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Respondent

41

Anonymous

43:59

Time to complete

Inspection Information

1. Location *

Inmate Reception Center and Men's Central Jail

2. Date of Previous Inspection *

7/25/2024



3. Date of this Inspection *

8/11/2024



4. Time *

6pm

5. Location

Courts

Jails

Sheriff Station

Location



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/>

Inmate Reception Center and Men's Central Jail

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/>

450 Bauchet Street,
Los Angeles, California 90012

9. Name and Title of LASD Supervisor Contacted *

Lt Bensen and Lt. Inital, Watch Commanders

10. Census: Capacity *

IRC: 350/MCJ 4,757

11. Current Census *

IRC: 168/MCJ 4,025

12. Location(s) Inspected: *

IRC Court line; MCJ 2000, 2300, 2300 Medical, 4300

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. Germanson
Lt Bensen - Watch Commander
LT Kina Inital - Watch Commander
LT Michael Abbot

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

kinal@lasd.org
mjabbot@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

Toilets flooding and sink not working in cells in 2300 and 4300
Cold water off and not drinkable.
Neighbors are giving neighbors water in a bag to drink when their water is not working.
IRC Court Line Cell 32: Trashcan filled with water for drinking, as the sink was clogged completely. Report from one man who had been throwing up all day because he was not given his medication.
L: Flooded.

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.)

Shower running in 4300 and dripping in 2300

20. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

IRC: Bus shortages causing major delays in transport to and from court. Very crowded in court line holding cells.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

IRC: all cells had graffiti
2300: All cells had graffiti: incarcerated people stated graffiti predated their placement in the cells

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

MCJ 4300: Malfunctioning doors in 4000 undermine safety of LASD officers, staff, and incarcerated people.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

27. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

IRC: Limited food getting to people going to court [Leaving Wayside at 3 AM, getting PB&J at court, then not returning to Wayside until 9-10 PM -- no food in between]. Lots of reports of hunger.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Trustees

30. Trustees: Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

31. 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 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 type="radio"/>
Dental	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Vision	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

32. COMMENTS RE: Medical

2300 Medical

One report, Feels sick and bites on face

- One report, Reports chest pain

- One -- has large bite on his leg, says it hurts to stand, requests soboxone as well. He had filled out medical forms, and we requested the deputies on the row call to medical for him.

#One needs medical for fractured arm follow up

- Many, if not all, in 2300 A row were coughing

Upon leaving 2300, one of the inspectors could not stop coughing and felt laborious breathing -- there was lots of visible mold, it was stuffy, humid, and smoke-smell.

4300 B Medical

- one, finger broke, was not set straight, cannot bend it -- surgery was canceled, he said because he was told there were not enough deputies to escort him.

- Requesting medical form, issues with receiving forms when asking overall

Mental Health

33. **Mental Health Services**

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

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

2300: Mattresses covered in mold ; some without covers and with chunks missing; one report of a mattress missing for a week

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

44. **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"/>

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

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

Incarcerated person in 2300 complained that an LASD officer was using slurs and insults to goad him into fighting. The Commissioners reported the incident and officer's name to the watch commander.

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

48. **Prior Corrective Action Resolution:**

49. **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/proced ure 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"/>

50. **Detainee Documentation COMMENTS:**

The incarcerated people in 2300 on discipline do not have their record sheets above their cells. The watch commander stated they were kept in the observation room for the unit. However, that makes it hard to see why the person is on detention and what is their release-from-detention date. Some people incarcerated in the unit complained about being held past their release date, and it was difficult or confusing to determine their release date, given that the practice in 2300 of not placing the record sheet on the door is different from Twin Towers Correctional Facility and North County Correction Facility and Pitchess North.

51. Discipline Proceedings:

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Inspection: Special Focus

52. 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 checked="" 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"/>

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

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

54. Inspection: Special Focus Request Comments:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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:**

2300A overall

- 12 out of 26 cells had no functioning light and 3 had a malfunctioning light. The Commissioners have previously complained about dark parts of the jail.
- Meals/trash thrown throughout row aisle
- Spider (?) bites on arms and faces throughout the row
- #7A: mattress bottom covered in mold
- Cockroaches and rodents
- No FISH kits (or modified for discipline kits) given out, despite requests
- Complaints of cold food
- #9A: Cold water off and not drinkable.
- Stuffy + visible mold in ceiling and walls -
- #11A: Requests additional clothes; was washing underwear in toilet as the other pair had ripped; Mattress has no plastic. Bites on face.
- Reports of mail delays
- #14A: No hot or cold water in cell; toilet not working in cell.
- #20A: Mattress missing for one week
- Mold on vents of #20
- #22: Sign "I Need a bed roll"
- #26: Toilet flooding

Neighbors are giving neighbors water in a bag to drink when their water is not working.

4300

B: Shower running

C: Heavy smell of burning

D:

- Standing water under 3rd shower head from left end
- Phone off hook
- #2: Water not working
- #7: Sink not working, hot nor cold
- Lots of trash in hall
- #8: Water not working
- #9: Mattress w/o plastic. Doors are getting stuck and they are late to visits.
- Not getting FISH kits despite asks.
- Fears of doors not shutting and deputies worried about vulnerabilities. We spoke with a deputy who shared concerns about doors not shutting fully and concerns about attacks on deputies being possible (such as what happened in 4700: which has since reopened after a previous assault on a deputy where a door did not shut).

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

The Commissioners' visit was prompted by two issues: (1) the LA Times report of one death and six fentanyl overdoses on at Inmate Reception Center; and (2) the Los Angeles Sheriff Department (LASD)'s May 10, 2024 spreadsheet, claiming to address a variety of issues raised by the Commission's report on conditions in Men's Central Jail, dated April 10, 2024. In particular, the Commissioners were concerned to review the report by Sergeant Marshall that, after walking 4300-D Row, "All the cell doors closed and locked properly. At the time of walk, all occupied cells had functioning gates. All non functioning cells were unoccupied," and that "[a]t time of audit, no burning, smoke, or scent of fire was present in the module or on the row [and] no trash was present on row." The Commissioners noted a number of occupied cells with malfunctioning doors, including a cell Commissioners had reported on our April 10, 2024 visit still had a door that did not close properly; the 4300 Dorm smelled of smoke: indeed, upon approaching Men's Central Jail from the Inmate Reception Center the Commissioners smelled smoke; and there was trash on the floor of the 4300 Dorm that the men incarcerated there stated had been left unattended for some time. Commissioners Miller and Broder spoke with a Sergeant who reported that, within the last year, an LASD Deputy had been attacked by an incarcerated person jumping out from a cell with a malfunctioning door elsewhere in 4000 unit. The Watch Commanders acknowledged this incident and safety issues. As we have previously noted, the malfunctioning doors may prevent people incarcerated in the 4000 unit from attending court, and present serious concerns if there is an emergency requiring evacuation of the jail; and we now additionally note that the door malfunction issue presents security threats to the LASD officers and staff of which LASD is aware.

