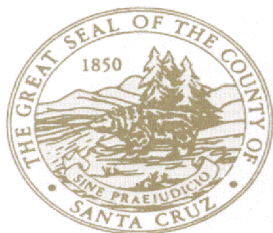


County of Santa Cruz



JUVENILE JUSTICE AND DELINQUENCY PREVENTION COMMISSION AGENDA

Thursday, November 9, 2023
6:00 p.m. – 7:30 p.m.
Regular Meeting

PVPSA Offices
411 E. Lake Avenue
Watsonville, CA 95076

For questions regarding the meeting process, please contact Gerardo Leon, staff for the JJDCP, at 831-454-3105 or PRB1150@santacruzcounty.us

- I. CALL TO ORDER/ROLL CALL:
- II. CONSENT AGENDA:
Approval of Agenda
Approval of Minutes from October 12, 2023
- III. PUBLIC COMMUNICATIONS: Any member of the public will be allowed a maximum of 3 minutes each to address the Commission on any item listed on today's Agenda and/or any other topic within the scope of the responsibility of the Commission. If the issue or matter is not listed on today's agenda, Commissioners will not take actions or respond immediately to any public comment, but may follow up later, either individually or at a subsequent meeting.
- IV. ANNOUNCEMENTS (Including items via email on file):
- V. MONTHLY STATISTICAL INFORMATION FROM PROBATION/JUVENILE HALL (ATTACHMENTS Accept and File):
 1. Grievances & Incidents reports
- VI. GUEST AGENCY: Jose Flores, Juvenile Probation Division Director – SB823 and Secure Youth Treatment facilities and programming for youth
- VII. ACTION ITEMS:
 1. Approval of Draft of Juvenile Hall Inspection Report (ATTACHED)
 2. Approval of Letter to BOS for Bylaws submission

The County of Santa Cruz does not discriminate on the basis of disability, as no person shall, by reason of a disability, be denied the benefits of its services, programs, or activities. If you are a person with a disability, including a communication disability, and require special assistance in order to participate in the meeting or need language service assistance, please contact the Santa Cruz County Probation Department at (831) 454-3105 (TDD: call 711) at least 72 hours in advance of the meeting in order to make arrangements. Persons with disabilities may request a copy of the agenda in an alternate format.

Por favor haga arreglos anticipadamente por teléfono al número (831) 454-3105.

Juvenile Justice Delinquency Prevention Commission Agenda

November 9, 2023

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VIII. INFORMATION ITEMS:

1. Commission Retreat and/or SYTF “Summit”
2. Commission Officer Elections in April

IX. SUB-COMMITTEE UPDATES:

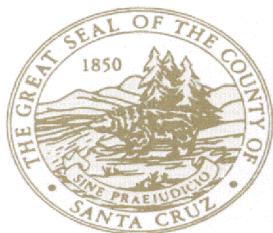
1. Steering/Outreach: Kelly – Chair, Brook, Druley, Brody, Rice
2. Juvenile Hall Inspection: Druley – Chair, Kebebew, Kelly, Rice, Najera
3. SB190/SB823: Brook – Chair, Gonzales, Ruiz, Sandra Romero
4. Delinquency Prevention: Kebebew – Chair, Brody
5. By-Laws: Rice – Chair, Druley, Kebebew, Brody

X. ADJOURNMENT:

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Por favor haga arreglos anticipadamente por teléfono al número (831) 454-3105.

County of Santa Cruz



JUVENILE JUSTICE AND DELINQUENCY PREVENTION COMMISSION MINUTES

Thursday, October 12, 2023
6:00 p.m. – 7:30 p.m.
Regular Meeting

Probation Offices
303 Water St, 2nd Floor
Santa Cruz, CA 95060

I. CALL TO ORDER/ROLL CALL: Meeting called to order at 6:01 p.m.

Present: David Brody, Beverly Brook, Cynthia Druley, Elias Gonzales, Deutron Kebebew, Reyna Ruiz, Jasmine Najera (arrived at 6:05 p.m.), Ben Rice (arrived at 6:08 p.m.)

Excused: Elaine Johnson, Kieran Kelly, Maria Rodriguez

Ex Officio: Judge Jerry Vinluan

Staff: Gerardo Leon Garcia

Probation: Sara Ryan

II. CONSENT AGENDA:

Approval of Agenda

Approval of Minutes from September 14, 2023

Commissioner Brody moved to approve the Agenda and the September 14 Minutes with corrections; Commissioner Kebebew seconded.

Chair Druley noted that Division Director Sara Ryan's name was misspelled in the Minutes. Vice-Chair Brook noted that Sub-Committee members need to be updated on the agendas.

Motion Passed

Aye: Brody, Brook, Gonzales, Kebebew, Najera, Rice, Ruiz

No: None

Abstention: Druley

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Por favor haga arreglos anticipadamente por teléfono al número (831) 454-3105.

Juvenile Justice Delinquency Prevention Commission Minutes

October 12, 2023

Page 2

III. PUBLIC COMMUNICATIONS: None

IV. ANNOUNCEMENTS (Including items via email on file):

Commissioner Kebebew shared that Trunk or Treat will be held on October 27th at the Sheriff's Office Headquarters (5200 Soquel Ave, Santa Cruz, 95062) and the Santa Cruz County Fairgrounds (2601 E. Lake Ave, Watsonville, 95076).

Vice-Chair Brook attended the Queer Youth Summit at Watsonville High School where over 300 students and community members were in attendance. Three counties were represented at the event and resources and workshops were available in Spanish with English translation.

Commissioner Najera shared that Pajaro Valley Prevention and Student Assistance (PVPSA) and other organizations are holding trainings on the 41 Developmental Assets. Commissioner Kebebew shared that the next training will be on October 24th from 10:00 a.m. – 12:00 p.m. at the Parks and Community Services Conference Room (231 Union St, Watsonville, 95076).

V. MONTHLY STATISTICAL INFORMATION FROM PROBATION/JUVENILE HALL (ATTACHMENTS Accept and File):

1. Grievances & Incidents reports

Division Director Sara Ryan shared that Juvenile Hall had two inspections last week – The Board of State and Community Corrections (BSCC) Title 15 Inspection and the annual JJDPJ Juvenile Hall Inspection.

There are 11 young persons in custody – 10 male, 1 female. One grievance last month and no altercations. Within the last year, only one use of restraints was used at the Juvenile Hall.

Two incidents of room confinements in September. One 45-minute confinement for one young person “mad dogging” another young person and a 55-minute confinement for a young person making threats.

2. SB823 and Secure Youth Treatment facilities and programming for youth

Vice-Chair Brook will begin to meet virtually with the 4 young people at Sonoma and encourage the SB823 Sub-Committee to virtually meet with them as well.

VI. ACTION ITEMS:

1. Approval of Draft Bylaws (Redlined and “clean” versions attached)

Commissioner Kebebew moved to approve the Draft Bylaws; Commissioner Brody seconded.

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Por favor haga arreglos anticipadamente por teléfono al número (831) 454-3105.

Juvenile Justice Delinquency Prevention Commission Minutes

October 12, 2023

Page 3

Motion Passed

Aye: Brody, Brook, Druley, Gonzales, Kebebew, Najera, Rice, Ruiz

No: None

Abstention: None

VII. INFORMATION ITEMS:

1. Admin support update – Probation staff will take the action minutes and the County can help with reserving meeting rooms. The County Administrator's Office found the JJDC to be adequately staffed.

