| Completed by: Chairperson Alexander Sherman | |
|---------------------------------------------|------------|
| Inspection Information | |
| Location * | |
| ΠCF | |
| Date of Previous Inspection * | |
| 3/24/2023 | : : |
| | |
| Location * | |
| Courts | |
| Jails | |
| ○ Sheriff Stations | |
| | |
| Commissioner(s) * | |
| Ingrid Archie | |
| Mark - Anthony Clayton Johnson | |
| Bob Frutos | |
| Dr. Chery N. Grills | |
| Eric Miller | |
| ✓ Alexander Sherman | |
| Joahanna Terrones | |
| Mary Veral | |
| | |

| 5. Date * | |
|--------------------------------------------------|----|
| 3/24/2023 | i: |
| 6. Time * | |
| 4:30-6:30pm | |
| | |
| | |
| Facility Information | |
| | |
| 7. Facility Name * | |
| TTCF | |
| 8. Address * | |
| 450 Bauchet Street | |
| | |
| 9. Name and Title of LASD Supervisor Contacted * | |
| Lt Slautske | |
| 10. Census: Capacity * | |
| n/a | |
| | |
| 11. Current Census * | |
| 2421 | |
| 12. Location(s) Inspected: * | |
| 171 | |
| | |
| 13. Issues reported to: * | |
| BOS | |
| Officer in Charge | |
| LASD | |
| ☐ ISD | |
| OIG | |
| COC | |
| Office in Charge | |

| Lt S | llautske |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Con | tact Information of the person(s) contacted: * |
| Wa | tch Commander's Office |
| | |
| | |
| | |
| | Conditions of Confinement |
| Con | dition of Confinement: Cells/Toilets/Sinks |
| | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| Con | dition of Confinement COMMENTS RE: Cells/Toilets/Sinks |
| | Is with no running water: |
| 171 | C3 C11 |
| 171 | F6 C5 |
| 171 | F4 |
| 171 | F11 C13 |
| | C 15 F 9 |
| Cel' | Is with non-working toilets: |
| 171 | C3 |
| 171 | C5 C13 |
| | C 15 F 9 |
| 171 | F6 |
| Con | dition of Confinement: Showers (water temperature, rust, mold etc.) |
| \bigcirc | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| Con | ditions of Confinement COMMENT RE: Showers (water temperature, rust, mold etc.) |
| | ny inmates report not getting offered showers. Inmates report they are being wrongfully identified as hostile. A deputy described a practice where they intentionally withhold |

| 20. Con | 20. Condition of Confinement: Crowding | | | | | |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| \bigcirc | Satisfactory | | | | | |
| \bigcirc | Unsatisfactory | | | | | |
| \bigcirc | Corrective Action Needed | | | | | |
| | Not Applicable | | | | | |
| 21. Con | dition of Confinement: Cleanliness/Graffiti | | | | | |
| \bigcirc | Satisfactory | | | | | |
| | Unsatisfactory | | | | | |
| \bigcirc | Corrective Action Needed | | | | | |
| \bigcirc | Not Applicable | | | | | |
| 171 171 171 No afte | C 15 Cockroaches on wall F 7 Floor of cell is covered with rotten food stuck to the floor and insects are crawling up the wall. He has no clothes but said he had been approved for clothes. D 13 Inmate told me there is a cockroach infestation under his bedframe. I watched him reach under his bedframe and grab a fist full of cockroaches to prove they were there. soap. Says he has not showered in two months. Said his lunch had been not given to him, left on railing. Said he was improperly labeled as "hostile" because he said he got angry are a deputy intentionally dropped his dinner on the floor. F 9 Trash is piling under the bed. Foam mattress is torn to several pieces, he said he ripped his mattress when he was feeling angry to try to block window. "They don't listen to | | | | | |
| | " he said. He said his room smelled like feces and wanted it cleaned. ny cells have "graffiti" or writing on walls. | | | | | |
| 23. Con | dition of Confinement: Safety, Conflict, Tension Satisfactory Unsatisfactory | | | | | |
| \bigcirc | Corrective Action Needed | | | | | |
| \bigcirc | Not Applicable | | | | | |
| 24. Con | ditions of Confinement COMMENT RE: Safety, Conflict, Tension | | | | | |
| shit und just | merous inmates, all of whom are receiving mental health treatment, described disrespectful deputy conduct, particularly deputies throwing food at people's faces during morning ts. This was an evening shift and I observed disrespectful conduct. I heard a deputy communicating with an inmate the following: "Lay on your stomach. Why do I have to derstand what you are going through? Do you want to eat? Do you speak English? Whatever language you understand, lay on your bunk on the top bunk. You're not doing what I told you. Face the wall." Food was not served until at least 30 minutes later. A different deputy approached cell, offered a carton of milk, and then said to the inmate, "This is how build trust, right?" | | | | | |

