

Inspection Information

1. Location *

Lomita Station, 26123 Narbonne Ave., Lomita CA

2. Date of Previous Inspection *

7/3/2023



3. Location

	Courts	Jails	Sheriff Station
Location	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

4. Commissioner(s) - (Select all that Apply) *

- Ingrid Archie
- Mark - Anthony Clayton Johnson
- Bob Frutos
- Dr. Chery N. Grills
- Eric Miller
- Alexander Sherman
- Joahanna Terrones
- Mary Veral
- Ray Regalado

5. Date of this Inspection *

7/3/2023



6. Time *

10am

Facility Information

7. Facility Name *

Courthouse names and locations: <https://www.lacourt.org/courthouse>

Patrol Names and locations Stations: <https://lasd.org/stations/>

LA County Jail Facilities names and locations: <https://lasd.org/custody/>

Lomita Station

8. Facility Address *

Courthouse names and locations: <https://www.lacourt.org/courthouse>

Patrol Names and locations Stations: <https://lasd.org/stations/>

LA County Jail Facilities names and locations: <https://lasd.org/custody/>

26123 Narbonne Ave., Lomita CA

9. Name and Title of LASD Supervisor Contacted *

Sgt. Peter Velasco

10. Census: Capacity *

24

11. Current Census *

2

12. Location(s) Inspected: *

Sally Port, booking area and selected cells

13. Issues reported to (Select all that Apply): *

- BOS
- Officer in Charge
- LASD
- ISD
- OIG
- COC
- Other

14. Name of the person(s) issues were reported to: *

Sgt. Velasco

15. Contact Information of the person(s) contacted: *

310 539-1661

Conditions of Confinement

16. **Condition of Confinement:** Cells/Toilets/Sinks

Satisfactory

17. **Condition of Confinement:** Showers (water temperature, rust, mold etc.)

Satisfactory

18. **Condition of Confinement:** Crowding

Satisfactory

19. **Condition of Confinement:** Cleanliness/Graffiti

Satisfactory

20. **Condition of Confinement:** Safety, Conflict, Tension

Satisfactory

21. **Condition of Confinement:** Common Areas

Not Applicable

22. **Condition of Confinement:** Air Quality/Temperature

Satisfactory



23. **Condition of Confinement:** Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct)

Satisfactory



24. **Condition of Confinement:** Strip Search Issues

Satisfactory



25. **Condition of Confinement:** Access (Drinking Water)

Satisfactory



26. **Condition of Confinement:** Access (Mail/Reading Materials/Law Library)

Not Applicable



27. **Condition of Confinement:** Access (Toilets for Common Room)

Select your answer



Nutrition

28. **Nutrition:** Quality/Concerns

Satisfactory



29. **Nutrition:** Access to special diets

Corrective Action Needed



30. **Nutrition COMMENT RE:** Access to special diets

This facility is for short term detention. Special nutritional assessments are not conducted and left to main jail facilities. This could be of concern if the need is at a high level. The corrective action may be direct placement at main facility for review and appropriate measures undertaken.

Trustees

31. **Trustees:** Quarters

Not Applicable



32. **Trustees:** Training and Selection

Not Applicable



33. **Trustees:** Workload and Hours

Not Applicable

34. **Trustees:** Calculation/Time Served

Not Applicable

Medical Services

35. **Medical Services**

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Wait Times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Responsiveness	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
TB and Other Medical Screening	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Dental	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vision	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

36. **COMMENTS RE:** Medical

Short-term holding facility

Mental Health

37. Mental Health Services

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Wait Times	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Treatment Options	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Assessment Procedures	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

38. COMMENTS RE: Mental Health

If mental health needs are apparent or reason for arrest, detainee will be processed and transported to mental health facility or main jail

Telephones

39. Telephones

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Access	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Functionality	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

40. COMMENTS RE: Telephones

Education Based Incarceration Programming (EBI)

41. Education Based Incarceration Programming (EBI)

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Availability	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Type	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

