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Respondent

9 Anonymous

99:19

Time to complete

Inspection Information

1. Location Type and Location *

- Courts
- Jails
- Sheriff Station

2. Court Location *

- Airport Courthouse, 11701 S. La Cienega, Los Angeles, CA. 90045
- Alfred J. McCourtney Juvenile Justice Center Courthouse, 1040 W. Avenue J, Lancaster, CA 93534
- Alhambra Courthouse, 150 West Commonwealth, Alhambra, CA 91801
- Bellflower Courthouse, 10025 East Flower Street, Bellflower, CA 90706
- Beverly Hills Courthouse, 9355 Burton Way, Beverly Hills, CA 90210
- Burbank Courthouse, 300 East Olive, Burbank, CA 91502
- Catalina Courthouse, 215 Sumner Avenue, Avalon, CA 90704
- Central Arraignment Courthouse, 429 Bauchet St., Los Angeles, CA. 90012
- Chatsworth Courthouse, 9425 Penfield Ave., Chatsworth, CA 91311
- Clara Shortridge Foltz Criminal Justice Center, 210 West Temple Street, Los Angeles, CA 90012
- Compton Courthouse, 200 West Compton Blvd., Compton, CA. 90020
- Downey Courthouse, 7500 East Imperial Highway, Downey, CA. 90242
- East Los Angeles Courthouse, 4848 E. Civic Center Way, Los Angeles, CA. 90022
- Edmund D. Edelman Children's Courthouse (**ADULT HOLDING AREA**), 201 Centre Plaza Drive, Monterey Park, CA 91754
- El Monte Courthouse, 11234 East Valley Blvd., El Monte, CA 91731
- Glendale Courthouse, 600 East Broadway, Glendale, CA 91206
- Governor George Deukmejian Courthouse, 275 Magnolia, Long Beach, CA 90802
- Hollywood Courthouse, 5925 Hollywood Blvd., Los Angeles, CA 90028
- Inglewood Courthouse, One Regent Street, Inglewood, CA 90301
- Inglewood Juvenile Courthouse (**ADULT HOLDING AREA**), 110 Regent Street, Inglewood, CA 90301
- Metropolitan Courthouse, 1945 South Hill Street, Los Angeles, CA 90007
- Michael Antonovich Antelope Valley Courthouse, 42011 4th Street West, Lancaster, CA 93534
- Norwalk Courthouse, 12720 Norwalk Blvd., Norwalk, CA 90650
- Pasadena Courthouse, 300 East Walnut St., Pasadena, CA 91101
- Pomona Courthouse South, 400 Civic Center Plaza, Pomona, CA 91766
- San Fernando Courthouse, 900 Third Street, San Fernando, CA 91340
- Santa Clarita Courthouse, 23747 West Valencia Blvd., Santa Clarita, CA 91355
- Santa Monica Courthouse, 1725 Main Street, Santa Monica, CA 90401

- Spring Street Courthouse, 312 North Spring Street, Los Angeles, CA 90012
- Stanley Mosk Courthouse, 111 North Hill Street, Los Angeles, CA 90012
- Sylmar Juvenile Courthouse, 16350 Filbert Street, Sylmar, CA 91342
- Torrance Courthouse, 825 Maple Ave., Torrance, CA 90503
- Van Nuys Courthouse East, 6230 Sylmar Ave., Van Nuys, CA 91401
- Van Nuys Courthouse West, 14400 Erwin Street Mall, Van Nuys, CA 91401
- West Covina Courthouse, 1427 West Covina Parkway, West Covina, CA 91790
- Whittier Courthouse, 7339 South Painter Ave., Whittier, CA 90602

3. Date of this Inspection * **4. Time of Inspection *****5. Facility Count *****6. Module(s) inspected: *****7. Total (all modules) current & maximum count ***

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

8. Name of Watch Commander on Duty ***9. Email Address of Watch Commander on Duty *****10. Phone Number of Watch Commander on Duty ***

11. Inspection Report Out to Watch Commander on Duty *

- Yes - verbal
- Yes - email
- Yes - verbal and email
- No Inspection Report Out was given to the Watch Commander on Duty

12. If no inspection report out was given to LASD, please provide context.

Facility is relatively new and what issues were noted and observed were discussed with escorting deputy. Any issues of concern, such as faulty toilets, were discussed and deputy explained the issues were conveyed to the building management contractors.

