

## Inspection Information

1. Location \*

MCJ and TTCF

2. Date of Previous Inspection \*

7/14/2023



3. Location

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

5. Date of this Inspection \*

7/14/2023



6. Time \*

9:00am

## Facility Information

7. Facility Name \*

MCJ and TTCF

8. Address \*

Bauchet Street

9. Name and Title of LASD Supervisor Contacted \*

Gallego, Slutsky

10. Census: Capacity \*

MCJ Population 3723

11. Current Census \*

MCJ Population 3723

12. Location(s) Inspected: \*

5000 Floor, Kitchen

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: \*

Gallego

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

N/A

### Conditions of Confinement

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

Unsatisfactory ∨

17. **Condition of Confinement COMMENTS RE:** Cells/Toilets/Sinks

Toilets out of order in dorms

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

Unsatisfactory ∨

19. **Conditions of Confinement COMMENT RE:** Showers (water temperature, rust, mold etc.)

Low water pressure

20. **Condition of Confinement:** Crowding

Unsatisfactory ∨

21. **Conditions of Confinement COMMENT RE:** Crowding

Mental health dorms continue to operate at maximum capacity of 87 people per dorm, in triple bunk units

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

Not Applicable ∨

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

Unsatisfactory ∨

24. **Conditions of Confinement COMMENT RE:** Safety, Conflict, Tension

Inmates in MH dorms reported a past incident involving persons with MH stirring fights, leading to aggressive response by LASD involving use of pepper spray, including an allegation by an inmate that LASD had fired a pepper spray gun at the back of his friends head. Incident was said to have occurred in May 2023 in 5800.

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

Not Applicable ∨

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

Unsatisfactory ∨

27. **Conditions of Confinement COMMENT RE:** Air Quality/Temperature

Air smelled like smoke from burning fires.

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

Not Applicable ∨

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

Not Applicable ∨

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

Not Applicable ∨

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

Not Applicable ∨

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

Not Applicable ∨

33. **Condition of Confinement:** Access (Toiletries, Appropriate Combs/Brushes)

Not Applicable ∨

34. **Condition of Confinement:** Access (Exercise, Religious Practice)

Not Applicable ∨

35. **Condition of Confinement:** Access (Legal Counsel)

Not Applicable ∨

36. **Condition of Confinement:** Access (Visitation, Correspondence)

Not Applicable ∨

37. **Condition of Confinement:** Solitary Confinement

Not Applicable ∨

38. **Condition of Confinement:** Privacy/Dignity (showers, bathrooms)

Not Applicable ∨

39. **Condition of Confinement:** Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability)

Unsatisfactory ∨

40. **Conditions of Confinement COMMENT RE:** Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability)

MH population housed in overcrowded conditions (87 per dorm, triple bunks). Sheets and towels that had provided individuals with some sense of separation from overcrowded facilities have been removed.

41. **Condition of Confinement:** Module Information Postings (re: time calculations, complaint, developmental disability)

Not Applicable ∨

42. **Condition of Confinement:** Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC)

Not Applicable ∨

43. **Condition of Confinement:** Fees Assessed/ Money on Books

Corrective Action Needed ∨

44. **Conditions of Confinement COMMENT RE:** Fees Assessed/ Money on Books

Inmates said personal belongings (items purchased from commissary) had been taken from them / stolen after the module was cleaned following the pepper spray incident in May 2023

45. **Condition of Confinement:** Other

46. **Condition of Confinement:** Other

Select your answer



## Nutrition

47. **Nutrition:** Quality/Concerns

Unsatisfactory



48. **Nutrition COMMENT RE:** Quality/Concerns

Refrigerator in basement was broken. Hundreds of pre-prepared meals were to be stored in the broken refrigerator for the duration of weekend.

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

Not Applicable



## Trustees

50. **Trustees:** Quarters

Not Applicable



51. **Trustees:** Training and Selection

Not Applicable



52. **Trustees:** Workload and Hours

Not Applicable



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

Not Applicable



## Medical Services

54. **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"/>

55. **COMMENTS RE:** Medical

**Mental Health**

56. **Mental Health Services**

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

57. **COMMENTS RE:** Mental Health

Access to MH services in 5800 is extremely limited.

At TTCF, individuals were being housed in solitary confinement HOH housing while LASD personnel including deputies watched a movie on LASD computers.

# Telephones

## 58. Telephones

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

## 59. COMMENTS RE: Telephones

# Education Based Incarceration Programming (EBI)

## 60. 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"/>

## 61. COMMENTS RE: EBI Programming

## 62. 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"/>

## 63. COMMENTS RE EBI: Volunteer Services



## Clean Clothing and Bedding

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

Not Applicable



## Facilities/Maintenance

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

Not Applicable



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

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

Unsatisfactory



68. **Facilities/Maintenance COMMENTS RE:** Kitchen/Laundry

Refrigerator storing pre-made meals was broken at time of visit. This was reported to DPH who inspected the following week and reported back to inspector AS that the refrigerator had been repaired.

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

Unsatisfactory



70. **Facilities/Maintenance COMMENTS RE:** Chemical exposure (kitchen, laundry, trustee duties)

Inmates burning fires (it is unclear what they are burning) cause air to smell like smoke.

## Deputy Staffing

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

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

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

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

Inmate alleged his friend had been shot in the head with a pepper spray gun in May 2023 in 5800.

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

75. **Prior Corrective Action Resolution:**

LASD does not provide SBC with Corrective Action Plans.

76. **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"/>

77. Detainee Documentation COMMENTS:

78. Discipline Proceedings:

Not Applicable



79. 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"/>

80. Emergency Preparedness/Systems COMMENTS:

LASD personnel indicated the facility utilizes no smoke alarms

81. 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"/>

82. **Grounds COMMENTS:**

**Inspection: Special Focus**

83. **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 checked="" type="radio"/>	<input type="radio"/>	<input 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"/>

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

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

85. Inspection: Special Focus Request Comments:

86. **Prison Rape Elimination Act (PREA) Issues:**

Not Applicable



87. **Other:**

### INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

88. Inspection Detail for #:

89. Inspection Detail for #:

90. Inspection Detail for #:

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

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

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

94. **Inspection Detail:** EBI

95. **Inspection Detail:** Medical

96. **Inspection Detail:** Medical

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

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

98. Inspection Detail: Building and Maintenance

**INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)**

99. **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

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

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

Select your answer ▼

102. Weapons locker present?

Select your answer ▼

103. Recreation/Sports Equipment:

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

Select your answer ▼

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

Select your answer ▼

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

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

108. Adequate lighting:

109. Temperature: