View results

| Respondent | | |
|------------|-----------|-----------------|
| 47 | Anonymous | 16308:30 |
| | , | Time to complet |

Inspection Information

| 1. Location * | | | |
|--------------------------|------------|-------|-----------------|
| MCJ | | | |
| | | | |
| 2. Date of Previous Ins | spection * | | |
| 10/30/2024 | | | : : |
| | | | |
| 3. Date of this Inspecti | ion * | | |
| 12/20/2024 | | | :: |
| | | | |
| 4. Time * | | | |
| 12:30 pm | | | |
| | | | |
| 5. Location | | | |
| | Courts | Jails | Sheriff Station |
| Location | \circ | | \circ |

| 6. | Com | nmissioner(s) - (Select all that Apply) * |
|----|----------|--|
| | | Ingrid Archie |
| | ~ | Puja Bhatia |
| | ~ | Haley Broder |
| | | Norma Cumpian |
| | | Wynter Daggs |
| | | Mark - Anthony Clayton Johnson |
| | | Bob Frutos |
| | | Dr. Cheryl N. Grills |
| | | Katherine Hennigan Ohanesian |
| | | Eric J. Miller |
| | | Raymond Regalado |
| | | Alexander Sherman |
| | | Joahanna Terrones |
| | | Mary Veral |
| | | Other |
| | | |
| | | |
| | | Facility Information |
| 7 | Facil | ity Name * |
| | | thouse names and locations: https://www.lacourt.org/courthouse |
| | Patro | I Names and locations Stations: https://lasd.org/stations/ |
| | LA Co | ounty Jail Facilities names and locations: https://lasd.org/custody/ |
| | MC | J |
| 0 | Eacil | ity Address * |
| | | thouse names and Locations: https://www.lacourt.org/courthouse |
| | | I Names and Station Locations: https://lasd.org/stations/ |
| | LA Co | ounty Jail Facilities Names and Locations: https://lasd.org/custody/ |
| | | Bauchet Street, Angeles CA 90012 |

| 9. 1 | Name and Title of LASD Supervisor Contacted * |
|-------|---|
| | Lt. Bengtson |
| 10. | Census: Capacity * |
| | 4600 |
| 11. (| Current Census * |
| | 4118 |
| 12. | Location(s) Inspected: * |
| | 4800B, 5800, 5100, 1750G |
| 13. | ssues reported to (Select all that Apply): * |
| | BOS |
| | Officer in Charge |
| | ✓ LASD |
| | ISD |
| | OIG |
| | coc |
| | Other |
| 14. | Name of the person(s) issues were reported to: * |
| | Lt. Bengtson |
| 15. (| Contact Information of the person(s) contacted: * |
| | msbengts@lasd.org |

Conditions of Confinement

| 16. Condition of Confinement: Cells/Toilets/Sinks |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 17. Condition of Confinement COMMENTS RE: Cells/Toilets/Sinks |
| All units across modules visited, including 4800B, 5800 and 1750G had leaking or non operable toilets. |
| |
| 18. Condition of Confinement: Showers (water temperature, rust, mold etc.) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 19. Conditions of Confinement COMMENT RE: Showers (water temperature, rust, mold etc.) |
| Showers in 5800 had reported mold and rust. Many individuals complained of not getting a shower in 4800B and not having hot water. |
| |
| 20. Condition of Confinement: Crowding |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 21. Conditions of Confinement COMMENT RE: Crowding |
| |
| |

| 22. Condition of Confinement: Cleanliness/Graffiti |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 23. Conditions of Confinement COMMENT RE: Cleanliness/Graffiti |
| 23. Conditions of Commence Commence Res Cleaning Styles and Commence Commen |
| Although much cleaner than previous visits, individuals in 4800B complained of not getting wipes to clean down cells during the flue season. Cell 4 in 1750G had a window that was so dirty the Commissioners could not observe the conditions of the cell inside, but the individual complained of tagging and the cell being extremely dirty. |
| 24. Condition of Confinement: Safety, Conflict, Tension |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 25. Condition of Confinement: Common Areas |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Nutrition |
| 26. Nutrition: Quality/Concerns |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |

27. Nutrition COMMENT RE: Quality/Concerns

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

| 28. Nutrition: Access to special diets |
|---|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 29. Nutrition COMMENT RE: Access to special diets |
| Individuals in 5800 complained that high protein meals were not being given to those who were authorized them by medical. |
| |
| |
| Trustees |
| |
| 30. Trustees: Quarters |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 31. Trustees: Training and Selection |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |

Medical Services

34. Medical Services

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--------------------------------------|--------------|----------------|--------------------------|----------------|
| Access | \bigcirc | | \bigcirc | \bigcirc |
| Wait Times | \bigcirc | | | \bigcirc |
| Responsiveness | \bigcirc | | \bigcirc | \bigcirc |
| TB and Other Medical Screening | \bigcirc | \circ | \circ | |
| Dental | \bigcirc | \bigcirc | | \bigcirc |
| Vision | \bigcirc | \bigcirc | | \bigcirc |
| Infectious Disease Protocol | \circ | \circ | • | 0 |
| 35. COMMENTS RE: | Medical | | | |
| | | | | |

Mental Health

| 36 | Mental | Health | Services |
|----|--------|--------|----------|
| | | | |

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--------------------------|--------------|----------------|--------------------------|----------------|
| Access | \bigcirc | \bigcirc | | \bigcirc |
| Wait Times | \bigcirc | \bigcirc | | |
| Treatment Options | | \circ | \circ | \bigcirc |
| Assessment Procedures | \circ | \circ | \circ | |

37. **COMMENTS RE:** Mental Health

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

Telephones

38. Telephones

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|---------------|--------------|----------------|--------------------------|----------------|
| Access | \bigcirc | | \bigcirc | \bigcirc |
| Functionality | \bigcirc | | \bigcirc | \bigcirc |

39. **COMMENTS RE:** Telephones

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

Education Based Incarceration Programming (EBI)

40. Education Based Incarceration Programming (EBI)

| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable | |
|-----------------|---|-----------------------------------|---------------------------------------|-----------------------------|----------------|--|
| A | Availability | | \bigcirc | | \bigcirc | |
| Т | Гуре | | \bigcirc | \bigcirc | | |
| A | Access | | \bigcirc | | \bigcirc | |
| | | EBI Programming | | | | |
| lı | ndividuals in 4800B | were not enrolled in EBI progran | ns as preferred, which was reported t | to LASD. | | |
| 42. EB | 31: Volunteer Se | rvices | | | | |
| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable | |
| Т | Гуре | | \bigcirc | \bigcirc | | |
| A | Access | | \bigcirc | \bigcirc | | |
| C | Concerns | \bigcirc | \bigcirc | \circ | | |
| 43. CC | 43. COMMENTS RE EBI: Volunteer Services Clean Clothing and Bedding | | | | | |
| 44. Cl o | ean Clothing a | nd Bedding (including laur | dry practices) | | | |
| | Satisfactory | | | | | |
| | Unsatisfactory | | | | | |
| | Corrective Action | on Needed | | | | |
| C | Not Applicable | | | | | |
| 45. CC | OMMENTS RE: | Clean Clothing and Bedo | ling (including laundry practi | (ces) | | |
| N | Many mattresses in | 4800B were without a plastic cov | ering. | | | |

Facilities/Maintenance

| 46. | Facilities/Maintenance: Back Log Unfilled Order(s) |
|-----|--|
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| 47. | Facilities/Maintenance COMMENTS RE: Back Log Unfilled Order(s) |
| | |
| | |
| 48. | Facilities/Maintenance: Kitchen/Laundry |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| 49. | Facilities/Maintenance: Chemical exposure (kitchen, laundry, trustee duties) |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| | |
| | |

Deputy Staffing

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

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|---|-----------------------------|------------------------------------|--------------------------|---|
| Use of Force (Last 30 days) | \bigcirc | \bigcirc | \circ | |
| Assault on Staff (Last 30 days) | \bigcirc | \circ | \circ | |
| Staff Training (MH, trauma informed etc.) | \circ | 0 | \circ | |
| Deputy Staffing C | COMMENTS RE: Quality | of Interactions w/Detainees | | |
| | | | | |
| Detainee Complai | nts/Concerns COMME | NTS: | | |
| | | | | |
| <u>Deputy</u> Complaint | t/Concerns COMMENT | rs: | | |
| | | | | |
| Prior Corrective Ac | ction Resolution: | | | |
| | ction Resolution: | ease, procedures): | | |
| | | ease, procedures): Unsatisfactory | Corrective Action Needed | Not Applicable |
| | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable |
| Detainee Documen | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable |
| Detainee Documen | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable |
| Detainee Documen Classification Logs Detainee | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable |
| Detainee Document Classification Logs Detainee management Exit interview - policies/proced | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable O O O O |
| Classification Logs Detainee management Exit interview - policies/proced ure grievances Generated funds | ntations (e.g., intake/rele | | Corrective Action Needed | Not Applicable O O O O O O O O O O O O O O O O O O |

| | Needed | | | |
|-------------------------------------|---------------------|----------------|--------------------------|----------------|
| Not Applicable | | | | |
| mergency Prepai | edness/Systems: | | | |
| <i>y</i> , , | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Fire Extinguishers | \circ | \bigcirc | \circ | |
| Airpack Tags | | \bigcirc | \bigcirc | |
| Emergency Evacuation Routes | \circ | \bigcirc | 0 | |
| Control Centers | | | \circ | |
| Emergency Lighting Fixtures | \circ | 0 | 0 | |
| Safety Drills | | | \circ | |
| First Aid and Suicide Kits | \circ | \bigcirc | \bigcirc | |
| mergency Prepa | redness/Systems CON | IMENTS: | | |
| | | | | |
| rounds: | | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Conditions | | \bigcirc | \bigcirc | \bigcirc |
| Unlawful postings on exterior | • | \bigcirc | 0 | \circ |

