## View results

| Respondent |           |                 |
|------------|-----------|-----------------|
| 60         | Anonymous | 61:10           |
|            | ,         | Time to complet |

# **Inspection Information**

### 1. Location

|           |  | Courts     | Jails      | Sheriff Station |  |  |
|-----------|--|------------|------------|-----------------|--|--|
|           | Location                               | $\bigcirc$ | $\bigcirc$ |                 |  |  |
| 2.        | Location *                             |            |            |                 |  |  |
|           | Cerritos Sheriff Station               |            |            |                 |  |  |
| 3.        | Date of Previous Inspection * 1/1/2022 |            |            |                 |  |  |
| 4.        | Date of this Inspection *              |            |            |                 |  |  |
|           | 4/22/2025                              |            |            | <b>::</b>       |  |  |
| 5. Time * |  |            |            |                 |  |  |
|           | 5:04pm                                 |            |            |                 |  |  |

| ô. | Com      | nmissioner(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   |
|    | <b>~</b> | Raymond Regalado   |
|    |          | Alexander Sherman  |
|    | <b>✓</b> | Joahanna Terrones  |
|    |          | Mary Veral   |
|    |          | Other  |
|    |          |  |
|    |          |  |
|    |          | Facility Information   |
| 7. | Facil    | ity Name/Location Name *   |
|    |          | thouse names and locations: https://www.lacourt.org/courthouse   |
|    | Patro    | I Names and locations Stations: <a href="https://lasd.org/stations/">https://lasd.org/stations/</a>          |
|    | LA Co    | ounty Jail Facilities names and locations: <a href="https://lasd.org/custody/">https://lasd.org/custody/</a> |
|    | Cer      | ritos sheriff station  |
| 3. | Facil    | ity Address *  |
|    |          | thouse names and Locations: https://www.lacourt.org/courthouse   |
|    | Patro    | l Names and Station Locations: https://lasd.org/stations/  |
|    | LA Co    | ounty Jail Facilities Names and Locations: https://lasd.org/custody/   |
|    |          | 135 Bloomfield Ave, Cerritos, CA 90703<br>2) 860-0044  |

| 9. Name and Title of LASD Supervisor Contacted        |  |
|---|--|
| Sgnt. Michael Pellicano                               |  |
| 10. Census: Capacity *                                |  |
| 14  |  |
| 11. Current Census *                                  |  |
| 0   |  |
| 12. Location(s) Inspected: *                          |  |
| Be specific, include Module(s) name(s)                |  |
| Sally port/ Lock up                                   |  |
| 13. Issues reported to (Select all that Apply): *     |  |
| BOS   |  |
| Officer in Charge                                     |  |
| LASD  |  |
| ISD   |  |
| OIG   |  |
| Сос   |  |
| Other   |  |
| 14. Name of the person(s) issues were reported to: *  |  |
| Sergeant Michael Pellicano                            |  |
| 15. Contact Information of the person(s) contacted: * |  |
| 562-860-0044<br>mdpellic@lasd.org                     |  |

## **Conditions of Confinement**

| 16. Condition of Confinement: Cells/Toilets/Sinks                                 |
|---|
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| O Not Applicable  |
| 17. <b>Condition of Confinement:</b> Showers (water temperature, rust, mold etc.) |
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| Not Applicable  |
|   |
| 18. Condition of Confinement: Crowding  |
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| O Not Applicable  |
| 19. Condition of Confinement: Cleanliness/Graffiti                                |
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| O Not Applicable  |
|   |
| 20. Condition of Confinement: Safety, Conflict, Tension                           |
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| O Not Applicable  |