13. Name of Commissioner(s) who conducted the inspection *

- Puja Bhatia
- Haley Broder
- Norma Cumpian
- Wynter Daggs
- Eric J. Miller
- Katherine Hennigan Ohanesian
- Raymond Regalado
- Johanna Terrones
- Mary Veral
- Other

14. Other stakeholders' observations were reported to (Select all that Apply): *

- BOS
- Officer in Charge
- LASD
- ISD
- OIG
- COC
- Other

15. Name of the person(s) issues were reported to: *

Deputy Mark Murphy was notified for other minor issues

Conditions of Confinement

16. Cells/Toilets/Sinks *

 Cells Toilets Sinks Other

17. Cells/Toilets/Sinks Overall Rating *

 Satisfactory Unsatisfactory Corrective Action Needed Not Applicable

18. *If deemed unsatisfactory or corrective action is needed please provide brief comment on why*

Overall, plumbing was in relatively good condition. With the exception of 5 toilets in need of repair. The location of the toilets did not impact the cells of any individual housed at the time of inspection due to ample available cells. It was indicated by the deputy that work orders were issued to maintenance company. All major repairs went through a contracted company.

19. COMMENTS RE: Cells/Toilets/Sinks

20. Shower Conditions *

 Water Quality Water temperature Rust Mold Other

21. Showers Conditions Overall Rating (water temperature, rust, mold etc.) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

22. **COMMENT RE:** Showers (water temperature, rust, mold etc.)

Sinks were in working condition with no observable concerns.

23. **Crowding Overall Rating ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

24. **COMMENT RE:** Crowding

Facility was not crowded given the court hearings scheduled.

25. **Cleanliness/Graffiti Overall Rating ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

26. **COMMENT RE:** Cleanliness/Graffiti

Those holding locations inspected were clean and free of any major graffiti. There were four cells where minor graffiti and glass etchings were observed. In these cases, work orders were generated and were awaiting repair. Comment by escorting deputy indicated that repairs could take time to complete. However, degree of repairs were minor.

27. **Safety, Conflict, Tension Overall Condition ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

28. **COMMENT RE:** Safety, Conflict, Tension

No concerns were noted.

29. **Common Areas Overall Rating ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

30. **COMMENT RE:** Common Areas

All common areas inspected were clean and organized.

31. **Air Quality/Temperature Overall Conditions ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

32. **COMMENT RE:** Air Quality/Temperature

No issues noted.

33. **Deputy/Detainee Relations** (Including Specific Incidents or allegations of misconduct) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

34. **Strip Search Issues ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

35. Drinking Water Overall Rating *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

36. **COMMENT RE:** Access (Drinking Water)

Sink drinking fountains were in working condition given those tested

37. **Access to Mail, Reading Materials, Law Library ***

- Mail
- Reading Materials
- Law Library
- Other

38. Access (Mail/Reading Materials/Law Library) Overall Conditions *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

39. **Access to Toilets in Common Room ***

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

40. **COMMENT RE:** Access to Toilets in Common Room

All locations where individuals are had toilet accessibility.

41. Access to Toiletries, Appropriate Combs/Brushes, FISH Kits *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

42. Access to Exercise Religious Practices *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

43. Access to Legal Counsel *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

44. COMMENT RE: Access (Legal Counsel)

Attorney/incarcerated rooms available when needed

45. Access to Visitation and Correspondence *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

46. Solitary Confinement *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

47. Privacy/Dignity (showers, bathrooms) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

48. Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

49. Module Information Postings (re: time calculations, complaint, developmental disability) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

50. Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

51. Fees Assessed/ Money on Books *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

52. COMMENT RE: Fees Assessed/ Money on Books

N/A

53. Other Conditions of Confinement Issues or Concerns? *

Yes
 No

54. COMMENT RE: Other Conditions of Confinement Issue and or Concern?

N/A

55. Other Condition of Confinement Overall Rating *

Satisfactory
 Unsatisfactory
 Corrective Action Needed
 Not Applicable

Nutrition

56. Quality/Concerns

Satisfactory
 Unsatisfactory
 Corrective Action Needed
 Not Applicable

57. Access to special diets

Satisfactory
 Unsatisfactory
 Corrective Action Needed
 Not Applicable

58. COMMENT RE: Nutrition

Individuals with special dietary needs should have access to foods that are compliant with their personal needs. Although individuals with special dietary needs are sent to court with their special diets, however, if the stay in court is exceptionally long, they may not have supplemental meals available for later in the day.