Inspection: Special Focus

62. Inspection: Special Focus

| | | | | Not Available |
|--|---------------------|------------|------------|---------------|
| COC | \bigcirc | \bigcirc | \circ | |
| Community | \bigcirc | \bigcirc | \circ | |
| CHS | \bigcirc | \bigcirc | \bigcirc | |
| DMH | \bigcirc | \bigcirc | \bigcirc | |
| DPH | | \bigcirc | \bigcirc | |
| Facilties | | \bigcirc | \bigcirc | |
| Food Services | | \bigcirc | \bigcirc | |
| OIG | | \bigcirc | \bigcirc | |
| Other | | \bigcirc | \bigcirc | |
| COC Community CHS DMH DPH Facilities Food Services OIG N/A Other | ocus Request Commen | ts: | | |

| 05. | Prison Rape Elimination Act (PREA) Issues: |
|-----|--|
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| 66. | Other: |
| | |
| | |
| | INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |
| 67. | Inspection Detail for #: |
| | |
| 68. | Inspection Detail for #: |
| | |
| 69. | Inspection Detail for #: |
| | |
| 70. | Inspection Detail for OIG Request Related to: |
| | |
| 71. | Inspection Detail for COC Request Related to: |
| | |
| 72. | Inspection Detail for Community Request Related to: |
| | |
| 73. | Inspection Detail: EBI |
| | |

| 74. | Inspection Detail: Medical |
|-----|---|
| | |
| | |
| 75. | Inspection Detail: Medical |
| | |
| | |
| 76. | Inspection Detail: Building and Maintenance (Select all that apply) |
| | Lawns |
| | Recreation Area |
| | Blacktop |
| | Asphalt |
| | General Condition |
| | Paint |
| | Roof |
| | Drains/Gutters |
| | Not Applicable |
| | Other |
| | |
| 77. | Inspection Detail: Building and Maintenance |
| | |
| | |

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

| 78. | Insp | pection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
|-----|------------|---|
| | | Walls |
| | | Paint |
| | | Floors |
| | | Drains |
| | | Plumbing fixtures working |
| | | Air Vents |
| | | Windows |
| | | Not Applicable |
| | | Other |
| 79. | Insp | ection Detail Interior of Building : |
| | | |
| 80. | Are | Cleaning fluids and chemicals labeled and safely stored? Yes |
| | \bigcirc | No No |
| | \bigcirc | Not Applicable |
| | | Other |
| 81. | Wea | pons locker present? |
| | \bigcirc | Yes |
| | | No |
| | | Not Applicable |
| | | Other |
| 82. | Recr | reation/Sports Equipment: |
| | | |

| 83. | Are the hallways clear, are doors propped open or closed? |
|-----|--|
| | ○ Yes |
| | ○ No |
| | Not Applicable |
| | Other |
| 84. | Holding areas (cells/rooms), is there access to drinking water and toilet? |
| | Yes |
| | ○ No |
| | Not Applicable |
| | Other |
| 85. | Condition of individual cells/rooms, or dormitories: |
| | |
| 86. | Beds - Type of bed and is it off the floor? |
| | |
| 87. | Adequate lighting: |
| | |
| 88. | Temperature: |
| | |
| 89. | Narrative Report |
| | |

90. Narrative Continued

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

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

| 91. | Narrative Continued |
|-----|--|
| | |
| | |
| 92. | Narrative Continued |
| | In 1750G, an individual complained of a flooding toilet and blocked their vent with toilet paper because the cell was too cold. The individual requested they be moved and the request was communicated to the Deputy, who confirmed it would be completed as soon as another cell became available. Cell 4 had a window that was so dirty the Commissioners could not observe the conditions of the cell inside, but the individual complained of tagging and the cell being extremely dirty. Overall, 1750G was the cleanest commissioners had ever seen it. |
| 93. | Narrative Continued |
| | |
| 94. | Narrative Continued |
| | |
| 95. | Overall, how would you rate this facility? * |
| | ○ Satisfactory |
| | Unsatisfactory |

View results

| Respondent | | |
|------------|-----------|------------------|
| 48 | Anonymous | 12:32 |
| | • | Time to complete |

Inspection Information

| 1. I | Location * | | | |
|------|-------------------------------|--------|-------|-----------------|
| | MCJ | | | |
| 2. I | Date of Previous Inspection * | | | |
| | 12/20/2024 | | | :: |
| 3. I | Date of this Inspection * | | | |
| | 2/18/2025 | | | |
| 4. | Time * | | | |
| | 6:00 PM | | | |
| 5. I | Location | | | |
| | | Courts | Jails | Sheriff Station |
| | Location | | | \bigcirc |

| 6. C | om | missioner(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. Fa | acil | ity Name * |
| | | thouse names and locations: https://www.lacourt.org/courthouse |
| Pa | atro | I Names and locations Stations: https://lasd.org/stations/ |
| L | A Co | ounty Jail Facilities names and locations: https://lasd.org/custody/ |
| | Mei | n's Central Jail |
| 8. Fa | acil | ity Address * |
| C | ourt | thouse names and Locations: https://www.lacourt.org/courthouse |
| Pa | atro | I Names and Station Locations: https://lasd.org/stations/ |
| L | A Co | ounty Jail Facilities Names and Locations: https://lasd.org/custody/ |
| | | Bauchet Street, Angeles CA90012General |

| 9. Name and Title of LASD Supervisor Contacted * |
|---|
| Lt Bengtson |
| 10. Census: Capacity * |
| unknown |
| 11. Current Census * |
| 4,017 |
| 12. Location(s) Inspected: * |
| 8000, 8100, 8200 |
| 13. Issues reported to (Select all that Apply): * |
| BOS |
| ✓ Officer in Charge |
| ✓ LASD |
| ISD |
| OIG |
| Сос |
| Other |
| 14. Name of the person(s) issues were reported to: * |
| Lt. Bengtson |
| 15. Contact Information of the person(s) contacted: * |
| msbengts@lasd.org |

Conditions of Confinement

| 16. Condition of Confinement: Cells/Toilets/Sinks |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 17. Condition of Confinement COMMENTS RE: Cells/Toilets/Sinks |
| |
| 18. Condition of Confinement: Showers (water temperature, rust, mold etc.) |
| To. Condition of Commence Showers (water temperature, rust, mode etc.) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 19. Conditions of Confinement COMMENT RE: Showers (water temperature, rust, mold etc.) |
| Hot water issues |
| 20. Condition of Confinement: Crowding |
| 20. Condition of Commement. Crowding |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 21. Conditions of Confinement COMMENT RE: Crowding |
| |
| |

| 22. Condition of Confinement: Cleanliness/Graffiti |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Nutrition |
| 23. Nutrition: Quality/Concerns |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 24. Nutrition COMMENT RE: Quality/Concerns |
| 8300: They showed us the chicken that had been served to them that night for dinner, and Mary smelled it and inspected it and it was rotten. |
| 25. Nutrition: Access to special diets |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 26. Nutrition COMMENT RE: Access to special diets |
| 8300 = diabetic, insulin dependent floor. Report not getting adequate food + food is coming rotten. |
| |
| |
| |

Trustees

| 2/28/25, 11:02 AM 27. Trustees: Quarters Satisfactory Unsatisfactory Corrective Action Not Applicable | Needed | Sybil Brand Comm | ission INSPECTION REPORT | |
|---|-----------------------------|------------------|--------------------------|----------------|
| Medical Solution 28. Medical Services | ervices Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Access | | \bigcirc | \bigcirc | |
| Wait Times | \bigcirc | | \bigcirc | |
| Responsiveness | | \bigcirc | \circ | |
| TB and Other Medical Screening | \bigcirc | \circ | \circ | \circ |
| Dental | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Vision | | \bigcirc | \bigcirc | |
| Infectious Disease Protocol | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

29. **COMMENTS RE:** Medical

Mental Health

30. Mental Health Services

| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|-----|--|--------------------------|-----------------------------------|---|----------------|
| | Access | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | Wait Times | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | Treatment Options | \bigcirc | \bigcirc | \circ | \bigcirc |
| | Assessment Procedures | \circ | 0 | \circ | \bigcirc |
| 31. | COMMENTS RE: Menta | ıl Health | | | |
| | Telephones | | | | |
| | | | | | |
| 32. | Telephones | | | | |
| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| | Access | \bigcirc | | \bigcirc | \bigcirc |
| | Functionality | \bigcirc | | \circ | \bigcirc |
| 33. | COMMENTS RE: Teleph | ones | | | |
| | 2/4 phones did not work in Phone did not have accessib | | ally blind to be able to dial. We | waited for someone to come and dial for h | im. |
| | Education Bas | ed Incarceration Prog | ramming (EBI) | | |
| 34. | Education Based Incard | ceration Programming (EB | 81) | | |
| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| | Availability | \bigcirc | | \circ | \bigcirc |
| | Туре | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | Access | | | | |

Facilities/Maintenance

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

Satisfactory

Unsatisfactory

Corrective Action Needed

Not Applicable

8/16

Deputy Staffing

| 40. | Deputy | / Staffing: | Quality | of | Interactions | w/Detainees |
|-----|--------|-------------|---------|----|--------------|-------------|
|-----|--------|-------------|---------|----|--------------|-------------|

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|--|------------------------------------|--|----------------|
| Use of Force (Last 30 days) | | \bigcirc | \circ | |
| Assault on Staff (Last 30 days) | | 0 | 0 | \bigcirc |
| Staff Training (MH, trauma informed etc.) | \circ | 0 | 0 | |
| 1. Deputy Staffing C | COMMENTS RE: Quality | of Interactions w/Detainees | | |
| | | | prayed. W/C reported they're conducting ed to be a list of town halls for the month) | |
| 2. Detainee Compl ai | ints/Concerns COMME | NTS: | | |
| | | | | |
| 4. Prior Corrective Address of the A | ction Resolution: ntations (e.g., intake/rele | ease, procedures): Unsatisfactory | Corrective Action Needed | Not Applicable |
| Classification | \bigcap | \cap | | \bigcirc |
| Logs | 0 | 0 | 0 | 0 |
| Detainee management | \bigcirc | \circ | 0 | \bigcirc |
| Exit interview - policies/proced ure grievances | 0 | \circ | \circ | \bigcirc |
| Generated funds | \bigcirc | \circ | \bigcirc | \bigcirc |

| 46. | Detainee Documentation COMMENTS: |
|-----|----------------------------------|
| | |
| | |
| 47. | Discipline Proceedings: |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |

Inspection: Special Focus

48. Inspection: Special Focus

Not Applicable

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Available |
|---------------|--------------|----------------|--------------------------|---------------|
| COC | \bigcirc | \bigcirc | \bigcirc | |
| Community | \bigcirc | \bigcirc | \bigcirc | |
| CHS | \bigcirc | \bigcirc | \bigcirc | |
| DMH | \bigcirc | \bigcirc | \bigcirc | |
| DPH | \bigcirc | \bigcirc | \bigcirc | |
| Facilties | \bigcirc | \bigcirc | | |
| Food Services | \bigcirc | \bigcirc | \bigcirc | |
| OIG | \bigcirc | \bigcirc | \bigcirc | |
| Other | \bigcirc | \bigcirc | \bigcirc | |

| 49. | Inspe | ection: Special Focus Request (Select all that Apply): |
|-----|--------------|--|
| | | coc |
| | | Community |
| | | CHS |
| | | DMH |
| | | DPH |
| | | Facilities |
| | | Food Services |
| | | OIG |
| | | N/A |
| | | Other |
| 50. | Inspe | ection: Special Focus Request Comments: |
| | | |
| 51. | | on Rape Elimination Act (PREA) Issues: |
| | | Satisfactory |
| |) ı | Unsatisfactory |
| | \bigcirc (| Corrective Action Needed |
| | | Not Applicable |
| | | |

INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106

52. Inspection Detail for #:

We went to the 8000 floor where we inspected several individual cells; the incarcerated people there referred to that area as the horseshoe. They are people who have diabetes, some insulin-dependent diabetes, and kidney disease. They are in cells that do not have phones, TVs, or showers, so they reported they go to a day room scheduled three times per week, which does not always happen in the day room, a very small room we inspected. There are two telephones and one TV. There were 20 individual men in the dayroom when we were there, and it was very cramped.

