

# 2024 Report for Board Adult Items of Noncompliance



2024 Adult Noncompliance Status as of 11.8.2024

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 30 Days
1 Glenn	Glenn County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to not consistently completing safety checks within the required 60 minutes of this regulation.	11/28/24
2 Glenn	Glenn County Jail	§ 1056. Use of Sobering Cell.	The agency is noncompliant with this regulation due to not consistently completing safety checks within the required 30 minutes of this regulation.	11/28/24
3 Trinity	Trinity County Jail	§ 1065. Exercise and Out of Cell Time.	The facility administrator has written policy for the required 10 hours of out of cell time, but the current documentation of the time spent out of the cells does not consistently reflect or record the requirement. Therefore, records of exercise and recreation could not be used to verify compliance with this section.	11/17/24
4 Mono	Mono County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks exceeding 60-minutes from the previous safety check. The agency is noncompliant with this regulation due to documentation showing safety checks logged in exact 60-minute intervals.	10/24/24
5 Mono	Mono County Jail	§ 1046. Death in Custody.	The agency is noncompliant with this regulation due to policy not stating the initial review report shall contain the demographic and location information as specified in this regulation.	10/24/24
6 Yolo	Monroe Detention Center	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the Monroe Detention Center is noncompliant with the portion of this regulation where the fire suppression pre-plan is to be developed with the local fire department to be included as part of the policy and procedures manual (Title 15, California Code of Regulations Section 1029). BSCC staff also determined the Monroe Detention Center is noncompliant with the portion of this regulation where fire prevention inspections as required by Health and Safety Code Section 13146.1 (a) and (b) which requires inspections at least once every two years	10/19/24
7 Siskiyou	Siskiyou County Jail	§ 1065. Exercise and Out of Cell Time.	The facility administrator has written policy for the required 10 hours of out of cell time, but the current documentation of the time spent out of the cells does not consistently reflect or record the requirement. Therefore, records of exercise and recreation could not be used to verify compliance with this section.	09/25/24
8 Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027. Number of Personnel.	The custody staff that work in the court holding facility are from the county jail staff and are assigned to the transportation unit. At the time of the inspection, there are no female staff assigned and there were females regularly held in the court holding facility.	09/25/24
9 Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027.5 Safety Checks.	The jail manual requires the location where each safety check occurred, but the reviewed safety checks in the court holding logs do not reflect the location specific location checked.	09/25/24
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Trinity	Trinity County Jail	§ 1065. Exercise and Out of Cell Time.	The facility administrator has written policy for the required 10 hours of out of cell time, but the current documentation of the time spent out of the cells does not consistently reflect or record the requirement. Therefore, records of exercise and recreation could not be used to verify compliance with this section.	11/17/24
Mariposa	Mariposa Adult Detention Facility	§ 1027.5 Safety Checks.	Subsection (f): While the supervisors are reviewing safety checks at a regular defined interval, they do not have a documented process for their review to include methods of mitigating patterns of inconsistent documentation or untimely completion of safety checks.	11/15/24
Mono	Mono County Jail	§ 1027.5 Safety Checks.	The agency is noncompliant with this regulation due to safety checks exceeding 60-minutes from the previous safety check.  The agency is noncompliant with this regulation due to documentation showing safety checks logged in exact 60-minute intervals.	10/24/24
Mono	Mono County Jail	§ 1046. Death in Custody.	The agency is noncompliant with this regulation due to policy not stating the initial review report shall contain the demographic and location information as specified in this regulation.	10/24/24
Yolo	Monroe Detention Center	§ 1032. Fire Suppression Preplanning.	During the documentation review, BSCC staff determined the Monroe Detention Center is noncompliant with the portion of this regulation where the fire suppression pre-plan is to be developed with the local fire department to be included as part of the policy and procedures manual (Title 15, California Code of Regulations Section 1029). BSCC staff also determined the Monroe Detention Center is noncompliant with the portion of this regulation where fire prevention inspections as required by Health and Safety Code Section 13146.1 (a) and (b) which requires inspections at least once every two years	10/19/24
Siskiyou	Siskiyou County Jail	§ 1065. Exercise and Out of Cell Time.	The facility administrator has written policy for the required 10 hours of out of cell time, but the current documentation of the time spent out of the cells does not consistently reflect or record the requirement. Therefore, records of exercise and recreation could not be used to verify compliance with this section.	09/25/24
Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027. Number of Personnel.	The custody staff that work in the court holding facility are from the county jail staff and are assigned to the transportation unit. At the time of the inspection, there are no female staff assigned and there were females regularly held in the court holding facility.	09/25/24
Siskiyou	Siskiyou County - Yreka Courthouse	§ 1027.5 Safety Checks.	The jail manual requires the location where each safety check occurred, but the reviewed safety checks in the court holding logs do not reflect the location specific location checked.	09/25/24

