Safety Cell.	BSCC staff reviewed a random sampling of safety cell placement reports for continued retention. BSCC staff determined the agency is noncompliant due to not having a facility manager, designee, or responsible healthcare staff review the person for continued retention.	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc County Jail	§ 1067. Access to Telephone.	The agency is noncompliant with this regulation due to not having appropriate telecommunication devices for people who are known to have or are perceived by others as having hearing or speech impairments.	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc County Jail	1231.2.22 Audio monitoring system	The agency is noncompliant with this regulation due to the facility's audio monitoring system is out of service. The agency is currently working with their phone service provider to correct the issue.	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Modoc	Modoc County Jail	1231.3.2 Wash basins	Water in the washbasins of C, D, E, and F tanks (seven cells total) was nonoperational on the inspection day. Work orders were placed in the system for repair. Water is available in the dayrooms.	15	●	The agency is in the 30 day CAP period. CAP is due by November 25, 2023.
Kern	Justice Facility	1231.2.4 Sobering cell	The facility is now conducting all intake for the agency. They constructed a new sobering cell but do not have final approvals. The facility has one sobering cell in use.	19	●	
Los Angeles	Intake Reception Center	§ 1058. Use of Restraint Devices.	At the time of inspection, BSCC staff determined non-compliance due to incomplete reports.	36	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	North County Correctional Facility	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	North County Correctional facility	1231.2.8 Dormitories	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center South	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center South	1231.2.8 Dormitories	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center North	1231.2.7 Double-occupancy cells	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Pitchess Detention Center North	1231.2.8 Dormitories	Additional bunks over rated capacity	40	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

Center North							
Agency	Facility	Regulation	Noncompliance Description	Score	Action	Next Follow-up	Notes
Del Norte	Del Norte County Jail	§ 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. The agency is unable to routinely complete safety checks within the hourly requirements of regulation 1027.5 Safety Checks and the thirty-minute safety check requirements of regulation 1056 Use of Sobering Cell. The agency currently has ten vacant staff positions.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1027. Number of Personnel.	The agency maintains a staffing plan through a facility roster. The agency currently has ten vacant staff positions. BSCC staff determined the agency is noncompliant with this regulation due to the lack of staffing required to complete the operation of the programs and activities required by these regulations. The agency currently has ten vacant staff positions.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1027.5 Safety Checks.	BSCC staff determined the agency is noncompliant with this regulation due to not routinely completing safety checks within the sixty-minute time requirements of this regulation. As a result of being informed of the noncompliance, the agency immediately implemented thirty-minute safety checks to try and mitigate the issue.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1056. Use of Sobering Cell.	BSCC staff determined the agency is noncompliant with this regulation due to eight out of twenty-two reports reviewed documented safety checks not being routinely completed with the thirty-minute time requirements of this regulation.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1065. Exercise and Recreation.	During the interviews with incarcerated persons, they stated they receive two hours of daily dayroom recreation and a minimum of three or more recreation yard opportunities each week. During the documentation review, BSCC staff determined the agency was noncompliant due to not consistently documenting three hours of exercise and seven hours of recreation for administratively separated persons. Noncompliance is based on the lack of documentation.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	§ 1053. Administrative Segregation.	BSCC staff determined the agency is noncompliant with this regulation due to having no current documentation to evaluate the need to continue placement in administrative separation.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte Court House	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the agency is noncompliant with this regulation due to not having a two-year retention of documented monthly fire inspections for the courthouse. The agency has not completed monthly fire prevention inspections by facility staff for the courthouse from January through July 2023.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