In addition, sanitation continues to be a major issue. 2300 in particular was extremely dirty, with the cells covered in mold. All of the men the Commissioners spoke with in 2300 and 4300 complained that they had not received a hygiene package with toothbrushes, toothpaste, etc. (called a FISH kit) since their arrival, some for weeks. The men in 2300 and 4300 also complained of inadequate provision of toilet roll, with some of the men having to use pages from books soaked in water as toilet paper. The men in 2300 and 4300 also complained of inadequate clothing. In 2300, the Commissioners noted that they found it difficult to breathe, with one of the Commissioners suffering breathing difficulties even upon exiting the unit. Each of the men incarcerated in 2300B suffered from insect bites and the Commissioners observed cockroaches in the cells. The men complained of rats as well. These are problems the Commissioners have reported to the Watch Commanders and the Commission on every visit.

In the Inmate Reception Center, the Deputies reported the use of force every other day. Two days before inspection, the Watch Commander reported 8 fentanyl overdoses, 1 death, Narcan used on 2/3rds of the people who overdosed. In addition, deputies reported that a severe bus shortage makes it very difficult to get transport to and from court easily. 912 people had to be moved through to court today, with only 6 buses. These delays have a knock-on impact on the men getting fed—they may be fed at court at noon and receive no more food until they return to their facility, sometimes close to midnight and after the food has been served, so that they are not fed until the following morning. In addition, the men may be unable to access necessary medication that is in their cell.

79. Narrative Continued

80. Narrative Continued

81. Narrative Continued

82. Narrative Continued

83. Narrative Continued

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

Satisfactory

Unsatisfactory

[View results](#)

Respondent

38 Anonymous

100:10

Time to complete

Inspection Information

1. Location *

Los Angeles Superior Court - Van Nuys Courthouse

2. Date of Previous Inspection *

9/16/2024



3. Date of this Inspection *

9/16/2024



4. Time *

9:00AM - 10:30AM

5. Location

Courts

Jails

Sheriff Station

Location



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

- Ingrid Archie
- Haley Broder
- Norma Cumpian
- Wynter Daggs
- Mark - Anthony Clayton Johnson
- Bob Frutos
- Dr. Cheryl N. Grills
- 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/>

Los Angeles Superior Court - Van Nuys Courthouse

8. Facility Address *

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/>

6230 Sylmar Ave, Van Nuys, CA 91401

9. Name and Title of LASD Supervisor Contacted *

Sergeant Octavio Ramirez, Employee #507736

10. Census: Capacity *

NA

11. Current Census *

NA

12. Location(s) Inspected: *

Bus unloading area, Main lock up, 3rd, 6th & 8th floors

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: *

Sergeant Octavio Ramirez

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

No card, Employee # 507736

Conditions of Confinement

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

18. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

overwhelming scratched in graffiti on the walls in the general population area on the 8th floor

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

30. **Conditions of Confinement COMMENT RE:** Access (Toiletries, Appropriate Combs/Brushes)

Only thin pads available (kept in employee break room/kitchen), no tampons available, no variation of flow level for menstrual products. No soap. No hygiene kits on site.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

34. **Condition of Confinement:** Solitary Confinement

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

40. **Condition of Confinement:** Other

41. **Condition of Confinement:** Other

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

42. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Only provided peanut butter and jelly sandwiches, if there is a special need the incarcerated person needs to advocate for that prior to coming to the court. The Sgt shared he rarely sees anyone with any other accommodation meal-wise. There is no variation in the meal served. Individuals coming for week (or more) long trials only have peanut butter and jelly sandwiches available to them for the entire time. There is no meals served on-site.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

above

Trustees

46. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

47. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

48. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

50. Medical Services

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

51. COMMENTS RE: Medical

They had 4 safety kits, recently replaced, on site. If there is a medical emergency, they call the paramedics and wait for the paramedics to arrive. No medical services on site.

Mental Health

52. 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"/>

53. COMMENTS RE: Mental Health

No mental health professionals on site.

Telephones

54. **Telephones**

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

55. **COMMENTS RE: Telephones**

sample phone was operational (English and Spanish available)

Education Based Incarceration Programming (EBI)

56. **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"/>

57. **COMMENTS RE: EBI Programming**

58. **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"/>

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

65. **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"/>

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

Saw few interactions between incarcerated individuals and deputies during our inspection

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

Did not speak to anyone in custody

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

NA

69. **Prior Corrective Action Resolution:**

NA

70. **Detainee Documentations** (e.g., intake/release, procedures):

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Classification	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Logs	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Detainee management	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input 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"/>

71. **Detainee Documentation COMMENTS:**

magnets on cells to specify who where for the day

72. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

74. **Emergency Preparedness/Systems COMMENTS:**

Recently replaced tanks

75. **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"/>

76. **Grounds COMMENTS:**

77. 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"/>

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

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

79. Inspection: Special Focus Request Comments:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

81. **Other:**

Displayed clearly on every floor

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

82. Inspection Detail for #:

83. Inspection Detail for #:

84. Inspection Detail for #:

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

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

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

88. **Inspection Detail:** EBI

89. **Inspection Detail:** Medical

90. **Inspection Detail:** Medical

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

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

92. Inspection Detail: Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

93. **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

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

Cleaned daily by external service.

Immense graffiti on 8th floor needs to be addresses.

HVAC works well and keeps the building very cool. Individuals in custody sometimes get too cold and make paper towel wads to try and cover up the vents. Those were still there during inspection, despite no one in that holding area that day.

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

- Yes
- No
- Not Applicable
- Did not see them.

96. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

97. Recreation/Sports Equipment:

NA

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

Satisfactory. No beds. Only abler to access water from sink connected to toilet no way to get or buy bottled water. Water was clear. Relatively clean.

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

No beds in any of the holding area.

102. Adequate lighting:

Dim in the control room and bottom floor where individuals are first brought in.

103. Temperature:

HVAC works very well and was on high. Employees under blankets.

104. Narrative Report

Solely a cash facility. Waiting on the software to go cashless. Have an ATM on site to accomodate.

Sgt Ramirez immediately locked up weapon and phone before going back and walking us through the process an individual in custody will experience from bus arrival, to trial/hearing, and back.

