





## Outstanding Items of Noncompliance and Status - 20/22 Biennial 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.
	<ol 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> </ol>

County	Facility	Item of NC	Inspection Findings	Number of Days Since IIR	Code	Comments	Staff Recommendation
Del Norte	Del Norte County Jail	§ 1027. Number of Personnel.	BSCC staff has determined your agency to be noncompliant with this regulation due to vacant staff positions, shifts not being able to be covered by facility staff, staff with approved long-term time off, and not being able to routinely complete safety checks at various times within the hourly requirements of Title 15 regulation 1027.5 Safety Checks.	64		FR is conducting a Follow-up with the agency during the Sept. 2022	
Del Norte	Del Norte County Jail	§ 1027. Number of Personnel.	BSCC staff has determined your agency to be noncompliant with this regulation due to vacant staff positions, shifts not being able to be covered by facility staff, staff with approved long-term time off, and not being able to routinely complete safety checks at various times within the hourly requirements of Title 15 regulation 1027.5 Safety Checks.	64			
San Bernardin	West Valley Detention Center	§ 1056. Use of Sobering Cell.	Documented sobering cells logs revealed inmates are placed in the sobering cell without being a threat to their safety or the safety of others due to intoxication or placed in the sobering or placed in the sobering cell without being intoxicated.	135	●	BSCC staff conducting reinspection to verify correction during the week of September 19, 2022.	
San Bernardin	West Valley Detention Center	§ 1065. Exercise and Recreation.	Documentation reveals that several housing pods lack a minimum of three hours of exercise distributed over a period of seven days.	135	●	BSCC staff conducting reinspection to verify correction during the week of September 19, 2022.	
Del Norte	Del Norte County Jail	§ 1027.5 Safety Checks.	BSCC staff reviewed safety check documentation from March 2021 through October 2021. During the review, BSCC staff determined the agency is noncompliant due to safety checks not being routinely documented and completed with the 60-minute time-lapse of this regulation throughout the facility.	298	●	<p>Sept. 1, 2022: The agency is collecting the required documentation for the FR to review during Sept. of 2022. June 28, 2022 update: FR reviewed a sampling of safety checks from May 2022 through June 2022. FR determined the agency is still noncompliant with this regulation due to staffing. FR also determined the agency is noncompliant T15 section 1027 Number of Personnel during a technical assistance jail review.</p> <p>May 9, 2022 Update: Sheriff's Office staff met with the Board of Supervisors about increasing jail staff. Sheriff's Office staff will provide the Board of Supervisors (BOS) with an increased staffing chart for review at the next BOS meeting. FR reviewed a sampling of safety checks from March 2022 through April 2022. It should be noted for April of 2022, the agency has made considerable improvements in conducting safety checks from the last review on March 10, 2022. However, the FR has determined that the agency is still noncompliant and will conduct a follow-up inspection in June 2022. The agency has also been awarded \$3.1 million for jail improvements as part of the federal Community Funded Projects. There is no set time frame for when the agency will receive the funding. Site: <a href="https://wildrivers.lostcoastoutpost.com/2022/may/6/">https://wildrivers.lostcoastoutpost.com/2022/may/6/</a></p> <p>March 23, 2022 Update: Del Norte Jail Lieutenant notified FR that the Del Norte Board of Supervisors approved purchasing an electronic safety check tracking system and retrained all staff on safety checks. March 10, 2022: FR</p> <p>Conducted an onsite follow-up inspection and determined the agency remains noncompliant with this regulation. FR will conduct another follow-up</p>	<p>Sept 1, 2022: The agency is still working through the CAP Process, hiring staff, and ensuring safety check documentation. FR is in continues to work with the agency to correct noncompliance issues.</p> <p>May 9, 2022 Update: BSCC staff will continue follow-up; update at next Board meeting. There is no request for Sheriff/Chief to appear due to the county getting \$3.1 million federal funds for jail improvements, the Del Norte County Board of Supervisors approving to purchase of an electronic tracking system and reviewing adding additional staff to the jail. FR conducting follow-up at end of June 2022.</p>

this regulation. FRC will conduct another follow-up inspection in May and/or June of 2022.

Kern	Shafter Court Holding	§ 1027. Number of Personnel.	The facility does not have female staff immediately and readily available when female incarcerated persons are held at the facility.	452	●	Follow-up 1/27/2022: The agency currently has no female staff assigned or available at this facility.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Santa Clara	Main Jail	§ 1081. Plan for Inmate Discipline.	Disciplinary charges are not being acted upon in a timely manner.	470	●	Due to a current consent decree, the agency does not hold disciplinary hearings for 10 days. BSCC staff continues to provide technical assistance to the agency related to this issue.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Santa Clara	Elmwood Men's	§ 1081. Plan for Inmate Discipline.	Disciplinary charges are not being acted upon in a timely manner.	470	●	Due to a current consent decree, the agency does not hold disciplinary hearings for 10 days. BSCC staff continues to provide technical assistance to the agency related to this issue.	BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.