21. Condition of Confinement: Common Areas

|                 | Satisfactory  |
|-----------------|---|
|                 | Unsatisfactory  |
| $\bigcirc$      | Corrective Action Needed  |
| $\bigcirc$      | Not Applicable  |
|                 |   |
| 22. <b>Co</b> ı | ndition of Confinement: Air Quality/Temperature   |
|                 | Satisfactory  |
| $\bigcirc$      | Unsatisfactory  |
| $\bigcirc$      | Corrective Action Needed  |
|                 | Not Applicable  |
|                 |   |
| 23. <b>Co</b> ı | ndition of Confinement: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |
|                 | Satisfactory  |
|                 | Unsatisfactory  |
|                 | Corrective Action Needed  |
| $\bigcirc$      | Not Applicable  |
|                 |   |
| 24. <b>Co</b> ı | ndition of Confinement: Strip Search Issues   |
|                 | Satisfactory  |
| $\bigcirc$      | Unsatisfactory  |
|                 | Corrective Action Needed  |
|                 | Not Applicable  |
|                 |   |
| 25. <b>Co</b> ı | ndition of Confinement: Access (Drinking Water)   |
|                 | Satisfactory  |
| $\bigcirc$      | Unsatisfactory  |
|                 | Corrective Action Needed  |
| $\bigcirc$      | Not Applicable  |

| 26. <b>Condition of Confinement:</b> Access (Mail/Reading Materials/Law Library) |  |  |  |  |
|--|--|--|--|--|
| Satisfactory   |  |  |  |  |
| Unsatisfactory   |  |  |  |  |
| Corrective Action Needed   |  |  |  |  |
| Not Applicable   |  |  |  |  |
|  |  |  |  |  |
| 27. <b>Condition of Confinement:</b> Access (Toilets for Common Room)            |  |  |  |  |
| Satisfactory   |  |  |  |  |
| Unsatisfactory   |  |  |  |  |
| Corrective Action Needed   |  |  |  |  |
| Not Applicable   |  |  |  |  |
|  |  |  |  |  |
| 28. Condition of Confinement: Access (Toiletries, Appropriate Combs/Brushes)     |  |  |  |  |
| Satisfactory   |  |  |  |  |
| Unsatisfactory   |  |  |  |  |
| Corrective Action Needed   |  |  |  |  |
| Not Applicable   |  |  |  |  |
|  |  |  |  |  |
| 29. <b>Condition of Confinement:</b> Access (Exercise, Religious Practice)       |  |  |  |  |
| Satisfactory   |  |  |  |  |
| Unsatisfactory   |  |  |  |  |
| Corrective Action Needed   |  |  |  |  |
| Not Applicable   |  |  |  |  |
|  |  |  |  |  |
| 30. Condition of Confinement: Access (Legal Counsel)                             |  |  |  |  |
| Satisfactory   |  |  |  |  |
| Unsatisfactory   |  |  |  |  |
| Corrective Action Needed   |  |  |  |  |
| Not Applicable   |  |  |  |  |

| 31. <b>Cor</b> | adition of Confinement: Access (Visitation, Correspondence)   |
|----------------|---|
|                | Satisfactory  |
| $\bigcirc$     | Unsatisfactory  |
| $\bigcirc$     | Corrective Action Needed  |
| $\bigcirc$     | Not Applicable  |
|                |   |
| 32. <b>Cor</b> | adition of Confinement: Solitary Confinement  |
| $\bigcirc$     | Satisfactory  |
| $\bigcirc$     | Unsatisfactory  |
|                | Corrective Action Needed  |
|                | Not Applicable  |
|                |   |
| 33. <b>Cor</b> | adition of Confinement: Privacy/Dignity (showers, bathrooms)  |
|                | Satisfactory  |
| $\bigcirc$     | Unsatisfactory  |
|                | Corrective Action Needed  |
|                | Not Applicable  |
|                |   |
|                | adition of Confinement: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, elopmental disability) |
|                | Satisfactory  |
| $\bigcirc$     | Unsatisfactory  |
| $\bigcirc$     | Corrective Action Needed  |
| $\bigcirc$     | Not Applicable  |
|                |   |
| 35. <b>Cor</b> | adition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability)  |
|                | Satisfactory  |
|                | Unsatisfactory  |
| $\bigcirc$     | Corrective Action Needed  |
|                | Not Applicable  |