Commissioners want to survey other Commissions regarding their level of administrative support, and they will track their time spent working on Commission-related duties to better ask for support.

2. Need for New Commissioners – Commissioners will brainstorm how to bring in new commissioners and how to retain them, especially the At Large Youth Commissioners. Commissioner Rice will submit his resignation effective at the end of the year.
3. Juvenile Hall Inspection Update – The inspection and interviews with young people went well. The Commissioners acknowledged the great work between JJDC and Division Director Ryan/Juvenile Hall to make the inspection possible/successful.

VIII. SUB-COMMITTEE UPDATES:

1. Steering/Outreach: (ATTACHMENT)
2. Juvenile Hall Inspection: (See Section VII, INFORMATION ITEMS #3)
3. SB190/SB823: (ATTACHMENT)
4. Delinquency Prevention: (No update)
5. By-Laws: (See Section VI, ACTION ITEMS #1)

IX. ADJOURNMENT: Meeting adjourned at 7:45 p.m.

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Por favor haga arreglos anticipadamente por teléfono al número (831) 454-3105.

Juvenile Hall Monthly Data Blast



Population Info

- IEP's: 4
- 504's: 0
- Graduations: 0
- Youth on Psychotropic Meds: 4
- Youth with drug/alcohol issues: 4
- Youth open to MH services: 7
- Medical Referrals: 3
- Physical Altercations: 0
- Room confinements: 2
- Pending transfer hearing: 2

Booking Charges (most serious offense)

- Drugs/Alcohol: 19% (4)
- Placement Failure: 5% (1)
- Property: 19% (4)
- Violent/Weapons: 48% (10)
- Other: 9% (2)

Booking Demographics (area of residence)

- North County: 33% (7)
- South County: 48% (10)
- Out of County: 19% (4)

<u>JUVENILE HALL POPULATION INFORMATION</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
6 am count (average) ¹	8.7	0.8	9.5
Population in-custody at start of time period	10	0	10
Admitted during time period	16	5	21
Released during time period	18	4	22
Population in-custody at end of time period ¹	7	1	8
Average daily attendance	8.7	0.8	9.5
Average length of stay	6.6	1.3	5.6
Average length of stay without STYF youth	6.6	1.3	5.6
Length of Stay MODE	1.0	1.0	1.0
Range of stay	1 - 885	1 - 23	1 - 885
Range of age	13 - 19	13 - 19	13 - 19
Number of "in-county" residents received	12	5	17
Number of "out-of-county" residents received	4	0	4
Percentage from out-of-county	25.0%	0.0%	19.0%
Total child care days	273	28	301
Total court commitments admitted	0	0	0
Total court commitments released	0	0	0
Total child care days for released court commit	0	0	0
Total intake to date (current year): September 2023	122	26	148
Total intake to date (prior year): September 2022	103	40	143

Overall Population Demographics

<ul style="list-style-type: none"> • African American: 1 (3%) • Latinx: 20 (67%) • White: 9 (30%) 	<ul style="list-style-type: none"> • Boys: 25 (83%) • Girls: 5 (17%) 	ALOS <ul style="list-style-type: none"> • African American: 4 days • Latinx: 6.6 days • White: 3.9 days 	% Youth on Probation: 27%
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Juvenile Division Monthly Data Blast

Sept.
2023

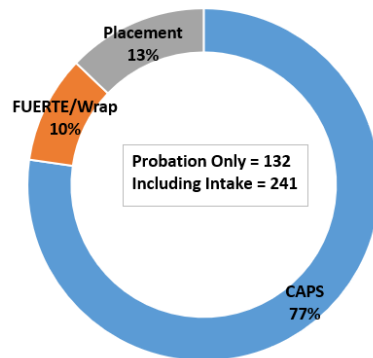
Intake

- 21 Intake RAIs administered: 1 override
- Held by Probation/Released by the Judge @ Detention Hearing: 0
- ATD admissions: 23
- Diversions: 0
- EC Referrals: 7
- Recidivism Rate: 2% (2 youth)
- EPIC Sessions: 49
- Field Contacts: 16
- Video Contacts: 3
- Secure Track Youth: 4

Investigations

- Court reports: 1
- Transfer reports ordered: 0

September Caseload Supervision Totals



- # Cases Closed: 4 – All Successful 😊
- # New Supervision Cases w/Low Initial Risk Level: 3

Title IV-E (Does not include Placement IV-E)

JAIS

Last Month

- Reasonable Candidates: 6
- New: 0
- Reassessments: 0
- Overdue reassessments: 1
- Reassessments due last month: 1

This Month

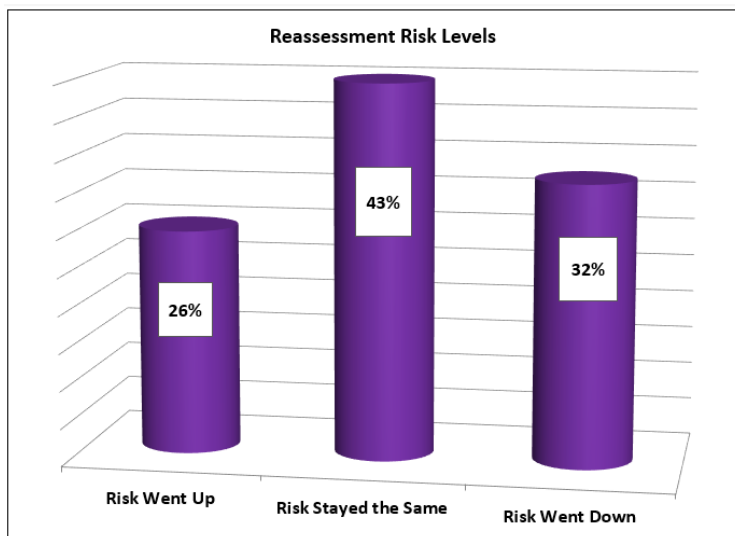
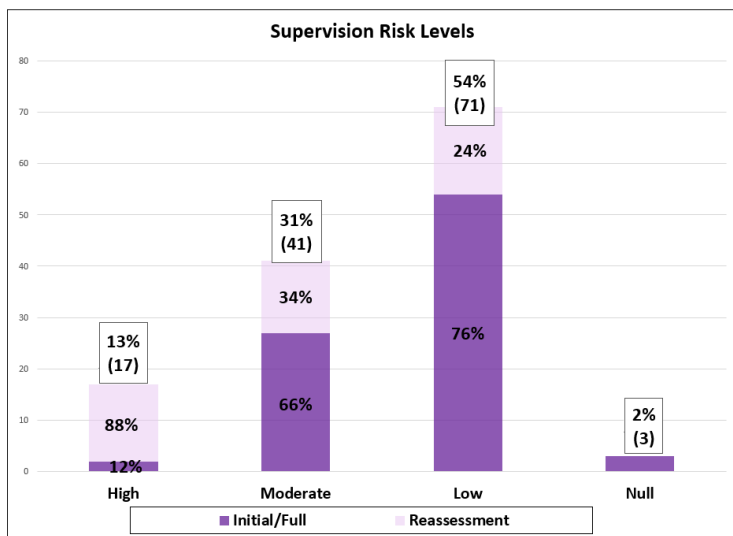
- Reasonable Candidates: 9
- New: 4
- Reassessments: 0
- Overdue reassessments: 1
- Reassessments due this month: 1

Last Month

- 88% of youth eligible received a full assessment, 15 youth still needed one.
- Overdue reassessments: 17
- Reassessments due last month: 8

This Month

- 87% of youth eligible received a full assessment, 17 youth still need one.
- Overdue reassessments: 21
- Reassessments due this month: 12



Demographics

Probation Caseload

- African American: 2% (2)
- Latinx: 70% (93)
- White: 23% (30)
- Other/Unknown: 5% (7)

Probation Violations

- Latinx: 67% (4)
- White: 33% (2)

Warrants

- Zero (are staff using the warrant event in CE?)