Del Norte	Del Norte County Jail	1231.2.22 Audio monitoring system	The two sobering cells are noncompliant with this regulation because the intercoms are out of service.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Del Norte	Del Norte County Jail	1231.3.9 Mirrors	The agency is noncompliant due to not having mirrors in housing cells J1-J4, J8, and G module.	43	●	FR follow-up in December 2023.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Men's Central Jail	§ 1027.5 Safety Checks.	Safety check logs exceeded the 60 minute limit.	50	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Men's Central Jail	§ 1032. Fire Suppression Preplanning.	Monthly fire inspections were not evidenced in writing	50	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Men's Central Jail	§ 1065. Exercise and Recreation.	Non-compliance due to inmates not being provided the minimum requirement of seven (7) hours spread over a seven (7) day period.	50	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Men's Central Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.	During the on-site inspection, BSCC staff observed rodent droppings in cells, broken toilets, moldy towels on the floor, occupied cells with gates that are unable to be secured.	50	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	1231.2.2 Temporary holding cell or room	Holding cell was over capacity at time of inspection	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Center	1231.2.22 Audio monitoring system	Two temporary holding cells did not have audio communication	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Facility	1231.2.6 Single-occupancy cells	Double bunks installed in single occupancy cells	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa Reentry Facility and Vista Detention Facility	1231.2.8 Dormitories	Additional bunks over rated capacity.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Baily Detention Facility	1231.3.2 Wash basins	Several dormitory housing areas where it exceeds the washbasin to inmate ratio (1:10)	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Baily	1231.3.1 Toilets/urinals	Several dormitory housing areas where it exceeds the toilet/urinal to inmate ratio (1:10)	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Facility	§ 1058. Use of Restraint Devices.	Policy does not state following the use of manufacturers recommended time limits.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista Detention Facility	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

FACILITY	CORRESPONDENCE.	ENVELOPES, NOT FOUR.				MEETING. NO REQUEST FOR SHERIFF/CHIEF TO APPEAR AT THIS TIME.
San Diego	East Mesa	§ 1063. Correspondence.	Policy states two postage paid envelopes, not four.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1065. Exercise and Recreation.	Policy does not address 7-hours of Out of Cell time.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1069. Inmate Orientation.	No written or verbal orientation provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1073. Inmate Grievance Procedure.	Policy does not state that the facility manager or designee shall conduct regular review of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1073. Inmate Grievance Procedure.	Policy does not state that the facility manager or designee shall conduct regular reviews of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1073. Inmate Grievance Procedure.	Policy does not state that the facility manager or designee shall conduct regular reviews of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1073. Inmate Grievance Procedure.	Policy does not state the facility manager or designee shall conduct regular reviews of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1073. Inmate Grievance Procedure.	Policy does not state that the facility manager or designee shall conduct regular reviews of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1073. Inmate Grievance Procedure.	Policy does not state that the facility manager or designee shall conduct regular reviews of grievances, responses, and appeals.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1080. Rules and Disciplinary Penalties.	Rules and disciplinary actions not posted in all housing areas or provided to each person.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1080. Rules and Disciplinary Penalties.	Rules and disciplinary actions not posted in all housing areas or provided to each person.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1080. Rules and Disciplinary Penalties.	Rules and disciplinary actions not posted in all housing areas or provided to each person.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1080. Rules and Disciplinary Penalties.	Rules and disciplinary actions not posted in all housing areas or provided to each person.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

San Diego	East Mesa	§ 1080. Rules and Disciplinary Penalties.	Rules and disciplinary actions not posted in all housing areas or provided to each person.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1083. Limitations on Disciplinary Actions.	Policy does not state that if medical or mental health personnel determines an individual has a serious mental illness or intellectual disability, they shall be removed from disciplinary separation immediately upon this determination.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1240. Frequency of Serving.	Policy does not state provisions are made for incarcerated person who miss a regularly scheduled facility meal.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