Special holding: The expectation is that individuals in custody come to the courthouse with their own food and labeled medication. The arrival process takes about 30 minutes to unload the bus, with 2 to 4 individuals on one chain at a time, and then move into their respective holding facility, ensuring K12 (individuals with severe mental illness or who are on suicide watch) and K6Bs (individuals who are "green lit" need separation for protection) can be in respective holding areas. With "specials" they are able to hold 50-60 individuals (if all gen pop, ~200-300 could be held). Women held separately. No female identifying persons seen in custody on our inspection.

K12: There was one individual held independently because of a K12 suicide watch classification. This individual was in a "suicidal gown" and topless. This individual is required to appear in court in the gown and without a shirt.

Transportation: They expect their first bus at 7AM, and usually get 2 late buses around 8:15AM and 10:30AM. LASD employees believe that the late busses are due to 1) bus shortage (belief that this spiked in 2018) and 2) miss outs due to individuals not wanting to come to court. When asked why Sgt Ramirez believed individual in custody might not want to come to court, he shared that he feels there is a need for better education for people in custody to better understand the judicial process, and what "pre-trial" specifically.

Menstrual products: They had one box of thin lined pads kept in their employee break room. They do not have tampons or pads for various flows available. Given upon request.

Food & medication: Sgt Ramirez specifically asked us to report a concern regarding the lack of variety of food for individuals in custody coming to the courthouse holding area, specifically when some folks are brought back a week, or more, straight. Deputies provide cups for individuals to get water from the sink. Bottled water is not given or available for purchase. Deputies do not monitor whether individuals in custody are taking medication at all or on time. That is the responsibility of the individual. Medicine is kept on their person and brought over from the facility there are housed. They do not have masks available if requested. People are expected to bring from the facility they were transported from

Staffing: Well staffed for the number of individuals in custody that day. Employee reported much slower than other facilities of previous assignments, much slower than prior to the pandemic, significant decrease in LASD transfers, and not often crowded. If they have a busier day they plaintiffs will fill in. They have Spanish translators on site daily.

Facilities: Toilets and sinks works, water was clear, and all but 1 tested phone was in working condition. Both sets of elevators in working condition and have cage inside to separate deputies from the in custody individual. PREA was clearly displayed on every floor.

Programs: have a early disposition and rapid aversion program.

Cells: Almost every inch of the 8th floor gen pop holding area was covered in graffiti scratched into the walls.

Concerns highlight by Sgt: lack of variety of food and the need for better education for the individuals in custody to better understand the process they are in

105. Narrative Continued

106. Narrative Continued

107. Narrative Continued

108. Narrative Continued

109. Narrative Continued

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

Satisfactory

Unsatisfactory

[View results](#)

Respondent

39

Anonymous

12:26

Time to complete

Inspection Information

1. Location *

Twin Towers

2. Date of Previous Inspection *

6/14/2024



3. Date of this Inspection *

9/17/2024



4. Time *

3:45 PM-5:45 PM

5. Location

Courts

Jails

Sheriff Station

Location



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

- Ingrid Archie
- Haley Broder
- Norma Cumpian
- Wynter Daggs
- Mark - Anthony Clayton Johnson
- Bob Frutos
- Dr. Cheryl N. Grills
- 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/>

Twin Towers Correctional Facility

8. Facility Address *

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/>

450 Bauchet Street,
Los Angeles CA90012

9. Name and Title of LASD Supervisor Contacted *

Watch Commander on duty: Lt Patin -- blpatin@lasd.org Captains Bernal and Bierce: gsbernal@lasd.org We reported at the close of the inspection to Sgt Smilor, Acting Watch Sgt: jdsmlor@lasd.org Urgent Care is led by the Access to Care Bureau: Christine Coles, Captain: cmcoles@lasd.org and Lt Kelly Hicks, kchicks@lasd.org

10. Census: Capacity *

unknown

11. Current Census *

unknown

12. Location(s) Inspected: *

Urgent Care; 252

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: *

Watch Commander on duty: Lt Patin -- blpatin@lasd.org
Captains Bernal and Bierce: gsbernal@lasd.org
We reported at the close of the inspection to Sgt Smilor, Acting Watch Sgt: jdsmilor@lasd.org
Urgent Care is led by the Access to Care Bureau: Christine Coles, Captain: cmcoles@lasd.org and Lt Kelly Hicks, kchicks@lasd.org

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

Watch Commander on duty: Lt Patin -- blpatin@lasd.org
Captains Bernal and Bierce: gsbernal@lasd.org
We reported at the close of the inspection to Sgt Smilor, Acting Watch Sgt: jdsmilor@lasd.org
Urgent Care is led by the Access to Care Bureau: Christine Coles, Captain: cmcoles@lasd.org and Lt Kelly Hicks, kchicks@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

- 252 A #7, sink not working (no water)
- Reports of small bugs coming out of sinks

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.)

- Maintenance issues, continued leaks (including in 272 and 131). Many reports of water issues, including lack of hot water or water not shutting off 24/7 in showers, and ventilation issues, including lack of cool air during heat wave.

20. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

21. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Reports that food quantity is not sufficient / hunger

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Spoke with individual recently ended a 6 day hunger strike due to not receiving gluten-free meal and high-protein addition.

Trustees

25. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

26. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

27. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

28. Medical 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"/>
Responsiveness	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

29. COMMENTS RE: Medical

- xx has requested medical for issue and has not been seen.
- xx requesting medical follow up for leg that was shot (uses cane, needs more medical support)
- xx needs glasses, has sent in medical requests for months
- xx has stitches that need to be removed and was told they would be removed last week.
- xx reports of multiple panic attacks and severe anxiety and request for medication + psychiatric appointment

In Urgent Care:

- sign says "don't be a wack deputy, stay with your inmate." There are 2 inmates sitting by themselves until we go over to them. After we began speaking with them, 2 deputies approach us and say they need to stay by us to "monitor their inmates." (which they had not been doing previously -- they were watching a movie and the inmates were not being monitored).
- The individuals we spoke with waiting to receive care reported being in the urgent care waiting room since the morning and not being seen.