There were five firearm related bookings in October: All Latino boys from Watsonville; three 16-years old and two 17-years old.

Youth on Probation by area of residence:

Count	Zip Code
1	76208 Total
1	93630 Total
1	93906 Total
1	93907 Total
1	94544 Total
6	95003 Total
4	95005 Total
6	95006 Total
3	95010 Total
1	95012 Total
4	95018 Total
4	95019 Total
1	95023 Total
13	95060 Total
11	95062 Total
3	95065 Total
1	95066 Total
65	95076 Total
2	95126 Total
1	95212 Total
1	95682 Total
1	95688 Total
1	95973 Total
1	98387 Total
134	Grand Total

Juvenile Hall Monthly Data Blast

**Oct.
2023**

Population Info

- IEP's: 7
- 504's: 0
- Graduations: 0
- Youth on Psychotropic Meds: 5
- Youth with drug/alcohol issues: 7
- Youth open to MH services: 14
- Medical Referrals: 6
- MAT: 2
- Physical Altercations: 0
- Room confinements: 2
- Pending transfer hearing: 4

Booking Charges (most serious offense)

- Drugs/Alcohol: 7% (2)
- Home Sup/EM Violation: 7% (2)
- Property: 26% (7)
- PV: 4% (1)
- Remand 4% (1)
- Violent/Weapons: 48% (13)
- Other: 4% (1)

Booking Demographics (area of residence)

- North County: 15% (4)
- South County: 55% (15)
- Out of County: 30% (8)

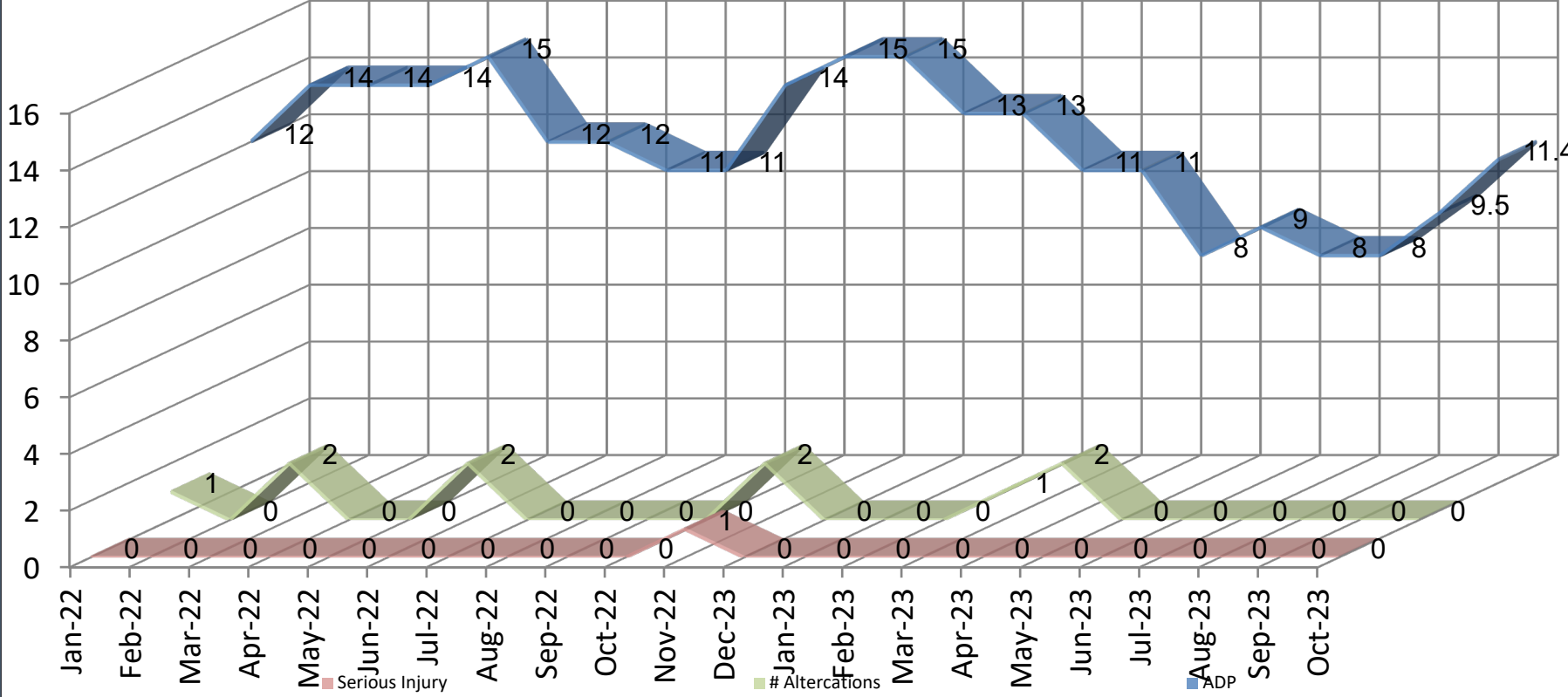
JUVENILE HALL POPULATION INFORMATION

	BOYS	GIRLS	TOTAL
6 am count (average) ¹	10.2	1.1	11.3
Population in-custody at start of time period	7	1	8
Admitted during time period	23	4	27
Released during time period	16	4	20
Population in-custody at end of time period ¹	14	1	15
Average daily attendance	10.3	1.1	11.4
Average length of stay	7.3	2.0	6.3
Average length of stay without STYF youth	7.3	2.0	6.3
Length of Stay MODE	1.0	1.0	1.0
Range of stay	1 - 916	1 - 54	1 - 916
Range of age	14 - 19	14 - 19	14 - 19
Number of "in-county" residents received	16	3	19
Number of "out-of-county" residents received	7	1	8
Percentage from out-of-county	30.4%	25.0%	29.6%
Total child care days	341	39	380
Total court commitments admitted	0	0	0
Total court commitments released	0	0	0
Total child care days for released court commit	0	0	0
Total intake to date (current year): October 2023	145	30	175
Total intake to date (prior year): October 2022	123	43	166