| 25. Condition of Confinement: Common Areas |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ○ Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 26. Conditions of Confinement COMMENT RE: Common Areas |
| Televisions blaring noise. |
| |
| 27. Condition of Confinement: Air Quality/Temperature |
| Satisfactory |
| ○ Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 28. Condition of Confinement: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| O Not Applicable |
| |
| 29. Conditions of Confinement COMMENT RE: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |
| Numerous inmates, all of whom are receiving mental health treatment, described disrespectful deputy conduct, particularly deputies throwing food at people's faces during morning shifts. This was an evening shift and I observed disrespectful conduct. I heard a deputy communicating with an inmate the following: "Lay on your stomach. Why do I have to understand what you are going through? Do you want to eat? Do you speak English? Whatever language you understand, lay on your bunk on the top bunk. You're not doing what I just told you. Face the wall." Food was not served until at least 30 minutes later. A different deputy approached cell, offered a carton of milk, and then said to the inmate, "This is how we build trust, right?" |
| 30. Condition of Confinement: Strip Search Issues |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |

| 31. | 31. Condition of Confinement: Access (Drinking Water) | | | | |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| | Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | O Not Applicable | | | | |
| | | | | | |
| 32. | Conditions of Confinement COMMENT RE: Access (Drinking Water) | | | | |
| | See above. Deputies disable running water from cells where inmates are alleged to flood cells. | | | | |
| 33. | Condition of Confinement: Access (Mail/Reading Materials/Law Library) | | | | |
| | Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | Not Applicable | | | | |
| | | | | | |
| 34. | Conditions of Confinement COMMENT RE: Access (Mail/Reading Materials/Law Library) | | | | |
| | Many inmates appear to have no personal possessions at all. Many stare at the wall. | | | | |
| 35. | 35. Condition of Confinement: Access (Toilets for Common Room) | | | | |
| | Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | Not Applicable | | | | |
| | | | | | |
| 36. | Condition of Confinement: Access (Toiletries, Appropriate Combs/Brushes) | | | | |
| | Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | Not Applicable | | | | |
| 37. | Conditions of Confinement COMMENT RE: Access (Toiletries, Appropriate Combs/Brushes) | | | | |
| | Inmate said he has no soap. | | | | |
| | and the season of the season o | | | | |