Mental Health

30. Mental Health Services

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

31. **COMMENTS RE:** Mental Health

Telephones

32. **Telephones**

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

33. **COMMENTS RE:** Telephones

Education Based Incarceration Programming (EBI)

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

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

35. **COMMENTS RE:** EBI Programming

36. **EBI:** Volunteer Services

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

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

40. **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"/>

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

Was told "use of force is happening daily here" by Watch Commander

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

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

44. **Prior Corrective Action Resolution:**

45. **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"/>

46. **Detainee Documentation COMMENTS:**

47. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Inspection: Special Focus

48. **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"/>

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

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

50. Inspection: Special Focus Request Comments:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

52. Inspection Detail for #:

53. Inspection Detail for #:

54. Inspection Detail for #:

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

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

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

58. **Inspection Detail:** EBI

59. **Inspection Detail:** Medical

60. **Inspection Detail:** Medical

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

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

62. Inspection Detail: Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

63. **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

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

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

- Yes
- No
- Not Applicable
- Other

66. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

67. Recreation/Sports Equipment:

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

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

72. Adequate lighting:

73. Temperature:

74. Narrative Report

Tower 2, Urgent Care (Access to Care Bureau)
3:45 PM 9/17/24:
- trump and political stickers on deputy water bottles
- 2 different computers have a group of deputies watching television/ movies via a browser window
- sign says "don't be a wack deputy, stay with your inmate." There are 2 inmates sitting by themselves until we go over to them. After we began speaking with them, 2 deputies approach us and say they need to stay by us to "monitor their inmates." (which they had not been doing previously -- they were watching a movie and the inmates were not being monitored).
- The individuals we spoke with waiting to receive care reported being in the urgent care waiting room since the morning and not being seen.

75. Narrative Continued

252
- Heater was just fixed but had been a problem
- Reports of small bugs coming out of sinks
- Reports that food quantity is not sufficient
- Reports of need for books (and visually -- there was an empty bookshelf)
- reports that people are not receiving grievance forms when asking for them
- watched deputy scanning cells for regular checks without looking in (some had tenting and the person inside could not be seen)
- Many ripped/not plastic-covered mattresses
- 252 A #7, sink not working (no water)

76. Narrative Continued

77. Narrative Continued

78. Narrative Continued

79. Narrative Continued

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

Satisfactory

Unsatisfactory

[View results](#)

Respondent

40

Anonymous

113:43

Time to complete

Inspection Information

1. Location *

NORTH COUNTY CORRECTIONAL FACILITY (NCCF)

2. Date of Previous Inspection *

9/21/2024



3. Date of this Inspection *

5/9/2024



4. Time *

8:30am

5. **Location**

Courts

Jails

Sheriff Station

Location



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

- Ingrid Archie
- Haley Broder
- Norma Cumpian
- Wynter Daggs
- Mark - Anthony Clayton Johnson
- Bob Frutos
- Dr. Cheryl N. Grills
- 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/>

NORTH COUNTY CORRECTIONAL FACILITY (NCCF)

8. Facility Address *

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/>

29340 The Old Road,
Castaic, California 91384

9. Name and Title of LASD Supervisor Contacted *

Lt Michael Marino (Watch Commander) & Deputy Seacord

10. Census: Capacity *

4000

11. Current Census *

2700-2800

12. Location(s) Inspected: *

500 Dorms, 600 Dorms, Inmate processing center

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 Michael Marino (Watch Commander) & Deputy Seacord

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

mtmarino@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

Some sinks, urinals and toilets were not in working order or would overflow, clogged drains

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

19. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

23. **Conditions of Confinement COMMENT RE:** Common Areas

in dorm 614 it was reported back wall had reoccurring mold due to possible leak behind the wall; when reported to sheriff to be fixed, incarcerated reports wall will get repainted over and new mold will reappear.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Reported dorm will get hot due to AC not being turned on or will keep AC on and it becomes too cold

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

27. **Conditions of Confinement COMMENT RE:** Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct)

Reports of retaliation occurring in dorms with some deputies, however 2 deputies were positively noted with following through when concerns are raised and treating individuals respectfully (see narrative)

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

31. **Conditions of Confinement COMMENT RE:** Access (Mail/Reading Materials/Law Library)

With the individuals in the 600 block, people reported it taking a month to receive packages/mail their families send, and reported sometimes their family gets it back, and they get a note on why, but sometimes they do it. Staff shared they usually have a 1 day turn around for mail.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

33. **Conditions of Confinement COMMENT RE:** Access (Toilets for Common Room)

See Narrative

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

38. **Conditions of Confinement COMMENT RE:** Access (Visitation, Correspondence)

Incarcerated reported being taken out late to attend their 30-minute visits and shared concern if they are even receiving the whole allotted time to spend with loved ones; reported post covid visits would allow 3 adults and 2 children however due to Covid restriction number of visitors were changed to 1 adult and 1 child only and questioned why pre covid number of visitors has not been reinstated

39. **Condition of Confinement:** Solitary Confinement

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

41. **Conditions of Confinement COMMENT RE:** Privacy/Dignity (showers, bathrooms)

The majority of the 6 dorms in the 600 wings had at least one restroom missing its door; were using makeshift cloth shower curtain, however material will accumulate mold

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

46. **Condition of Confinement:** Other

47. **Condition of Confinement:** Other

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

48. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Trustees

50. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

51. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

52. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

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

55. **COMMENTS RE:** Medical

Concerns raised for not being able to receive dental work due to a machine being broken for over 3 months.

Mental Health

56. **Mental Health Services**

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

57. **COMMENTS RE:** Mental Health

Telephones

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

59. **COMMENTS RE:** Telephones

4 of the 6 dorms in the 600 wing reporting that at least one of their phones was experiencing a short in the cord making it hard to properly use.

Education Based Incarceration Programming (EBI)

60. **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"/>

61. **COMMENTS RE:** EBI Programming

3 large classrooms for Education Based Incarceration (EBI) programs such as GED, Parenting class, college courses, vocational/trade classes offered with possibility to receive certifications when completed. One room was beautifully painted by incarcerated individuals with marine creatures and was very inviting.

62. **EBI:** Volunteer Services

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

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

69. **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"/>

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

See Narrative

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

See Narrative

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

73. **Prior Corrective Action Resolution:**

74. **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"/>

75. **Detainee Documentation COMMENTS:**

76. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Inspection: Special Focus

77. 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 checked="" 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"/>

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

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

79. Inspection: Special Focus Request Comments:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

81. **Other:**

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

82. Inspection Detail for #:

83. Inspection Detail for #:

84. Inspection Detail for #:

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

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

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

88. **Inspection Detail:** EBI

89. **Inspection Detail:** Medical

90. **Inspection Detail:** Medical

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

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

92. **Inspection Detail:** Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

93. **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

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

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

- Yes
- No
- Not Applicable
- Other

96. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

97. Recreation/Sports Equipment:

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

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

102. Adequate lighting:

103. Temperature:

104. Narrative Report

105. Narrative Continued

106. Narrative Continued

107. Narrative Continued

108. Narrative Continued

109. Narrative Continued

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

Satisfactory

Unsatisfactory

Inspection Date: Saturday, September 21, 2024

Commissioner(s): Chairperson Raymond Regalado, Commissioner Wynter Daggs, and Commissioner Joahanna Terrones