Overall Population Demographics

<ul style="list-style-type: none"> • African American: 1 (3%) • Latinx: 26 (74%) • White: 6 (17%) • Other: 2 (6%) 	<ul style="list-style-type: none"> • Boys: 30 (86%) • Girls: 5 (14%) 	ALOS <ul style="list-style-type: none"> • African American: 1 day • Latinx: 4 days • White: 11 days • Other: 14 days 	% Youth on Probation: 34%
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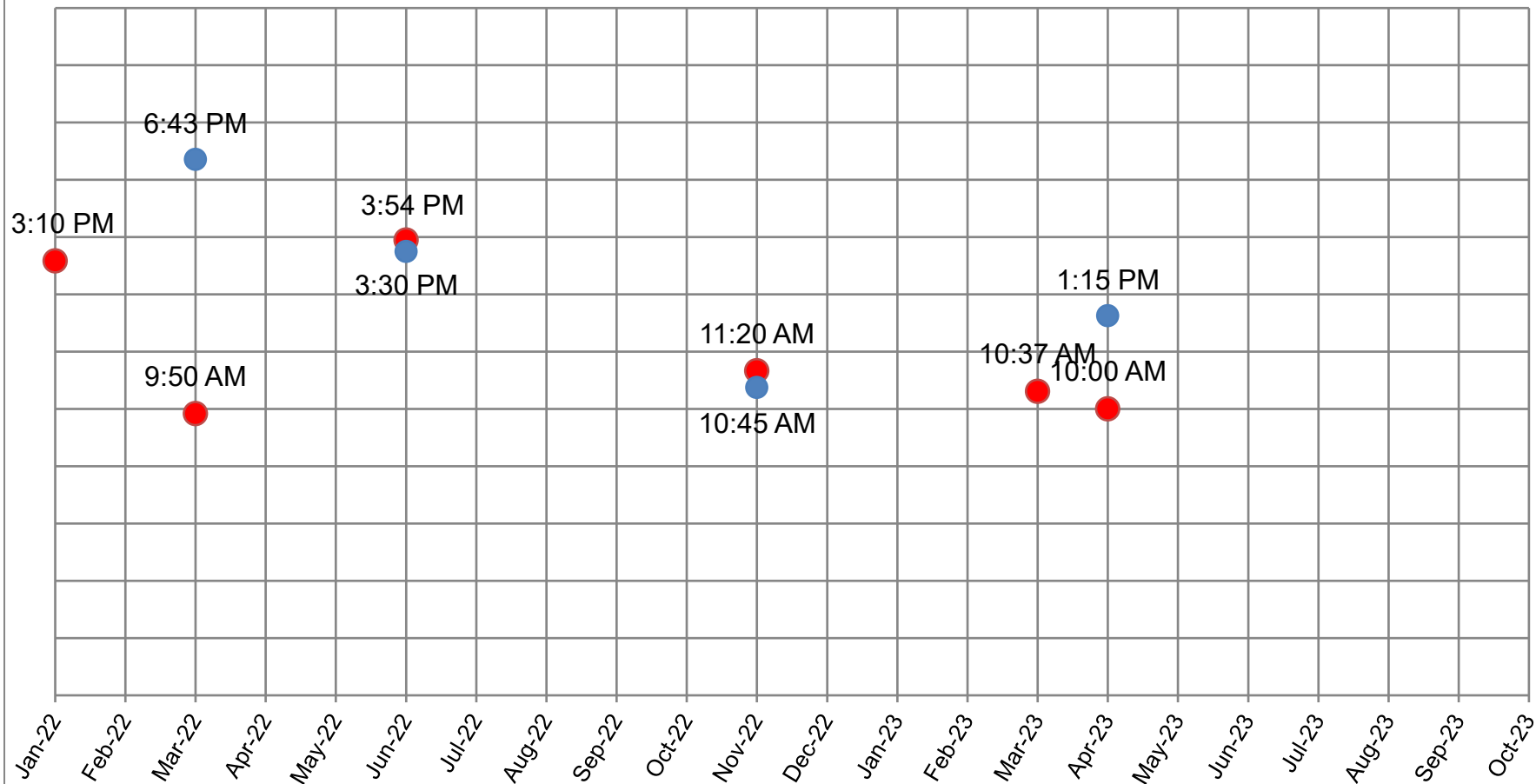
Santa Cruz County Juvenile Hall Physical Altercations: Overview



January 2022 - October 2023

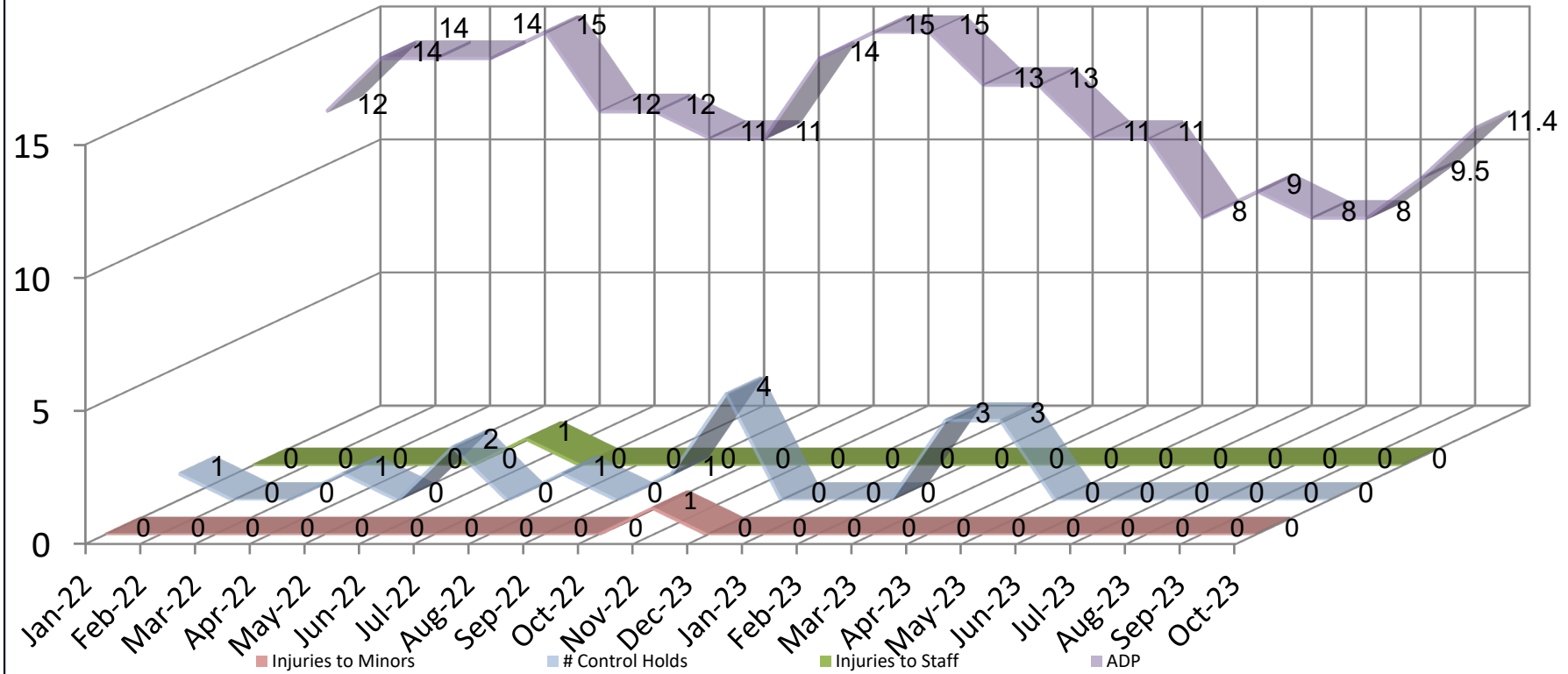
Santa Cruz County Juvenile Hall Physical Altercations: Time of Day

