

2024 Juvenile Noncompliance as of 7.5.24

County	Facility Name	Item of Noncompliance	Inspection Findings	Number of Days Since Exit Briefing
Los Angeles	Los Padrinos Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	A review of video on randomly selected days in June indicates that many programs indicated on the facility schedule and documented on facility activity logs and program provider youth signoffs did not occur. Additionally, when a scheduled and documented program was observed on video, there were many times that the duration of the program did not match the time indicated on documentation.	8
Kings	Kings County Juvenile Center	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	10
Kings	Kings Juvenile Center Camp	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	10
Kings	Kings Secure Youth Treatment Facility	§ 1321. Staffing.	The agency does not have adequate staff available on the graveyard shift. At least one staff member must be present on the living unit when youth are present as required by 1321(e). Staff will leave the youth alone in their assigned unit to complete safety checks on youth housed in the holding rooms in Control. In addition, staff will leave the youth alone in their assigned unit to assist with bookings.	10
Kings	Kings County Juvenile Center	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff. In addition, the agency is not communicating with law enforcement and parents/guardians during the intake process as to past or present suicidal ideations, behaviors or attempts as required by 1329(f)(1).	10
Kings	Kings Juvenile Center Camp	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff.	10
Kings	Kings Secure Youth Treatment Facility	§ 1329. Suicide Prevention Plan.	The facility policies and procedures are not in alignment with the procedures implemented by WellPath Medical and Mental Health for the supervision of youth on suicide watch. Facility policy and procedures requires monitoring of youth with a staggered watch not to exceed ten minutes while youth are placed on 15 minute staggered watch by WellPath. In addition, several youth on suicide watch are placed in a holding room and not afforded the same programming as other youth not on suicide watch based upon WellPath directives to facility staff. There are no lesser restrictive alternatives implemented for youth on suicide watch who present as non-acutely suicidal while pending being seen by mental health. Youth who have been deemed acutely suicidal are typically removed from safety watches by mental health without any instructions for follow up monitoring by facility staff.	10
Alameda	Alameda County Juvenile Hall	§ 1321. Staffing.	BSCC observed that when staffing levels were low, the facility separated youth into two groups who alternated being kept in their locked rooms during normally scheduled out of their room program times. BSCC staff was also made aware that when staffing levels were low, one youth supervision staff worked a housing unit populated with over 10 youth, and youth were kept in their rooms and rotated out of their rooms in groups of two youth for 10 and or 15 minute intervals during a shift. This practice also results in noncompliance with Section 1354.5, Room Confinement.	25

County	Facility Name	Item of Noncompliance	Inspection Findings	Number of Days Since Exit Briefing
Alameda	Alameda County Juvenile Hall	§ 1354.5 Room Confinement.	BSCC staff found that Juvenile Hall youth on Reintegration Safety Plans (RSP) are placed in their rooms for extended periods of time when the high risk level of safety and security was no longer evident and or not documented as such. BSCC staff also observed that youth on RSP were required to eat meals in their rooms and remain in their rooms during school hours for educational services; there was no justification of risk to safety and security for these youth Additionally, the facility is not following their policy for room confinement and youth on RSP programming.	25
Alameda	Alameda County Juvenile Hall	§ 1371. Programs, Recreation, and Exercise.	BSCC staff found that, in part, due to staffing challenges, youth on RSP were not consistently provided compliant programs, recreation, and exercise when the high risk level of safety and security no longer existed or was reduced. RSP youth were not receiving one hour of structured programming daily and did not consistently receive an hour each of programming, exercise and recreation.	25
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1321. Staffing.	BSCC observed that when staffing levels were low, the facility separated youth into two groups who alternated being kept in their locked rooms during normally scheduled out of their room program times. This practice also results in noncompliance with Section 1354.5, Room Confinement.	25
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1354.5 Room Confinement.	BSCC staff found that Secure Youth Treatment Facility youth on Reintegration Safety Plans (RSP) are placed in their rooms for extended periods of time when the high risk level of safety and security was no longer evident and or not documented as such. BSCC staff also observed that youth on RSP were required to eat meals in their rooms and remain in their rooms during school hours for educational services; there was no justification of risk to safety and security for these youth Additionally, the facility is not following their policy for room confinement and youth on RSP programming.	25
Alameda	Alameda County Secure Youth Treatment Facility (Firm Roots Academy)	§ 1371. Programs, Recreation, and Exercise.	BSCC staff found that, in part, due to staffing challenges, youth on RSP were not consistently provided compliant programs, recreation, and exercise when the high risk level of safety and security no longer existed or was reduced. RSP youth were not receiving one hour of structured programming daily and did not consistently receive an hour each of programming, exercise and recreation.	25
Alameda	Alameda County Camp Sweeney	§ 1328. Safety Checks.	BSCC discovered that Camp Sweeney graveyard staff created an unapproved safety check document that contained predetermined times that safety checks would be conducted throughout a shift. The same document with the predetermined times was copied and utilized for safety checks weekly over the three month period reviewed by BSCC staff. This practice does not allow random and varied safety checks documented at the actual time the check is completed and also violates facility's policy and procedures. During our review of video recordings, we observed graveyard staff routinely not conducting direct visual observation safety checks per regulation and per policy. Safety checks, were typically observed being conducted from a seated position at the counselor's station. The facility was unable to provide assurance that safety checks were conducted.	25

2024 Adult Noncompliance Status as of 7.5.24

County	Facility Name	Item of Noncompliance	Inspection Findings	Number of Days Since Exit Briefing
Madera	Madera County Jail	§ 1065. Exercise and Out of Cell Time.	The logs for exercise and out of cell time were incomplete and BSCC staff was unable to determine time provided out of cells.	46
Lassen	Lassen County Adult Jail	§ 1056. Use of Sobering Cell.	BSCC staff determined the agency is noncompliant with this regulation due to nine out of the sixteen "Jail Intoxication Assessment" forms did not document why the person was placed in the sobering cell.	61
Lassen	Lassen County Adult Jail	§ 1056. Use of Sobering Cell.	BSCC staff determined the agency is noncompliant due to not consistently completing safety checks within the thirty-minute requirements of this regulation.	61
Butte	Butte County Jail	§ 1027.5 Safety Checks.	(d) Safety checks shall occur at random or varied intervals. BSCC staff found that safety check logs show that checks are not being conducted at random or varied times within the required intervals.	95
Butte	Butte County Jail	§ 1027.5 Safety Checks.	(e) There shall be a written plan that includes the documentation of all safety checks. Documentation shall include: (1) the actual time at which each individual safety check occurred. BSCC staff found that the safety check times per module does not reflect the actual time that the checks occurred. Logs indicate that the checks by a deputy is the same on 2 or more modules at the same documented time.	95