53. Inspection Detail for #:

We went to 8030, another housing area, but they have TVs and phones in there, and is considered a step up from the horseshoe (which is for short-term people. We spoke to 2 people both of whom had been in that area for over 3 years each). Those are also people with diabetes. They showed us the chicken that had been served to them that night for dinner, and Mary smelled it and inspected it and it was rotten. 2 of 4 showers don't work and 2 of 4 phones aren't functional. There is an ant infestation in the shower in 8030. These were reported to the watch commander, and he put in work orders as we left.

54. Inspection Detail for #:

We observed a deputy scanning the doors in 8000 and an 8200 very quickly; they were not looking inside very quick security checks. Multiple people in 8030 reported that it is very cold and they only have sheets. Multiple people reported a new procedure whereby they are required to bend over and cough and drop their underwear in front of others every time they return to court. They thought this was very demeaning. They hoped the body scanners would be implemented soon because doing that in front of others is very upsetting. SBC would note that no kind of inspection occurs with staff or their property.

We noted that the hallway with a major flood in the ceiling of 8230 from a former inspection appears to be fixed -- good news.

| 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 ivialitienance (select dil 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) |
| INSPECTION DETAIL: INTERIOR OF BUILDINGS(S) 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
| |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls Paint |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls Paint Floors |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls Paint Floors Drains |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls Paint Floors Drains Plumbing fixtures working |
| 63. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) Walls Paint Floors Drains Plumbing fixtures working Air Vents |

| 64. Inspection Detail Interior of Building: | |
|--|--|
| | |
| 65. Are Cleaning fluids and chemicals labeled and safely stored? | |
| Yes | |
| ○ No | |
| O Not Applicable | |
| Other | |
| 66. Weapons locker present? | |
| Yes | |
| ○ No | |
| O 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 | | |
| | Reports of no hot water across 8000 in the "horseshoe area" and it being very cold inside. Requests for daily phone use in horseshoe. Many complaints of hunger and issues with rotten food. | | |
| | 8030: Request for cleaning supplies. Ant infestation in the bathroom. | | |
| 75. | Narrative Continued | | |
| | We spoke with a man who is legally blind and needs accommodations such as a radio and dialer-support function for the phone. We waited for deputies to come | | |
| | and assist him in dialing his call in the day room. | | |
| | We spoke with a man who is not receiving his court-ordered medical care in the 8200 block and reported this to the Watch Commander. | | |
| 76. | Narrative Continued | | |
| | | | |
| | | | |
| 77. | Narrative Continued | | |
| | | | |
| | | | |
| 78. | Narrative Continued | | |
| | | | |
| | | | |
| 79. | Narrative Continued | | |
| | | | |
| | | | |

| 80. Overall, how would you rate this facility? * | | | |
|--|----------------|--|--|
| \bigcirc | Satisfactory | | |
| | Unsatisfactory | | |

View results

| Respondent | t | |
|------------|-----------|------------------|
| 51 | Anonymous | 09:26 |
| | , | Time to complete |

Inspection Information

| 1. Location * | | | | |
|-------------------------|------------|-------|-----------------|--|
| PDC INMATE FIREFIGH | HTERS | | | |
| | | | | |
| 2. Date of Previous In | spection * | | | |
| 2/24/2025 | | | : : | |
| | | | | |
| 3. Date of this Inspect | tion * | | | |
| 2/24/2025 | | | i:: | |
| | | | | |
| 4. Time * | | | | |
| 11:30AM | | | | |
| | | | | |
| 5. Location | | | | |
| | Courts | Jails | Sheriff Station | |
| Lagation | | | | |
| Location | | | \bigcirc | |

| 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. Fa | cility Name * | | | | |
| Со | urthouse names and locations: https://www.lacourt.org/courthouse | | | | |
| Pat | rol Names and locations Stations: https://lasd.org/stations/ | | | | |
| LA | County Jail Facilities names and locations: https://lasd.org/custody/ | | | | |
| F | DC INMATE FIREFIGHTERS | | | | |
| 8. Fa | cility Address * | | | | |
| | Courthouse names and Locations: https://www.lacourt.org/courthouse | | | | |
| Pat | rol Names and Station Locations: https://lasd.org/stations/ | | | | |
| LA | County Jail Facilities Names and Locations: https://lasd.org/custody/ | | | | |
| 2 | 19310 The Old Road, Castaic, California 91384 | | | | |

| 9. Name and Title of LASD Supervisor Contacted " |
|--|
| Sgt. Dodson |
| 0. Census: Capacity * |
| Dorm: 60 |
| 1. Current Census * |
| 12 |
| 2. Location(s) Inspected: * |
| First dorm |
| 3. Issues reported to (Select all that Apply): * |
| BOS |
| ✓ Officer in Charge |
| LASD |
| ☐ ISD |
| OIG |
| Сос |
| Other |
| 4. Name of the person(s) issues were reported to: * |
| Sgt. James Dodson |
| 5. Contact Information of the person(s) contacted: * |
| (661) 295-8815, ext. 881 jddodson@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 |
| Mostly satisfactory with the expection of 1 sink with water pressure too low to use. |
| 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 |
| 20. Condition of Confinement: Cleanliness/Gramti |
| 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. 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 |

| 20. Condition of Confinement: Access (Drinking Water) |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 27. Conditions of Confinement COMMENT RE: Access (Drinking Water) |
| 1 of 2 options for drinking had unusable water pressure |
| |
| 28. Condition of Confinement: Access (Mail/Reading Materials/Law Library) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 29. Condition of Confinement: Access (Toilets for Common Room) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 30. Condition of Confinement: Access (Toiletries, Appropriate Combs/Brushes) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |

| 31. Condition of Confinement: Access (Exercise, Religious Practice) |
|---|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| O 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 |
| O Not Applicable |
| |

| | ion of Confinement: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, mental disability) |
|-------------------|---|
| Sat | isfactory |
| O Un | satisfactory |
| Co | rrective Action Needed |
| No | t Applicable |
| 37. Condit | ion of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) |
| | isfactory |
| O Un | satisfactory |
| ○ Co | rrective Action Needed |
| ○ No | t Applicable |
| | |
| 38. Condit | ion of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) |
| Sat | isfactory |
| O Un | satisfactory |
| Co | rrective Action Needed |
| ○ No | t Applicable |
| 39. Condit | ion of Confinement: Fees Assessed/ Money on Books |
| ○ Sat | isfactory |
| O Un | satisfactory |
| ○ Co | rrective Action Needed |
| No | t Applicable |
| | |
| 40. Condit | ion of Confinement: Other |
| | |

| 41. Con | dition of Confinement: Other |
|------------------|---------------------------------|
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| | |
| | Nutrition |
| 42. Nut i | rition: Quality/Concerns |
| | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| \bigcirc | Not Applicable |
| | |
| 43. Nut i | rition: Access to special diets |
| | Satisfactory |
| \bigcirc | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| | |
| | Trustees |
| 44. Trus | tees: Quarters |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |

| 45. | Trus | tees: Training and Selection |
|-----|------------|-------------------------------|
| | | Satisfactory |
| | | Unsatisfactory |
| | \bigcirc | Corrective Action Needed |
| | \bigcirc | Not Applicable |
| | | |
| 46. | Trus | tees: Workload and Hours |
| | | Satisfactory |
| | \bigcirc | Unsatisfactory |
| | | Corrective Action Needed |
| | \bigcirc | Not Applicable |
| | | |
| 47. | Trus | tees: Calculation/Time Served |
| | \bigcirc | Satisfactory |
| | | Unsatisfactory |
| | | Corrective Action Needed |
| | | Not Applicable |
| | | |

Medical Services

48. Medical Services

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|---|---------------|----------------|--------------------------|----------------|
| Access | \bigcirc | \bigcirc | \bigcirc | |
| Wait Times | \bigcirc | \bigcirc | | |
| Responsiveness | | \bigcirc | \bigcirc | |
| TB and Other Medical Screening | \circ | \circ | \circ | (|
| Dental | \bigcirc | \bigcirc | \bigcirc | |
| Vision | | \bigcirc | | |
| Infectious Disease Protocol | | \circ | \circ | |
| 49. COMMENTS RE: | Medical | | | |
| Did not inquire | | | | |
| Mental l 50. Mental Health S | | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Access | | \bigcirc | \bigcirc | |
| Wait Times | | \bigcirc | \bigcirc | |
| Treatment Options | \bigcirc | 0 | 0 | |
| Assessment Procedures | \circ | 0 | \circ | © |
| 51. COMMENTS RE: | Mental Health | | | |
| Did not inquire | | | | |

Telephones

52. **Telephones**

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|--------------------------|---------------------|-----------------------------|----------------|
| Access | \bigcirc | | | \bigcirc |
| Functionality | \circ | | | \bigcirc |
| OMMENTS RE: | Telephones | | | |
| 1 of the phones did r | not work | | | |
| | | | | |
| Education | n Based Incarceration | n Programming (EBI) | | |
| lucation Based | Incarceration Programm | ning (EBI) | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Availability | \bigcirc | | \circ | |
| Туре | \bigcirc | \bigcirc | \bigcirc | |
| Access | \bigcirc | | \circ | |
| | EDI Drogramming | | | |
| OMMENTS RE: I | Ebi Programming | | | |
| OMMENTS RE: E | EDI FIOGIAIIIIIIIIIIIIII | | | |
| | | | | |
| | vices | Unceticfactory | Corrective Action Needed | Not Applicable |
| Bl: Volunteer Ser | | Unsatisfactory | Corrective Action Needed | Not Applicable |
| BI: Volunteer Ser | vices | Unsatisfactory | Corrective Action Needed | Not Applicable |
| BI: Volunteer Ser | vices | Unsatisfactory | Corrective Action Needed | |
| BI: Volunteer Ser Type Access | vices | Unsatisfactory | Corrective Action Needed | |