# 2024 CAP Complete, Pending BSCC Verification



CAP Complete - Pending BSCC Verification as of 11.19.24

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days	CAP Approval Date	County Resolution Date (if applicable)	CAP Complete Date - Notice from Chief	BSCC Verification of CAP Completion
1 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.	08/10/24	08/08/24	10/08/24	10/08/24	
2 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.	08/10/24	08/08/24	10/08/24	10/08/24	
3 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.	08/10/24	08/08/24	10/08/24	10/08/24	
4 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.	08/10/24	08/08/24	10/08/24	10/08/24	
5 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.	08/10/24	08/08/24	10/08/24	10/08/24	
6 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.	08/10/24	08/08/24	10/08/24	10/08/24	
7 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.	08/10/24	08/08/24	10/08/24	10/08/24	

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days	CAP Approval Date	County Resolution Date (if applicable)	CAP Complete Date - Notice from Chief	BSCC Verification of CAP Completion
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.	08/25/24	08/19/24		06/21/24	
9 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.	08/25/24	08/19/24		06/21/24	
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.	08/25/24	08/19/24		06/21/24	
11 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).	08/25/24	08/19/24	10/25/24	10/21/24	
12 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.	08/25/24	08/19/24	10/25/24	10/21/24	
13 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.	08/25/24	08/19/24	10/25/24	10/21/24	

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days	CAP Approval Date	County Resolution Date (if applicable)	CAP Complete Date - Notice from Chief	BSCC Verification of CAP Completion
Mendocino	Mendocino County Juvenile Hall	§ 1354.5 Room Confinement.	BSCC staff found that youth whose room confinement extended into bedtime hours were not assessed to be allowed out of their rooms the following morning when all other youth were allowed out of their rooms. As a result, some youths ate breakfast in their rooms. Additionally, some youths remained in their rooms while other youth were allowed out of their rooms to attend school. Lastly, it was observed that, in some cases, documentation did not support the need for room confinement.	09/10/24	08/26/24	11/09/24	10/25/24	

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## 2024 Juvenile Noncompliance - Pending CAP Receipt 11.19.24

