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Respondent

78

Anonymous

49:54

Time to complete

Inspection Information

1. Location

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

2. Location *

North County Correctional Facility

3. Date of Previous Inspection *

4/23/2025

4. Date of this Inspection *

7/28/2025

5. Time *

9:08AM

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/Location 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/>

North County Correctional Facility (NCCF - Supermax)

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/>

29340 The Old Road, Castaic, CA 91384

9. Name and Title of LASD Supervisor Contacted *

Speer, Clark

10. Census: Capacity *

4100

11. Current Census *

3134

12. Location(s) Inspected: *

Be specific, include Module(s) name(s)

926, 927, 928, 913

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: *

Speer, Clark

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

csspeer@lasd.org & CHS ++

Conditions of Confinement16. **Condition of Confinement:** Cells/Toilets/Sinks

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☒ Corrective Action Needed
- ☐ Not Applicable

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

Significant sanitary concerns with feces flushing back and forth between toilets in adjacent cells. plumber comes out and recommends shoving a water bottle down the toilet to plug the hole.

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.)

913 water floods to adjacent cells

20. **Condition of Confinement:** Crowding

- ☒ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

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

- ☐ Satisfactory
- ☒ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

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

No graffiti but there was sporadic trash and incarcerated people were requesting more cleaning solution

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

- ☐ Satisfactory
- ☒ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

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

See notes about individuals in 928

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

all meals cold

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

- ☒ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

Trustees

29. **Trustees:** Quarters

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☒ Not Applicable

30. **Trustees:** Training and Selection

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

Medical Services

31. **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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Responsiveness	<input type="radio"/>	<input 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 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"/>

32. **COMMENTS RE:** Medical

Mental Health

33. Mental Health 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"/>
Treatment Options	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Assessment Procedures	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

34. COMMENTS RE: Mental Health**Telephones****35. 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"/>

36. COMMENTS RE: Telephones**Education Based Incarceration Programming (EBI)****37. Education Based Incarceration Programming (EBI)**

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

38. COMMENTS RE: EBI Programming

39. **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"/>

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

Clean Clothing and Bedding

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

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

Facilities/Maintenance

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

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

Deputy Staffing

43. **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 type="radio"/>
Assault on Staff (Last 30 days)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Staff Training (MH, trauma informed etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

44. **Deputy Staffing COMMENTS RE:** Quality of Interactions w/Detainees45. **Detainee Complaints/Concerns COMMENTS:**46. **Deputy Complaint/Concerns COMMENTS:**47. **Prior Corrective Action Resolution:**48. **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 type="radio"/>
Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Detainee management	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Exit interview - policies/procedure grievances	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Generated funds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

49. **Detainee Documentation COMMENTS:**

50. **Discipline Proceedings:**

- ☐ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

Inspection: Special Focus

51. **Inspection: Special Focus**

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Available
COC	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
CHS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DMH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DPH	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Facilities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Food Services	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
OIG	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Other	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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

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

53. Inspection: Special Focus Request Comments:

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

- ☒ Satisfactory
- ☐ Unsatisfactory
- ☐ Corrective Action Needed
- ☐ Not Applicable

55. **Other:**

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

56. Inspection Detail for #:

57. Inspection Detail for #:

58. Inspection Detail for #:

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

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

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

62. **Inspection Detail:** EBI

63. **Inspection Detail:** Medical

64. **Inspection Detail:** Medical

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

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

66. Inspection Detail: Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

67. **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

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

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

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Other

70. Weapons locker present?

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Other

71. Recreation/Sports Equipment:

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

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Other

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

- ☐ Yes
- ☐ No
- ☐ Not Applicable
- ☐ Other

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

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

76. Adequate lighting:

77. Temperature:

78. Narrative Report

TOPLINE CONCERNS

Additional details on how and why the door from 912 to 913 is "bouncing" open creating unsafe situations for everyone involved, and on the day of the inspection resulting in an attack of one incarcerated individual by another.

There was collective and immense confusion from the currently incarcerated individuals in but 926 and 927 regarding why they were classified as "high power," in the "high power" area, and as such, receiving privilege reduction including but not limited to being handcuffed in hallways, caged for visits and more, and being segregated from others. Lt Speer and Adams were under the impression this was supposed to be general population as assigned by Michael Markman through the new Operation Safe Jail program, however the deputy stationed at that pod reported it to be high power, the food had "HP" labeling, and the men reported limited privileged that correspond to a different classification.