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 |
| CO. En allest an Anna State and an accompanied Dec. Dec. I. and I |
| 60. Facilities/Maintenance COMMENTS RE: Back Log Unfilled Order(s) |
| |
| 61. Facilities/Maintenance: Kitchen/Laundry |
| ○ Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Deputy Staffing |

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

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|--|-----------------------------|--------------------------|----------------|
| Use of Force (Last 30 days) | | | \circ | |
| Assault on Staff (Last 30 days) | | \circ | \circ | |
| Staff Training (MH, trauma informed etc.) | \circ | | 0 | |
| Deputy Staffing (| COMMENTS RE: Quality | of Interactions w/Detainees | | |
| | | | | |
| Detainee Complai | ints/Concerns COMME | :NTS: | | |
| Did not speak to anyon | ne who lives at this facility beca | ause they were at training | | |
| <u>Deputy</u> Complain | t/Concerns COMMENT | rs: | | |
| Prior Corrective Ad | | | | |
| Prior Corrective Ad | ction Resolution: | | Corrective Action Needed | Not Applicable |
| Prior Corrective Ad | ction Resolution: ntations (e.g., intake/rele | ease, procedures): | Corrective Action Needed | Not Applicable |
| Prior Corrective Ad | ction Resolution: ntations (e.g., intake/rele | ease, procedures): | Corrective Action Needed | Not Applicable |
| Prior Corrective Ad Detainee Documen | ction Resolution: ntations (e.g., intake/rele | ease, procedures): | Corrective Action Needed | Not Applicable |
| Prior Corrective Ad Detainee Documer Classification Logs Detainee | ction Resolution: ntations (e.g., intake/rele | ease, procedures): | Corrective Action Needed | Not Applicable |
| Prior Corrective Ad Detainee Documer Classification Logs Detainee management Exit interview - policies/proced | ction Resolution: ntations (e.g., intake/rele | ease, procedures): | Corrective Action Needed | Not Applicable |

| 69. | Disc | ipline Proceedings: |
|-----|------|--------------------------|
| | | Satisfactory |
| | | Unsatisfactory |
| | | Corrective Action Needed |
| | | Not Applicable |

Inspection: Special Focus

70. Inspection: Special Focus

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Available |
|---------------|--------------|----------------|--------------------------|---------------|
| COC | \bigcirc | \bigcirc | \bigcirc | |
| Community | \bigcirc | \bigcirc | | |
| CHS | \bigcirc | \bigcirc | \bigcirc | |
| DMH | \bigcirc | \bigcirc | \bigcirc | |
| DPH | \bigcirc | \bigcirc | \bigcirc | |
| Facilties | | \bigcirc | \bigcirc | |
| Food Services | \bigcirc | \bigcirc | \bigcirc | |
| OIG | \bigcirc | | \bigcirc | |
| Other | \bigcirc | \bigcirc | \bigcirc | |

| 71. | inspe | ction: Special Focus Request (Select all that Apply): |
|-----|---------------------------------------|--|
| | | toc |
| | | Community |
| | | CHS |
| | | DMH |
| | | DPH |
| | F | acilities |
| | | food Services |
| | | DIG |
| | | N/A |
| | | Other |
| 72. | Inspe | ction: Special Focus Request Comments: |
| | | |
| | | |
| 73. | Priso | n Rape Elimination Act (PREA) Issues: |
| 73. | | n Rape Elimination Act (PREA) Issues: |
| 73. | <u> </u> | |
| 73. | | Satisfactory |
| 73. | | Satisfactory |
| 73. | | Satisfactory Unsatisfactory Corrective Action Needed |
| 73. | | Satisfactory Unsatisfactory Corrective Action Needed |
| | | Unsatisfactory Corrective Action Needed Not Applicable INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |
| | | Jusatisfactory Corrective Action Needed Not Applicable |
| | | Unsatisfactory Corrective Action Needed Not Applicable INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |
| 74. | S S S S S S S S S S S S S S S S S S S | Unsatisfactory Corrective Action Needed Not Applicable INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |

| 76. | Inspection Detail for #: |
|-----|--|
| 77. | Inspection Detail for OIG Request Related to: |
| 78. | Inspection Detail for COC Request Related to: |
| 79. | Inspection Detail for Community Request Related to: |
| 80. | Inspection Detail: EBI |
| 81. | Inspection Detail: Medical |
| 82. | Inspection Detail: Medical |
| 83. | Inspection Detail: Building and Maintenance (Select all that apply) Lawns |
| | Recreation Area Blacktop |
| | Asphalt |
| | General Condition |
| | Paint |
| | Roof |
| | Drains/Gutters |
| | Not Applicable |
| | Other |

| 84. Inspection Detail: Building and Maintenance |
|--|
| |
| |
| |
| |
| INSPECTION DETAIL: INTERIOR OF BUILDINGS(S) |
| 85. Inspection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
| Walls |
| Paint |
| Floors |
| Drains Drains |
| Plumbing fixtures working |
| Air Vents |
| Windows |
| Not Applicable |
| Other |
| |
| 86. Inspection Detail Interior of Building : |
| newly remodeled in dorm, halls were older but had nice murals |
| |
| 87. Are Cleaning fluids and chemicals labeled and safely stored? |
| Yes |
| ○ No |
| Not Applicable |
| Other |
| |

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

Yes

O No

Not Applicable

Other

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

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

94. Adequate lighting:

19/20

2/28/25, 11:16 AM

| 95 | Tem | nora | turo. |
|-----|------|------|-------|
| 90. | тепп | Dera | ture. |

| Comfortable | | | |
|-------------|--|--|--|
| Comfortable | | | |
| | | | |

96. Narrative Report

OVERVIEW

- The people in this program were out doing physical conditioning so we were not able to talk to any of them. They have not been over 30 count since the pandemic when they previously had a steady 50-60.
- All incarcerated people in LA County jails screened for criminal and medical, and they must volunteer for the program after staff outreach to join. Some do decline.

the men are trained by LAFD only if they fill they have enough participants to make it "worth their while," and after a two week training from LAFD the men are transfer to a State Facility Camp temporarily. After this the would be certified for basic wildfire firefighting.

- They must be sentenced.
- The facility was exceptionally clean. there were multiple murals and the facility is partly remodeled for ADA occupancy to support if MCJ individuals needed to be transferred there once it finally shuts down.

The restroom smelled like cleaning products. And the toilet were very clean.

one of 3 facets had low water pressure and 1 of 2 ways for drinking water had very low unusable pressure also.

- 3 out of 4 of the phones were working and both tvs were working. They can control the TV stations.

they also get better food because they get special diets to meet the higher caloric intake need due to their training. They also prepare their own food.

- They had NARCAN.
- They still get religious services here.
- For food the men walk without handcuffs on the larger property with staff

there were outlets for ada accessibility

- They have a fluid intake process
- There is a variety of ages and the officers had an assessment that the men in their 40s are most successful in the program.
- Sgt Dodson shared that if the incarcerated individual flunks out it is difficult for them to reintegrate back into the general population.

| 97. | Narrative Continued |
|------|--|
| | |
| 98. | Narrative Continued |
| | |
| 99. | Narrative Continued |
| | |
| 100. | Narrative Continued |
| | |
| 101. | Narrative Continued |
| | |
| 102. | Overall, how would you rate this facility? * |
| | Satisfactory |
| | Unsatisfactory |

75:42

Time to complete

View results

Respondent

49

Anonymous

| Inspectio | n Information | | |
|------------------------|---------------|-------|-----------------|
| 1. Location * | | | |
| Torrance Courthouse | | | |
| 2. Date of Previous In | spection * | | |
| 2/25/2025 | | | ::: |
| 3. Date of this Inspec | tion * | | |
| 2/25/2025 | | | iii |
| 4. Time * | | | |
| 9:40am | | | |
| 5. Location | | | |
| | Courts | Jails | Sheriff Station |
| Location | | | |

| 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 | 5. Commissioner(s) - (Select all that Apply) * | | | |
|---|--|--|--|--|
| Haley Broder Norma Cumpian Wynter Daggs Mark - Anthony Clayton Johnson Bob Frutos Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Norma Cumpian Wynter Daggs Mark - Anthony Clayton Johnson Bob Frutos Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Wynter Daggs Mark - Anthony Clayton Johnson Bob Frutos Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Mark - Anthony Clayton Johnson Bob Frutos Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Bob Frutos Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Dr. Cheryl N. Grills Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| Katherine Hennigan Ohanesian Eric J. Miller | | | | |
| 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/ | | | | |
| Torrance 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/ | | | | |
| 825 Maple Ave. Torrance, CA 90503 | | | | |

| 9. Name and Title of LASD Supervisor Contacted * | |
|--|------------------|
| A/Sr. Deputy Tim Metcalfe | |
| 10. Census: Capacity * | |
| 180 | |
| 11. Current Census * | |
| 30 | |
| 12. Location(s) Inspected: * | |
| Sallyport, Intake and individual holding areas associated with courtroor | ms on each floor |
| 13. Issues reported to (Select all that Apply): * | |
| BOS | |
| ✓ Officer in Charge | |
| LASD | |
| ISD | |
| OIG | |
| Сос | |
| Other | |
| 14. Name of the person(s) issues were reported to: * | |
| A/Sr. Deputy Tim Metcalfe | |
| 15. Contact Information of the person(s) contacted: * | |
| (310) 787-3700 | |
| | |