			razors.			
San Diego	Las Colinas	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable razors.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable razors.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable razors.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable razors.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1265. Issue of Personal Care Items.	Policy does not identify panty liners as being provided.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1265. Issue of Personal Care Items.	Policy does not state that incarcerated people will not share disposable razors.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Las Colinas	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	§ 1266. Showering.	Policy does not address approval or prohibition of persons showering.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	George Bailey	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Central Jail	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	South Bay	1231.2.7 Double-occupancy cells	Double occupancy cells contain triple bunks	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	Vista	1231.2.8 Dormitories	Additional bunks over the rated capacity	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
San Diego	East Mesa	1231.2.8 Dormitories	Additional bunks over the rated capacity	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	Adult Pre-Trial Facility	§ 1055. Use of Safety Cell.	The Adult Pre-Trial Facility produced 30 safety cell placement reports/logs from the past year. BSCC staff reviewed the reports and determine the facility not complaint due to missing information on the logs.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	Adult Pre-Trial Facility	§ 1056. Use of Sobering Cell.	The Adult Pre-Trial Facility was not able to produce reports/logs for placements into sobering cells due to a computer error. BSCC staff determined the facility not complaint with the regulation.	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	Adult Pre-Trial Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not complaint with this regulation due	54	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

			to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.				
Tulare	Bob Wiley Detention Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not compliant with this regulation due to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.	54			BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Tulare	South County Detention Facility	§ 1065. Exercise and Recreation.	BSCC staff determined all the facilities not compliant with this regulation due to lack of specifics in the documentation of exercise and out of cell time for individuals who program by themselves.	54	●		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Humboldt	Humboldt County Correctional Facility	§ 1065. Exercise and Recreation.	During the interviews with persons in administrative separation, they stated they receive recreation yard access two times a week at various times. However, during the documentation review, it was determined the agency was noncompliant due to not consistently documenting recreation yard times for administratively separated incarcerated persons.	68	●	BSCC staff conducting follow up in November 2023.	BSCC staff conducting follow up in November 2023.No request for Sheriff/Chief to appear at this time.
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.	76	●	BOS refused to grant addition positions. Recruit to find female staff is underway. Sheriff believe budget limits will not allow for more staff.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	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 observations conducted at least twice every 30 minutes, with no more than a 15-minute lapse between safety checks for safety cells.	83	●	Will need to be followed up on by reviewing another sample of logs at a later time.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	§ 1055. Use of Safety Cell.	After completing the documentation review, BSCC staff determined the agency is noncompliant with consistently completing safety checks with the 15-minute requirement of this regulation.	83	●	Will need to be followed up on by reviewing another sample of logs at a later time.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	1231.2.8 Dormitories	On the day of inspection, housing areas in Buildings 1 and 2 had multi-occupancy cells and dormitories that were above their rated capacities.	83	●	Will be remedied when the new portion of the facility is complete. As their population fluctuates, this will not always be noncompliant.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Mendocino	Adult Detention Facility	1231.3.5 Beds	Throughout the entire facility, stack-a-bunks or temporary plastic beds are utilized.	83	●	Will be remedied when the new portion of the facility is complete. As their population fluctuates, this will not always be noncompliant.	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.	84	●	10/31/2023: Pending 60 day review since receipt of CAP. Agency plans to address Title 15 noncompliance issues with staff training. BSCC will conduct follow up inspection week of 11/20/2023.	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	The agency is noncompliant with this	84	●	10/31/2023: Pending 60 day	BSCC staff will continue follow-up; update at next Board