| 38. | 8. Condition of Confinement: Access (Exercise, Religious Practice) | | | |
|-----|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--|--|
| | \bigcirc | Satisfactory | | |
| | | Unsatisfactory | | |
| | \bigcirc | Corrective Action Needed | | |
| | \bigcirc | Not Applicable | | |
| | | | | |
| 39. | Con | ditions of Confinement COMMENT RE: Access (Exercise, Religious Practice) | | |
| | НС | H housing curtails time out of cell. | | |
| 40. | Con | dition of Confinement: Access (Legal Counsel) | | |
| | \bigcirc | Satisfactory | | |
| | | Unsatisfactory | | |
| | \bigcirc | Corrective Action Needed | | |
| | \bigcirc | Not Applicable | | |
| | | | | |
| 41. | Con | ditions of Confinement COMMENT RE: Access (Legal Counsel) | | |
| | Inn | nates report having no knowledge of upcoming court dates and struggle to make contact with their attorneys. | | |
| 42. | Con | dition of Confinement: Access (Visitation, Correspondence) | | |
| | \bigcirc | Satisfactory | | |
| | \bigcirc | Unsatisfactory | | |
| | \bigcirc | Corrective Action Needed | | |
| | | Not Applicable | | |
| 43. | Con | dition of Confinement: Solitary Confinement | | |
| | | Satisfactory | | |
| | | Unsatisfactory | | |
| | \bigcirc | Corrective Action Needed | | |
| | \bigcirc | Not Applicable | | |
| | | | | |
| 44. | Con | ditions of Confinement COMMENT RE: Solitary Confinement | | |
| | Mc | ost of HOH housing in 171 is solitary confinement. | | |

| 45. | 5. Condition of Confinement: Privacy/Dignity (showers, bathrooms) | | | | |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| | ○ Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | Not Applicable | | | | |
| 46. | Conditions of Confinement COMMENT RE: Privacy/Dignity (showers, bathrooms) | | | | |
| | Inmates are naked or in suicide gowns, report being cleared for clothing which is not provided. | | | | |
| | Condition of Confinement: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability) | | | | |
| | ○ Satisfactory | | | | |
| | Unsatisfactory | | | | |
| | Corrective Action Needed | | | | |
| | Not Applicable | | | | |
| | Conditions of Confinement COMMENT RE: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability) | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. | | | | |
| 49. | | | | | |
| 49. | Unsatisfactory conditions particularly for mentally ill population. | | | | |
| 49. | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) | | | | |
| 49. | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory | | | | |
| 49. | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed Not Applicable | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed Not Applicable Condition of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed Not Applicable Condition of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) Satisfactory | | | | |
| | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed Not Applicable Condition of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) Satisfactory Unsatisfactory Unsatisfactory | | | | |
| 50. | Unsatisfactory conditions particularly for mentally ill population. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) Satisfactory Unsatisfactory Corrective Action Needed Not Applicable Condition of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) Satisfactory Unsatisfactory Corrective Action Needed | | | | |

| 52. Condition of Confinement: Fees Assessed/ Money on Books |
|----------------------------------------------------------------------------------------------|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 53. Conditions of Confinement COMMENT RE: Fees Assessed/ Money on Books |
| Inmates allege deputies steal from store deliveries, which are made on Friday evening. |
| 54. Condition of Confinement: Other |
| |
| 55. Condition of Confinement: Other |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Nutrition |
| |
| 56. Nutrition: Quality/Concerns |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 57. Nutrition COMMENT RE: Quality/Concerns |
| Inmates showed me moldy food had been delivered to him recently. Food is thrown at inmates. |
| |

| 58. Nutrition: Access to special diets | | | |
|-----------------------------------------------|--|--|--|
| Satisfactory | | | |
| Unsatisfactory | | | |
| Corrective Action Needed | | | |
| Not Applicable | | | |
| | | | |
| | | | |
| Trustees | | | |
| | | | |
| 59. Trustees: Quarters | | | |
| Satisfactory | | | |
| Unsatisfactory | | | |
| Corrective Action Needed | | | |
| Not Applicable | | | |
| | | | |
| 60. Trustees: Training and Selection | | | |
| Satisfactory | | | |
| Unsatisfactory | | | |
| Corrective Action Needed | | | |
| Not Applicable | | | |
| | | | |
| 61. Trustees: Workload and Hours | | | |
| Satisfactory | | | |
| Unsatisfactory | | | |
| Corrective Action Needed | | | |
| Not Applicable | | | |
| | | | |
| 62. Trustees: Calculation/Time Served | | | |
| Satisfactory | | | |
| Unsatisfactory | | | |
| Corrective Action Needed | | | |
| Not Applicable | | | |
| | | | |