Conditions of Confinement

16. Condition of Confinement: Cells/Toilets/Sinks

| Satisfactory |
|---|
| Unsatisfactory |
| Corrective Action Needed |
| O Not Applicable |
| |
| 17. Condition of Confinement COMMENTS RE: Cells/Toilets/Sinks |
| Cell area - All cell holding areas on each floor were in need of cleaning to remove graffiti on all walls. Walls have been marked with pencil, dark material from shoes and food such as peanut butter. |
| |
| 18. Condition of Confinement: Showers (water temperature, rust, mold etc.) Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| Тос другивые |
| 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. Conditions of Confinement COMMENT RE: Cleanliness/Graffiti |
| See above |
| |

| 22. Condition of Confinement: Safety, Conflict, Tension |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 23. Condition of Confinement: Common Areas |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 24. Condition of Confinement: Air Quality/Temperature |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 25. Condition of Confinements Deputs / Detained Delations / Including Consideration of University of University |
| 25. Condition of Confinement: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 26. Condition of Confinement: Strip Search Issues |
| 26. Contained of Commenced Strip Secret 155des |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |

| 27. Condition of Confinement: Access (Drinking Water) |
|---|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 28. Condition of Confinement: Access (Mail/Reading Materials/Law Library) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 29. Condition of Confinement: Access (Toilets for Common Room) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| 30. Condition of Confinement: Access (Toiletries, Appropriate Combs/Brushes) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| O Not Applicable |
| |
| 31. Condition of Confinement: Access (Exercise, Religious Practice) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |

| 32. Co ı | ndition of Confinement: Access (Legal Counsel) |
|-----------------|---|
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| 33. Co ı | ndition of Confinement: Access (Visitation, Correspondence) |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| 34. Co ı | ndition of Confinement: Solitary Confinement |
| | Satisfactory |
| \bigcirc | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| 35. Co ı | ndition of Confinement: Privacy/Dignity (showers, bathrooms) |
| | Satisfactory |
| \bigcirc | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| | ndition of Confinement: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, elopmental 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 |
| Conditions of confinement is in need of regular cleaning on a regular basis. As mentioned above, walls are covered in graffiti. Although plumbing is in working condition, individuals housed in cells must use water fountain feature of faucet to drink water and water pressure is low in some cells. |
| |
| 41. Condition of Confinement: Other |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Nutrition |

| 8/25, 11:10 AM | Sybil Brand Commission INSPECTION REPORT |
|------------------------|--|
| 42. Nutrition: | Quality/Concerns |
| Satisfact | tory |
| Unsatisf | actory |
| Correcti | ive Action Needed |
| O Not App | plicable |
| 43. Nutrition (| COMMENT RE: Quality/Concerns |
| them from c | ailable to individuals consists of peanut butter, and jelly sandwiches. If an individual is of need of special dietary nutrition he/she must bring food with originating facility. No juice boxes or other hydration options are available due to refrigeration equipment is out of order. Deputy Metcalfe stated the facility has requested repair at least three times. They are asking for our assistance to advocate for repair. |
| 44 Nutrition | Access to special diets |
| | |
| Satisfact | tory |
| Unsatisf | actory |
| Correcti | ive Action Needed |
| O Not App | plicable |
| | |
| 45. Nutrition | COMMENT RE: Access to special diets |
| Individuals n | must bring their own special diet foods and according to jail staff they are not asked store food. |
| | |
| | |
| _ | |
| Trus | stees |
| 46. Trustees: C | Quarters |
| Satisfact | tory |
| Unsatisf | actory |
| Correcti | ive Action Needed |
| Not App | plicable |
| | |
| | |

| 47. Tru s | stees: Training and Selection |
|------------------|--------------------------------|
| | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| 48. Tru s | stees: Workload and Hours |
| | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| 49. Tru s | stees: Calculation/Time Served |
| | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |

Medical Services

50. Medical Services

| Access | \bigcirc | \bigcirc | \bigcirc | |
|--|-----------------------------------|--------------------------------------|---------------------------------------|---------------------|
| Wait Times | \bigcirc | \bigcirc | \bigcirc | |
| Responsiveness | \bigcirc | \bigcirc | \circ | |
| TB and Other Medical Screening | \bigcirc | \circ | \circ | |
| Dental | \bigcirc | \bigcirc | \circ | |
| Vision | \bigcirc | \bigcirc | \bigcirc | |
| Infectious Disease Protocol | 0 | 0 | 0 | • |
| CONTRACTOR DE | M = -1! 1 | | | |
| | | enter transportation provided by jai | I deputies. | |
| Any medical needs at | re provided by a local medical co | enter transportation provided by jai | I deputies. | |
| Any medical needs at | re provided by a local medical co | enter transportation provided by jai | I deputies. Corrective Action Needed | Not Applicable |
| Any medical needs at | re provided by a local medical ce | | | Not Applicable |
| Mental Health Se | re provided by a local medical ce | | | Not Applicable |
| Mental H Mental Health Se | re provided by a local medical ce | | | Not Applicable |
| Mental H Mental Health Se Access Wait Times Treatment | re provided by a local medical ce | | | Not Applicable O O |

Telephones

54. **Telephones**

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|------------------------|---------------------|-----------------------------|---|
| Access | | \bigcirc | \bigcirc | \bigcirc |
| Functionality | | \bigcirc | \circ | |
| COMMENTS RE: | Telenhones | | | |
| All tested are functio | | | | |
| | | | | |
| - 1 | | . (55) | | |
| Education | n Based Incarceration | n Programming (EBI) | | |
| ducation Based | Incarceration Programm | ning (EBI) | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Availability | \bigcirc | \bigcirc | \bigcirc | |
| | | | | |
| Туре | \bigcirc | | \bigcirc | |
| Type Access | 0 | 0 | 0 | <!--</td--> |
| Access | | 0 | 0 | •• |
| Access | EBI Programming | 0 | 0 | •• |
| Access | EBI Programming | | | |
| Access | | | | |
| Access COMMENTS RE: I | | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Access COMMENTS RE: I | vices | Unsatisfactory | Corrective Action Needed | |
| Access COMMENTS RE: I N/A BI: Volunteer Ser | vices | Unsatisfactory | Corrective Action Needed | Not Applicable |

Clean Clothing and Bedding

60. Clean Clothing and Bedding (including laundry practices)

| Satisfactory | | | | | | | |
|---|---|---|--------------------------|----------------|--|--|--|
| Unsatisfactory | | | | | | | |
| Corrective Action I | Corrective Action Needed | | | | | | |
| Not Applicable | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Facilities/I | Maintenance | | | | | | |
| 61. Facilities/Maintena | nce: Back Log Unfilled (| Order(s) | | | | | |
| Satisfactory | | | | | | | |
| Unsatisfactory | | | | | | | |
| Corrective Action I | Needed | | | | | | |
| Not Applicable | | | | | | | |
| Not Applicable | | | | | | | |
| Not Applicable | | | | | | | |
| Not Applicable | | | | | | | |
| Deputy St | affing | | | | | | |
| Deputy St | | | | | | | |
| | | 'Detainees | | | | | |
| Deputy St. 62. Deputy Staffing: Q | | 'Detainees Unsatisfactory | Corrective Action Needed | Not Applicable | | | |
| Deputy St | uality of Interactions w/ | | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force | uality of Interactions w/ | | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) Staff Training | uality of Interactions w/ | | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) | uality of Interactions w/ | | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) Staff Training (MH, trauma informed etc.) | uality of Interactions w/ Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) Staff Training (MH, trauma informed etc.) | uality of Interactions w/ Satisfactory OMMENTS RE: Quality | | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) Staff Training (MH, trauma informed etc.) | uality of Interactions w/ Satisfactory OMMENTS RE: Quality | Unsatisfactory | Corrective Action Needed | Not Applicable | | | |
| Deputy Staffing: Q Use of Force (Last 30 days) Assault on Staff (Last 30 days) Staff Training (MH, trauma informed etc.) | Satisfactory Satisfactory OMMENTS RE: Quality To be satisfactory | Unsatisfactory O O Of Interactions w/Detainees | Corrective Action Needed | Not Applicable | | | |

| ior Corrective A | ction Resolution: | | | |
|---|-----------------------------------|--------------------|--------------------------|----------------|
| N/A | | | | |
| etainee Documei | ntations (e.g., intake/rel | ease, procedures): | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Classification | | \bigcirc | \bigcirc | |
| Logs | | \bigcirc | \bigcirc | |
| Detainee management | | \circ | 0 | \circ |
| Exit interview - policies/proced ure grievances | | 0 | \circ | |
| Generated runds | \bigcirc | \circ | 0 | |
| etainee Documei | ntation COMMENTS: | | | |
| N/A | | | | |
| iscipline Proceed | lings: | | | |
| Satisfactory | | | | |
| Unsatisfactory | | | | |

70. Emergency Preparedness/Systems:

| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|--|-----------------|----------------|--------------------------|----------------|
| Fire Extin | nguishers | | \bigcirc | \bigcirc | |
| Airpa | ack Tags | | \circ | \circ | |
| Eme Evac Rout | ergency cuation tes | | \circ | \circ | \bigcirc |
| Cont | trol Centers | | \bigcirc | \bigcirc | |
| Eme Ligh Fixtu | ergency iting ures | | \circ | \bigcirc | \bigcirc |
| Safe | ety Drills | \bigcirc | \bigcirc | \bigcirc | |
| | : Aid and ide Kits | \bigcirc | \circ | \bigcirc | \bigcirc |
| 71. Emei N/A 72. Grou | | ness/Systems CC | OMMENTS: | | |
| | | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Cond | ditions | \bigcirc | \bigcirc | \bigcirc | |
| post exter grou ever convi | unds (e.g., if been victed cannot a detainee, | 0 | | | |
| 73. Grou | ınds COMMENTS | : | | | |
| N/A | | | | | |
| | | | | | |

Inspection: Special Focus

74. Inspection: Special Focus

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Available |
|--|----------------------|----------------|--------------------------|---------------|
| COC | | \bigcirc | \bigcirc | \bigcirc |
| Community | | \bigcirc | \bigcirc | \bigcirc |
| CHS | | \bigcirc | \bigcirc | \bigcirc |
| DMH | | \bigcirc | \bigcirc | \bigcirc |
| DPH | | \bigcirc | \bigcirc | \bigcirc |
| Facilties | | \bigcirc | \bigcirc | \bigcirc |
| Food Services | | \bigcirc | \bigcirc | \bigcirc |
| OIG | | \bigcirc | \bigcirc | \bigcirc |
| Other | | \bigcirc | \bigcirc | \bigcirc |
| Community CHS DMH DPH Facilities Food Services OIG N/A LASD 76. Inspection: Special I | Focus Request Commen | ts: | | |
| Repair refrigerator. | | | | |

| 77. Prison Rape Elimination Act (PREA) Issues: | | |
|--|--|--|
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | Not Applicable | |
| | | |
| 78. | Other: | |
| | N/A | |
| | | |
| | | |
| | INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 | |
| 70 | Inspection Detail for #: | |
| 13. | inspection Detail for #. | |
| | | |
| 80. | Inspection Detail for #: | |
| | | |
| | | |
| 81. | Inspection Detail for #: | |
| | | |
| | | |
| 82. | Inspection Detail for OIG Request Related to: | |
| | | |
| 83. | Inspection Detail for COC Request Related to: | |
| | | |
| | | |
| 84. | Inspection Detail for Community Request Related to: | |
| | | |
| | | |
| 85. | Inspection Detail: EBI | |
| | | |

| 86. | Inspection Detail: Medical | |
|---|---|--|
| | | |
| 97 | Inspection Detail: Medical | |
| 07. | inspection Detail. Medical | |
| | | |
| 88. | Inspection Detail: Building and Maintenance (Select all that apply) | |
| | Lawns | |
| | Recreation Area | |
| | Blacktop | |
| | Asphalt | |
| | General Condition | |
| | Paint | |
| | Roof | |
| | Drains/Gutters | |
| | Not Applicable | |
| | Other | |
| 89. Inspection Detail: Building and Maintenance | | |
| | N/A | |
| | | |