		Checks.	regulation due to safety checks being conducted on the hour/half hour without a random or varied interval between checks.		review since receipt of CAP. Agency plans to address Title 15 noncompliance issues with staff training. BSCC will conduct follow up inspection week of 11/20/2023.	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.	84	10/31/2023: Pending 60 day review since receipt of CAP. Agency plans to address Title 15 noncompliance issues with staff training. BSCC will conduct follow up inspection week of 11/20/2023.	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.	84	BSCC staff requested agency reach out to General Services to determine the year the facility was planned to confirm correct Title 24. Otherwise, the agency is exploring cost effective options for audio in cells with no components.	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.	91	10-10-23/JP: The agency provided 40 follow up reports for sobering cell placements. BSCC staff reviewed the reports and determined the agency remains non-compliant for this regulation. Letter submitted 10-10-23.	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.	91	10-10-23/JP: The agency provided 15 safety cell placement reports for follow up. BSCC reviewed the reports and determined the agency remains non-compliant with this regulation.	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.	99	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant.	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. 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.	99	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant due to staffing levels.	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.	99	Field Rep conducting follow-up inspection in October 2023. After the October 18, 2023 review of documentation, the agency remains noncompliant due to staffing levels.	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	The agency is 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	120	7/10/2023 Agency advised during follow up exit the components for audio are present everywhere (except intake at the Regional) the	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

			the intake area with no internet capability.			internal wiring has yet to be installed. Follow-up 10/17/2023: Agency still pending project completion	
Imperial	Herbert Hughes Detention Facility	1231.2.22 Audio monitoring system	The agency is out of compliance due to the Herbert Hughes Detention Facility not having a working audio monitoring system.	120	●	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. Follow-up 10/17/2023: Agency still pending project completion.	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.	131	●	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.	131	●	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.	131	●	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	146	●	Agency is working with the Board of Supervisors. This is a budget item and will be included in the next FY Budget request. 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.	152	●	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.	152	●	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.
Kern	Lerdo Pre-Trial Facility	§ 1065. Exercise and Recreation.	Documentation provided for administration separated persons did not provide enough information. Facility was aware and put new procedures in place April 1, 2023.	161	●	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-compliant with regards to 1065. BSCC staff will conduct another follow up in 30 days around	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

					Follow-up in 30 days around September 3, 2023.	
					On September 18, 2023, Kern County produced the requested documents for review. Upon review of the documents, BSCC staff determined the Pre-Trial Facility remains non-compliant with regards to 1065 - Exercise and Out of Cell Time. BSCC staff will request additional documents in 30 days from September 23.	
Imperial	Regional Adult	1231.3.11 Table/seat	The agency is 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.	187	🟡	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.	208	🟢	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.	215	🟡	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Merced	JLCC	§ 1027. Number of Personnel.	Additional staffing needed. In violation last inspection, received funding, unable to recruit and retain staff.	215	🟡	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Merced	JLCC	§ 1280. Facility Sanitation, Safety, and Maintenance.	Dormitories in disrepair. Broken sinks, toilets, holes in walls	215	🟡	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

						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.	229	●	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.
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 reclassification 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.	270	●	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.

