Information Item # 7:
Enhanced Inspection Process Listening Session

Allison Ganter   Board of State and Community Corrections

Enhanced Inspection Process Listening Session

12/9/2020

Who commented?

- 31 people provided comments
  - Verbal and written
- 82% represented community-based organizations or advocate groups
  - 29% of whom are formerly system involved
- 15% represented family members of people who are in detention
- 9% indicated they are attorneys

BSCC
CALIFORNIA

Four Main Groups of Comments

1. Local Facility Inspections
2. Role of the BSCC
3. Facility Conditions During the Coronavirus Pandemic
4. General Facility Conditions

BSCC CALIFORNIA

Subcategories

47 discrete "codes" developed that describe subject matter in each of these subcategories

Local Facility Inspections
- Inspection Process
- Inspection Team
- Written Standardized Procedures
- Regulations

Role of the BSCC

Facility Conditions During the Coronavirus Pandemic

General Facility Conditions
- Agency Culture
- Facility Conditions
- Health and Medical Care

Local Facility Inspections

Inspection Process Codes	Comment Authors	
	Count	Percent of Total
Unannounced inspections	19	55.9%
Enhanced process is insufficient	7	20.6%
Implementation focus	6	17.6%
Public notification	5	14.7%
Responsive	4	11.8%
Independent assessment	3	8.8%
Applied to juvenile inspections	1	2.9%
Legislative report content	1	2.9%

Local Facility Inspections

Inspection Team Codes	Comment Authors	
	Count	Percent of Total
Community members and advocates	7	20.6%
Subject matter experts	5	14.7%

Written Standardized Procedures Codes	Comment Authors	
	Count	Percent of Total
Interview protocol	7	20.6%
Written protocol	4	11.8%

Regulations Codes	Comment Authors	
	Count	Percent of Total
Enforced	13	38.2%
Emergency response	2	5.9%
National standards	2	5.9%
Older and long-term youth	2	5.9%
Specificity	2	5.9%

Role of BSCC Codes	Comment Authors	
	Count	Percent of Total
Leadership	11	32.4%
Improve data collection	5	14.7%
Coordinate with YCR	2	5.9%
Train other inspectors	1	2.9%

	Comment Authors	
Coronavirus Facility Condition Codes	**Count**	**Percent of Total**
Access to PPE and hygiene products	13	38.2%
Improper or no mask use	6	17.6%
Inability to social distance	6	17.6%
Lack of testing	6	17.6%
Lack of transparency	5	14.7%
Access to cleaning products	4	11.8%
Lack of quarantining	4	11.8%
No family visitation	4	11.8%
Population movement	4	11.8%
Suspension of regulations	4	11.8%
Facility cleanliness	3	8.8%
Access to education and programs	2	5.9%
Denial of hot meals	2	5.9%

General Facility Conditions

Agency Culture Codes	Comment Authors	
	Count	**Percent of Total**
Poor treatment	10	29.4%
Will to address issues	3	8.8%

Facility Conditions Codes	Comment Authors	
	Count	**Percent of Total**
Lack of facility cleanliness	8	23.5%
Long hours in cells	6	17.6%
Insufficient meals	4	11.8%
Commissary cost	2	5.9%
Video visitation	2	5.9%
Lack of programming	1	2.9%
Potential violations of regulations	1	2.9%

Health and Medical Care Codes	Comment Authors	
	Count	**Percent of Total**
Medical care	4	11.8%
Medication	3	8.8%
Deaths in custody	2	5.9%
Menstruation products	1	2.9%

Next Steps

Questions?