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days
Los Angeles	Barry J. Nidorf SYTF	§ 1354.5 Room Confinement.	We identified instances when youth are placed in room confinement and the placement is not documented correctly or at all. Our review of documentation indicated that entire units were placed on room confinement due to issues such as "racial tension," and an emergency suspension of standards was noted to justify placement in violation of 1354.5. This is an improper use of an emergency suspension of standards under section 1311, because the issues cited for confinement do not meet the definition of "emergency" in section 1302. Definitions, i.e., a significant disruption of normal facility procedure, policy or operation caused by civil disorder, single incident of mass arrest of youth or natural disasters such as flood, fire or earthquake; and which requires immediate action to avert death or injury and to maintain security. We also note that the facts described also do not meet the exception under section 1354.5(b)(8) as an "extraordinary emergency circumstance that requires a significant departure from normal institutional operations..."	11/26/24
Los Angeles	Barry J. Nidorf SYTF	§ 1361. Grievance Procedure.	We found that grievances are not consistently responded to within required timelines. Additionally, some grievances identified as health and safety related were not immediately addressed.	11/26/24
Los Angeles	Barry J. Nidorf SYTF	§ 1482. Clothing Exchange.	The facility provides youth with new non-disposable underwear upon entry; however, they are not receiving their own underwear back from the laundry exchange.	11/26/24
Fresno	Fresno County Juvenile Justice Campus: Detention	§ 1371. Programs, Recreation, and Exercise.	Programs are not being offered to all youth on a daily basis; the proposed schedule of programming was not occurring.	12/03/24
Fresno	Fresno County Juvenile Justice Campus: Commitment	§ 1371. Programs, Recreation, and Exercise.	Programs are not being offered to all youth on a daily basis; the proposed schedule of programming was not occurring.	12/03/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1354.5 Room Confinement.	We observed multiple occurrences of youth being placed in their rooms for periods of time without documentation or adequate justification as to the circumstances. Several examples are as follows: 1. Uninvolved youth remain in their rooms after an incident such as a fight or an assault on staff for an extended period of time with no documentation of the time they were placed in their rooms or let back out. We also noted incidents which lacked documentation to reasonably justify the amount of time youth spent in their rooms. 2. Youth routinely are held in their rooms for more than an hour at shift change (i.e., in excess for what is required for normal institutional operations). 3. Youth are routinely sent to their room before 8pm for showers and are not brought back out for programming. We also noted that when there is a lack of staffing, there is an increase in room confinement. For instance, we found some instances where youth dined in their rooms or unit operations were delayed due to lack of unit staff in the building. Additionally, we found youth were kept in their rooms and were delayed being brought to medical.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1355. Institutional Assessment and Plan.	a) Assessment: The assessment is based on information collected during the admission process with periodic review, which includes the youth's risk factors, needs and strengths including, but not limited to, identification of substance abuse history, educational, vocational, counseling, behavioral health, consideration of known history of trauma, and family strengths and needs. Assessments are being conducted between five and 13 days after admission. (1) A case plan shall be developed for each youth held for at least 30 days or more and created within 40 days of admission. (2) The institutional plan shall include, but not be limited to, written documentation that provides: (A) objectives and time frame for the resolution of problems identified in the assessment. (B) a plan for meeting the objectives that includes a description of program resources needed and individuals responsible for assuring that the plan is implemented. Case plans are being completed before the assessment and do not consistently outline objectives and timeframes. (3) periodic evaluation of progress towards meeting the objectives, including periodic review and discussion of the plan with the youth. Periodic reviews are being completed the same day that case plans are developed; policy requires that they are completed one week after the plan is completed and 30 days thereafter.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1357. Use of Force.	5) .....including reporting requirements of management and line staff and procedures for reviewing and tracking use of force incidents by supervisory and or management staff, which include procedures for debriefing a particular incident with staff and/or youth for the purposes of training as well as mitigating the effects of trauma that may have been experienced by staff and/or the youth involved. (6) Include an administrative review and a system for investigating unreasonable use of force. The agency's comprehensive quality assurance and review process including the Facility Compliance Team and the Force Intervention Response Support Team (FIRST) was disrupted in July 2024. The FIRST team, despite being required by policy, has been disbanded. The debriefs documented by supervisors at the time of the incident are being "corrected" several weeks after the initial reports had been written; we are unable to determine if debriefs are being conducted at the time of the incident due to the inconsistency in documentation. (3) outline the facility's approved methods and timelines for decontamination from chemical agents. This shall include that youth who have been exposed to chemical agents shall not be left unattended until that youth is fully decontaminated or is no longer suffering the effects of the chemical agent. Youth were left unattended prior to being fully decontaminated or prior to the one hour of constant visual as required by policy. Additionally, the facility routinely fails to follow departmental decontamination policy.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1358.5 Use of Restraint Devices for Movement and Transportation within the Facility.	Individual assessments are not being completed consistently; of the seven (7) uses of restraints for movement and transportation within the facility only two (2) had a completed assessment specific to this section.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1361. Grievance Procedure.	Documentation of initial grievance response while timely, was not completed on the grievance form or attached to the provided grievance documentation. Youth are not receiving written responses.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1374. Visiting.	Youth have not received the opportunity for a minimum of two hours of visitation per week.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1390. Discipline.	The facility lacks a fair, accessible, age appropriate, behavior management program that is tangible with meaningful rewards to encourage and promote acceptable behavior and that includes positive behavior interventions and supports.	12/22/24

County	Facility Name	Item of Noncompliance	Inspection Findings	CAP Due Date - 60 Days
Los Angeles	Los Padrinos Juvenile Hall	§ 1391. Discipline Process.	The majority of the disciplinary documents reviewed are not being completed per agency policy or were not completed or provided for our review We noted that all but a few youth refuse to sign the document.	12/22/24
Los Angeles	Los Padrinos Juvenile Hall	§ 1480. Standard Facility Clothing Issue.	Youth are provided new underwear at intake however, there is no process in place for them to receive their own underwear back daily.	12/22/24