## CORRECTED Items of Noncompliance

County	Facility	Item of N/C 15 or 24
Mono	Mono County Jail	§ 1265. Issue of Personal Care Items.
Humboldt	During the interviews with persons in administrative separation, they stated they receive recreation yard access two times a week at various times. However, during the documentation review, it was determined the agency was noncompliant due to not consistently documenting recreation yard times for administratively separated incarcerated persons.	§ 1265. Issue of Personal Care Items.
Humboldt	On the day of inspection, the agency did not have panty liners as one of three hygiene items required by this regulation.	1231.3.5 Beds
Humboldt	HumboldtCourt Holding	1231.2.22 Audio monitoring system
Trinity	Trinity County Jail	§ 1055. Use of Safety Cell.
Trinity	Trinity County Jail	§ 1056. Use of Sobering Cell.
Trinity	Trinity County Jail	§ 1065. Exercise and Recreation.
Trinity	Trinity County Jail	§ 1073. Inmate Grievance Procedure.
Mendocino	Adult Detention Facility	§ 1065. Exercise and Recreation.
Mendocino	Adult Detention Facility	§ 1045. Public Information Plan.
Mendocino	Adult Detention Facility	§ 1058. Use of Restraint Devices.
Siskiyou	Siskiyou County Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.
Siskiyou	Siskiyou County Jail	1231.3.4 Showers
Madera	Madera County Jail	§ 1055. Use of Safety Cell.
Lassen	Adult Detention Facility	§ 1032. Fire Suppression Preplanning.
Lassen	Jail Annex	§ 1032. Fire Suppression Preplanning.
Lassen	Adult Detention Facility	1231.2.22 Audio monitoring system
Kings	Kings County Jail	§ 1056. Use of Sobering Cell.
Plumas	Plumas County Jail	§ 1065. Exercise and Recreation.
Trinity	Trinity County Jail	§ 1032. Fire Suppression Preplanning.
Kern	Central Receiving Facility	§ 1027.5 Safety Checks.
Kern	Justice Facility	§ 1065. Exercise and Recreation.
Marin	Marin County Jail	§ 1056. Use of Sobering Cell.
Tuolumne	J.H. Dambacher Detention Center	§ 1027. Number of Personnel.
Tuolumne	J.H. Dambacher Detention Center	§ 1065. Exercise and Recreation.
Imperial	Regional Adult	§ 1027.5 Safety Checks.
Imperial	Oren Fox Detention Facility	§ 1027.5 Safety Checks.
Imperial	Herbert Hughes	§ 1027.5 Safety Checks.
Imperial	Regional Adult	§ 1056. Use of Sobering Cell.
Imperial	Oren Fox Detention Facility	§ 1056. Use of Sobering Cell.
Tehama	Tehama County Jail	§ 1070. Individual/Family Service Programs.
Tehama	Tehama County Jail	1231.3.9 Mirrors
Tehama	Tehama County Jail	§ 1056. Use of Sobering Cell.
Calaveras	Calaveras County Adult Detention Facility	§ 1027.5 Safety Checks.
Merced	Merced County Superior Court	§ 1032. Fire Suppression Preplanning.
Sutter	Sutter County Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.
Sutter	Sutter County Jail	1231.3.9 Mirrors
Fresno	Main Jail	§ 1055. Use of Safety Cell.
Fresno	Fresno Superior Court	§ 1032. Fire Suppression Preplanning

Facility	Fresno Superior Court	§ 1002. Fire Suppression Preplanning.
Fresno	BF Sisk Court	§ 1032. Fire Suppression Preplanning.
Butte	Butte County Jail	§ 1027.5 Safety Checks.
Butte	Butte County Jail	§ 1045. Public Information Plan.
Butte	Butte County Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.

# 2023/2024 Biennial Inspection Cycle Outstanding Items of Noncompliance - Juvenile Inspections

## Codes for Corrective Action Status

	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.
	<ul style="list-style-type: none"> <li>1. Noncompliance represents a substantial threat to physical or mental health.</li> <li>2. No response from agency.</li> <li>3. No corrective action plan received.</li> <li>4. Corrective action not taken.</li> <li>5. More than 90 days since initial inspection report and agency has not made substantial progress toward correction.</li> </ul>

If "# of days from CAP Received" is black:

The BSCC has not received the approved CAP from the agency yet. This column will be updated when the approved CAP is received.

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	Camp Joseph Paige	§ 1355. Institutional Assessment and Plan.	Periodic reviews lacked consistent documentation of the regulatory requirements and objectives. The facility initiated corrective action on October 6, 2023, with a training memo. On October 10, 2023, the facility completed new, current, and compliant reviews for all youth and will provide additional training for all staff to ensure ongoing consistency moving forward.	21	#INVALID DATA		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Camp Joseph Paige	§ 1357. Use of Force.	Use of Force Incident report debriefs lack information specific to training and mitigating the effects of trauma which may have been experienced by staff and/or youth involved. Debriefs tend to focus on possible injuries staff or youth may have sustained and not on the requirements of the regulations.	21	#INVALID DATA		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Camp Joseph Paige	§ 1361. Grievance Procedure.	Several grievances reviewed did not receive a prompt review or initial response within the timeframe allotted.	21	#INVALID DATA		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1324. Policy and Procedures Manual.	No final SYTF policy and procedure; agency will continue to use Detention Services Bureau Manual until facility specific procedures are completed.	33	#INVALID DATA		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1353. Orientation.	The documentation provided did not include information specific to the SYTF population. Youth only received verbal orientation. This will be	33	#INVALID DATA		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