## 20/22 Items of Noncompliance - Resolved





County	Facility	Item of NC	Inspection Findings
Amador	Amador County Jail	§ 1027.5 Safety Checks.	BSCC Staff requested to review multiple months of safety checks of the housing areas of the facility. Due to problems with the Jail Management System, a random of 11 days over the last 5 months were able to be provided. In 10 of the 11 days, there were one or more documented safety checks that did not meet the under 60-minute requirement of this section.
Amador	Amador County Superior Court Holding	§ 1027.5 Safety Checks.	BSCC Staff reviewed two years' worth of safety checks in the court holding. The handwritten forms used for safety checks does not distinguish when a person is in a cell or in the attached courtroom. Because there is no distinction in the location at the time of checks, BSCC staff could not verify that checks were not recorded due to the person being outside the cell or not recorded when they were in the cell. In a few cases, checks were not completed within the 60 minute requirement of this section.
Butte	Butte County Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.	Due to the age of the facility and extensive use, the facility has numerous maintenance and sanitation issues.
Del Norte	Del Norte County Jail	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the agency is noncompliant with this regulation due to not having documented monthly fire inspections conducted by staff from February 2020 through October of 2021.
Del Norte	Del Norte County Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.	During the onsite inspection, BSCC staff determined the agency is noncompliant with this regulation for various areas needing maintenance and other noncompliance issues noted in the Del Norte County Environmental Health Inspection report.
Del Norte	Del Norte Court Holding	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the agency is noncompliant with this regulation due to not having documented monthly fire inspections conducted by staff from February 2020 through October of 2021.
Humboldt	Humboldt County Correctional Facility	§ 1027.5 Safety Checks.	BSCC staff reviewed safety check documentation from June 2021 through October 2021. During the review, BSCC staff determined the agency is noncompliant with this regulation due to safety checks not being routinely completed with the required 60-minute time-lapse of this regulation in the dormitory housing areas. BSCC staff also determined the agency is noncompliant with this regulation for the jail court holding area due to there being no safety check documentation to review for the last month.
Humboldt	Humboldt County Correctional Facility	§ 1032. Fire Suppression Preplanning.	During the documentation review of regular fire prevention inspections by facility staff on a monthly basis, BSCC staff determined the agency is noncompliant with this regulation. The noncompliance is due to the agency's inability to provide two-year retention documentation for monthly fire prevention inspections by facility staff.
Humboldt	Humboldt County Correctional Facility	§ 1280. Facility Sanitation, Safety, and Maintenance.	During the onsite inspection, BSCC staff determined the agency is noncompliant with this regulation for various areas needing maintenance and other noncompliance issues noted in the Humboldt County Environmental Health Inspection report.
Humboldt	Humboldt County Court Holding	§ 1032. Fire Suppression Preplanning.	During the documentation review of regular fire prevention inspections by facility staff on a monthly basis, BSCC staff determined the agency is noncompliant with this regulation. The noncompliance is due to the agency's inability to provide two-year retention documentation for monthly fire prevention inspections by facility staff.
Kern	Ridgecrest Court Holding	§ 1027. Number of Personnel.	The facility does not have female staff immediately and readily available when female incarcerated persons are held at the facility.
Kern	Kern River Valley	§ 1027. Number of Personnel.	The facility does not have female staff immediately and readily available when female incarcerated persons are held at the facility.
Lake	Adult Detention Facility	§ 1027.5 Safety Checks.	Safety checks not being routinely completed with the 60-minute time-lapse of this regulation throughout the facility.
Lake	Adult Detention Facility	§ 1055. Use of Safety Cell.	Not routinely documenting retention checks every four hours.
Lake	Adult Detention Facility	§ 1058. Use of Restraint Devices.	Six out of the twelve reports not have hourly retention checks conducted.
Lassen	Adult Jail	§ 1027. Number of Personnel.	Due to vacant staff positions and staff with approved long-term time off, the agency is unable to complete safety checks at various times within the hourly requirements of regulation.
Lassen	Adult Jail	§ 1027.5 Safety Checks.	BSCC staff determined the agency is noncompliant with this regulation due to not routinely conducting safety checks within this regulation's time requirements. There were also safety checks documented in consecutive sixty-minute time intervals.
Lassen	Adult Jail	§ 1032. Fire Suppression Preplanning.	BSCC staff determined noncompliance with this regulation due to the agency not providing documentation for monthly fire prevention inspections conducted by staff.
Lassen	Court Holding	§ 1032. Fire Suppression Preplanning.	BSCC staff determined noncompliance with this regulation due to the agency not providing documentation for staff not conducting monthly fire prevention inspections from November of 2020 through March of 2021.
Mariobosa	Adult Detention Facility	§ 1056. Use of Soberino Cell.	During the review of soberino cell safety check documentation, BSCC staff determined the agency is noncompliant with