| 36. <b>Condition of Confinement:</b> Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC)      |
|---|
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| Not Applicable  |
|   |
| 37. Condition of Confinement: Fees Assessed/ Money on Books   |
| Satisfactory  |
| Unsatisfactory  |
| Corrective Action Needed  |
| Not Applicable  |
|   |
| 38. Condition of Confinement: Other   |
|   |
|   |
| 39. Condition of Confinement: Other   |
| 39. Condition of Confinement: Other  Satisfactory   |
| Satisfactory  |
| Satisfactory Unsatisfactory   |
| Satisfactory Unsatisfactory Corrective Action Needed  |
| Satisfactory Unsatisfactory   |
| Satisfactory Unsatisfactory Corrective Action Needed  |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable   |
| Satisfactory Unsatisfactory Corrective Action Needed  |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable   |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable  Nutrition  |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable  Nutrition  Nutrition: Quality/Concerns                                 |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable  Nutrition  40. Nutrition: Quality/Concerns Satisfactory                |
| Satisfactory Unsatisfactory Corrective Action Needed Not Applicable  Nutrition  40. Nutrition: Quality/Concerns Satisfactory Unsatisfactory |

### **Trustees**

| 42. <b>Trustees:</b> Quarters               |                           |  |  |  |  |  |  |
|---|---------------------------|--|--|--|--|--|--|
| Satisfactory                                |                           |  |  |  |  |  |  |
| Unsatisfactory                              |                           |  |  |  |  |  |  |
| Corrective Action Needed                    |                           |  |  |  |  |  |  |
| Not Applicable                              |                           |  |  |  |  |  |  |
|   |                           |  |  |  |  |  |  |
| 43. <b>Trustees:</b> Training and Selection |                           |  |  |  |  |  |  |
| Satisfactory                                |                           |  |  |  |  |  |  |
|   | Unsatisfactory            |  |  |  |  |  |  |
|   | Corrective Action Needed  |  |  |  |  |  |  |
|   | Not Applicable            |  |  |  |  |  |  |
|   |                           |  |  |  |  |  |  |
|   |                           |  |  |  |  |  |  |
| 44. <b>Tru</b> :                            | stees: Workload and Hours |  |  |  |  |  |  |

Unsatisfactory

Not Applicable

Corrective Action Needed

| Trustees: Calculation                | on/Time Served |                |                          |                |
|--------------------------------------|----------------|----------------|--------------------------|----------------|
| Satisfactory                         |                |                |                          |                |
| Unsatisfactory                       |                |                |                          |                |
| Corrective Action                    | n Needed       |                |                          |                |
| Not Applicable                       |                |                |                          |                |
|                                      |                |                |                          |                |
|                                      |                |                |                          |                |
| Medical S                            | Services       |                |                          |                |
| Medical Services                     |                |                |                          |                |
| Wedical Services                     |                |                |                          |                |
|                                      | Satisfactory   | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Access                               |                |                |                          |                |
| Wait Times                           |                | $\bigcirc$     | $\bigcirc$               | $\bigcirc$     |
| Responsiveness                       |                | $\bigcirc$     | $\bigcirc$               |                |
| TB and Other<br>Medical<br>Screening | $\circ$        | $\circ$        | $\bigcirc$               |                |
| Dental                               | $\bigcirc$     | $\bigcirc$     | $\bigcirc$               |                |
| Vision                               | $\bigcirc$     | $\bigcirc$     | $\bigcirc$               |                |
| Infectious<br>Disease<br>Protocol    | $\circ$        | 0              | 0                        |                |
|                                      | Medical        |                |                          |                |
| COMMENTS RE: N                       | riedicai       |                |                          |                |