● Time of Altercation
 ● Time of 2nd Altercation
 ▲ Time of 3rd Altercation



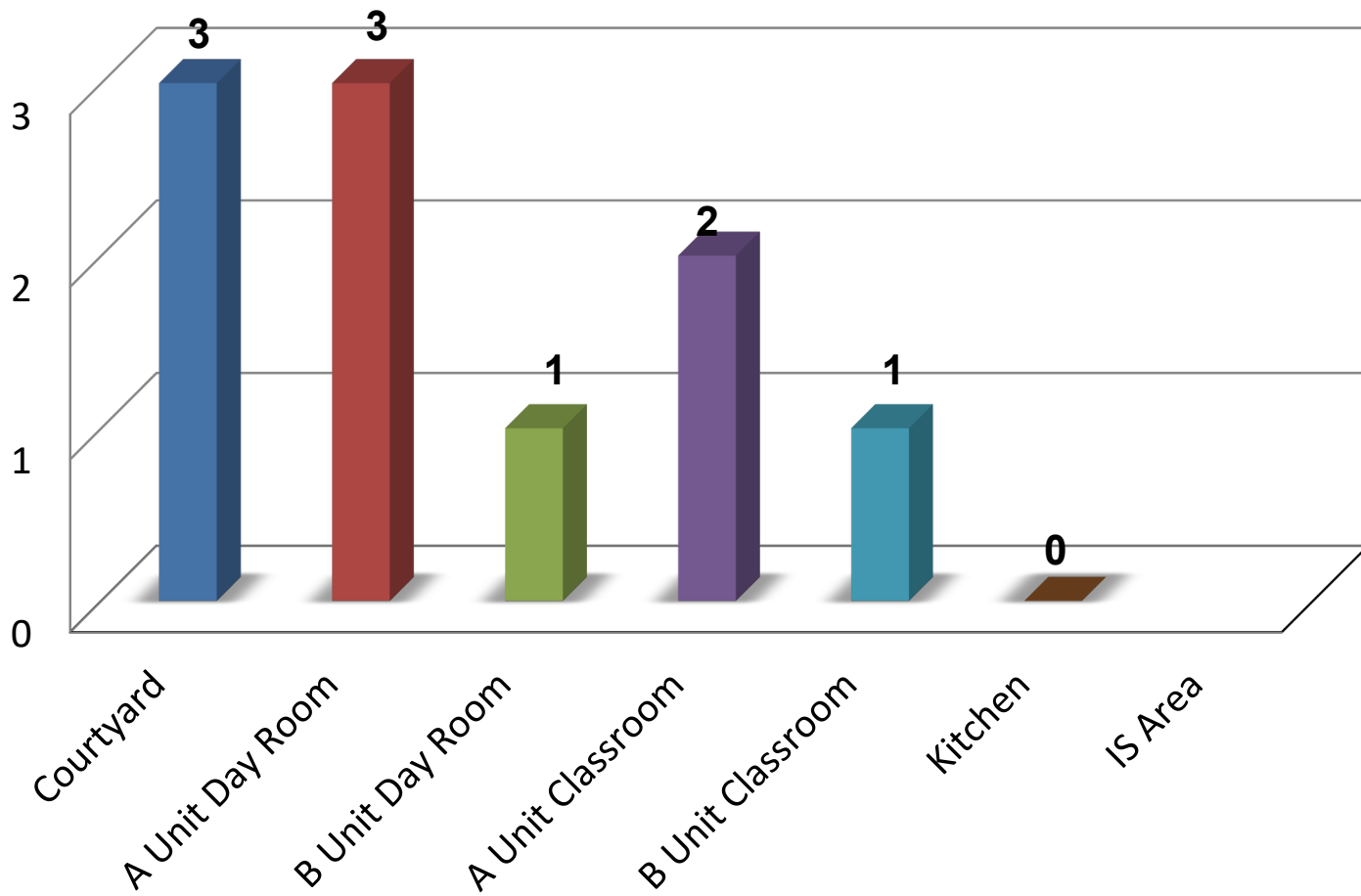
January 2022 - October 2023

Santa Cruz County Juvenile Hall Use of Force: Overview



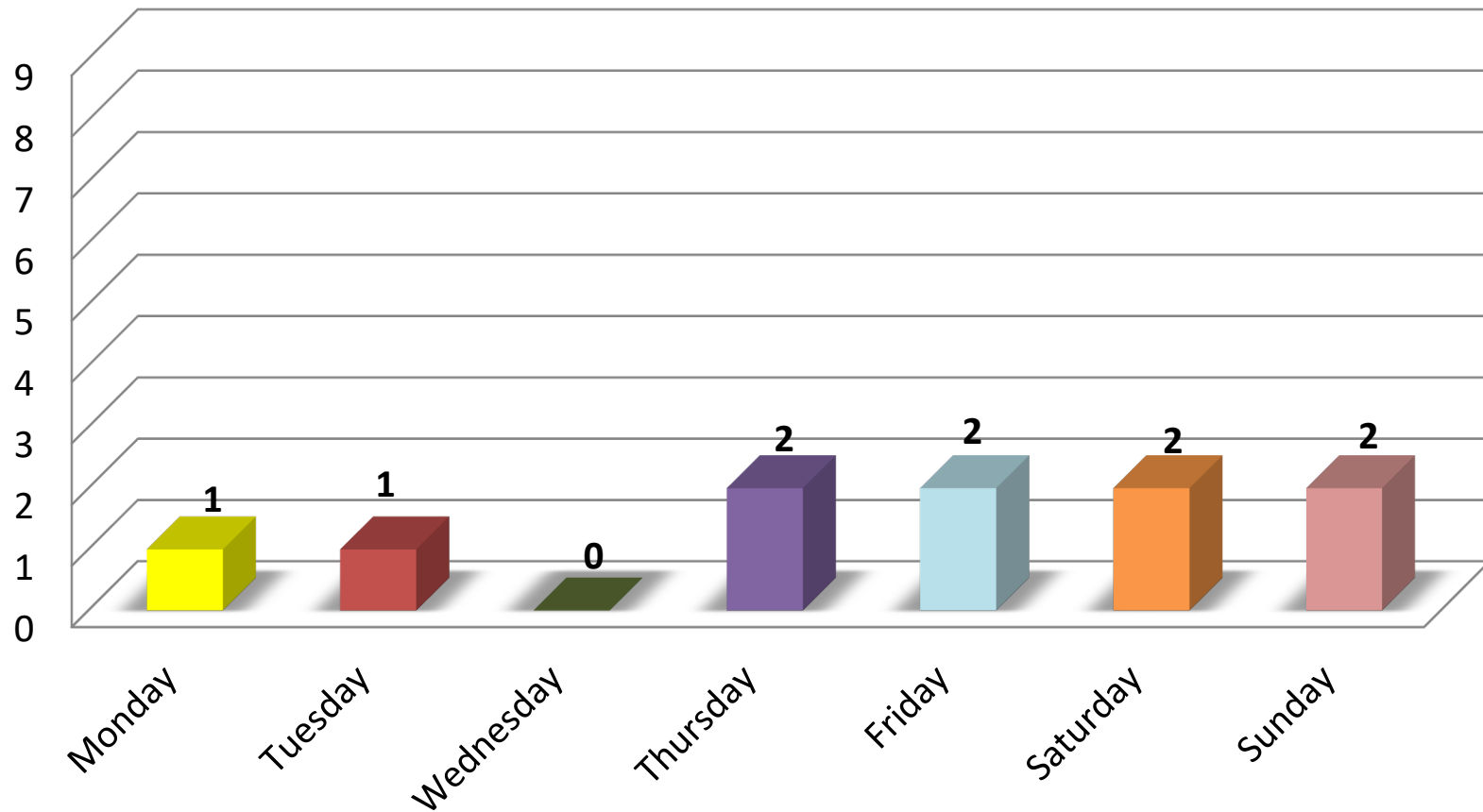