			this regulation due to safety checks not being routinely conducted every half hour.
Mariposa	Adult Detention Facility	§ 1058. Use of Restraint Devices.	During the review of reports, BSCC staff determined the agency is noncompliant with this regulation due to not having a medical opinion upon placement and retention not secured within one hour from the time of placement.
Mariposa	Adult Detention Facility	§ 1058. Use of Restraint Devices.	During the review of the three restraint chair reports for safety checks, BSCC staff determined the agency to be noncompliant with this regulation for not routinely completing direct visual observations at least twice every thirty minutes in two of the reports.
Merced	Merced County Jail	§ 1027. Number of Personnel.	Insufficient staff to complete all tasks and respond to emergent situations.
Merced	John Latorraca Correctional Center	§ 1027. Number of Personnel.	Insufficient staff to complete all tasks and respond to emergent situations.
Modoc	Adult Jail	§ 1056. Use of Sobering Cell.	BSCC staff reviewed a sampling of twenty-two sobering cell placement reports and logs to determine compliance with this regulation. During the review, BSCC staff determined the agency is noncompliant with not routinely completing safety checks within the required time-lapse of this regulation.
Modoc	Adult Jail	§ 1280. Facility Sanitation, Safety, and Maintenance.	BSCC staff determined the agency is noncompliant with this regulation for dormitories Cascade, Sierra, and Warner due to sinks being in disrepair and not working correctly.
Modoc	Modoc County Jail	§ 1032. Fire Suppression Preplanning.	BSCC staff determined your agency is noncompliant with this regulation due to not having monthly fire prevention inspection documentation from April of 2021 through January of 2022.
Monterey	Monterey Main Jail	§ 1055. Use of Safety Cell.	Suicide cell was being used for observation not related to suicidal ideations.
Monterey	Monterey Main Jail	§ 1056. Use of Sobering Cell.	Sobering cell was being used for overflow not related to sobering
Monterey	Monterey Main Jail	Title 24 1231.2.10 Exercise Area	The toilet, wash basin, and drinking fountain positioned adjacent to the outdoor recreation exercise area was not "freely" accessible to inmates.
Napa	Napa County Jail	§ 1056. Use of Sobering Cell.	There was no evidence that prisoners were placed in the sobering for their safety or the safety of others due to their state of intoxication.
Napa	Napa County Jail	§ 1058. Use of Restraint Devices.	Facility watch commander, responsible health care staff fail to continue retention review a minimum of every hour.
Orange	Orange County Men's Jail	§ 1240. Frequency of Serving.	Hot food is not being served.
Orange	Intake Release Center	§ 1240. Frequency of Serving.	Hot food is not being served.
Orange	Orange County Women's Jail	§ 1240. Frequency of Serving.	Hot food is not being served.
Orange	Lamoreaux Justice Center	§ 1240. Frequency of Serving.	Hot food is not being served.
Orange	Theo Lacy	§ 1240. Frequency of Serving.	Hot food is not being served.
Orange	Intake Release Center	§ 1240. Frequency of Serving.	Hot meal service has been interrupted due to a spike in COVID and a shortage of food service workers.
Orange	Men's Central Jail	§ 1240. Frequency of Serving.	Hot meal service has been interrupted due to a spike in COVID and a shortage of food service workers.
Orange	Orange County Women's Jail	§ 1240. Frequency of Serving.	Hot meal service has been interrupted due to a spike in COVID and a shortage of food service workers.
Orange	Theo Lacy Facility	§ 1240. Frequency of Serving.	Hot meal service has been interrupted due to a spike in COVID and a shortage of food service workers.
San Diego	San Diego Mens Central	§ 1280. Facility Sanitation, Safety, and Maintenance.	There were plumbing issues causing standing water in and around cells and the shower areas. there was an intermittent problem with access to hot water from the combo unit wash basin inside of the cells. the elevator lights do not illuminate. Audio monitoring is not working in the intake area.
San Diego	George Bailey Detention Center	§ 1280. Facility Sanitation, Safety, and Maintenance.	Plumbing issues causing sewage back up and standing water in and around cells and in the shower areas. There was an intermittent problem with hot water from the combo unit wash basin inside of the cells.
San Diego	South Bay Detention Center	§ 1280. Facility Sanitation, Safety, and Maintenance.	Hot water supply was intermittent coming from the combo unit wash basin inside of the inmate cells.
San Diego	Vista Detention Center	§ 1280. Facility Sanitation, Safety, and Maintenance.	There were issues with the keyed locks not working within the secure perimeter of the facility.
San Joaquin	John J. Zunino and Honor Farm	§ 1027.5 Safety Checks.	BSCC staff identified non-compliance due to completing safety checks outside of the 60 minute allotted time frame.
Santa Clara	Main Jail	§ 1058. Use of Restraint Devices.	Approval of facility manager for placement in restraints is not being documented.
Santa Clara	Elmwood Men's Jail	§ 1058. Use of Restraint Devices.	Approval of facility manager for placement in restraints is not being documented.
Santa Clara	Elmwood Female Jail	§ 1058. Use of Restraint Devices.	Approval of facility manager for placement in restraints is not being documented.