Trustees

59. Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

60. Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

61. Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

62. Calculation of Time Served

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

63. Medical Services

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Access	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Wait Times	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Responsiveness	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
TB and Other Medical Screening	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Dental	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vision	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

64. Medical Request Forms Available *

Yes
 No

65. COMMENTS RE: Medical

While housed in this facility, if medical needs are required, the individual is transported to a designated local medical facility.

66. Menstrual Products *

AVAILABLE
 NOT Available
 Had to be requested
 Located in a central location

67. COMMENTS RE: Menstrual Cycle Products

N/A

Mental Health

68. 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"/>

69. COMMENTS RE: Mental Health

If special attention is required while in courthouse setting, access to an appropriate facility is available.

PREA and NARCAN

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

71. Prison Rape Elimination Act (PREA) COMMENTS:

Flyers posted

72. NARCAN *

- Available
- Accessible
- Near Reach and no Obstacles
- Not Applicable
- Other

73. NARCAN Overall Rating *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

74. PREA and NARCAN Comments:

No comment

Phones

75. Phone Overall Rating *

- Satisfactory (Accessible and Available)
- Unsatisfactory (Available, but not Accessible)
- Corrective Action Needed (Not Functioning or Not Functioning Properly, etc.)
- Not Applicable

Education Based Incarceration Programming (EBI)

76. 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"/>

77. 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"/>

78. **COMMENTS RE: EBI**

N/A

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

80. **Facility/Maintenance:** Back Log Unfilled Order(s)

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

81. **Facility/Maintenance COMMENTS RE:** Back Log Unfilled Order(s)

Overall facility maintenance is satisfactory. However, it was brought to our attention that the time it takes to get repair orders filled takes an unreasonable amount of time in some cases. A cracked glass in a cell used to house a female has had a repair request in for an unreasonable amount of time. Maintenance request situations such as this are common at many holding facilities at stations and courthouses as relayed by staff.

82. Kitchen/Laundry

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

83. Chemical Exposure (kitchen, laundry, trustee duties)

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

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

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

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

No concerns expressed

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

The time it takes to repair or replace any concerns or equipment can take too much time.

87. **Prior Corrective Action Resolution:**

N/A

88. Grievance Form Availability Overall Rating *

- Satisfactory (Available and being addressed timely)
- Unsatisfactory (Available but being ignored)
- Corrective Action Needed (Not Available, and no Where to be found, etc.)
- Not Applicable

Title 15 Safety Checks: Witnessed safety checks and/or checked safety check logs, etc.

89. Title 15 Safety Checks

- Witnessed Safety Checks
- Checked Safety Logs
- Safety Checks Conducted Thoroughly
- Not Applicable
- Other

90. Title 15 Safety Checks Overall Rating *

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

91. Title 15 Safety Check Comments:

N/A

Inspection Special Focus**92. 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 checked="" type="radio"/>	<input type="radio"/>
Food Services	<input type="radio"/>	<input type="radio"/>	<input checked="" 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"/>

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

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

94. Inspection: Special Focus Request Comments:

As indicated earlier, special diets and timely fulfillment of repair request should be resolved

Physical Structure of Facility

95. Physical Structure

- Walls
- Paint
- Floors
- Drains
- Plumbing
- Fixtures
- Air Vents
- Windows
- Other

96. Physical Structure Comment(s)

All relatively satisfactory at this time.

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

- Yes
- No
- Not Applicable
- Other

98. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

99. Recreation/Sports Equipment:

N/A

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

- Yes
- No
- Not Applicable
- Other

101. **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"/>

102. **Grounds COMMENTS:**

N/A

103. Emergency Preparedness/Systems:

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Fire Extinguishers	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Airpack Tags	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Emergency Evacuation Routes	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Control Centers	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Emergency Lighting Fixtures	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Safety Drills	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
First Aid and Suicide Kits	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

104. Emergency Preparedness/Systems COMMENTS:

Safety drills not observed at this time.

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

- Yes
- No
- Not Applicable
- Other

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

Conditions are satisfactory

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

N/A

108. Adequate lighting:

Yes

109. Temperature:

Comfortable

110. Narrative Report

111. Narrative Continued

112. Narrative Continued

113. Narrative Continued

114. Narrative Continued

115. Narrative Continued

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

Satisfactory

Unsatisfactory