## **Mental Health**

#### 48. Mental Health Services

|      |  | Satisfactory                      | Unsatisfactory                     | Corrective Action Needed                  | Not Applicable |  |  |  |  |
|------|--|-----------------------------------|------------------------------------|---|----------------|--|--|--|--|
|      | Access   |                                   | $\bigcirc$                         | $\bigcirc$                                |                |  |  |  |  |
|      | Wait Times   |                                   |                                    | $\bigcirc$                                |                |  |  |  |  |
|      | Treatment<br>Options   | $\bigcirc$                        | $\bigcirc$                         | $\circ$                                   |                |  |  |  |  |
|      | Assessment<br>Procedures                                     | $\circ$                           | $\circ$                            | $\circ$                                   |                |  |  |  |  |
| 49.  | COMMENTS RE: Menta   | al Health                         |                                    |   |                |  |  |  |  |
|      | Sergeant reported if incarce                                 | rated has a mental health emerger | ncy they are seen sent to IRC to b | e evaluated or sent to local community ho | spital         |  |  |  |  |
|      |  |                                   |                                    |   |                |  |  |  |  |
|      |  |                                   |                                    |   |                |  |  |  |  |
|      | Telephones   |                                   |                                    |   |                |  |  |  |  |
| 50.  | Telephones   |                                   |                                    |   |                |  |  |  |  |
|      |  | Satisfactory                      | Unsatisfactory                     | Corrective Action Needed                  | Not Applicable |  |  |  |  |
|      | Access   |                                   |                                    | $\bigcirc$                                |                |  |  |  |  |
|      | Functionality  |                                   | $\bigcirc$                         | $\circ$                                   |                |  |  |  |  |
| E1 . | COMMENTS DE Tologh   | oones                             |                                    |   |                |  |  |  |  |
| 51.  | COMMENTS RE: Teleph  | iones                             |                                    |   |                |  |  |  |  |
|      |  |                                   |                                    |   |                |  |  |  |  |
|      |  |                                   |                                    |   |                |  |  |  |  |
|      | Education Pag  | and Incorporation Drag            | uramming (FPI)                     |   |                |  |  |  |  |
|      | Education Based Incarceration Programming (EBI)              |                                   |                                    |   |                |  |  |  |  |
| 52.  | 52. Education Based Incarceration Programming (EBI)          |                                   |                                    |   |                |  |  |  |  |
|      | Satisfactory Unsatisfactory Corrective Action Not Applicable |                                   |                                    |   |                |  |  |  |  |
|      | Availability   | $\bigcirc$                        | $\bigcirc$                         | $\bigcirc$                                |                |  |  |  |  |
|      | Туре   | $\bigcirc$                        | $\bigcirc$                         | $\bigcirc$                                |                |  |  |  |  |
|      | Access   |                                   |                                    |   |                |  |  |  |  |

| <b>EBI:</b> Volunteer Se  | rvices   |                 |                          |                |
|---|--|-----------------|--------------------------|----------------|
|   | Satisfactory                                     | Unsatisfactory  | Corrective Action Needed | Not Applicable |
| Туре  | $\bigcirc$                                       | $\bigcirc$      |                          |                |
| Access  | $\bigcirc$                                       | $\bigcirc$      | $\bigcirc$               |                |
| Concerns  | $\bigcirc$                                       | $\bigcirc$      | $\circ$                  |                |
| COMMENTS RE   | EBI: Volunteer Services                          |                 |                          |                |
|   |  |                 |                          |                |
|   |  |                 |                          |                |
| Clean Cl  | othing and Bedding                               | 3               |                          |                |
| Clean Clothing a  | othing and Bedding                               |                 |                          |                |
| Clean Clothing a  Satisfactory  |  |                 |                          |                |
| Clean Clothing a  | <b>nd Bedding</b> (including laur                |                 |                          |                |
| Clean Clothing a  Satisfactory  Unsatisfactory  | nd Bedding (including laur                       |                 |                          |                |
| Clean Clothing a  Satisfactory  Unsatisfactory  Corrective Action                                 | nd Bedding (including laur                       |                 |                          |                |
| Clean Clothing a  Satisfactory  Unsatisfactory  Corrective Action                                 | nd Bedding (including laur                       |                 |                          |                |
| Satisfactory Unsatisfactory Corrective Action Not Applicable                                      | nd Bedding (including laur                       |                 |                          |                |
| Satisfactory Unsatisfactory Corrective Action Not Applicable                                      | i <b>nd Bedding</b> (including laur<br>on Needed | ndry practices) |                          |                |
| Satisfactory Unsatisfactory Corrective Action Not Applicable                                      | and Bedding (including laur<br>on Needed         | ndry practices) |                          |                |
| Satisfactory Unsatisfactory Corrective Action Not Applicable  Facilities  Facilities              | and Bedding (including laur<br>on Needed         | ndry practices) |                          |                |
| Satisfactory Unsatisfactory Corrective Action Not Applicable  Facilities  Facilities Satisfactory | ond Bedding (including laur<br>on Needed         | ndry practices) |                          |                |