Facility: Pitchess North County Correctional Facility (NCCF)

Watch Commander Michael Marino & Deputy Seacord

Jail Capacity: 4000

In Custody: 2700-2800

General Facility: 2 or 3 large classrooms for Education Based Incarceration (EBI) programs that were open from 8am-3pm for individuals with less security. One room was beautifully painted by folks incarcerated individuals with marine creatures and was very inviting. They are working on remodeling the 800 building, the people incarcerated at North County are the ones painting that dormitory and they are changing outdated colors. A brief walk through was conducted in Units 500 (trustee/inmate workers/Veterans; PHU), 600-700 (general population), 900 (Max; High power, Discipline/dropouts) with focus on interviews occurring primarily in 600, with a 66-person capacity in each dorm living space. Grievance did not appear to be readily available and must be requested from deputy when needed. Inmate services runs from 6am-10pm where mail is processed, Barber and shoeshine services offered and incarcerated individuals are paid when services are performed.

Food: They no longer use the communal dining area and instead pass out food to individuals housed in their respective dorms. Concerns were raised by incarcerated individuals that if they are not lined up to get food, they will not receive anything if using shower or toilet. The kitchen was in relatively good order. Despite the incarcerated people preparing meals for employees of the jail, multiple deputies reported they would not eat the food. The individuals working in the kitchen are supervised by professional kitchen staff and earn their food handlers license through their work. The kitchen was relevantly clean, especially considering they were in the middle of cooking lunch. Special diets (religious, medical) can be accommodated once medical staff/unit clears individual. Incarcerated individuals receive two cold meals (breakfast, lunch) and one hot meal (dinner) and raised question of possibility to receive extra food if requested.

Beds/toilets/sinks/building concerns: Majority of the mattresses were in fair condition and in the plastic. 2 or 3 bunks were "tenting", but it was fairly minimal from our observation of the 600 dorms. Showers in acceptable condition, however, individuals reported having to shower in quick order, thereby, unable to get water heated and showering in cold water. There were sinks overflowing due to clogged up drains. Toilets tend to flush completely however incarcerated individuals shared having to flush multiple times. In Dorn 615, it was reported hot water pot leaks, thereby rusting shelf where pot sits. The shelf has been painted multiple times; however incarcerated individuals stated the rust condition repeats because paint is applied over rust. In 614 it was shared that the back wall had mold due to possible leak. When request is made to fix issue, the wall is painted over and mold returns.

Cleanliness: Generally, the facility was very clean, with minimal amount of litter in the hallways and incarcerated individuals taking great care over cleaning their respective dorms. They even

asked for more cleaning solution to have enough to clean common areas and floors, however deputy informed us they cannot be accommodated due to limited amount that could be given to meet everyone's need. Minimal trash within pod locations – trash pick-up is conducted regularly.

Outdated phones: Multiple people housed at this facility reported issues with the phones. They are suffering from years of wear-and-tear, with at least 4 of the 6 dorms in the 600-wing reporting that at least one of their phones was experiencing a short in the cord making it hard to properly use. There was concern raised about the third-party contractor who fixes the phones, merely “blowing on the phone” to check and quickly moving on. When brought to Deputy Seacord and Lt. Marino, they explained that usually the grievance forms are too vague and, as such. He is not able to tend to the specific issue at hand. The Commissioners recommendation was to communicate that with the folks incarcerated so that they know how to fill out more efficient forms to meet their needs quicker. This is a matter of updating the phones, which staff said was on the way. A speedy implementation feels needed.

Inadequate privacy due to fixture shortcomings: The majority of the 6 dorms in the 600 wings had at least one restroom missing its door. When Commissioners brought this to Deputy Seacord & Marino, Deputy Seacord explained that they have not taken off doors as punishment in many years, however they cannot be replaced because they were built into the facility and doors were sawed off when removed. This is highly concerning for privacy and sanitation reasons considering there are ~45 individuals housed in each dorm. Individuals are utilizing makeshift cloth curtains from old clothing/cloths however mold will begin to grow.

Deputy & incarcerated individual interactions: There was a feeling that about 60% of deputies take on a demoralizing and dehumanizing posture toward the folks inside, and 40% are respectful of their humanity and/or fair in carrying out their duties. One dorm block in the 600-wing reported that the day of our inspection, the current deputy at their staff station (Deputy Kamel) deducted 15 minutes of TV time for every 10 seconds the individual left the hot water in the shower running. The individual shared with commissioners that they had the hot water from the shower running because they were cold, and it is method for heating up their dorm. When Commissioners reported to the watch commander, he shared that himself and Deputy Seacord are aware of the negative implication and unfairness of “mass punishment,” that they take it seriously, and try to minimize other deputies implementing this type of punishment on the individuals in their care. One individual reported being called a “monkey” by one of the deputies, not being able to get the deputy's names, and after a subsequent verbal altercation was thrown in the hole and lost his privileges. There was concern about general retaliation for talking to us in 3 of the 6 dorms we spoke to, with one individual explicitly naming the concern, others looking over our shoulders at the deputy at the staff station, and a perceived increase in the number of deputies in the 600-wing toward the end of us conducting their interviews. Sergeant Thrap was noted as an individual who can be demeaning and regularly belittles deputies and incarcerated individuals at the facility. He was not on shift during our inspection. This concern was uplifted to the watch commander. Some of the folks interviewed were also named Deputy Alvarez and Deputy Alkatar as staff who fairly do their jobs. Deputy Seacord assured us she is mindful to keep a good rapport with the folks incarcerated at North County, which was evident in the way she spoke to and spoke about the

individuals incarcerated there – mainly referring to them as “men” & “guys,” and rarely referring to them as “bodies.”

Reentry: One individual, was being released in less than 10 days, had submitted 3 forms to receive reentry services support nearly 2 months ago, and had not yet been contacted.

Visitation: Visits occur every Saturday and Sunday from 6am-2pm with 30 min increments per visit. Prior to COVID, incarcerated individuals were able to have five people in total for visiting (three adults, two children) however because of previous covid restrictions being put in place, visits now allow only one adult and one child. Individuals question why the previous number of visitors has not returned as covid restrictions have lifted. Also, individuals voiced they are unsure if receiving full 30 minutes of their visit due to long waiting times to be taken into visiting room.

Safety: Each individual dorm had NARCAN available and PREA posters.

