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### Targeted Jail Inspections

#### Summary

This information item provides an update on the targeted jail inspections that have been completed in the 2020/2022 Biennial Inspection Cycle.

#### Background

The 2020/2022 Biennial Inspection Cycle began on July 1, 2020; this inspection cycle will include the implementation of the Enhanced Inspection Process (EIP), as proposed to the Board in February 2020.

At the September 2020 meeting, BSCC staff provided an updated EIP workflow plan to the Board and presented a plan to conduct targeted inspections at those local detention facilities where there were more than two items of noncompliance, and where items of noncompliance were significant. Ten counties were identified for a targeted inspection early in the 2020/2022 Biennial Inspection Cycle:

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

These targeted inspections are focused on the items of noncompliance identified in the previous inspection cycle (2018/2020). The targeted inspection does not replace the comprehensive biennial inspection that will still be conducted in the current inspection cycle (2020/2022). Targeted inspections were conducted using the EIP and included an Initial Inspection Report, provided at the onsite portion of the inspection, a timeline for addressing any remaining items of noncompliance through corrective action or a corrective action plan (CAP), and update to the BSCC Board.

A summary of each of the on-site inspections that have been conducted, and the status of remaining items of noncompliance is in Attachment A. Staff will provide additional detail and discuss the information shared with the Board to enhance tracking of items of noncompliance according to the EIP.

Information Item 6: Targeted Jail Inspections

Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
<p><b>Madera County Department of Corrections:</b> 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.</p>								
Madera Adult Detention Facility	1/8/2021	Use of Safety Cell	An inmate shall be placed in a safety cell only with the approval of the facility manager or designee, or responsible health care staff; continued retention shall be reviewed a minimum of every four hours. A medical assessment shall be completed within a maximum of 12 hours of placement in the safety cell or at the next daily sick call, whichever is earliest.	Policy indicates that review of retention for safety cell occurs at eight hours. Policy also indicates that medical assessment occurs at 24 hours. Review of documentation indicates that regulatory time frames are not being met.	2/7/2021	2/1/2021	Updated policy to include supervisor's responsibility to review safety cell documentation.	No
Madera Adult Detention Facility	1/8/2021	Safety Checks	Safety checks shall be conducted at least hourly through direct visual observation of all inmates. There shall be no more than a 60 minute lapse between safety checks. There shall be a written plan that includes the documentation of routine safety checks.	A review of documentation indicates that safety checks are exceeding the 60-minute requirement.	2/7/2021	2/1/2021	Updated policy to include supervisor's responsibility to review completed safety checks for accuracy. Agency looking into technology to assist with safety checks.	No

Information Item 6: Targeted Jail Inspections

Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
<p><b>Modoc Sheriff's Office:</b> 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.</p>								
Modoc County Jail	11/13/2020	Number of Personnel	Whenever there is an inmate in custody, there shall be at least one employee on duty at all times in a local detention facility or in the building which houses a local detention facility who shall be immediately available and accessible to inmates in the event of an emergency. Such an employee shall not have any other duties which would conflict with the supervision and care of inmates in the event of an emergency. Whenever one or more female inmates are in custody, there shall be at least one female employee who shall be immediately available and accessible to such females.	Female staff are not available each shift.	12/13/2020	11/20/2020	Agency is actively recruiting to address deficiencies in female staffing.	No
Modoc County Jail	11/13/2020	Safety Checks	Safety checks shall be conducted at least hourly through direct visual observation of all inmates. There shall be no more than a 60 minute lapse between safety checks. There shall be a written plan that includes the documentation of routine safety checks.	Safety checks routinely not conducted within 60 minutes.	12/13/2020	11/20/2020	New Safety Check policy (Modoc County Custody Manual Policy 504.1) implemented. New paper safety check logs implemented; to be reviewed and documented by Correctional Sergeants. All staff trained on new safety check forms. Purchased new Jail Records Management Software System implemented by the spring of 2021.	No

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Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
Modoc County Jail	11/13/2020	Safety Cell	The safety cell described in Title 24, Part 2, Section 1231.2.5, shall be used to hold only those inmates who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others.	No documentation of reason for placement, offering of fluids, that the facility manager was notified of placement, whether the inmate retained their own clothing, and medical clearance.	12/13/2020	11/20/2020	New Use of Safety Cell Policy (Modoc County Custody Manual Policy 520) implemented. Correctional Sergeants will construct lesson plan to educate staff on new policy and procedures. Log reviews will be conducted by the Correctional Sergeants and Undersheriff.	No

Information Item 6: Targeted Jail Inspections

Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
<p><b>Mono County Sheriff's Office: Mono County Jail.</b> 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.</p>								
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Information Item 6: Targeted Jail Inspections

Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
<p><b>Riverside County Sheriff's Department:</b> 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.</p>								
<b>Larry D. Smith Correctional Facility</b>	1/20/2021	Use of Restraint Devices	A medical opinion on placement and retention shall be secured within one hour from the time of placement.	18/20 Inspection indicated that the medical opinion and placement exceeded the one-hour retention review time frame. At 20/22 Targeted Inspection, the review continues to exceed one hour.	2/19/2021			No
<b>Robert Presley Detention Center</b>	1/20/2021	Use of Restraint Devices	A medical opinion on placement and retention shall be secured within one hour from the time of placement.	18/20 Inspection indicated that the medical opinion and placement exceeded the one-hour retention review time frame. At 20/22 Targeted Inspection, the review continues to exceed one hour.	2/19/2021			No

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Facility Name	IIR Date	T 15 Section Description	Regulation Text	Inspection Findings	CAP Due Date	CAP Received Date	CAP Summary	Resolved
<p><b>Trinity County Sheriff's Department:</b> 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.</p>								
Trinity Co. Detention Facility	11/3/2020	Number of Personnel	A sufficient number of personnel shall be employed in each local detention facility to ensure the implementation and operation of the programs and activities required by these regulations.	A review of documentation and practices indicates that is not adequate female staff available on all shifts.	12/3/2020	11/25/2020	The Sheriff's Department is actively pursuing the addition of 2-4 funded positions, working to bolster recruitment process, and streamline the hiring process. Hiring and training will take at least a year.	No
Trinity Co. Detention Facility	11/3/2020	Use of Sobering Cell	The sobering cell described in Title 24, Part 2, Section 1231.2.4, shall be used for the holding of inmates who are a threat to their own safety or the safety of others due to their state of intoxication and pursuant to written policies and procedures developed by the facility administrator.	Because the facility lacks a safety cell and has only one sobering cell, individuals who are violent or need extended separation are left in the cell past the time needed for sobering and/or over six hours. This results in the sobering cell not being available 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