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

| : :4: /B# -: 4   |  |                                    |                          |                |
|--|--|------------------------------------|--------------------------|----------------|
|  | nce: Kitchen/Laundry                       |                                    |                          |                |
| Satisfactory   |  |                                    |                          |                |
| Unsatisfactory   |  |                                    |                          |                |
| Corrective Action N  | Needed                                     |                                    |                          |                |
| Not Applicable   |  |                                    |                          |                |
| acilities/Maintena   | nce: Chemical exposure                     | e (kitchen, laundry, trustee dutie | es)                      |                |
| Satisfactory   | ·  |                                    |                          |                |
| Unsatisfactory   |  |                                    |                          |                |
| Corrective Action N  | Needed                                     |                                    |                          |                |
|  |  |                                    |                          |                |
| Not Applicable   |  |                                    |                          |                |
| Deputy St  | affing                                     |                                    |                          |                |
| Deputy St  | <b>affing</b><br>uality of Interactions w/ | Detainees                          |                          |                |
| Deputy St  |  | 'Detainees<br>Unsatisfactory       | Corrective Action Needed | Not Applicable |
| Deputy St  | uality of Interactions w/                  |                                    | Corrective Action Needed | Not Applicable |
| Deputy Staffing: Q   | uality of Interactions w/                  |                                    | Corrective Action Needed | Not Applicable |
| Deputy Staffing: Queputy Staff | uality of Interactions w/                  |                                    | Corrective Action Needed | Not Applicable |
| Deputy Staffing: Q  Use of Force (Last 30 days)  Assault on Staff (Last 30 days)  Staff Training (MH, trauma   | uality of Interactions w/                  |                                    | Corrective Action Needed | Not Applicable |
| Deputy Staffing: Queen Use of Force (Last 30 days)  Assault on Staff (Last 30 days)  Staff Training (MH, trauma informed etc.)   | uality of Interactions w/ Satisfactory     |                                    |                          | Not Applicable |
| Deputy Staffing: Queen Use of Force (Last 30 days)  Assault on Staff (Last 30 days)  Staff Training (MH, trauma informed etc.)   | uality of Interactions w/ Satisfactory     | Unsatisfactory                     |                          | Not Applicable |

| rior Corrective A                                     | ction Resolution:           |                    |                          |                |
|---|-----------------------------|--------------------|--------------------------|----------------|
|   |                             |                    |                          |                |
| etainee Documei                                       | ntations (e.g., intake/rele | ease, procedures): |                          |                |
|   | Satisfactory                | Unsatisfactory     | Corrective Action Needed | Not Applicable |
| Classification  |                             | $\bigcirc$         | $\bigcirc$               |                |
| Logs  |                             | $\bigcirc$         | $\bigcirc$               | $\bigcirc$     |
| Detainee<br>management                                |                             | $\bigcirc$         | $\circ$                  | $\bigcirc$     |
| Exit interview -<br>policies/proced<br>ure grievances |                             | 0                  | 0                        | $\circ$        |
| Generated<br>funds                                    |                             | $\bigcirc$         | 0                        |                |
| etainee Documei                                       | ntation COMMENTS:           |                    |                          |                |
|   |                             |                    |                          |                |
| iscipline Proceed                                     | ings:                       |                    |                          |                |
| Satisfactory  |                             |                    |                          |                |
| Unsatisfactory  |                             |                    |                          |                |