Medical: Infirmary is open 24 hours; there was a concern around back up in receiving dental work due to a machine being broken for over 3 months. An incarcerated individual shared a 2022 incident of getting a spider bite that was later infected while housed at North County, transferred to MCJ, where he almost lost his leg due to this. He appeared to be healed during our interview, but severely scarred and shared that he had not received conciliation for this experience with the medical system while incarcerated at North County and treated at MCJ. Pod 611- individual complained of not receiving medication for eczema condition.

Commissary: There was a significant impact on individuals regarding the high commissary prices. This sentiment was consistent across the board and was specifically hard for individuals transferred from state prison where the commissary prices are less astronomical, and others reported difficulty for families to increase amount they could provide to purchase items as it created frustration and financial hardship. We asked at least 10 individuals about the commissary pricing, and they all reported they were high and causing hardship. Incarcerated are allowed only one roll of toilet and one small bar of soap per inmate once a week to use for personal hygiene needs. Commissioners discussed with watch commander and deputy about possible trend of noticing incarcerated individuals making more requests for items due to lack high prices to secure basic goods from commissary for themselves.

Court: We communicated with the watch commander that one of the most consistent and pressing concerns of the people incarcerated at North County was frustration with how brutal court days are. Specifically, there was consensus around the exhausting 2:30am wakeup call and late night back, some reporting that they don't get back in until as late as 11:30pm. The staff we talked to named that impacts their work as well considering it is such long days for the folks that are scheduled for court each day. This has a significant impact on people's wellbeing and ability to advocate for themselves well in court. This is highly concerning if an individual is attending a weeklong trial, as such long days due to the county jail to courthouse process, as is, can cause sleep deprivation since they are unable to get anywhere close to the minimum 7 hours of rest

needed. All those interviewed reported a desire to attend their court dates and frustration with court dates being rescheduled which creates longer time individuals spend in custody.

Mail: With the individuals in the 600 block, people reported it taking a month to receive packages/mail their families send, and reported sometimes their family gets it back, and they get a note on why, but sometimes they do it. Staff shared they usually have a one day turn around for mail.

Yard time: A handful of individuals reported that it is common for them to miss at least one of the two weekly yard time slots for their dorms, normally getting one 1-hour yard slot a week, opposed to the communicated two slots.

Media: It should be noted that outside content was observed on in the Watch commander's office television (Ohio State football game was playing).

[View results](#)

Respondent

43

Anonymous

26:40

Time to complete

Inspection Information

1. Location *

Altadena Station Lockup

2. Date of Previous Inspection *

10/25/2024



3. Date of this Inspection *

10/25/2024



4. Time *

10:00 am

5. Location

Courts

Jails

Sheriff Station

Location



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/>

Altadena Sheriff Station

8. Facility Address *

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

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

(626) 798-1131 • 780 E Altadena Dr, Altadena, CA 91001 •

9. Name and Title of LASD Supervisor Contacted *

Station Sgt.

10. Census: Capacity *

0

11. Current Census *

0

12. Location(s) Inspected: *

Station Lockup no longer in use - Crescenta Valley Station used for lockup

13. Issues reported to (Select all that Apply): *

- BOS
- Officer in Charge
- LASD
- ISD
- OIG
- COC
- N/A

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

N/A

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

N/A

Conditions of Confinement

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

18. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

32. **Condition of Confinement:** Solitary Confinement

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

36. **Condition of Confinement:** 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

Lockup no longer in use

39. **Condition of Confinement:** Other

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

40. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Trustees

42. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

43. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

44. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

46. Medical Services

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

47. COMMENTS RE: Medical

Trustee indicated that location was completely satisfactory

Mental Health

48. 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"/>

49. COMMENTS RE: Mental Health

Telephones

50. **Telephones**

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

51. **COMMENTS RE:** Telephones

Education Based Incarceration Programming (EBI)

52. **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"/>

53. **COMMENTS RE:** EBI Programming

54. **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"/>

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

61. **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"/>

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

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

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

65. **Prior Corrective Action Resolution:**

66. **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"/>

67. **Detainee Documentation COMMENTS:**

68. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

69. **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"/>

70. **Emergency Preparedness/Systems COMMENTS:**

71. **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"/>

72. **Grounds COMMENTS:**

73. 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"/>

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

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

75. Inspection: Special Focus Request Comments:

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

- Satisfactory
- 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 #:

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

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

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

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

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

89. **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

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

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:

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:

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

98. Adequate lighting:

99. Temperature:

100. Narrative Report

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

[View results](#)

Respondent

44

Anonymous

70:28

Time to complete

Inspection Information

1. Location *

Pasadena Courthouse Lockup

2. Date of Previous Inspection *

10/25/2024



3. Date of this Inspection *

10/25/2024



4. Time *

10:50am

5. **Location**

Courts

Jails

Sheriff Station

Location



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/>

Pasadena Courthouse

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/>

300 East Walnut St.
Pasadena, CA 91101

9. Name and Title of LASD Supervisor Contacted *

Sgt. David Carbajal and Bonus I Deputy Jamila Leal

10. Census: Capacity *

60

11. Current Census *

6

12. Location(s) Inspected: *

Sallyport, Inmate intake area, cells and one courtroom

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: *

Dep. Jamila Leal

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

300 East Walnut St.
Pasadena, CA 91101
626 356-5555

Conditions of Confinement

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

18. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

32. **Condition of Confinement:** Solitary Confinement

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

36. **Condition of Confinement:** 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

One inmate was in special confinement due to mental health assessment at mail jail facility. Confinement area was in direct observation of housing staff.

39. **Condition of Confinement:** Other

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

40. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Inmate with special dietary had only one choice of food which consisted of bread, cookies, peanut butter and jelly. This is a reoccurring issue with all courthouse lockup facilities. If special dietary requirements are needed, it is expected that the inmate would be supplied by originating facility.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

See above comments

Trustees

44. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

45. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

46. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

48. **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 type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Responsiveness	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
TB and Other Medical Screening	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Dental	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vision	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Infectious Disease Protocol	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

49. **COMMENTS RE:** Medical

Any specific medical needs must be addressed by the originating housing facility. Inmate should have had their medication prior to leaving the originating facility. If inmate spends an extended period of time at court, he/she would have to wait until they are transported back to their originating facility to continue their medication regimen. If inmate requires timely medication doses the extended time could be detrimental to their physical or mental health needs.

Mental Health

50. 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 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"/>

51. COMMENTS RE: Mental Health

Lack of previously assessed mental health medication needs are not sent with the inmate when appearing in court.

Telephones

52. Telephones

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

53. COMMENTS RE: Telephones

Telephones sampled in working order.

