CUNTY OF LOS AMORE	PREVIOUS INSPECTION	Location	utional Inspections
	Courts	Jails <u>×</u> S	heriff Stations

COMMISS	ONER(S): Frutos, Veral	TIME_	330-6 DA	ATE2/2	5/22
FACILITY NAME:	NCCF				
ADDRESS:	29340 The Old Rd,	/ LASD	SUPERVISOF	R CONTAC	TED:
	Castaic, CA 91384		W/C Lt. La	apkin	
Census:	(Capacity:)	(Current Cen	sus: (<u>3087</u>	_)	
Location(s) Inspected:	516 (EBI), 512 (vet	erans dorm), 623	, inmate servio	es/mail pro	ocess
Issues Reported to:	BOS Officer in Ch	arge x LASE) ISD	OIG	COC

RATING: S = Satisfactory U = Unsatisfactory CA = Corrective Action Needed N/A = Not Applicable

ITEMS	RATING	COMMENTS
1.Conditions of Confinement		
Cells/Toilets/Sinks		
Showers (water temperature, rust, mold etc.)	U	See below
Crowding		
Cleanliness/Grafitti	U	516- mats/garbage on floor in front of deputy station
Safety, Conflict, Tension	S	
Common Areas		
Air Quality/Temperature	U	The temperature was very warm in 623. The air was very stagnant and had no ventilation. This is extra worrving given COVID concerns.
Deputy/Detainee Relations (incl.		
specific incidents or allegations of misconduct		
Strip Search Issues		
Access (Drinking Water)	СА	516- no hot water for weeks. Reported to LASD during inspection.
Access (Mail/Reading Materials/Law Library)		Mail delays. Inmate services explained to us the process of mail delivery. Per
Access (Toilets (for common room)		the USPS stamp it appeared as though it took the downtown mail room 10 da to screen mail.
Access (Toiletries, Appropriate Combs/Brushes)		623- newly arrived individuals did not have hygiene kits/; see below for more inf
Access (Exercise, Religious Practice)		
Access (Legal Counsel)		
Access (Visitation, correspondence)		
Solitary Confinement		
Privacy/Dignity (showers, bathrooms)		
Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability)		
Module Information Postings (re: time calculations, complaint procedures, messages to SBC		
Complaint Procedures (e.g., Deputy, medical complaints – confidential procedures to SBC, OIG, COC)		See below.
Fees Assessed/Money on Books		
Other:		
2. Nutrition Quality/concerns		
Access to special diets		

3. Trustees		
Quarters		
Training & Selection		
Workload and Hours		
Calculation/Time Served		
4. Medical Services (Access, wait times, responsiveness, TB and other medical screening, dental, vision; infectious disease protocol)		
5. Mental Health Services (Access, wait Times, treatment options, assessment procedures)		
6. Telephones Access/Functionality	S	Working in all visited modules
7. EBI Services Availability/Type/Access	3	Working in all visited modules
Volunteer Services (Type, Access, Concerns)	U	See below
8. Clean Clothing and Bedding (Including laundry practices)	CA	People in 623 did not have mattresses. LASD reported this was resolved
9. Facilities/Maintenance		
Back Log Unfilled Order(s)		
Kitchen/ Laundry		
Chemical exposure (kitchen, laundry, trustee duties)		
10. Deputy Staffing		
Quality of Interactions w/Detainees		
Use of Force (Last 30 days)		
Assault on Staff (Last 30 days)		
Staff Training (MH, trauma informed etc.)		
11. Detainee Complaints/Concerns		
12. Deputy Complaints/Concerns		
13. Prior Corrective Action Resolution		
14. Detainee Documentation (e.g., intake/ release, procedures: classification, logs, detainee management files, Exit interview – policies/procedure grievances. generated funds, classifications)		
15. Discipline Proceedings		
16. Emergency Preparedness/Systems (e.g., fire extinguishers, airpack tags, emergency evacuation routes, control centers, emergency lighting fixtures, safety drills, First Aid and Suicide kits)		
17. Grounds (conditions, unlawful postings on exterior grounds (e.g., if ever been convicted cannot visit a detainee, etc.)		
18. Inspection: Special Focus OIG:		
COC:		
Community:		
Community: 19. COVID-19: _COC Request		
20. PREA Issues:		
21. Other:		