January 2022 - October 2023

Santa Cruz County Juvenile Hall Physical Altercations: Location



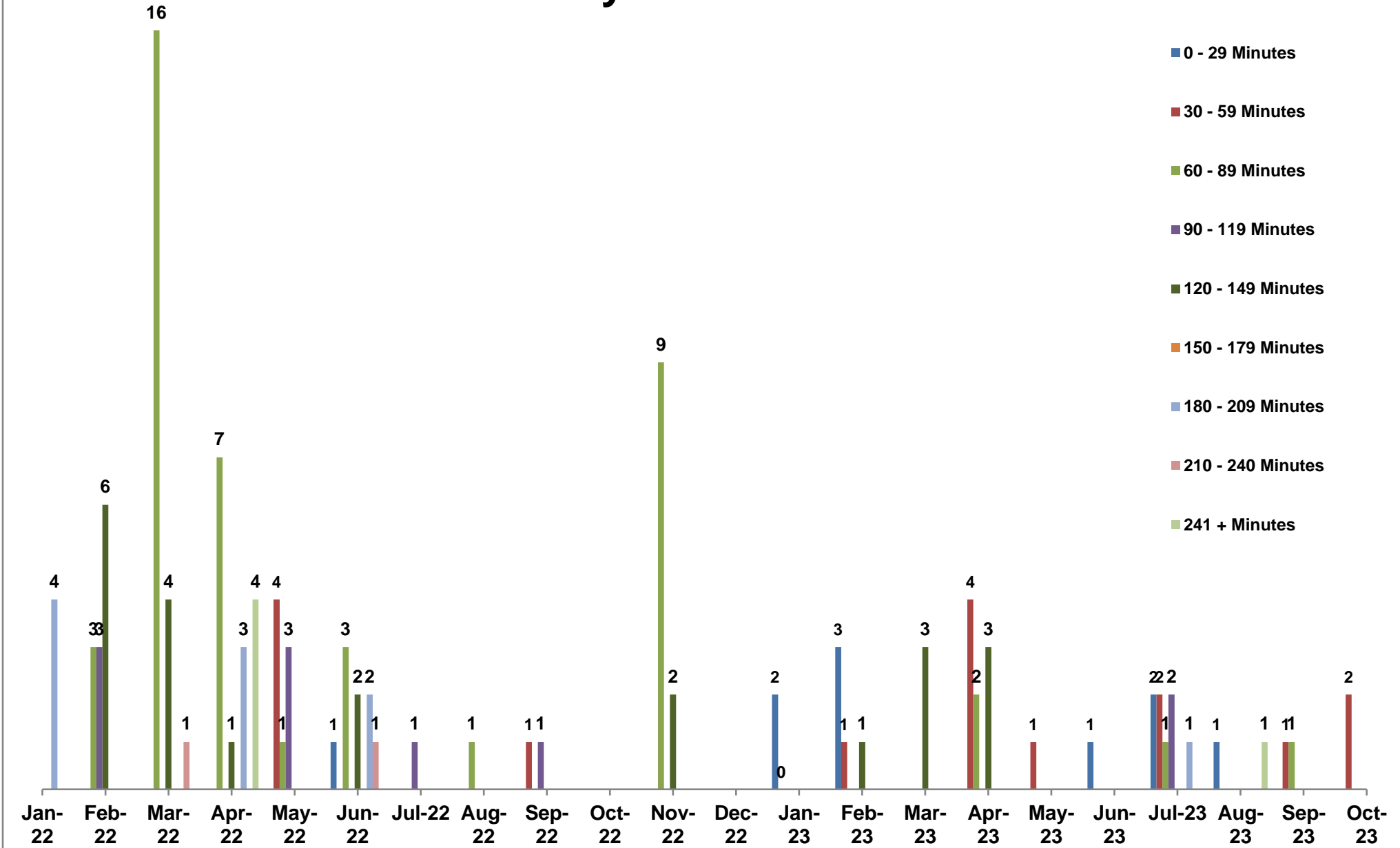
January 2022 - October 2023

Santa Cruz County Juvenile Hall Physical Altercations: Day of the Week



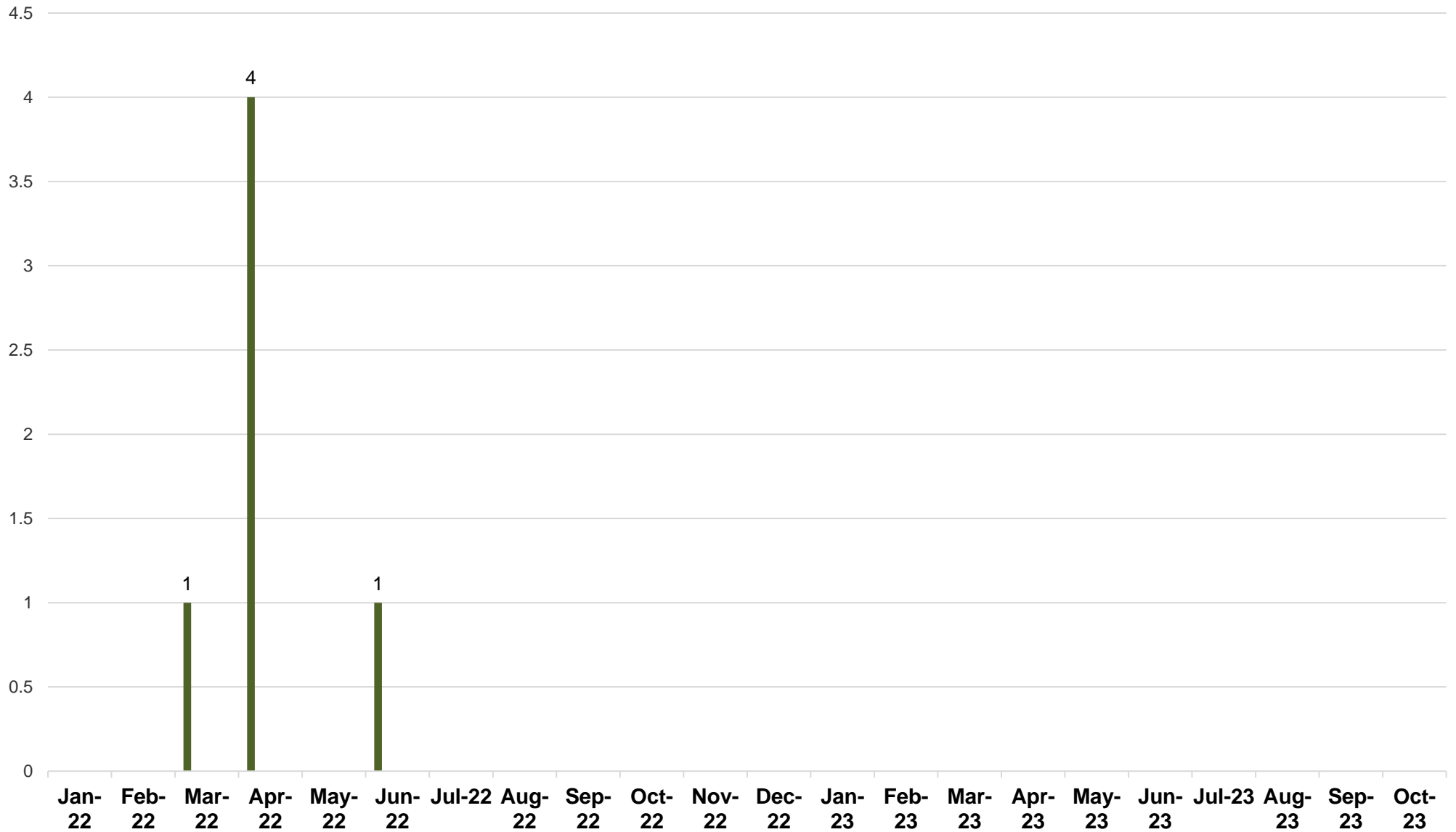