## 69. Emergency Preparedness/Systems:

|  | Satisfactory             | Unsatisfactory          | Corrective Action Needed | Not Applicable |
|--|--------------------------|-------------------------|--------------------------|----------------|
| Fire<br>Extinguishers  |                          | $\bigcirc$              | $\bigcirc$               | $\bigcirc$     |
| Airpack Tags   |                          | $\bigcirc$              | $\bigcirc$               | $\bigcirc$     |
| Emergency<br>Evacuation<br>Routes  |                          | $\circ$                 | $\circ$                  | $\circ$        |
| Control Centers  |                          | $\bigcirc$              | $\bigcirc$               | $\bigcirc$     |
| Emergency<br>Lighting<br>Fixtures  |                          | $\circ$                 | $\circ$                  | $\circ$        |
| Safety Drills  |                          | $\bigcirc$              | $\circ$                  | $\bigcirc$     |
| First Aid and  |                          |                         |                          | $\bigcirc$     |
| First Aid and Suicide Kits  Emergency Prepai   | edness/Systems COM       | IMENTS:                 |                          |                |
| Suicide Kits   | ●<br>redness/Systems COM | IMENTS:                 |                          |                |
| Suicide Kits  Emergency Prepai   | redness/Systems COM      | IMENTS:  Unsatisfactory | Corrective Action Needed | Not Applicable |
| Suicide Kits  Emergency Prepai   |                          |                         | Corrective Action Needed | Not Applicable |
| Suicide Kits  Emergency Prepare  Grounds:  | Satisfactory             |                         | Corrective Action Needed | Not Applicable |
| Emergency Preparations  Conditions  Unlawful postings on exterior grounds (e.g., if ever been convicted cannot visit a detainee, | Satisfactory             |                         | Corrective Action Needed | Not Applicable |

**Inspection: Special Focus** 

## 73. Inspection: Special Focus

|  | Satisfactory         | Unsatisfactory | Corrective Action Needed | Not Available |
|--|----------------------|----------------|--------------------------|---------------|
| COC  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| Community  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| CHS  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| DMH  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| DPH  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| Facilties  |                      | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| Food Services  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| OIG  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| Other  | $\bigcirc$           | $\bigcirc$     | $\bigcirc$               | $\bigcirc$    |
| COC Community CHS DMH DPH Facilities Food Services OIG N/A Other | Focus Request Commen | ts:            |                          |               |

76. Prison Rape Elimination Act (PREA) Issues:

|     | <ul><li>Satisfactory</li></ul>                             |
|-----|--|
|     | Unsatisfactory   |
|     | Corrective Action Needed                                   |
|     | Not Applicable   |
|     |  |
| 77. | Other:   |
|     |  |
|     |  |
|     |  |
|     | INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |
| 78. | Inspection Detail for #:                                   |
|     | ·  |
|     |  |
| 79. | Inspection Detail for #:                                   |
|     |  |
| 80  | Inspection Detail for #:                                   |
| 00. |  |
|     |  |
| 81. | Inspection Detail for <b>OIG</b> Request Related to:       |
|     |  |
| 82  | Inspection Detail for <b>COC</b> Request Related to:       |
| 02. | Inspection Detail for COC Request related to.              |
|     |  |
| 83. | Inspection Detail for <b>Community Request</b> Related to: |
|     |  |
| 0.4 | Instruction Details FRI                                    |
| 84. | Inspection Detail: EBI                                     |
|     |  |