Education Based Incarceration Programming (EBI)

54. **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"/>

55. **COMMENTS RE: EBI Programming**

N/A

56. **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"/>

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

N/A

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

N/A

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

63. **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 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"/>

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

No negative interactions identified when asked by inspectors

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

No complaints by detainees.

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

No complaints expressed by sheriff staff.

67. **Prior Corrective Action Resolution:**

N/A

68. **Detainee Documentations** (e.g., intake/release, procedures):

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Classification	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Detainee management	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Exit interview - policies/procedure grievances	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Generated funds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

69. **Detainee Documentation COMMENTS:**

N/A

70. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

72. **Emergency Preparedness/Systems COMMENTS:**

73. **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"/>

74. **Grounds COMMENTS:**

Inspection: Special Focus

75. 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 checked="" type="radio"/>

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

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

77. Inspection: Special Focus Request Comments:

Transportation to and from court facility is lacking due to the high number of busses out of service. On the previous day an anticipated 71 detainees were scheduled to arrive at the courthouse and only 6 arrived. This situation occurs more often than it should. This comment has been expressed at many court facilities during our inspections. There are times when court deputy staff need to be used to transport should an urgent situation arise. Inmates missing court appearances may prolong court proceedings unnecessarily. This situation impacts the daily court hearings; stressful interactions between court staff and holding area staff and angry family and detainee legal representatives where they focus their frustration at holding facility staff.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

79. **Other:**

It was expressed to us that on occasion public defender representatives will request the appearance of a detainee to hold meetings at the courthouse instead of meeting their client at the appropriate mail facility.

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

80. Inspection Detail for #:

81. Inspection Detail for #:

82. Inspection Detail for #:

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

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

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

86. **Inspection Detail:** EBI

87. **Inspection Detail:** Medical

88. **Inspection Detail:** Medical

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

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

90. Inspection Detail: Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

91. **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

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

All interior details are satisfactory.

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

- Yes
- No
- Not Applicable
- Other

94. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

95. Recreation/Sports Equipment:

N/A

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

Cells satisfactory

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

N/A

100. Adequate lighting:

Satisfactory

101. Temperature:

Satisfactory

102. Narrative Report

103. Narrative Continued

104. Narrative Continued

105. Narrative Continued

106. Narrative Continued

107. Narrative Continued

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

Satisfactory

Unsatisfactory

[View results](#)

Respondent

42

Anonymous

378:33

Time to complete

Inspection Information

1. Location *

Men Central Jail

2. Date of Previous Inspection *

8/18/2024



3. Date of this Inspection *

10/30/2024



4. Time *

6:45PM

5. **Location**

Courts

Jails

Sheriff Station

Location



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/>

Men's Central Jail

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/>

441 Bauchet St, Los Angeles CA 90012

9. Name and Title of LASD Supervisor Contacted *

Lt. Bentson

10. Census: Capacity *

11. Current Census *

12. Location(s) Inspected: *

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: *

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

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

5300
Reported the urinal has been out of order for 7-8 months and 3 out of 11 toilets for all 80 men are out of order. There were multiple 4 in strings of dust hangs from all the air vents and debris on ground.
Sinks overflowing.

5600
Reported 4 of 12 sinks and 5 out of 12 toilets are in working condition for several months. Cleanest block we inspected due to substance incident and hazmat cleaning the previous day.

5100
No to little hot water. No reporting on the sinks or toilets. Conditions or significant debris.

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.)

5100
only 1 shower works properly
1 other shower is constantly running and is burning hot

5300
3 of 6 shower in working order

5600
Only two showers work. Drains in shower area clogged and showers have not worked for past 3 months.

20. **Condition of Confinement:** Crowding

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

5300: count 88 max 87*
5600: count 69 max 87
5100: count 78 max 87

Due to an incident in 5600 approx. 15 individuals were moved to Wayside. Individuals reported if pod is overcrowded, new person will sleep on the floor for few days until a bunk opens up or they are assigned to one.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

5600 was the cleanest dorm inspectors have ever seen has MCJ due to hazmat cleaning from incident the previous eating.

5300 & 5100 were incredibly uncleanly with dust coating the air vents, debris on the ground, and a smell of mildew at some of the sinks/showers. There was also debris on the escalators in the 4000 & 5000 floors. Brown smears on the walls in 5300.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

People incarcerated reported that the deputies treated them with respect or "accordingly" in most cases.

The night before seven of the men had symptoms of drug use and one collapsed and hit his head, requiring extensive CPR. The Deputies cleared the dorm: 22 (so says inmate) 15 (says deputy) of the men who did not have property stored in the dorm were sent to Wayside; the rest were housed for 10 hours on the roof and then in Twin Towers before returning to the dorm.

This coupled with the overdose in the 3000 building that occurred the evening of the inspection and the overdoses less than two weeks ago makes clear that unsafe conditions of this facility.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Temperature was very cold. individuals were requesting additional blankets and thermals.

Throughout the jail there was a clear scent of smoke. When inspectors entered 5600 dorm, smoke was clearly smelled and seen. With no windows, air quality was very poor.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

33. **Conditions of Confinement COMMENT RE:** Access (Mail/Reading Materials/Law Library)

Some requested access to more books and many said that they wait a long time to receive mail and that family members report it taking a long time to get the return mail.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

35. **Conditions of Confinement COMMENT RE:** Access (Toilets for Common Room)

See #17.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

38. **Conditions of Confinement COMMENT RE:** Access (Exercise, Religious Practice)

Many reported that they do not often get visits from the Chapel and are not allowed to join church calls.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

41. **Conditions of Confinement COMMENT RE:** Access (Visitation, Correspondence)

Visitation is very difficult and require family members to be online very late at night/early in the morning to get a spot as they fill up quickly. One person reported that the system incorrectly had them listed as "temporarily housed" barring visits from loved ones despite having been incarcerated at MCJ for a year.

People also reported that loved ones have long wait times to only receive 20 minute visits.

42. **Condition of Confinement:** Solitary Confinement

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

44. **Conditions of Confinement COMMENT RE:** Privacy/Dignity (showers, bathrooms)

With many out of order the number of people to facilities makes this an issue.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

many reported that medical is currently backed up and sometimes it is hard to get guard and medical attention for urgent medical issues.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Multiple people in each dorm we visited complained about the high commissary prices compared to state, federal, and other counties.

51. **Condition of Confinement:** Other

52. **Condition of Confinement:** Other

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Nutrition

53. **Nutrition:** Quality/Concerns

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

quality of food low. people reported that the food is consistently cold and while there we saw that 5300 food was sitting in the hallway the entire time prior to and through our inspection of the dorm. Though the Sergeant escorting us directed a deputy to distribute as soon as we asked about the delayed distribution.