Medical Services

| 63. | Medical | Servicecs |
|-----|---------|-----------|
| | | |

| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
|--------------------------------------|--------------|--------------------|--------------------------------|-------------------|
| Access | \bigcirc | | \circ | \circ |
| Wait Times | \bigcirc | | \bigcirc | \circ |
| Responsivenes s | 0 | • | 0 | 0 |
| TB and Other Medical Screening | \circ | 0 | 0 | © |
| Dental | \bigcirc | \circ | \circ | |
| Vision | \bigcirc | \bigcirc | \bigcirc | |
| Infectious Disease Protocol | 0 | 0 | 0 | (|
| 64. COMMENTS RE: Medical | | | | |
| | | | | |

Mental Health

65. Mental Health Services

| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
|--------------------------|--------------|--------------------|--------------------------------|-------------------|
| Access | | | \circ | \circ |
| Wait Times | \bigcirc | | \bigcirc | \bigcirc |
| Treatment Options | 0 | | \circ | 0 |
| Assessment Procedures | \circ | | 0 | \circ |

66. COMMENTS RE: Mental Health

Deputies label as hostile inmates who are presumed to be mentally ill and then deprive those inmates of means to maintain personal hygiene as a form of punishment or discipline for behavior that may be symptomatic of mental illness. Mental health clinicians appear to play no role in that decision-making.

| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
|-------------------------------------------------------------------|----------------------|--------------------|--------------------------------|-----------------------------------------|
| Access | 0 | 0 | 0 | |
| Functionality | \circ | \circ | \circ | |
| OMMENTS RE: Telephones | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Education Based Incarcer | ation Programming (E | BI) | | |
| | | | | |
| | | | | |
| lucation Based Incarceration Pro | gramming (EBI) | | | |
| | | | Corrective | |
| | | Unsatisfact | Action | Not |
| | Satisfactory | ory | Needed | Applicable |
| | Satisfactory | Ory | rveeded | |
| Availability | Satisfactory | O | O | |
| Availability Type | | | | |
| | 0 | 0 | 0 | |
| Туре | 0 | 0 | 0 | •• |
| Type Access | 0 | 0 | 0 | •• |
| Type Access | 0 | 0 | 0 | •• |
| Type Access | 0 | 0 | 0 | •• |
| Type Access DMMENTS RE: EBI Programming | 0 | 0 | 0 | •• |
| Туре | 0 | 0 | 0 | •• |
| Type Access DMMENTS RE: EBI Programming | 0 | 0 | 0 | •• |
| Type Access DMMENTS RE: EBI Programming | | Unsatisfactor | Corrective | Not |
| Type Access DMMENTS RE: EBI Programming | 0 | | Corrective | ••• |
| Type Access DMMENTS RE: EBI Programming | | Unsatisfactor | Corrective | Not |
| Type Access DMMENTS RE: EBI Programming SI: Volunteer Services | Satisfactory | Unsatisfactor | Corrective Action Needed | Not Applicable |
| Type Access DMMENTS RE: EBI Programming BI: Volunteer Services | Satisfactory | Unsatisfactor | Corrective Action Needed | Not Applicable |

Clean Clothing and Bedding

| 73. Clean Clothing and Bedding (including laundry practices) |
|------------------------------------------------------------------------------------------------------|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| O Not Applicable |
| |
| 74. COMMENTS RE: Clean Clothing and Bedding (including laundry practices) |
| Many inmates report having no mattress padding or improper mattress padding (foam with no covering). |
| |
| |
| Facilities/Maintenance |
| 75. Facilities/Maintenance: Back Log Unfilled Order(s) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 1007, ppileaste |
| 76. Facilities/Maintenance COMMENTS RE: Back Log Unfilled Order(s) |
| See above list of cells with no running water or no flushing toilet. |
| 171 D 15 No lights 171 E 3 No lights |
| 171 E 5 No lights (claimed a 2-3 week delay from work order) |
| 77. Facilities/Maintenance: Kitchen/Laundry |
| ○ Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |

| 78. Facilities/Maintenance: Chemical expo | sure (kitchen, laundry, trus | itee duties) | | |
|-----------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|---------------------------|------------------------------------|
| Satisfactory | | | | |
| Unsatisfactory | | | | |
| Corrective Action Needed | | | | |
| Not Applicable | | | | |
| | | | | |
| | | | | |
| Deputy Staffing | | | | |
| Deputy Starring | | | | |
| 79. Deputy Staffing: Quality of Interactions | s w/Detainees | | | |
| | | | Corrective | |
| | Satisfactory | Unsatisfactor y | Action Needed | Not Applicable |
| Use of Force | \bigcirc | \bigcirc | \bigcirc | |
| (Last 30 days) | | | | |
| Assault on Staff (Last 30 | \bigcirc | \bigcirc | \bigcirc | |
| days) Staff Training | | | | |
| (MH, trauma informed etc.) | \circ | \circ | | \circ |
| | | | | |
| 80. Deputy Staffing COMMENTS RE: Qua | lity of Interactions w/De | etainees | | |
| I observed deputy communication with an inmat you speak English? Whatever language you und | | | | |
| minutes later. A different deputy approached cel | l, offered a carton of milk, and | then said to the inmate, "This is how | v we build trust, right?" | a was not served until at least 50 |
| 81. Detainee Complaints/Concerns COM | IMENTS: | | | |
| | | | | |
| | | | | |
| 82. <u>Deputy</u> Complaint/Concerns COMM | ENTS: | | | |
| | | | | |
| | | | | |
| 83. Prior Corrective Action Resolution: | | | | |
| | | | | |
| | | | | |

| 84. | Detainee D | Documentations | (e.a., | intake | /release. | procedures | :(: |
|-----|------------|-----------------------|--------|--------|-----------|------------|-----|
| | | | | | | | |

| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
|-------------------------------------------------------------|--------------|--------------------|--------------------------------|-------------------|
| Classification | | \circ | \circ | \circ |
| Logs | | \bigcirc | | \bigcirc |
| Detainee management | 0 | 0 | 0 | 0 |
| Exit interview - policies/proc edure grievances | 0 | 0 | 0 | 0 |
| Generated funds | 0 | 0 | \circ | 0 |
| 5. Detainee Documentation COMMENT | S: | | | |
| 6. Discipline Proceedings: | | | | |
| Satisfactory | | | | |
| Unsatisfactory | | | | |
| Corrective Action Needed | | | | |
| Not Applicable | | | | |

87. Discipline Proceedings COMMENTS:

Inmates described being labeled as hostile in a discretionary manner and without warming.

Deputy on duty described a practice where showers are withheld from inmates as punishment for behavior labeled by deputies as "hostile."

Inmate alleged racial discrimination in determining who could spend time outside of cell or who was being labeled as "hostile."

Inmate described disrespectful deputy conduct, including food being thrown at his face on a regular basis during morning shifts only, and encouragement to commit self-harm when he threatened to do so.

| 88. Emergency Preparedness/Systems: |
|-------------------------------------|
|-------------------------------------|

| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
|----------------------------------------------------------------------------------------------------|--------------|--------------------|--------------------------------|-------------------|
| Fire Extinguishers | 0 | 0 | 0 | 0 |
| Airpack Tags | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Emergency Evacuation Routes | 0 | 0 | 0 | 0 |
| Control Centers | \circ | \bigcirc | \bigcirc | \circ |
| Emergency Lighting Fixtures | 0 | 0 | 0 | 0 |
| Safety Drills | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| First Aid and Suicide Kits | \circ | 0 | 0 | \circ |
| 89. Emergency Preparedness/Systems 90. Grounds: | COMMENTS: | | | |
| | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Applicable |
| Conditions | 0 | \circ | 0 | 0 |
| Unlawful postings on exterior grounds (e.g., if ever been convicted cannot visit a detainee, etc.) | | 0 | 0 | |
| 91. Grounds COMMENTS: | | | | |

