



Information Item # 6: Targeted Jail Inspections

Allison Ganter

Board of State and Community Corrections

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Targeted Jail Inspections

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1. Imperial County Sheriff's Office
2. Los Angeles County Sheriff's Department
3. Madera County Department of Corrections
4. Modoc County Sheriff's Office
5. Mono County Sheriff's Office
6. Riverside County Sheriff's Department
7. San Francisco County Sheriff's Department
8. Santa Cruz County Sheriff's Office
9. Sutter County Sheriff's Office
10. Trinity County Sheriff's Department

Ten counties identified for 20/22 Targeted Inspection

Based on number of items of noncompliance in 18/20 inspection

Enhanced Inspection Process Overview

Items of
Noncompliance in
Initial Inspection
Report

Agency has 30
days to correct or
submit Corrective
Action Plan (CAP)

If CAP submitted,
should indicate
timeframe for
correction within
90 days.

No response
during the
process, or
corrective action
not taken within
timeframe: Board
may invite Sheriff
of CPO to appear.

- Continuous Field Representative Technical Assistance
- Regular updates to BSCC Board on Noncompliance Status

<i>Facility Name</i>	<i>IIR Date</i>	<i>T 15</i>	<i>Inspection Findings</i>	<i>CAP Due Date</i>	<i>CAP Received Date</i>	<i>CAP Summary</i>	<i>Resolved</i>	<i>Status</i>	<i>Board Action</i>
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Madera County Department of Corrections: During the 18/20 Biennial Inspection, BSCC staff identified four (4) items of noncompliance at the Madera County Adult Detention Facility. Following the 20/22 Targeted Inspection, there were two (2) remaining outstanding items of noncompliance at the facility:

Madera Adult Detention Facility	1/8/2021	Use of Safety Cell	Eight-hour review not being documented	2/7/2021	2/1/2021	Policy update	No	CAP in progress	None required
Madera Adult Detention Facility	1/8/2021	Safety Checks	Safety checks are exceeding 60-minutes	2/7/2021	2/1/2021	Policy update	No	CAP in progress	None required

Modoc Sheriff's Office: During the 18/20 Biennial Inspection, BSCC staff identified 17 items of noncompliance at the Modoc County Jail. Following the 20/22 Targeted Inspection, there were three (3) remaining outstanding items of noncompliance at the facility:

<i>Facility Name</i>	<i>IIR Date</i>	<i>T 15</i>	<i>Inspection Findings</i>	<i>CAP Due Date</i>	<i>CAP Received Date</i>	<i>CAP Summary</i>	<i>Resolved</i>	<i>Status</i>	<i>Board Action</i>
Modoc County Jail	11/13/2020	Number of Personnel	Female staff are not available each shift.	12/13/2020	11/20/2020	Agency is actively recruiting to address deficiencies in female staffing.	No	CAP in progress	None required
Modoc County Jail	11/13/2020	Safety Checks	Safety checks routinely not conducted within 60 minutes.	12/13/2020	11/20/2020	New policy and logs implemented.	No	CAP in progress	None required
Modoc County Jail	11/13/2020	Safety Cell	Documentation omitted.	12/13/2020	11/20/2020	New policy implemented.	No	CAP in progress	None required

Mono County Sheriff's Office: Mono County Jail. During the 18/20 Biennial Inspection, BSCC staff identified three (3) items of noncompliance at the Mono County Jail. Following the 20/22 Targeted Inspection, there were no outstanding items of noncompliance at the facility.

Riverside County Sheriff's Department: During the 18/20 Biennial Inspection, BSCC staff identified four (4) items of noncompliance at the Larry Smith Correctional Facility and the Robert Presley Detention Center. Following the 20/22 Targeted Inspection, there were two (2) remaining outstanding items of noncompliance; one at each of the two facilities.

<i>Facility Name</i>	<i>IIR Date</i>	<i>T 15</i>	<i>Inspection Findings</i>	<i>CAP Due Date</i>	<i>CAP Received Date</i>	<i>CAP Summary</i>	<i>Resolved</i>	<i>Status</i>	<i>Board Action</i>
Larry D. Smith Correctional Facility	1/20/2021	Use of Restraint Devices	Medical opinion and placement exceeded the one-hour retention review. time frame.	2/19/2021	2/4/2021	Department has addressed with policy and training.	No	CAP in progress	None required
Robert Presley Detention Center	1/20/2021	Use of Restraint Devices	Medical opinion and placement exceeded the one-hour retention review. time frame.	2/19/2021	2/4/2021	Department has addressed with policy and training.	No	CAP in progress	None required

Trinity County Sheriff's Department: During the 18/20 Biennial Inspection, BSCC staff identified five (5) items of noncompliance at the Trinity County Jail. Following the 20/22 Targeted Inspection, there were two (2) remaining outstanding items of noncompliance at the facility.

<i>Facility Name</i>	<i>IIR Date</i>	<i>T 15</i>	<i>Inspection Findings</i>	<i>CAP Due Date</i>	<i>CAP Received Date</i>	<i>CAP Summary</i>	<i>Resolved</i>	<i>Status</i>	<i>Board Action</i>
Trinity Co. Detention Facility	11/3/2020	Number of Personnel	Female staff not available on all shifts	12/3/2020	11/25/2020	The Sheriff's Department is actively pursuing funding for new positions and working on recruitment and hiring process.	No	CAP in progress	None required
Trinity Co. Detention Facility	11/3/2020	Use of Sobering Cell	The facility lacks a safety cell and has only one sobering cell, individuals are in cell longer than 6 hours. The sobering cell is also unavailable for individuals who are intoxicated.	12/3/2020	11/25/2020	A new Trinity County Jail is under construction with an anticipated opening date of March 2021. This facility adds a safety cell and additional holding.	No	CAP in progress	None required

Updates on Remaining Counties

- Imperial:
 - Scheduled for March 8th
 - Field Representative has been providing continuous technical assistance.
 - Noncompliance related to safety check documentation; compliance is anticipated
- Los Angeles:
 - LASD has confirmed update of policy related to compliance issues; documentation reveals compliance
 - Field Representative will conduct Targeted Inspection ASAP

- **San Francisco:**
 - Inspection scheduled for 2/16/21
 - Continuous technical assistance being provided
- **Santa Cruz:**
 - Corrective action on noncompliance issues has been submitted
 - Continuous technical assistance being provided
 - Field Representative will conduct Targeted Inspection ASAP
- **Sutter:**
 - Continuous technical assistance being provided
 - Field Representative will conduct Targeted Inspection ASAP

Questions/Discussion