			addressed and all youth reoriented and will receive written documentation.			
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1355. Institutional Assessment and Plan.	With the exception of the transition plans, it is unclear what the facility procedures are and if regulation requirements are being completed. There are multiple processes being completed at the facility that should be consolidated to ensure compliance as required. The process continues to evolve as the program moves from RTSB to full SYTF.	33	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1361. Grievance Procedure.	Grievances reviewed did not meet the initial 3-day timeline.	33	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Campus Vernon Kilpatrick 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. 1391 Sanctions and Appeals document must be updated accordingly (Not currently NC)	33	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Juvenile Hall	§ 1355. Institutional Assessment and Plan.	The Institutional Case Plan is not consistently completed within required time frames and periodic reviews are not being consistently completed as required.	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Secure Youth Treatment Facility	§ 1355. Institutional Assessment and Plan.	The Initial Assessment and Case Plan is not consistently completed within required time frames and periodic reviews are not being consistently completed as required.	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Juvenile Commitment Facility	§ 1355. Institutional Assessment and Plan.	The Initial Assessment and Case Plan is not consistently completed within required time frames and periodic reviews are not being consistently completed as required.	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Juvenile Hall	§ 1391. Discipline Process.	The discipline process was not complying with the elements of 1391(f).	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Secure Youth Treatment Facility	§ 1391. Discipline Process.	The discipline process was not complying with the elements of 1391(f).	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Stanislaus	Stanislaus Juvenile Commitment Facility	§ 1391. Discipline Process.	The discipline process was not complying with the elements of 1391(f).	41	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Santa Barbara	Susan J. Gionfriddo Juvenile Justice Center (Juvenile Hall)	§ 1354.5 Room Confinement.	BSCC found that due to assaultive behavior on a housing unit, all youth were separated into two groups, and an alternating program schedule was enacted. Due to limited space and staffing to facilitate an alternating program, the two groups of youth alternated eating meals in their respective rooms even when the risk level of safety and security for each youth was no longer present or individually assessed.	43	#INVALID DATA	<span style="color: green;">●</span> BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Santa Barbara	Susan J. Gionfriddo Juvenile Justice Center (Juvenile Hall)	§ 1354.5 Room Confinement.	A youth's reintegration plan indicated that the youth shall participate in limited group programming, it also indicated that the youth shall eat all meals in his room. Through documentation and an interview with the youth, the youth regularly eats meals in his room as part of his reintegration plan. This particular reintegration plan has been in place for over three weeks.	43	#INVALID DATA	<span style="color: green;">●</span> 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.	74	14	<span style="color: yellow;">●</span> 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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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	§ 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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	74	14	<span style="color: yellow;">●</span>	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.	81	21	<span style="color: yellow;">●</span>	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

LEGALLY PROVIDED AND TO LEARN OF STAFF								
City	Officer Name	Section	Description	Page	Line Item	Decision	Comments	Next Board Meeting
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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	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.	81	21	●	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.	