INSPECTION DETAILS – ANCHORED TO SUMMARY SECTIONS 1 THROUGH 17

Inspection Detail for #__1_

Showers in 516 were flooded and leaking onto the floor. The smell was pungent and it sounded like the leaking was occurring in the wall as well. LASD reported as follow up: *The showers in Dorm 516 have been fixed and are in good working condition. Additionally, the standing water left by the water leak has been drained (documented under Work Order #14457640).*

Inspection Detail for #____

Several people in 623 did not have hygiene kits or mattresses. We were concerned that inmates who process in from other facilities are not automatically provided with hygiene kits as part of their bed rolls until they are able to buy them on the canteen/store list. LASD response: We confirmed all inmates in Dorm 623 had mattresses, and hygiene kits were available in the building. A supply of hygiene kits is normally kept in the building office, and the staff stations are stocked as needed. During the holiday season, our facility ran low on kits due to the limited supply shipped to the Department. As a result, we did not have enough kits in stock to include in our bed rolls. We kept a limited supply in our IPA which were available upon request for incoming inmates. During that time, we advised inmates in housing areas to order a hygiene kits, and we will begin including them in the bedrolls once again.

Inspection Detail for #__1

An inmate in the veterans dorm had a large stack of complaints that had gone unanswered/unaddressed.#3- Grievance Team member Senior Deputy Jason Crawford contacted Inmate in Dorm 512. Senior Crawford collected and made copies of the grievances/requests provided by Inmate . Inmate arrived at NCCF on 12/28/21. All copies of grievances/complaints possessed by Inmate were noted with February 2022 dates. Inmate had approximately 59 forms. The majority of the forms were duplicates of the same complaint. One of the complaints was a use of force grievance which was previously investigated under Custody Reference #5640-2022-0201-030. The remaining grievances were considered to be requests for general and/or medical services. Inmate requested services from the Custody Transition Unit (CTU), a dorm reassignment, cleaning supplies, and medical services. Senior Crawford escorted Inmate to the infirmary for assessment and to CTU for information. The remaining grievances and/or requests are considered procedural complaints and were handled accordingly.

Inspection Detail for OIG Request Related to:

Inspection Detail for COC Request Related to:

Inspection Detail for **Community Request** Related to:

Inspection Detail: EBI

We visited an EBI dorm and a GP dorm. The EBI dorm had open beds and the GP dorm was full. We asked people in both dorms why there wasn't more participation in EBI. People in both EBI and GP dorms told us that deputes in the EBI dorm are very strict, sometimes rude, and acted like they were doing the inmates a favor by letting them participate in the programs. The people in GP did not think the EBI programs were worth living in that kind of extra stressful environment. The EBI dorm told us that the deputies will use any little reason to kick you out of the dorm and they have to put up with more stress and anxiety from the deputies. However, they did say they appreciated the opportunity to take college courses and they look forward to utilizing what they learn in their lives. It seemed to us that there should be more encouragement from LASD for people to participate in EBI.

Inspection Detail: Medical

Categories to be defined

Inspection Detail: Building and Maintenance

CONDITION OF GROUNDS and EXTERIOR OF BUILDING(S) (lawns, recreation area, blacktop, asphalt, other, general condition, paint, roof, drains/gutters, other)

INTERIOR OF BUILDING(S)

Walls, paint, floors, drains, plumbing fixtures working, air vents, windows:

Are cleaning fluids and chemicals labeled and safely stored?

Weapons locker present: yes

Recreation/sports equipment:

Are the hallways clear, are doors propped open or closed?

Holding areas (cells/rooms) - [if present], is there access to drinking water and toilet?

Condition of individual cells/rooms, or dormitories:

Beds – Type of bed and is it off the floor?

Adequate lighting:

Temperature: