



PREVIOUS INSPECTION _____ Location North Facility
Sybil Brand Commission for Institutional Inspections

Courts _____ Jails _____ Sheriff Stations _____

COMMISSIONER(S): Veral; Miller TIME 9:30 am DATE 01/26/23

FACILITY NAME:	North Facility
ADDRESS:	29340 The Old Rd, Castaic, CA 91384 / LASD SUPERVISOR CONTACTED: Lt. Agrusa
Census:	(Capacity: <u>1600</u>) (Current Census: (<u>1256</u>))
Location(s) Inspected:	Modules 1 and 2
Issues Reported to:	<input type="checkbox"/> BOS <input checked="" type="checkbox"/> Officer in Charge <input type="checkbox"/> LASD <input type="checkbox"/> ISD <input type="checkbox"/> OIG <input type="checkbox"/> COC

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

ITEMS	RATING	COMMENTS
1. Conditions of Confinement		
Cells/Toilets/Sinks	S	
Showers (water temperature, rust, mold etc.)	S	
Crowding	U	
Cleanliness/Graffiti	S	
Safety, Conflict, Tension	S	
Common Areas	S	
Air Quality/Temperature	S	
Deputy/Detainee Relations (incl. specific incidents or allegations of misconduct)	S	
Strip Search Issues		
Access (Drinking Water)	S	
Access (Mail/Reading Materials/Law Library)		
Access (Toilets (for common room))	S	
Access (Toiletries, Appropriate Combs/Brushes)	S	
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)		
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)	U	Multiple Deputies and people incarcerated in Modules 1 & 2 reported delays in obtaining medication. The principal complaint was that people incarcerated in the facility would receive 30-days worth of mental health medication, but be seen by mental health staff only every 60 days.
5. Mental Health Services (Access, wait Times, treatment options, assessment procedures)	U	
6. Telephones Access/Functionality	S	
7. EBI Services Availability/Type/Access Volunteer Services (Type, Access, Concerns)		
8. Clean Clothing and Bedding (Including laundry practices)		
9. Facilities/Maintenance		
Back Log Unfilled Order(s)		
Kitchen/ Laundry		
Chemical exposure (kitchen, laundry, trustee duties)		
10. Deputy Staffing		
Quality of Interactions w/Detainees	S	In general, medical staff, sheriff deputies, and people detained in the facility appeared to have good relations.
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)	S	Documentation posted on the disciplinary cell doors could be better maintained but was updated upon the commissioners questioning the disciplinary record.
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: _____		
19. COVID-19: _COC Request_____		
20. PREA Issues:_____		
21. Other: _____		

INSPECTION DETAILS – ANCHORED TO SUMMARY SECTIONS 1 THROUGH 17

Inspection Detail for # _____

Inspection Detail for # _____

Inspection Detail for # _____

Inspection Detail for **OIG** Request Related to: _____

Inspection Detail for **COC** Request Related to: _____

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

Inspection Detail: EBI

Categories to be defined

Inspection Detail: Medical

Categories to be defined

The Sheriff Deputies informed the inspectors that each dormitory within the module had a capacity of 80 people. In Module 1, the count was A:58 (Quarantine) B:63 (Quarantine) C:77 D:77; in Module 2 the count was A:74 B: 70 C:65 D: 80 with 6 in disciplinary isolation. These numbers are in excess of both the Title 24 requirements as well as the numbers represented to the Commission as the maximum Capacity and Count at a prior commission meeting.

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) Adequate

INTERIOR OF BUILDING(S)

Walls, paint, floors, drains, plumbing fixtures working, air vents, windows: one water fountain was not working; Commissioners reported to watch commander who promised to fix it

Are cleaning fluids and chemicals labeled and safely stored?

Weapons locker present:

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? double bunks off the floor

Adequate lighting: Yes

Temperature: Adequate