## CORRECTED Items of Noncompliance

County	Facility	Item of N/C 15 or 24
Alameda	Alameda County Juvenile Hall	§ 1354. Separation.
Alameda	Alameda County Juvenile Hall	§ 1354.5 Room Confinement.
Alameda	Alameda County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.
Butte	Butte County Juvenile Hall	§ 1313. County Inspection and Evaluation of Building and Grounds.
Butte	Butte County Juvenile Hall	§ 1329. Suicide Prevention Plan.
Butte	Butte County Juvenile Hall	§ 1350.5. Screening for the Risk of Sexual Abuse.
Butte	Butte County Juvenile Hall	§ 1433. Requests for Health Care Services.
Fresno	Fresno Juvenile Justice Campus	§ 1329. Suicide Prevention Plan.
Kings	Kings County Juvenile Center	§ 1329. Suicide Prevention Plan.
Kings	Juvenile Center Camp	§ 1329. Suicide Prevention Plan.
Kings	Secure Youth Treatment Center	§ 1329. Suicide Prevention Plan.
Kings	Kings County Juvenile Center	§ 1354. Separation.
Kings	Juvenile Center Camp	§ 1354. Separation.
Kings	Secure Youth Treatment Facility	§ 1354. Separation.
Kings	Kings County Juvenile Center	§ 1354.5 Room Confinement.
Kings	Juvenile Center Camp	§ 1354.5 Room Confinement.
Kings	Secure Youth Treatment Facility	§ 1354.5 Room Confinement.
Kings	Kings County Juvenile Center	§ 1355. Institutional Assessment and Plan.
Kings	Juvenile Center Camp	§ 1355. Institutional Assessment and Plan.
Kings	Secure Youth Treatment Center	§ 1355. Institutional Assessment and Plan.
Kings	Kings County Juvenile Center	§ 1356. Counseling and Casework Services.
Kings	Juvenile Center Camp	§ 1356. Counseling and Casework Services.
Kings	Secure Youth Treatment Center	§ 1356. Counseling and Casework Services.
Kings	Kings County Juvenile Center	§ 1357. Use of Force.
Kings	Juvenile Center Camp	§ 1357. Use of Force.
Kings	Secure Youth Treatment Facility	§ 1357. Use of Force.
Kings	Kings County Juvenile Center	§ 1371. Programs, Recreation, and Exercise.
Kings	Juvenile Center Camp	§ 1371. Programs, Recreation, and Exercise.
Kings	Secure Youth Treatment Facility	§ 1371. Programs, Recreation, and Exercise.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1325. Fire Safety Plan.
Los Angeles	Campus Vernon Kilpatrick SYTF	§ 1352. Classification.
Napa	Napa County Juvenile Hall	§ 1354.5 Room Confinement.
Orange	Orange County Juvenile Hall	§ 1324. Policy and Procedures Manual.
Orange	Orange County Youth Guidance Center	§ 1324. Policy and Procedures Manual.
Orange	Orange County Youth Leadership Academy	§ 1324. Policy and Procedures Manual.
Orange	Orange County Juvenile Hall	§ 1328. Safety Checks.
Orange	Orange County Juvenile Hall	§ 1370. Education Program.
Orange	Orange County Youth Guidance Center	§ 1370. Education Program.
Orange	Orange County Youth Leadership Academy	§ 1370. Education Program.
San Joaquin	San Joaquin County Juvenile Hall	§ 1321. Staffing.
San Joaquin	San Joaquin County Probation Camp	§ 1321. Staffing.
San Joaquin	San Joaquin County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.
San Joaquin	San Joaquin County Probation Camp	§ 1371. Programs, Recreation, and Exercise.
San Joaquin	San Joaquin County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.
Solano	Solano Juvenile Hall	§ 1357. Use of Force.
Solano	Solano Secure Youth Treatment Facility	§ 1357. Use of Force.
Solano	Solano Challenge Academy	§ 1357. Use of Force.
Stanislaus	Stanislaus Juvenile Hall	§ 1329. Suicide Prevention Plan.

Yuba	Yuba-Sutter County Juvenile Hall	§ 1370. Education Program.
Yuba	Yuba-Sutter County Juvenile Hall	§ 1433. Requests for Health Care Services.
Yuba	Maxine Singer Youth Guidance Center, (Camp Singer)	§ 1322. Youth Supervision Staff Orientation and Training.
Yuba	Maxine Singer Youth Guidance Center, (Camp Singer)	§ 1433. Requests for Health Care Services.