Both Module 925 and 910 had a significant plumbing issue that caused safety and health concerns - when the cell next to you flushes, the content of the toilet goes into the next nearest toilet. This is especially concerning because one individual in 927 had Hep C.

GENERAL COMMENTS

NCCF outer building landscaping was being watered at the time of our arrival. It was apparent that the lawn sprinkler system had been running for an extended period since there was extensive water runoff on walkway to front door and driveway. Water conservation should be observed.

Inspection team decided to inspect module 925. Main access hallway to unit was littered with trash such as eggshells, food wrappers and juice cartons. The litter was minimal, however, out of place given the walkway was primarily used by facility staff.

Grievance and Correctional Health Request forms were available.

Various informational forms were posted including PREA notifications.

We saw 2 EBI courses taking place and all were very full, one had 10+ in session and the had 20+ in attendance (i.e Health Sciences)

Deputy J. Stevens, employee #673795 had good rapport with the men in his module and was very cooperative with SBC commissioners

DETAILED OBSERVATIONS – UNIT 928

This unit was, for the most part, empty except for two cells where three individuals were being held.

Checked unoccupied cells and found #7 and #11 with no hot water.

#8 had extensive graffiti which was apparent in many cells in the unit.

Floors were swept and clutter free.

Phones appeared to be in working condition.

Two individuals in cell 12 were complaining of injuries. Individual #7033147 complained of a broken finger where it was caught smashed as a result of the closure of a "slider door" from one housing unit to another. This occurred a week ago. He stated that he was seen by medical staff and they stated the finger was broken, however, no follow-up has occurred.

Individual #6906387 in cell #9 stated he had broken nose which he received in an attack by another incarcerated individual and was waiting for x-rays.

These three individuals were being housed in this empty unit because another individual attacked them from another housing unit. These three individuals were "dropouts" (left gang life) and were originally housed in a

DETAILED NOTES 926

Had hot water

Get access to clippers when they get yard time

2 of the phone work but one had a short it in

2 people reported reserving the halal special diet they requested

Were under the understanding that they were in a "high power" module but were unclear why they had received that classification as they had never received any written notification or write ups.

Nickolas Mallory #6698604 was a couple "notes" on his record but only one classified "major" severity was from 9/24/2024 of which he did 90 days in disciplinary for. Because of this he was confused why he is still in "high power" dorms nearly a year later.

79. Narrative Continued

DETAILED NOTES 927

Were ALSO under the understanding that they were in a "high power" module but were unclear why they had received that classification as they had never received any written notification or write ups.

Talked to 5+ men they all had the same experience of getting transferred from MCJ on July 2 or 3rd, 2025, being visited by OIG inspector (Ms. Wright and TBD Arpine sp.) on Jul 7, 2025 (as indicated on an OIG card with handwritten notes I saw myself and will corroborate next month when the notes are published), and then multiple write ups show up for these men entered on July 8, 2025 which I saw for myself on the module computer. See please for specific examples:

Jonathan Guerrero #6569039 had a write for having 2 knives and a tattoo machine which he claims to never have and to have never received a physical write up for Jessie Adon #70003510, note of narcotics entered on Jul 98 despite brewing places in 927 on 7/2/2025

Jeffrey Carrasco #4738051

Daniel Garcia #6794246 - came to 927 7/3/2025 and also received a note on his record for "assault with a spear" on 7/8/2025

The incarcerated people uplifting this were concerned they were seeing retaliation after talking to the OIG inspector

The deputy shared that "high power" classifications usually happen because deputies observe others listening to them and not necessarily because they had been notified of this perceived activity.

Carlos Andrade #6476361 - has rashes all over his body. He was supposed to have an appointment at MCJ but they rescheduled it and he was moved and he has not been seen in 3 months

DETAILED NOTES 913

Showers flood the adjacent cells

Food for dinner is consistently cold

80. Narrative Continued

81. Narrative Continued

82. Narrative Continued

83. Narrative Continued

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

- ☐ Satisfactory
- ☒ Unsatisfactory