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

| 90. | Insp | pection Detail: Interior of Building(s) and Maintenance (Select all that apply) |
|-----|------------|---|
| | / | Walls |
| | ~ | Paint |
| | | Floors |
| | | Drains |
| | | Plumbing fixtures working |
| | | Air Vents |
| | | Windows |
| | | Not Applicable |
| | | Other |
| 01 | Incn | ection Detail Interior of Building : |
| 91. | | |
| | Cle | aning and upkeep. |
| | | |
| 92. | Are | Cleaning fluids and chemicals labeled and safely stored? |
| | | Yes |
| | | No |
| | | Not Applicable |
| | | Other |
| 93. | Wea | pons locker present? |
| | | Yes |
| | \bigcirc | No |
| | | Not Applicable |
| | | Other |
| 94. | Recr | reation/Sports Equipment: |
| | N/A | A A |
| | | |

| 95. | Are the hallways clear, are doors propped open or closed? |
|------|--|
| | Yes |
| | ○ No |
| | Not Applicable |
| | Other |
| 96. | Holding areas (cells/rooms), is there access to drinking water and toilet? |
| | Yes |
| | ○ No |
| | Not Applicable |
| | Other |
| | |
| 97. | Condition of individual cells/rooms, or dormitories: |
| | Regular cleaning needed |
| 98. | Beds - Type of bed and is it off the floor? |
| | N/A |
| 99. | Adequate lighting: |
| | Adequate |
| | |
| 100. | Temperature: |
| | Satisfactory |
| 101. | Narrative Report |
| | |
| | |
| 102. | Narrative Continued |
| | |
| 103. | Narrative Continued |
| | |

| 104. Narrative Continued |
|---|
| |
| |
| 105. Narrative Continued |
| |
| |
| 106. Narrative Continued |
| |
| |
| 107. Overall, how would you rate this facility? * |
| Satisfactory |
| Unsatisfactory |

View results

| Respondent | | |
|------------|-----------|-----------------|
| 50 | Anonymous | 628:49 |
| | , | Time to complet |

Inspection Information

| 1. Location * | | | |
|--------------------|-----------------------------|------------|-----------------|
| PITCHESS DE | TENTION CENTER (PDC) -SOUTH | | |
| | | | |
| 2. Date of Prev | vious Inspection * | | |
| 2/24/2025 | | | EE |
| | | | |
| 3. Date of this | Inspection * | | |
| 2/27/2025 | | | <u></u> |
| 4. Time * | | | |
| 9:30AM | | | |
| 5. Location | | | |
| | Courts | Jails | Sheriff Station |
| Location | \bigcirc | (a) | \circ |

| 6. | 5. 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 | |
| | V | Eric J. Miller | |
| | | Raymond Regalado | |
| | | Alexander Sherman | |
| | | Joahanna Terrones | |
| | | Mary Veral | |
| | | Other | |
| | | | |
| | | | |
| | | Facility Information | |
| 7. | Facil | ity Name * | |
| | | thouse names and locations: https://www.lacourt.org/courthouse | |
| | Patro | I Names and locations Stations: https://lasd.org/stations/ | |
| | LA Co | ounty Jail Facilities names and locations: https://lasd.org/custody/ | |
| | PITO | CHESS DETENTION CENTER (PDC) -SOUTH | |
| 8. | Facil | ity Address * | |
| | Court | thouse names and Locations: https://www.lacourt.org/courthouse | |
| | Patro | I Names and Station Locations: https://lasd.org/stations/ | |
| | LA Co | ounty Jail Facilities Names and Locations: https://lasd.org/custody/ | |
| | | taic, California 91384 | |

| 9. Name and Title of LASD Supervisor Contacted * |
|---|
| Sgt. Walsh |
| 10. Census: Capacity * |
| 1540 |
| 11. Current Census * |
| 404 |
| 12. Location(s) Inspected: * |
| Adams Compound, Henry Compound, Lower Chow Hall, King Compund |
| 13. Issues reported to (Select all that Apply): * |
| BOS |
| ✓ Officer in Charge |
| LASD |
| ISD |
| OIG |
| Сос |
| Other |
| 14. Name of the person(s) issues were reported to: * |
| Sgt. Walsh |
| 15. Contact Information of the person(s) contacted: * |
| 661-295-8805 bfwalsh2@lasd.org |

Conditions of Confinement

| 16. Condition of Confinement: Cells/Toilets/Sinks | |
|---|--|
| Satisfactory | |
| Unsatisfactory | |
| Corrective Action Needed | |
| O Not Applicable | |
| | |
| 17. Condition of Confinement COMMENTS RE: Cells/Toilets/Sinks | |
| 1 urinal leaks, otherwise OK | |
| | |
| 18. Condition of Confinement: Showers (water temperature, rust, mold etc.) | |
| Satisfactory | |
| Unsatisfactory | |
| Corrective Action Needed | |
| O Not Applicable | |
| | |
| | |
| 19. Conditions of Confinement COMMENT RE: Showers (water temperature, rust, mold etc.) | |
| 19. Conditions of Confinement COMMENT RE: Showers (water temperature, rust, mold etc.) 2 of the 3 compounds we visited had shower water temperature regulation issues. | |
| | |
| | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed Not Applicable | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed Not Applicable 21. Condition of Confinement: Cleanliness/Graffiti | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed Not Applicable 21. Condition of Confinement: Cleanliness/Graffiti Satisfactory | |
| 2 of the 3 compounds we visited had shower water temperature regulation issues. 20. Condition of Confinement: Crowding Satisfactory Unsatisfactory Corrective Action Needed Not Applicable 21. Condition of Confinement: Cleanliness/Graffiti Satisfactory Unsatisfactory Unsatisfactory | |

| 22. Condition of Confinement: Safety, Conflict, Tension |
|--|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 23. Conditions of Confinement COMMENT RE: Safety, Conflict, Tension |
| Generally there is little conflict however the extreme lack of access to phones for the 100+ men per compound (and up to 270 possible) is causing conflict between racial groups which resulted in a race riot the week prior to our visit. |
| 24. Condition of Confinement: Common Areas |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 25. Condition of Confinement: Air Quality/Temperature |
| Satisfactory |
| |
| Unsatisfactory |
| Unsatisfactory Corrective Action Needed |
| |
| Corrective Action Needed |
| Corrective Action Needed |
| Corrective Action Needed Not Applicable |
| Corrective Action Needed Not Applicable 26. Conditions of Confinement COMMENT RE: Air Quality/Temperature Luckily the barracks have AC and heat which was comfortable during our visit. The main issue was one compound experience intense steaminess a quarter of the |
| Corrective Action Needed Not Applicable 26. Conditions of Confinement COMMENT RE: Air Quality/Temperature Luckily the barracks have AC and heat which was comfortable during our visit. The main issue was one compound experience intense steaminess a quarter of the |
| Corrective Action Needed Not Applicable 26. Conditions of Confinement COMMENT RE: Air Quality/Temperature Luckily the barracks have AC and heat which was comfortable during our visit. The main issue was one compound experience intense steaminess a quarter of the way into the main dorm space due to hot water temperatures. |
| Corrective Action Needed Not Applicable 26. Conditions of Confinement COMMENT RE: Air Quality/Temperature Luckily the barracks have AC and heat which was comfortable during our visit. The main issue was one compound experience intense steaminess a quarter of the way into the main dorm space due to hot water temperatures. 27. Condition of Confinement: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |
| Corrective Action Needed Not Applicable 26. Conditions of Confinement COMMENT RE: Air Quality/Temperature Luckily the barracks have AC and heat which was comfortable during our visit. The main issue was one compound experience intense steaminess a quarter of the way into the main dorm space due to hot water temperatures. 27. Condition of Confinement: Deputy/Detainee Relations (Including Specific Incidents or allegations of misconduct) |

| 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. Conditions of Confinement COMMENT RE: Access (Drinking Water) |
| Minor water cloudiness for drinking water and harsh water from showers staining the floor and curtains. The incarcerated peopel thought it was chlorine in the water doing this. |
| |
| 31. Condition of Confinement: Access (Mail/Reading Materials/Law Library) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 32. Conditions of Confinement COMMENT RE: Access (Mail/Reading Materials/Law Library) |
| There were small piles of books in the day room corners of each barracks but some readers requested a formal library would be nice. |
| |
| |
| 33. Condition of Confinement: Access (Toilets for Common Room) |
| 33. Condition of Confinement: Access (Toilets for Common Room) Satisfactory |
| |
| Satisfactory |

| 3 | 4. Condition of Commement: Access (folletries, Appropriate Combs/Brusnes) | |
|---|---|--|
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | Not Applicable | |
| | | |
| 3 | 35. Condition of Confinement: Access (Exercise, Religious Practice) | |
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | Not Applicable | |
| | | |
| 3 | 86. Condition of Confinement: Access (Legal Counsel) | |
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | Not Applicable | |
| | | |
| 3 | 87. Condition of Confinement: Access (Visitation, Correspondence) | |
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | O Not Applicable | |
| | | |
| 3 | 88. Condition of Confinement: Solitary Confinement | |
| | Satisfactory | |
| | Unsatisfactory | |
| | Corrective Action Needed | |
| | Not Applicable | |
| | | |

| 39. Condition of Confinement: Privacy/Dignity (showers, bathrooms) |
|---|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| O Not Applicable |
| 40. Condition of Confinement: Special needs populations (pregnant, non-ambulatory, hearing impaired, mentally ill, medical conditions, developmental disability) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 41. Condition of Confinement: Module Information Postings (re: time calculations, complaint, developmental disability) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 42. Condition of Confinement: Complaint Procedure (e.g., Deputy, Medical Complaints - Confidential Procedures to SBC, OIG, COC) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| 43. Condition of Confinement: Fees Assessed/ Money on Books |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |

| | nditions of Confinement COMMENT RE: Fees Assessed/ Money on Books nistent concerns with the outrageous commissary pricing |
|--------------------|--|
| | |
| 5. Cor | adition of Confinement: Other |
| NA | |
| | |
| o. Cor | adition of Confinement: Other |
| \bigcirc | Satisfactory |
| | Unsatisfactory |
| \bigcirc | Corrective Action Needed |
| | Not Applicable |
| | |
| | |
| | Nutrition |
| | Nutrition |
| 7. Nu 1 | crition: Quality/Concerns |
| | Satisfactory |
| \bigcirc | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| 3. Nu 1 | erition: Access to special diets |
| \bigcirc | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| | Not Applicable |
| | |
| | |
| | |