Inspection: Special Focus

| 92. Inspection: Spe | ecial | Focus |
|---------------------|-------|-------|
|---------------------|-------|-------|

| | | Satisfactory | Unsatisfactor y | Corrective Action Needed | Not Available |
|-------------|-----------------------------------------------------------------------------------------------|--------------|--------------------|--------------------------------|------------------|
| | сос | \circ | \circ | 0 | \circ |
| | Community | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | CHS | \bigcirc | \circ | \circ | \circ |
| | DMH | \bigcirc | \bigcirc | | \bigcirc |
| | DPH | 0 | \circ | \circ | \circ |
| | Facilties | \bigcirc | \circ | \circ | \circ |
| | Food Services | \circ | \circ | 0 | \circ |
| | OIG | \circ | \circ | \circ | \circ |
| | Other | \circ | \circ | \circ | \circ |
| ✓ C ✓ E ✓ F | Community CHS DMH DPH accilities Cood Services DIG A/A Other Ction: Special Focus Request Com | ments: | | | |
| | | | | | |
| _ s | n Rape Elimination Act (PREA satisfactory |) Issues: | | | |

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

| 96. | Inspection Detail for #: |
|------|------------------------------------------------------------|
| | |
| 97. | Inspection Detail for #: |
| | |
| | |
| 98. | Inspection Detail for #: |
| | |
| 00 | |
| 99. | Inspection Detail for OIG Request Related to: |
| | |
| 100. | Inspection Detail for COC Request Related to: |
| | |
| | |
| 101. | Inspection Detail for Community Request Related to: |
| | |
| 102. | Inspection Detail: EBI |
| | |
| | |
| 103. | Inspection Detail: Medical |
| | |
| 104. | Inspection Detail: Medical |
| | |

| 105. Inspection Detail: Building and Maintenance | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Lawns | |
| Recreation Area | |
| Blacktop | |
| Asphalt | |
| General Condition | |
| Paint | |
| Roof | |
| Drains/Gutters | |
| Not Applicable | |
| Other | |
| | |
| 106. Inspection Detail: Building and Maintenance | |
| | |
| | |
| | |
| | |
| INSPECTION DETAIL: INTERIOR OF BUILDINGS(S) | |
| INSPECTION DETAIL: INTERIOR OF BUILDINGS(S) | |
| INSPECTION DETAIL: INTERIOR OF BUILDINGS(S) 107. Inspection Detail: Interior of Building(s) and Maintenance | |
| | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working Air Vents | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working Air Vents Windows | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working Air Vents Windows Not Applicable | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working Air Vents Windows Not Applicable | |
| 107. Inspection Detail: Interior of Building(s) and Maintenance Walls Paint Floors Drains Plumbing fixtures working Air Vents Windows Not Applicable Other | |

| 109. Are Cleaning fluids and chemicals labeled and safely stored? |
|---------------------------------------------------------------------------------|
| Yes |
| ○ No |
| O Not Applicable |
| Other |
| |
| 110. Weapons locker present? |
| ○ Yes |
| ○ No |
| Ont Applicable |
| Other |
| |
| 111. Recreation/Sports Equipment: |
| |
| 112. Are the hallways clear, are doors propped open or closed? |
| ○ Yes |
| ○ No |
| Not Applicable |
| Other |
| |
| 113. Holding areas (cells/rooms), is there access to drinking water and toilet? |
| ○ Yes |
| ○ No |
| Not Applicable |
| Other |
| |
| 114. Condition of individual cells/rooms, or dormitories: |
| |
| 115. Beds - Type of bed and is it off the floor? |
| |
| |

| 116. Adequate lighting: | | | |
|-------------------------|--|--|--|
| | | | |
| | | | |
| 117. Temperature: | | | |