## Outstanding Items of Noncompliance in Juvenile Detention Facilities 20/22 Biennial Inspection Cycle

### Codes for Corrective Action Status

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	<ol style="list-style-type: none"> <li>Inspection complete and no items of noncompliance.</li> <li>Agency in corrective action plan process; less than 90 days since initial inspection report.</li> </ol>
	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"> <li>Noncompliance represents a substantial threat to physical or mental health.</li> <li>No response from agency.</li> <li>No corrective action plan received.</li> <li>Corrective action not taken.</li> <li>More than 90 days since initial inspection report and agency has not made substantial progress toward correction.</li> </ol>

County	Facility	Item of NC	Inspection Findings	# of days since IIR	CODE	Staff Recommendation
Los Angeles	Camp Rockey	§ 1354. Separation.	Youth held in separation with no extensions or reclassifications. YOuth on separation are held in some cases on RC. Youth on SSP do not enjoy same opportunities as others.	135		BSCC staff will continue follow-up; update at next Board meeting. No request for Sheriff/Chief to appear at this time.
Los Angeles	Camp Rockey	§ 1354.5 Room Confinement.	RC documentation not specific to policy requirements nor for youth in HOPE on a SSP. There was no consistency.	135		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 in Juvenile Detention Facilities 20/22 Biennial Inspection Cycle

County	Facility	Item of NC	Inspection Findings	Date Corrected
Alameda	Alameda County Juvenile Hall	§ 1321. Staffing.	The Juvenile Hall has frequent call-offs which result in staff re-assignments. Re-assigned staff are not able or trained to facilitate structured, scheduled programs. The call-offs also create staff ratio issues which prompt split programming. Both scenarios are non-compliant with sections 1321(a) and 1371(a).	11/02/21
Alameda	Alameda County Juvenile Hall	§ 1328. Safety Checks.	Juvenile Hall has frequent safety checks at 14 and/or 15-minute intervals, rather than the required 'random and varied' component to have direct visual observation of youth when confined to their room.	11/02/21
Alameda	Alameda County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	Juvenile Hall has frequent loss of scheduled programming due to administrative staffing shortages. Additionally, there are days on the facility schedule where a structured program is not scheduled.	11/02/21
Alameda	Alameda County Camp Wilmont Sweeney	§ 1328. Safety Checks.	Camp Sweeney has frequent safety checks on the graveyard shift that are documented exactly every 15 minutes while youth are confined to their bed in the dormitory, non-compliant with the random and varied requirement in regulation.	11/02/21
Los Angeles	Camp Afferbaugh		None	
Los Angeles	Camp Paige	§ 1352. Classification.	Periodic classification reviews are to occur with weekly case notes, however, documentation is lacking. Facility will continue to address with direct QA from facility managers with full resolution anticipated within the next 30 days.	
Los Angeles	Camp Paige	§ 1355. Institutional Assessment and Plan.	Periodic reviews were not completed consistent with regulation requirements and documentation was lacking. Reviews were also not always completed with youth.	
Los Angeles	Camp Paige	§ 1372. Religious Program.	Facility not completing religious services as required.	
Los Angeles	Camp Paige	§ 1374. Visiting.	Documentation of weekly telephone calls and virtual calls for all youth in the facility not provided.	
Los Angeles	Campus Kilpatrick	§ 1372. Religious Program.	Not providing documentation (proof of practice) of religious services.	
Los Angeles	Camp Scott	§ 1352. Classification.	Periodic classification reviews are to occur with weekly case notes; however, documentation is lacking. Follow up and training occurred to discuss and review on 4/14/22. Facility will continue to address with direct QA from facility managers with full resolution within the next 30 days.	