January 2021- October 2023

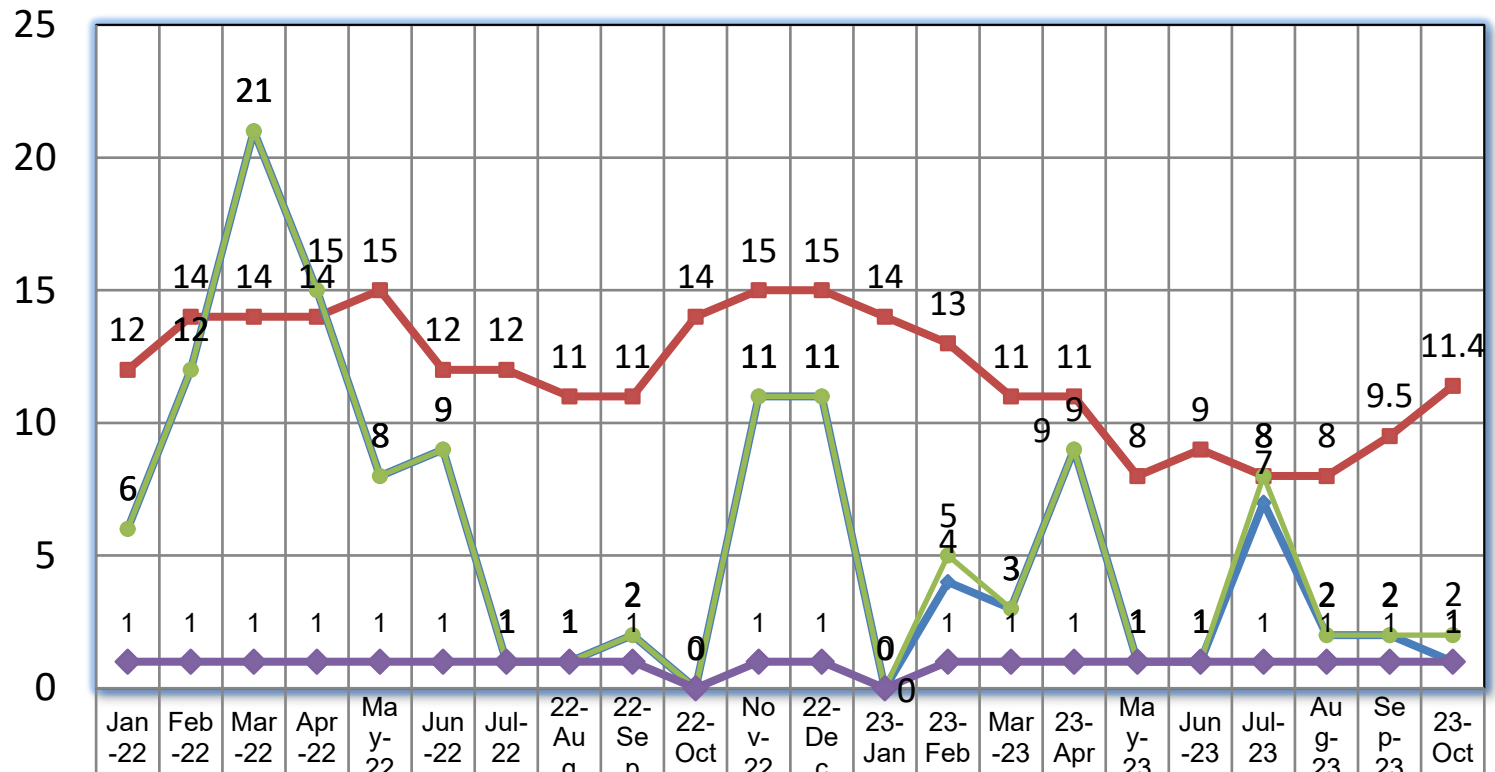
Santa Cruz County Juvenile Hall Room Confinement by Minute January 2022 - October 2023



Santa Cruz County Juvenile Hall Room Confinement over 4 Hours January 2022 - October 2023