| 85. | Inspection Detail: Medical  |
|-----|---|
|     |   |
|     |   |
| 86. | Inspection Detail: Medical  |
|     |   |
|     |   |
| 87. | Inspection Detail: Building and Maintenance (Select all that apply)                             |
|     | Lawns   |
|     | Recreation Area   |
|     | Blacktop  |
|     | Asphalt   |
|     | General Condition   |
|     | Paint   |
|     | Roof  |
|     | Drains/Gutters  |
|     | Not Applicable  |
|     | Other   |
|     |   |
| 88. | Inspection Detail: Building and Maintenance   |
|     | building grounds and overall general conditions of facility were observed to be well maintained |
|     |   |
|     |   |

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

| Walls Paint Places Drains Drains Plumbing fixtures working Air Verts Windows Not Applicable Other  90. Inspection Detail Interior of Building: Interior of building wall maintained and overall dean  91. Are Cleaning fluids and chemicals labeled and safely stored?  Yes No No Not Applicable Other  92. Weapons locker present? Yes No Not Applicable Other  93. Recreation/Sports Equipment:  N/A   | 89. | Insp       | ection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
|--|-----|------------|--|
| Floors   Drains   Plumbing flotures working   Plumbing flotures working   Air Vents   Vindows   Not Applicable   Other   |     | <b>~</b>   | Walls  |
| Drains Dr |     | <b>~</b>   | Paint  |
| Plumbing fixtures working  Air Vents  Windows  Not Applicable  Other  90. Inspection Detail Interior of Building:  Interior of building well maintained and overall clean  91. Are Cleaning fluids and chemicals labeled and safely stored?  Yes  No  Not Applicable  Other  92. Weapons locker present?  Yes  No  Not Applicable  Other  93. Recreation/Sports Equipment:   |     | <b>~</b>   | Floors   |
|  |     | <b>~</b>   | Drains   |
| Windows Not Applicable Other  90. Inspection Detail Interior of Building: Interior of building well maintained and overall clean  91. Are Cleaning fluids and chemicals labeled and safely stored?  Ves No Not Applicable Other  92. Weapons locker present?  Ves No Not Applicable Other  93. Recreation/Sports Equipment:  |     | <b>V</b>   | Plumbing fixtures working  |
| <ul> <li>Not Applicable</li> <li>Other</li> <li>90. Inspection Detail Interior of Building:</li> <li>Interior of building well maintained and overall clean</li> <li>91. Are Cleaning fluids and chemicals labeled and safely stored?</li> <li></li></ul>  |     | <b>~</b>   | Air Vents  |
| Other  90. Inspection Detail Interior of Building:  Interior of building well maintained and overall clean  91. Are Cleaning fluids and chemicals labeled and safely stored?  Ves  No  Not Applicable  Other  92. Weapons locker present?  Ves  No  Not Applicable  Other  93. Recreation/Sports Equipment:  |     | <b>~</b>   | Windows  |
| 90. Inspection Detail Interior of Building:  Interior of building well maintained and overall clean  91. Are Cleaning fluids and chemicals labeled and safely stored?    Yes  No  Not Applicable  Other  92. Weapons locker present?  Yes  No  Not Applicable  Other  93. Recreation/Sports Equipment:   |     |            | Not Applicable   |
| 91. Are Cleaning fluids and chemicals labeled and safely stored?    Yes  |     |            | Other  |
| 91. Are Cleaning fluids and chemicals labeled and safely stored?    Yes  | 90  | Insp       | ection Detail <b>Interior of Building</b> :                                    |
| 91. Are Cleaning fluids and chemicals labeled and safely stored?  Yes  No  Not Applicable  Other  92. Weapons locker present?  Yes  No  Not Applicable  Other  |     |            |  |
| <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 92. Weapons locker present? <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 93. Recreation/Sports Equipment:   |     | Inte       | erior of building well maintained and overall clean                            |
| <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 92. Weapons locker present? <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 93. Recreation/Sports Equipment:   | 0.1 |            |  |
| No Not Applicable Other  92. Weapons locker present?  Yes No No Not Applicable Other  93. Recreation/Sports Equipment:   | 91. | Are        | Cleaning fluids and chemicals labeled and safely stored?                       |
| <ul> <li>Not Applicable</li> <li>Other</li> <li>92. Weapons locker present?</li> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> <li>93. Recreation/Sports Equipment:</li> </ul>   |     |            | Yes  |
| Other  92. Weapons locker present?  Yes  No  No Other  Other   |     |            | No   |
| 92. Weapons locker present?  Yes  No  Not Applicable  Other  93. Recreation/Sports Equipment:  |     |            | Not Applicable   |
| <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 93. Recreation/Sports Equipment:  |     |            | Other  |
| <ul> <li>Yes</li> <li>No</li> <li>Not Applicable</li> <li>Other</li> </ul> 93. Recreation/Sports Equipment:  | 02  | <b>\</b> \ |  |
| No Not Applicable Other  93. Recreation/Sports Equipment:  | 92. | vvea       | pons locker present:   |
| Not Applicable Other  93. Recreation/Sports Equipment:   |     |            |  |
| Other  93. Recreation/Sports Equipment:  |     | $\bigcirc$ | No   |
| 93. Recreation/Sports Equipment:   |     |            | Not Applicable   |
|  |     |            | Other  |
| N/A  | 93. | Recr       | eation/Sports Equipment:   |
|  |     | N/A        |  |
|  |     |            |  |