Trustees

| 2/28/25, 11:10 | ΔM | | | | | | |
|-------------------------------|--------------------------------|--|--|--|--|--|--|
| 49. Trustees: Quarters | | | | | | | |
| | Satisfactory | | | | | | |
| | Unsatisfactory | | | | | | |
| Corrective Action Needed | | | | | | | |
| | Not Applicable | | | | | | |
| | | | | | | | |
| 50. Tru s | stees: Training and Selection | | | | | | |
| | Satisfactory | | | | | | |
| | Unsatisfactory | | | | | | |
| \bigcirc | Corrective Action Needed | | | | | | |
| | Not Applicable | | | | | | |
| | | | | | | | |
| 51. Tru s | stees: Workload and Hours | | | | | | |
| | Satisfactory | | | | | | |
| | Unsatisfactory | | | | | | |
| | Corrective Action Needed | | | | | | |
| | Not Applicable | | | | | | |
| | | | | | | | |
| 52. Tru s | stees: Calculation/Time Served | | | | | | |
| | Satisfactory | | | | | | |
| | Unsatisfactory | | | | | | |
| | Corrective Action Needed | | | | | | |

Medical Services

O Not Applicable

10/23

53. Medical Services

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|---|--|--|--|----------------------------|
| Access | \bigcirc | \bigcirc | \bigcirc | |
| Vait Times | \bigcirc | \bigcirc | \bigcirc | |
| Responsiveness | | \bigcirc | \bigcirc | |
| TB and Other Medical Screening | \circ | \circ | \circ | |
| Dental | | | \circ | |
| /ision | | | \bigcirc | |
| Infectious Disease Protocol | \circ | 0 | \bigcirc | |
| We did not inquire abo | out medica. There were no spec | cific medical requests. After the figh | t at the Adams Compound, Sgt Walsh did | share that the injured par |
| OMMENTS RE: M We did not inquire abo went immediately to m Mental He | out medica. There were no spec nedical. | cific medical requests. After the figh | t at the Adams Compound, Sgt Walsh did | share that the injured par |
| We did not inquire abo went immediately to m | out medica. There were no spec nedical. | cific medical requests. After the figh | t at the Adams Compound, Sgt Walsh did Corrective Action Needed | share that the injured par |
| We did not inquire abovent immediately to m Mental He ental Health Serv | out medica. There were no specinedical. ealth vices | | | |
| Me did not inquire abovent immediately to m Mental He ental Health Serv | ealth vices Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| We did not inquire abovent immediately to m | ealth vices Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |

Telephones

Did not inquire

57. **Telephones**

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|--|---|--|---|-----------------------------------|
| Access | \bigcirc | \bigcirc | | \bigcirc |
| Functionality | \bigcirc | | | \bigcirc |
| 8. COMMENTS RE: 1 | Telephones | | | |
| In the 3 compounds worked. In barrack ph | we visited the VAST majority of phones were regularly damaged a | ohones were broken. Adams: 6 of 22 as well. | 2 worked, Henry: 6 of 22 worked, and King | (SMART Program): 1 of 22 |
| Education | Donal la comonation | Dua ana ana ina (FRI) | | |
| | | n Programming (EBI) | | |
| 9. Education Based | Incarceration Programm | ing (EBI) | Compatible Aution | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Availability | | \bigcirc | \circ | \bigcirc |
| Туре | | | \bigcirc | |
| Access | | \bigcirc | \circ | \circ |
| O. COMMENTS RE: | EBI Programming | | | |
| While EBI still needs t programming. | to recover post-pandemic, the E | BI program was well attended when | we were there and it seems the EBI team | on the ground is tentative to the |
| 1. EBI: Volunteer Ser | vices | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Туре | \bigcirc | \bigcirc | \circ | |
| Access | \bigcirc | \bigcirc | \circ | |
| Concerns | \circ | \bigcirc | \circ | |
| 52. COMMENTS RE E | BI: Volunteer Services | | | |
| | | | | |

Clean Clothing and Bedding

| 63. Clean Clothing and Bedding (including laundry practices) |
|---|
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| Facilities/Maintenance |
| 64. Facilities/Maintenance: Back Log Unfilled Order(s) |
| Satisfactory |
| Unsatisfactory |
| Corrective Action Needed |
| Not Applicable |
| |
| |
| 65. Facilities/Maintenance COMMENTS RE: Back Log Unfilled Order(s) |
| 65. Facilities/Maintenance COMMENTS RE: Back Log Unfilled Order(s) Not sure |
| Not sure |
| |
| Not sure 66. Facilities/Maintenance: Kitchen/Laundry |
| Not sure 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory |
| Not sure 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory |
| Not sure 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory Corrective Action Needed |
| Not sure 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory Corrective Action Needed |
| 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory Corrective Action Needed Not Applicable |
| 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory Corrective Action Needed Not Applicable 67. Facilities/Maintenance: Chemical exposure (kitchen, laundry, trustee duties) |
| 66. Facilities/Maintenance: Kitchen/Laundry Satisfactory Unsatisfactory Corrective Action Needed Not Applicable 67. Facilities/Maintenance: Chemical exposure (kitchen, laundry, trustee duties) Satisfactory |

Deputy Staffing

| 68. | Deputy | Staffing: | Quality | of Interactions | w/Detainees |
|-----|---------------|-----------|---------|-----------------|-------------|
|-----|---------------|-----------|---------|-----------------|-------------|

| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
|---|------------------------------|-----------------------------|--------------------------|----------------|
| Use of Force (Last 30 days) | \bigcirc | \bigcirc | \circ | |
| Assault on Staff (Last 30 days) | \circ | 0 | 0 | |
| Staff Training (MH, trauma informed etc.) | 0 | 0 | 0 | |
| 69. Deputy Staffing (| COMMENTS RE: Quality | of Interactions w/Detainees | | |
| Did not inquire | | | | |
| 70. Detainee Compla | ints/Concerns COMME | NTS: | | |
| In narrative | | | | |
| 71. <u>Deputy</u> Complain | nt/Concerns COMMENT | TS: | | |
| NA | | | | |
| 72. Prior Corrective A | ction Resolution: | | | |
| NA | | | | |
| 73. Detainee Docume | entations (e.g., intake/rele | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable |
| Classification | | | \bigcirc | |
| Logs | | \bigcirc | \bigcirc | |
| Detainee management | \circ | \bigcirc | \circ | |
| Exit interview - policies/proced ure grievances | \circ | 0 | \circ | (a) |
| Generated funds | \bigcirc | \bigcirc | \circ | \bigcirc |

74. Detainee Documentation COMMENTS:

| Did not inquire | Did not inquire | | | | | | | | | | |
|--|---------------------|----------------|--------------------------|----------------|--|--|--|--|--|--|--|
| 75. Discipline Proceed | lings: | | | | | | | | | | |
| Satisfactory | | | | | | | | | | | |
| Unsatisfactory | Unsatisfactory | | | | | | | | | | |
| Corrective Action | Needed | | | | | | | | | | |
| Not Applicable | | | | | | | | | | | |
| 76. Emergency Prepar | redness/Systems: | | | | | | | | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable | | | | | | | |
| Fire Extinguishers | \bigcirc | \bigcirc | \bigcirc | | | | | | | | |
| Airpack Tags | \bigcirc | \bigcirc | \bigcirc | | | | | | | | |
| Emergency Evacuation Routes | | \circ | \circ | \circ | | | | | | | |
| Control Centers | | \bigcirc | \circ | | | | | | | | |
| Emergency Lighting Fixtures | \circ | \circ | \circ | | | | | | | | |
| Safety Drills | | \bigcirc | \bigcirc | \bigcirc | | | | | | | |
| First Aid and Suicide Kits | \bigcirc | \circ | 0 | | | | | | | | |
| 77. Emergency Prepa | redness/Systems COM | IMENTS: | | | | | | | | | |
| Checked some but not | t all | | | | | | | | | | |
| 78. Grounds: | | | | | | | | | | | |
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Applicable | | | | | | | |
| Conditions | | \bigcirc | \circ | \bigcirc | | | | | | | |
| Unlawful postings on exterior grounds (e.g., if ever been convicted cannot visit a detainee, etc.) | | 0 | 0 | | | | | | | | |

| 79 | Ground | s CON | имь | NIS |
|----|--------|-------|-----|-----|

| (| | |
|-----|--|--|
| NIA | | |
| INA | | |
| | | |
| | | |

Inspection: Special Focus

80. Inspe

| Inspection: Special Focus | | | | | | | | |
|---------------------------|-----------------------------|----------------|--------------------------|---------------|--|--|--|--|
| | Satisfactory | Unsatisfactory | Corrective Action Needed | Not Available | | | | |
| COC | | | \bigcirc | | | | | |
| Community | | \bigcirc | \bigcirc | | | | | |
| CHS | | \bigcirc | \bigcirc | | | | | |
| DMH | | \bigcirc | \bigcirc | | | | | |
| DPH | | \bigcirc | \bigcirc | | | | | |
| Facilties | | \bigcirc | \bigcirc | | | | | |
| Food Services | | \bigcirc | \bigcirc | | | | | |
| OIG | | \bigcirc | \circ | | | | | |
| Other | | | | | | | | |
| | | | | | | | | |
| Inspection: Special | Focus Request (Select all t | that Apply): | | | | | | |
| COC | | | | | | | | |

| | 81. | Inspection: | Special | Focus | Request | (Select | all | that | Apply): |
|--|-----|-------------|---------|-------|---------|---------|-----|------|---------|
|--|-----|-------------|---------|-------|---------|---------|-----|------|---------|

| Community |
|---------------|
| CHS |
| DMH |
| DPH |
| Facilities |
| Food Services |
| OIG |
| NI/A |

