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Respondent

47 Anonymous

16308:30

Time to complete

Inspection Information

1. Location *

2. Date of Previous Inspection *

3. Date of this Inspection *

4. Time *

5. **Location**

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

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

- Ingrid Archie
- Puja Bhatia
- Haley Broder
- Norma Cumpian
- Wynter Daggs
- Mark - Anthony Clayton Johnson
- Bob Frutos
- Dr. Cheryl N. Grills
- Katherine Hennigan Ohanesian
- Eric J. Miller
- Raymond Regalado
- Alexander Sherman
- Joahanna Terrones
- Mary Veral
- Other

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/>

8. Facility Address *

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

Patrol Names and Station Locations: <https://lasd.org/stations/>

LA County Jail Facilities Names and Locations: <https://lasd.org/custody/>

9. Name and Title of LASD Supervisor Contacted *

Lt. Bengtson

10. Census: Capacity *

4600

11. Current Census *

4118

12. Location(s) Inspected: *

4800B, 5800, 5100, 1750G

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: *

Lt. Bengtson

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

msbengts@lasd.org

Conditions of Confinement

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

All units across modules visited, including 4800B, 5800 and 1750G had leaking or non operable toilets.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Showers in 5800 had reported mold and rust. Many individuals complained of not getting a shower in 4800B and not having hot water.

20. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

23. **Conditions of Confinement COMMENT RE:** Cleanliness/Graffiti

Although much cleaner than previous visits, individuals in 4800B complained of not getting wipes to clean down cells during the flue season. Cell 4 in 1750G had a window that was so dirty the Commissioners could not observe the conditions of the cell inside, but the individual complained of tagging and the cell being extremely dirty.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

26. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Many people in 5800 and 4800B complained of the food. Those in 4800B complained they were not receiving enough food showing Commissioners two slices of bread with no bologna or filling inside whatsoever for lunch. Many in 5800 said food was overall arriving cold and not in sufficient quality as reported by multiple individuals. Many reports of hunger across the dorm.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Individuals in 5800 complained that high protein meals were not being given to those who were authorized them by medical.

Trustees

30. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

31. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

32. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

34. **Medical 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"/>
Responsiveness	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
Vision	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

35. **COMMENTS RE:** Medical

Mental Health

36. Mental Health Services

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

37. COMMENTS RE: Mental Health

An individual in 5100 complained of suicidal ideation and it was reported to a Deputy. When the Commissioner followed-up with the Deputy, the Deputy stated that the individual did not mention suicidal ideation and once clarified, the Deputy said they would follow-up. The Commissioner spoke with a Senior to clarify the situation and assure that the individual receive appropriate care and attention, but no other follow-up has been provided.

Telephones

38. Telephones

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

39. COMMENTS RE: Telephones

In 4800B, multiple cells had broken phones. 5800 had only one operable phone of the 6 installed in the unit.

Education Based Incarceration Programming (EBI)

40. **Education Based Incarceration Programming (EBI)**

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

41. **COMMENTS RE: EBI Programming**

Individuals in 4800B were not enrolled in EBI programs as preferred, which was reported to LASD.

42. **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"/>

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Many mattresses in 4800B were without a plastic covering.

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

50. **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"/>

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

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

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

54. **Prior Corrective Action Resolution:**

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/proced ure 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:**

57. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- 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:**

60. **Grounds:**

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

61. **Grounds 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:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- 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

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:**

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

- Yes
- No
- Not Applicable
- Other

81. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

82. Recreation/Sports Equipment:

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

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

87. Adequate lighting:

88. Temperature:

89. Narrative Report

90. Narrative Continued

Upon walking into 4800, the module appeared cleaner than previous visits (including the stairs, hallway, lack of trash around – though there was still a smoke smell and two fires in cells seen by inspectors). It was noted to the Commissioners that Sheriff Luna was visiting MCJ at the same time, explaining the change in condition. In 4800B, not all the cell doors were fully working and were either jammed or completely unlocked. Commissioners talked with two individuals in the hallway of a row, as their door was completely open (and broken). Deputies on the floor were aware of the ongoing door issue. Multiple cells had phones that were inoperable (stated for months), and there was no hot water in the unit shower. Commissioners heard about the lack of hot water from multiple individuals who reported the issue was ongoing. Individuals also had limited access to the showers, complaining that they were going a week without showering at times due to deputies not allowing them out to the shower. Multiple individuals in the module complained that a search was conducted and their property was taken, including photos, letters, phone number cards, and commissary items. Individuals requested wipes during the flu season to avoid the spread of germs but were not provided the requested wipes or cleaning products; a row noted they had just gotten through the flu and were requesting sanitation/clean up and did not receive it. Individuals complained they were not receiving enough food showing Commissioners two slices of bread with no bologna or filling inside whatsoever for lunch. Individuals complained of the rise in commissary prices twice a year and how expensive items were for purchase. Individuals did not have access to grievance forms and Commissioners requested Deputies pass out forms and stayed until forms were provided to all requested.

In 5800, individuals complained that only 1 of the 6 phones were working when 100 individuals are housed in the unit. An individual was observed sitting on a mattress with a mask over his face next to the restroom. It was reported that this individual did not have a bed and was recently arrived to the form. When reported to the Deputy, Commissioners were told often people do not choose to sit on their bed but the Deputy was asked to confirm this individual did in fact have access to a bed in the unit and to communicate it to him. SBC did not hear follow-up. The temperature in the unit was reported to be extremely cold, especially in the morning and the water in the showers remains too hot. One shower head runs all day long and multiple showers have rust and mold. One of the toilets in the unit has leaked constantly for months. Individuals reported waiting weeks for hormone treatments and lacking access to panties and bras in a variety of sizes, as well as feminine items like mascara, combs, or other hygiene items. High protein meals were not being given to those who were authorized them by medical and food was overall arriving cold and not in sufficient quality as reported by multiple individuals. Many reports of hunger across the dorm. Individuals did not have access to grievance forms and similar to the other unit, Commissioners requested and stayed until a Deputy passed out forms to individuals in the unit. Although a netting was placed at the unit door for purposes of nurses speaking to individuals during pill calls, individuals complained that Deputies and nurses were calling out “Come and get your __ pill”, sharing personal medical information that they did not want to be shared with others out – violating HIPAA. This was reported to the Watch Commander Lt. Bengston and the on-duty Medical Supervisor, who told the Commissioners that proper training was ongoing to medical staff and would be reinforced.

91. Narrative Continued

92. Narrative Continued

In 1750G, an individual complained of a flooding toilet and blocked their vent with toilet paper because the cell was too cold. The individual requested they be moved and the request was communicated to the Deputy, who confirmed it would be completed as soon as another cell became available. Cell 4 had a window that was so dirty the Commissioners could not observe the conditions of the cell inside, but the individual complained of tagging and the cell being extremely dirty. Overall, 1750G was the cleanest commissioners had ever seen it.

93. Narrative Continued

94. Narrative Continued

95. Overall, how would you rate this facility? *

- Satisfactory
- Unsatisfactory