| 94.  | Are the hallways clear, are doors propped open or closed?  |
|------|--|
|      | Yes  |
|      | ○ No   |
|      | Not Applicable   |
|      | Other  |
| 95.  | Holding areas (cells/rooms), is there access to drinking water and toilet?   |
|      | Yes  |
|      | ○ No   |
|      | Not Applicable   |
|      | Other  |
|      |  |
| 96.  | Condition of individual cells/rooms, or dormitories:   |
|      | Clean  |
| 97.  | Beds - Type of bed and is it off the floor?  |
|      | Off floor-2 beds   |
| 98.  | Adequate lighting:   |
|      | yes  |
| 99.  | Temperature:   |
|      | Well circulated air and temperature  |
| 100  |  |
| 100. | Narrative Report   |
|      | Lock up area consist of 2 booking cells, 2 detox cells and 6 cells (2 beds each) with total of 10 cells. Facility overall was clean and organized. Sergeant reported station only has one jailer in the morning/afternoon at this time as PM jailer is on leave and position is unable to be filled. Deputies on night shift will check on incarcerated if they stay overnight. Individuals who are arrested will be booked into station and deputy will transport to Lakewood station for overflow if needed. Station has no trustees. There is a locked cell for juveniles that is available minors. Narcan, grievance forms, menstrual supplies are available and PREA signs were visible. All toilets, sinks, and showers were in working order and food was properly stored in refrigerator. Phones were in working order and visitation and legal rooms are available. Visitations are allowed for 30 min. Supplies closet was full, and mattresses were covered in plastic covers and clean. Station does not appear to have many individuals that come through lockup.  No concerns arose during inspection. Overall condition of facility was satisfactory.  Segreant Pellicano was helpful in explaining procedures and answering questions. |
| 101. | Narrative Continued  |
|      |  |

| 102. | Narrative Continued                          |
|------|--|
|      |  |
|      |  |
| 103. | Narrative Continued                          |
|      |  |
|      |  |
| 104. | Narrative Continued                          |
|      |  |
|      |  |
| 105. | Narrative Continued                          |
|      |  |
|      |  |
| 106. | Overall, how would you rate this facility? * |
|      | Satisfactory                                 |
|      | Unsatisfactory                               |