Other

| 2. Ins | pection: Special Focus Request Comments: |
|---------------|--|
| | |
| 3. Pri | son Rape Elimination Act (PREA) Issues: |
| | Satisfactory |
| | Unsatisfactory |
| | Corrective Action Needed |
| \bigcirc | Not Applicable |
| | |
| | |
| | INSPECTION DETAILS - ANCHORED TO SUMMARIZE #3 THROUGH #106 |
| 4. Ins | pection Detail for #: |
| | |
| | |
| 5. Ins | pection Detail for #: |
| | |
| 6 Inc | pection Detail for #: |
| 0. 1113 | Section Betain for #. |
| | |
| 7. Ins | pection Detail for OIG Request Related to: |
| | |
| 0 1 | |
| 8. Ins | pection Detail for COC Request Related to: |
| | |
| 9. Ins | pection Detail for Community Request Related to: |
| | |
| | |
| 0. Ins | pection Detail: EBI |
| | |

| 91. Inspection Detail: Medical |
|---|
| |
| |
| 92. Inspection Detail: Medical |
| |
| O2 Inspection Data II Delilion and Maintenance (C. L. 1994) |
| 93. Inspection Detail: Building and Maintenance (Select all that apply) |
| Lawns |
| Recreation Area |
| Blacktop |
| Asphalt |
| General Condition |
| Paint |
| Roof |
| Drains/Gutters |
| Not Applicable |
| Other |
| 94. Inspection Detail: Building and Maintenance |
| |
| |

INSPECTION DETAIL: INTERIOR OF BUILDINGS(S)

| 95. | Insp | pection Detail: Interior of Building(s) and Maintenance (Select all that apply) | |
|---|----------------------------------|---|--|
| | | Walls | |
| | | Paint | |
| | | Floors | |
| | | Drains | |
| | | Plumbing fixtures working | |
| | | Air Vents | |
| | | Windows | |
| | | Not Applicable | |
| | | Other | |
| 96. Inspection Detail Interior of Building : | | ection Detail Interior of Building : | |
| | Bui | Idings were in fairly good shape. | |
| 97. | | Cleaning fluids and chemicals labeled and safely stored? Yes No | |
| | \bigcirc | Not Applicable | |
| | | Other | |
| 98. | Wea | pons locker present? | |
| | | Yes | |
| | \bigcirc | No | |
| | | Not Applicable | |
| | | Other | |
| 99. | 99. Recreation/Sports Equipment: | | |
| | Did | I not visit uard | |
| | | | |

| Too. Are the hallways clear, are doors propped open or closed: | | | |
|---|--|--|--|
| Yes | | | |
| ○ No | | | |
| Not Applicable | | | |
| Other | | | |
| 101. Holding areas (cells/rooms), is there access to drinking water and toilet? | | | |
| Yes | | | |
| ○ No | | | |
| Not Applicable | | | |
| Other | | | |
| 102. Condition of individual cells/rooms, or dormitories: | | | |
| | | | |
| 103. Beds - Type of bed and is it off the floor? | | | |
| triple bunk, off the floor | | | |
| 104. Adequate lighting: | | | |
| | | | |
| 105. Temperature: | | | |
| Comfortable | | | |
| | | | |

106. Narrative Report

OVERALL

- 3 compounds closed refurbishment to get the staff enclosed
- Each compound has 3 barracats/buildings
- Barracks are filled with 3 man bunks, barracks style, with porches and attached outdoor mini yard and phone area for the 3 barracks to share
- They can use the connected outdoor area approximately 1 hour at a time each day
- They do not have clocks in their barracks. There is only one clock in the yard area approximately 10 50 yards from their respective building depending on which they are in.
- They get yard time once a week
- Staff reported that there is very little tension between themselves and the people incarcerated there due to the housing set up, daily access to outdoor areas, cleaner conditions and the other "privileges" that come with being at the South facility compared to MCJ or even the North facility.
- Many of the outdoor phones do not work. The phone company informed the Sheriff's Department that it was due to significant damage to the in-ground lines for the phones.
- Sgt Walsh shared that there have been 2 overdoses in the last 5 years at this facility. He feels this is due to the incarcerated individual who "shoot calls" not allowing other incarcerated individuals to be in possession of fentanyl specifically.
- During our time at the facility, we saw many incarcerated workers or trustees. Green uniforms indicated inside workers, and yellow uniforms indicated outside workers.
- Incarcerated individuals here recently received a shingles vaccination. They were told that they could refuse, and if they did they would be but in quarantine. The men shared they have not seen anyone go to quarantine for this though.
- We saw NARCAN in all the barracks.
- Request form boxes were filled but some people shared it takes a long time to get responses.
- Have AC & heat in all occupied buildings.
- Overall the floors in the dwelling space was relatively clean in all barracks.
- Each compound we visited had ample cleaning solution.
- It is important to not that they do not provide speciality diets at this facility and if people need speciality diets they are transferred to a different facility.
- They have vending machines in the compound shared outdoor space and they individuals can purchase vending cards to acces them.

EIB

- There was a well attended EIB program
- When we were there, they were offering sociology, high school classes, and vocational classes (anger management) that day.
- The EBI program here is currently full. Each day they run multiple classes Monday through Friday. The high school classes run year round, Monday through Friday, and the college classes (through College of the Canyons) run Mondays and Wednesdays. The enrollment for high school classes is year round and the college classes are on the enrollment schedule of the year. Incarcerated individuals can enroll by asking a staff or filling out the request form.
- Sgt. Lopez (badge #8228) has been with the EIB Program for 13 years and deeply believes in the benefits of programs for the people inside. He shared the programing has still not recovered since the pandemic. Specifically they had an average of 35 teachers at South prior to the pandemic, and they currently have about 16 despite his and his team's efforts.
- The EIB team onsite shared that the men at the facility can continue their education through Coastline College even once they go home.
- If people are pre-trial, they cannot fully enroll, but they can do a 7 session milestone program.

107. Narrative Continued

REGARDNG EVACUATION

- Sgt Walsh heard from other people working that they didn't feel they needed to evacuate, but they did anyway because they felt that they had time on their side and could use that to have a more spacious time to have staff go through all the steps. They were able to evacuate effectively in one hour.
- They moved the incarcerated individuals to NCCF in the 600 building.
- Though St Walsh left right before they found out they had to evacuate, he remembered seeing at least 8 busses onsite at the time of his departure and he let us know that in a pinch they can also use the laundry busses to transport people with lower levels.
- He also shared that in his nearly 6 years at the South Facility, there had only ever been 1 fire on the property back in 2019, in which they lost one structure but no people were injured

108. Narrative Continued

109. Narrative Continued

ADAMS COMPUND

- Only 6 of the 22 phones in their yard work.
- This recently caused strife between the incarcerated individuals at the Adams compound. Sgt Walsh shared there was a "riot" / "racial fight" / "incident" that occurred between Black and Latino incarcerated individuals in the yard on Tuesday, February 18, 2025. This incident was regarding the limited phone access in the shared outdoor space. The limited phone access is causing strife and safety concerns. Due to this incident there were no Black individuals in any of the Adams Compound. There were 80 100 people involved in the fight and 5 individuals had to seek medical attention following the incident.

*Adams - Building 33

- -1 out of 2 of the phones are broken. The phones are located very close to the showers and it is very likely that the moisture is damages the phones more quickly Contributing to this is that the water for the showers is way to hot and steams up about a quarter of the barracks, into the space with the men's bunks. One of the main complaints of the individuals housed in the 33 building was the exorbitant commissary pricing. As an example, they cited that a pack of soup is \$32 and \$8-9 for coffee.
- One person also uplifted that the 1 adult,1 child limitation for visitation is specifically hard for him, because he has two kids. Luckily, when I mentioned this to Sgt. Walsh that as of this weekend (March 1, 2025), they will be increasing the visitation limit to 2 adults and 1 child, or 1 adult and 2 children.
- The people in this building complained that the water is too harsh and the shower curtain was visibly stained.
- The drinking water is mildly foggy when you originally put it in a container, but it clears up.
- Many people had complaints about the quality of the food and specifically what is in the meat.
- Consistent with the North facility, these people have to wake up at 2am to make their court dates. They shared frustration that if they have court at San Fernando or Van Nuys, they have to pass the courthouse to go to MCJ and then travel backwards.
- -5+ men shared that they estimate that they have missed the majority of their court dates, and when they do "bus issues" are cited. One man shared that he had been to two court dates in his 8 month time being incarcerated at South. Another man shared that even when he has made it, sometimes they are delayed and by the time he makes it to the court, his (paid) lawyer leaves because he cannot wait for him. Additionally, Ibarra (#6932537) shared that he has missed 2-3 court dates in the last 2.5 months.
- -4 additional Sheriffs came to this compound during our time talking to these men. Officer Gasca was specifically mindful to be where we were during the inspection of this compound, and gave commentary as we spoke to the incarcerated individuals.
- Count: 31
- Max: 90

*Building 32

- When they flush one of the urinals leaks
- 1 of the 2 phones in the barrack has a messed up cord
- 2 people shared they felt informed during the fire.
- There is no clock in the dorm.
- There is a pile of books in the barracks that one man was reading. They would like a more formal library and additional books.
- They shared that it takes at least 2 2.5 weeks for mail and often has delays. Two people (Chavarria #6946086 & Marquez #6948910) had a loved ones share that they sent mail the last week of January but he still hasn't received the mail.
- Count: 43
- Max: 90

*Building 31

- Both phones in this building worked after a technician came out and fixed it last week. They also have the issue of only having scalding hot water in this building and the steaminess and moisture is likely damaging the phones more often.
- They also complained of delayed mail.

110. Narrative Continued

CHOW HALL

- There was no residual food. The floors and the surfaces were clean. This is a testament to the incarcerated workers at this facility who keep that area clean.
- Each compound comes there to eat their hot meal each day.
- Sgt. Walsh shared that they used to have 1 Chow Hall but the recently opened a second one to serve the lower compounds and that had 2 major impacts: 1) cut the overall food time down from 3 hours to 1.5 hours, and 2) lessened the passing of contraband amongst individuals.

HENERY COMPOUND

- Only 6 of the 22 phones in their yard work.
- *Building 43
- Not yet refurbished
- They had unpredictable water temperatures as well. 2 -3 minutes of hot water before it turns cold and then hot again f someone flushes.
- Some individuals felt the instructional video each morning was too long.
- Count: 52
- Max: 90

KING COMPOUND

- Only 1 of the 22 phones in their yard work.
- *Building 46
- This building is dedicated to the START Program and very low level
- The people here shared they were having trouble recieing books from Amazon. Soecially Vargas #6723766
- One person shared they experienced a delay in their lawyer recieiving his mail.
- Count: 33
- Max: 90

| 111. Na | 11. Narrative Continued | |
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| | | |
| | | |
| 112. Ov | rerall, how would you rate this facility? * | |
| | Satisfactory | |
| | Unsatisfactory | |