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

4 individuals shared that they have not received their special diets despite requests being submitted for a while (i.e., vegetarian, high protein, halal)

Trustees

57. **Trustees:** Quarters

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

58. **Trustees:** Training and Selection

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

59. **Trustees:** Workload and Hours

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Medical Services

61. **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 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"/>

62. **COMMENTS RE:** Medical

Mental Health

63. **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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Assessment Procedures	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

64. **COMMENTS RE:** Mental Health

Telephones

65. **Telephones**

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

66. **COMMENTS RE:** Telephones

5100
2 phones did not work and had frayed cords

5300
2 phones out of service, need repair

5600
All Phones not working for past 6 months

67. **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"/>

68. **COMMENTS RE: EBI Programming**

69. **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"/>

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

Clean Clothing and Bedding

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

Facilities/Maintenance

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

Deputy Staffing

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

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

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

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

81. **Prior Corrective Action Resolution:**

82. **Detainee Documentations** (e.g., intake/release, procedures):

	Satisfactory	Unsatisfactory	Corrective Action Needed	Not Applicable
Classification	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Logs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Detainee management	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Exit interview - policies/procedure grievances	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Generated funds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

83. **Detainee Documentation COMMENTS:**

84. **Discipline Proceedings:**

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

85. **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"/>

86. **Emergency Preparedness/Systems COMMENTS:**

87. **Grounds:**

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

88. **Grounds COMMENTS:**

All escalators in the 4000 and 5000 building were out of order.

Only one escalator in the 2000/3000 building working.

Inspection: Special Focus

89. 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 type="radio"/>

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

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

91. Inspection: Special Focus Request Comments:

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

- Satisfactory
- Unsatisfactory
- Corrective Action Needed
- Not Applicable

93. **Other:**

Narcan throughout and replaces in 5600 despite incident the day prior.

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

94. Inspection Detail for #:

95. Inspection Detail for #:

96. Inspection Detail for #:

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

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

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

100. **Inspection Detail:** EBI

101. **Inspection Detail:** Medical

102. **Inspection Detail:** Medical

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

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

104. Inspection Detail: Building and Maintenance

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

105. **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

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

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

- Yes
- No
- Not Applicable
- Other

108. Weapons locker present?

- Yes
- No
- Not Applicable
- Other

109. Recreation/Sports Equipment:

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

- Yes
- No
- Not Applicable
- Other

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

- Yes
- No
- Not Applicable
- Other

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

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

Triple bunks in all dorms visited

114. Adequate lighting:

115. Temperature:

Cold

116. Narrative Report

117. Narrative Continued

On entering Men's Central Jail
Escalators not working and strong smell of smoke

5300 (General Population)
2 phones not working out of 6
2 toilets not working
Urinal not working
Sinks overflow

Incarcerated people reported no FISH kits and insufficient soap
Food served cold. Observed food trays sitting outside waiting to be served and upon leaving pod trays were still there.
Mold on the vents
Lack of blankets
Mattresses worn out

Complained of lack of variety in kosher meal service

3 months to receive medical appts.
Mail-3 weeks to receive and send out
Not taken to court unless court orders individual to be present; no CCTV appearance is offered

118. Narrative Continued

119. Narrative Continued

**5100 (Moderate Observation Housing)

2 phones did not work and had frayed cords
Restroom drain flooded if the men used the urinal
The urinal did not work
Only 4 (one of the men claimed only 2) of 11 toilets work
Only 1 shower works properly
1 other shower is constantly running and is burning hot.

Not enough cleaning supplies
No mop
Video kiosk did not work and so prevented video visits with family
Insufficiently prompt response to grievances
One of the two TVs was fuzzy and there was no remote to control it.

Food is served cold.
During night inspections, some of the officers slam doors and shine bright lights and otherwise wake the men incarcerated there.
The men complained about the cold temperature.
The soda machine was not working

Medical appts taking 2-3 months to be called
No hair clippers given

No hot water
Need for more hygiene kits for individuals that first come in

Reports of wanting to know the process to become a trustee
Someone had broken shoes and had not received a replacement

Some come in without bedrolls and do not receive them for 1-2 days
Reported that #21 and #25 emotional support lines ringing consistently but are not answered

120. Narrative Continued

**5600 (Moderate Observation Housing)

Only 2 phones work; all the phone cords were frayed
Only two showers work. Drains in shower area clogged and showers have not worked for past 3 months. reported that shower heads only run about 5 seconds before needing to be pressed again.
Urinal does not work (has not worked for 90 days)
3 toilets not working
1 TV not working

*The night before seven of the men had symptoms of drug use and one collapsed and hit his head, requiring extensive CPR. The Deputies cleared the dorm: 22 (so says people incarcerated) 15 (says deputy) of the men who did not have property stored in the dorm were sent to Wayside; the rest were housed for 10 hours on the roof and then in Twin Towers before returning to the dorm.

Waiting on the return of cleaning supplies
Waiting on more linen
Requested thermals
Only Sgt. Taylor provides the men with FISH kits.

*During our visit, someone started burning something at the back of the dorm. The smoke was easy to smell and to see.

Many reported that they have made attempts to contact ACLU, cannot get through or leave a message

Medical appts given 3 weeks out
Mail receiving and sending is 3 weeks out
Visiting schedule has limited slots for loved ones to visit.
Wednesday is clothing exchange and individuals reported size of clothes and linens are too small; have to get whatever size is given
Individuals reported if pod is overcrowded, new person will sleep on the floor for few days until a bunk opens up or they are assigned to one.
Outside activity 2x/wk. for 45 min however rooftop is filthy

*Individual reported gay men are singled out and incident occurred on Monday 10/28 in which a deputy (identified Deputy Campos) openly identified a new man as "gay" and new man was hit by other incarcerated men. The new individual was taken out by deputies. Reporting party shared this is not the first time deputies single out men in the pod to instigate fight or retaliate. Additionally, reporting party shared incident of inmate having seizures daily and he observed Deputy Hennessey punch the man. Reported nurses also being rude to incarcerated person.

One individual reported that they had followed up on several request already made to begin EBI and medical for special diet due to health issues that had not been accommodated.

Vents still dirty.

halal diet not met for many months.

121. Narrative Continued

**3000

We went to 3000 floor but were informed there was a death on 3204. The Watch Commander later informed us that the death was an overdose.

General

Sergeant showed us chart tracking hair cuts

Concern that commissary is too high.

Grievance forms were available been two dorms on the outside of the dorms.

Many reported it was hard to get visits.

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

Satisfactory

Unsatisfactory