Los Angeles	Camp Scott	§ 1355. Institutional Assessment and Plan.	Periodic reviews were not completed consistent with regulation requirements and documentation was lacking. Reviews were also not completed with youth.	
Los Angeles	Camp Scott	§ 1372. Religious Program.	Not providing documentation (proof of practice) of religious services	
Los Angeles	Camp Scott	§ 1487. Shaving.	Youth report not receiving access to razors daily.	
Los Angeles	Camp DKC	§ 1352. Classification.	Periodic classification reviews are to occur with weekly case notes; however, documentation is lacking. Follow up and training occurred to discuss and review on 4/14/22. Facility will continue to address with direct QA from facility managers with full resolution within the next 30 days.	
Los Angeles	Camp DKC	§ 1355. Institutional Assessment and Plan.	Periodic reviews were not completed consistent with regulation requirements and documentation was lacking. Reviews were also not completed with youth.	
Los Angeles	Camp DKC	§ 1372. Religious Program.	Documentation of religious practices occurring.	
Los Angeles	Camp DKC	§ 1374. Visiting.	No consistent documentation of weekly telephone calls and weekly calls for youth in the facility.	
Los Angeles	Camp DKC	§ 1487. Shaving.	Youth not receiving consistent access to razors for shaving daily.	
Los Angeles	Camp Rockey	§ 1352. Classification.	Proof of practice of periodic classification not provided for either weekly classification or for those youth held in the HOPE Center.	
Los Angeles	Camp Rockey	§ 1355. Institutional Assessment and Plan.	Periodic reviews were not completed as required.	
Los Angeles	Camp Rockey	§ 1372. Religious Program.	Not providing documentation(proof of practice) of religious services	
Los Angeles	Camp Rockey	§ 1374. Visiting.	Did not provide consistent documentation of virtual calls and phone calls.	
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Marin	Marin County Juvenile Hall	§ 1313. County Inspection and Evaluation of Building and Grounds.	The last building inspection was completed 10/30/2019. No Juvenile Justice Commission 2020 or 2021inspection	07/22/22
Marin	Marin County Juvenile Hall	§ 1325. Fire Safety Plan.	From July 2020 to December 2021 the facility did not perform a monthly Fire and Life Safety inspection.	07/22/22
Marin	Marin County Juvenile Hall	§ 1354. Separation.	Youth on Administrative Separation (AD-SEP) are not provided Title 15 minimum requirements of one hour of programming, recreation, and exercise per day.	07/22/22
Marin	Marin County Juvenile hall	§ 1354.5 Room Confinement.	The facility utilizes a program titled "Room Reflection Time" which requires a youth to be placed in a locked room for violating facility's rules.	07/22/22
Marin	Marin County Juvenile Hall	§ 1355. Institutional Assessment and Plan.	The facility staff are not completing Case Plans per requirements stated within the regulation.	07/22/22
Marin	Marin County Juvenile Hall	§ 1357. Use of Force.	the facility is not consistently providing notification to the parent(s) of youth who have been involved in use of force incidents	07/22/22
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Placer	Juvenile Hall	§ 1313. County Inspection and Evaluation of Building and Grounds.	The Superintendent of Schools shall conduct this review in conjunction with a qualified outside agency or individual.	06/27/22
Placer	Juvenile Hall	§ 1370. Education Program.	The Superintendent of Schools shall conduct this review in conjunction with a qualified outside agency or individual.	06/27/22
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San Diego	Kearny Mesa	§ 1354.5 Room Confinement.	Policy is consistent; however, practice is to place youth in room confinement for inappropriate behavior for two hours and for four hours after a fight. Documentation does not support room confinement in compliance with regulation and statute.	04/06/22
San Diego	East Mesa	§ 1354.5 Room Confinement.	Policy is consistent; however, practice is to place youth in room confinement for inappropriate behavior for two hours and for four hours after a fight. Documentation does not support room confinement in compliance with regulation and statute.	04/06/22
San Diego	Urban Camp	§ 1354.5 Room Confinement.	Policy is consistent; however, practice is to place youth in room confinement for inappropriate behavior for two hours and for four hours after a fight. Documentation does not support room confinement in compliance with regulation and statute.	04/06/22
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Shasta	Shasta County Juvenile Rehabilitation Facility	§ 1354. Separation.	Youth on AD-SEP are not provided Title 15 minimum requirements of one hour of programming, recreation, and exercise per day. Further, AD-SEP youth often eat meals in their rooms.	08/29/22