42. **COMMENTS RE:** EBI Programming

43. **EBI:** Volunteer Services

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Type	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Access	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Concerns	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

44. **COMMENTS RE EBI:** Volunteer Services

Clean Clothing and Bedding

45. **Clean Clothing and Bedding** (including laundry practices)

Facilities/Maintenance

46. **Facilities/Maintenance:** Back Log Unfilled Order(s)

47. **Facilities/Maintenance COMMENTS RE:** Back Log Unfilled Order(s)

48. **Facilities/Maintenance:** Kitchen/Laundry

49. **Facilities/Maintenance:** Chemical exposure (kitchen, laundry, trustee duties)

Deputy Staffing

50. **Deputy Staffing:** Quality of Interactions w/Detainees

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Use of Force (Last 30 days)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Assault on Staff (Last 30 days)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Staff Training (MH, trauma informed etc.)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

51. **Deputy Staffing COMMENTS RE:** Quality of Interactions w/Detainees

No corrective action needed

52. **Detainee Complaints/Concerns COMMENTS:**

None

53. **Deputy Complaint/Concerns COMMENTS:**

None

54. **Prior Corrective Action Resolution:**

None

55. **Detainee Documentations** (e.g., intake/release, procedures):

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Classification	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Detainee management	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Exit interview - policies/procedure grievances	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Generated funds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

56. **Detainee Documentation COMMENTS:**

None received

57. **Discipline Proceedings:**

Not Applicable

58. **Emergency Preparedness/Systems:**

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Fire Extinguishers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Airpack Tags	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Emergency Evacuation Routes	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Control Centers	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Emergency Lighting Fixtures	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Safety Drills	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
First Aid and Suicide Kits	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

59. **Emergency Preparedness/Systems COMMENTS:**

Holding facility clean and no obstructions, no comments expressed

60. **Grounds:**

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Conditions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Unlawful postings on exterior grounds (e.g., if ever been convicted cannot visit a detainee, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

61. **Grounds COMMENTS:**

No comments

Inspection: Special Focus

62. Inspection: Special Focus

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Available
COC	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
CHS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DMH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
DPH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Facilities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Food Services	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
OIG	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

63. Inspection: Special Focus Request (Select all that Apply):

- COC
- Community
- CHS
- DMH
- DPH
- Facilities
- Food Services
- OIG
- N/A
- Other

64. Inspection: Special Focus Request Comments:

None

65. Prison Rape Elimination Act (PREA) Issues:

Not Applicable

66. **Other:**

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

67. Inspection Detail for #:

68. Inspection Detail for #:

69. Inspection Detail for #:

70. Inspection Detail for **OIG** Request Related to:

71. Inspection Detail for **COC** Request Related to:

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

73. **Inspection Detail:** EBI

74. **Inspection Detail:** Medical

75. **Inspection Detail:** Medical

76. **Inspection Detail:** Building and Maintenance *(Select all that apply)*

- Lawns
- Recreation Area
- Blacktop
- Asphalt
- General Condition
- Paint
- Roof
- Drains/Gutters
- Not Applicable
- Other

77. Inspection Detail: Building and Maintenance

Paint in good condition

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

78. **Inspection Detail:** Interior of Building(s) and Maintenance *(Select all that apply)*

- Walls
- Paint
- Floors
- Drains
- Plumbing fixtures working
- Air Vents
- Windows
- Not Applicable
- Other

79. Inspection Detail **Interior of Building:**

All in good order

80. Are Cleaning fluids and chemicals labeled and safely stored?

Not Applicable

81. Weapons locker present?

Yes

82. Recreation/Sports Equipment:

N/A

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

Yes

84. Holding areas (cells/rooms), is there access to drinking water and toilet?

Yes

85. Condition of individual cells/rooms, or dormitories:

Clean with working plumbing

86. Beds - Type of bed and is it off the floor?

No concerns apparent

87. Adequate lighting:

Yes

88. Temperature:

Comfortable