■ 4 - 5 Hours ■ 6 - 7 Hours ■ 8 - 9 Hours ■ 10 - 11 Hours ■ 12 Hours

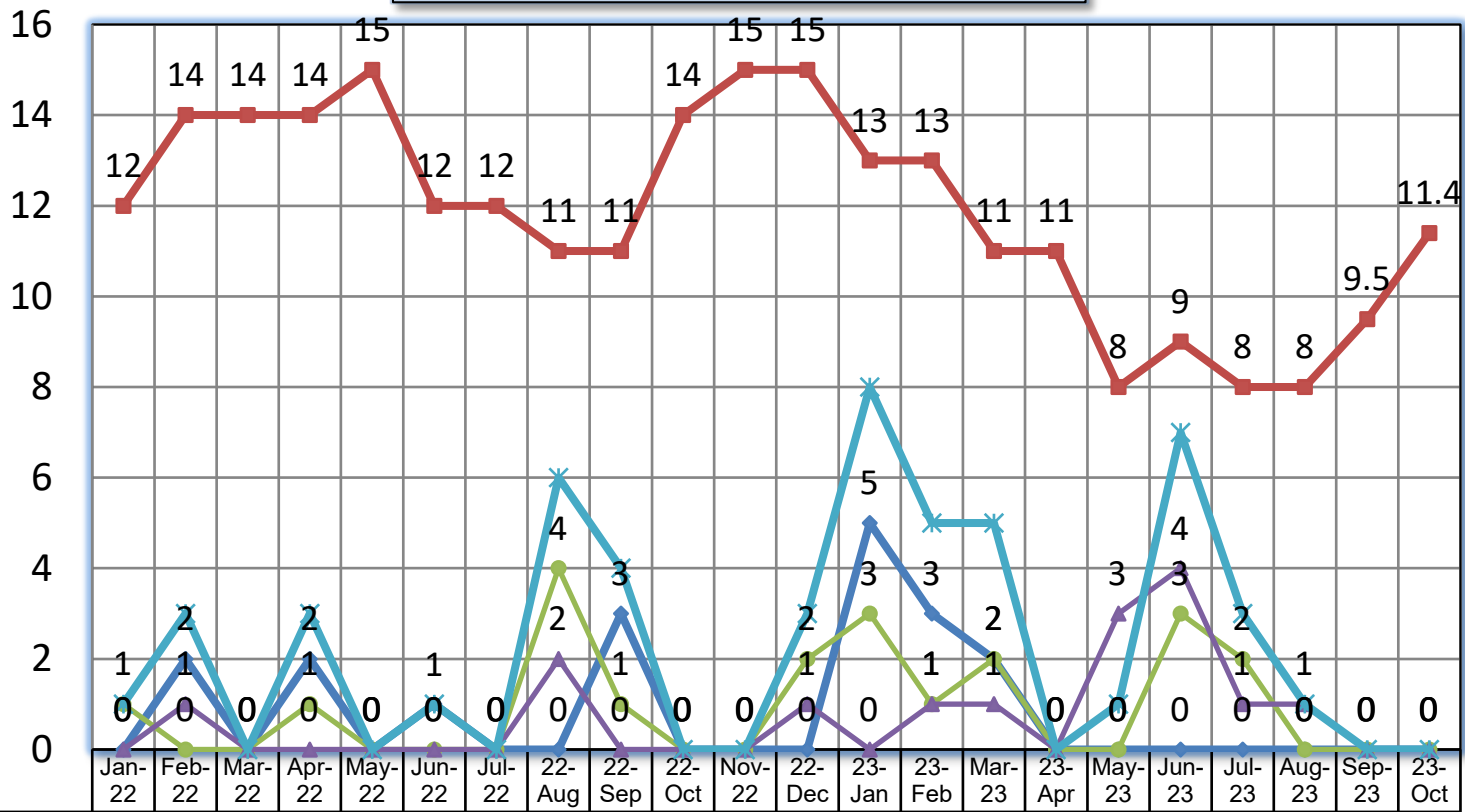




ADP	12	14	14	14	15	12	12	11	11	14	15	15	14	13	11	11	8	9	8	8	9.5	11.4
# Youth Incidents	6	12	21	15	8	9	1	1	2	0	11	11	0	4	3	9	1	1	7	2	2	1
Total # R/C Days for Month	6	12	21	15	8	9	1	1	2	0	11	11	0	5	3	9	1	1	8	2	2	2
Avg # R/C Days per Youth/Incident	1	1	1	1	1	1	1	1	1	0	1	1	0	1	1	1	1	1	1	1	1	1

**Santa Cruz County Juvenile Hall
Room Confinement: Overview
January 2022 - October 2023**

Santa Cruz County Juvenile Hall Grievances: Overview



ADP	12	14	14	14	15	12	12	11	11	14	15	15	13	13	11	11	8	9	8	8	9.5	11.4	
Conditions	0	2	0	2	0	1	0	0	3	0	0	0	5	3	2	0	0	0	0	0	0	0	0
Discipline	1	0	0	1	0	0	0	4	1	0	0	2	3	1	2	0	0	0	3	2	0	0	0
Staff/Polices	0	1	0	0	0	0	0	2	0	0	0	1	0	1	1	0	3	4	1	1	0	0	0
Total # Grievances	1	3	0	3	0	1	0	6	4	0	0	3	8	5	5	0	1	7	3	1	0	0	0

January 2022 - October 2023

County of Santa Cruz



JUVENILE JUSTICE AND DELINQUENCY PREVENTION COMMISSION

November 1, 2023

Zachary Friend, Chair
Santa Cruz County Board of Supervisors
701 Ocean Street
Santa Cruz, CA 95060

RE: Santa Cruz County Juvenile Hall Detention Facility Inspection Report for 2023

Dear Supervisor Friend,

Pursuant to the California Welfare and Institutions Code, Division 2, Part 1, Chapter 2, Article 2, Section 229, the Santa Cruz County Juvenile Justice and Delinquency Prevention Commission (JJJPC) is tasked with conducting an annual inspection of the Santa Cruz County Juvenile Hall Detention Facility. This report presents the findings of the 2023 Inspection conducted on October 5 and 6, 2023.

The JJJPC annual facility inspection uses the nation's highest standards - the Juvenile Detention Alternatives Initiative (JDAI) self-inspection tool established by the Annie E. Casey Foundation. These comprehensive standards reflect national "best practices" and exceed the mandates from the Board of State Community Corrections (BSCC) and the Title 15 minimum standards. As a department, Probation supports holding the facility to the highest standards, ensuring the best level of care for young people detained in their care, and voluntarily submits to this high level of national practice recognizing that court-involved youth should be served in the least restrictive environment possible.

This year, the JJJPC used a new version of the Annie E. Casey's inspection tool as a Beta site which is now shorter, more condensed, and web based. Both the JJJPC and Probation agreed to use this more streamlined, though equally effective tool. The goal was to make the inspection less onerous and to use the staff and volunteer inspection team resources more effectively. This new tool was a success despite a steep initial learning curve.

The core strategies of JDAI are:

- Inter-agency collaboration to improve problem-solving and coordination.
- Reliance on data to guide programs and policy.
- Use of objective instruments to guide detention admissions decisions.
- Increased or enhanced community-based alternatives to secure detention.
- Expedited case processing to reduce length of stay and speed case resolutions.
- Innovations to reduce secure detention use for probation violations, warrants, and cases in which youth are awaiting placement.
- Use of best practices to reduce racial disparity in the detention population.
- Routine facility inspections to improve conditions of confinement.

Each year volunteers conduct the inspection. This year's inspection team included JJDPC Commissioner Chair Cynthia Druley, and Commissioners Ben Rice, Kieran Kelly, and Deutron Kebebew. Initially, the team was to have three additional community volunteers who were recruited by the Commission to assist with the inspection. Probation objected and sought the opinion of County Counsel to the non-Commissioner volunteers and County Counsel took the position that only Commissioners could participate. This is not, in fact, stipulated in the Welfare and Institutions Code, and doesn't consider County Code Section 2.38.230 (A&B) which allows Commissions to create sub-committees with non-commission members to complete Commission work. Due to time constraints, this issue could not be addressed prior to the inspection. The shortage of inspectors necessitated the omission of two categories of the inspection and was unfortunate. The Commission feels that the JDAI guidelines and County code allow outside volunteers to participate and the JJDPC has the Juvenile Court's support on this issue. We intend to address this with Probation and County Counsel before the next inspection.

The inspection included completing a full review of 6 of the 8 Categories of the JDAI Inspection Tool. These included: Health and Mental Health Care, Access, Programming, Environment, Restraints, Room Confinement, Due Process and Grievances and Safety. The two categories not completed due to the removal of volunteers from the team were Classification and Intake, and Training and Supervision of Employees.

Team members participated by:

- Conducting in-person interviews with Facility Staff and Supervisor Meeting with the Juvenile Hall Detention Facility and County Office of Education management and staff
- Review of Facility policy and procedure documentation
- Two or more site visits and inspection of the physical facility
- Conducting in-person interviews with detained youth

The Commission would like to thank Division Director Sara Ryan and all the staff at the facility who helped us conduct the inspection. They provided preliminary documentation, and we appreciated their timely responses to requests for information and for arranging logistics for visits, youth interviews, and follow-up communications.

We are pleased to report that the Santa Cruz County Juvenile Hall Detention Facility meets or exceeds many standards which represent “best practices” established by JDAI. The inspection consisted of six categories, with a total of 359 individual items evaluated within the standards; the Commission evaluated 343 of the items. Of the 343 that were evaluated, 327 (or 95%) conformed to the JDAI standards, and 16 (or 5%) were found to be non-conforming.

There are several areas for which the Juvenile Hall Facility is to be commended:

- The Facility was adequately staffed and clean.
- Staff clearly cared about offering a safe, positive, and supportive environment for youth.
- The Staff expressed commitment to the youth and appreciation for teamwork and for other staff working in other areas of the Facility.
- The educators are committed and offer a robust educational program, support for students with special education needs, and support for college preparation and enrollment.
- Youth provided positive feedback about the staff, medical and mental health access, programming, visitation, religious freedoms, food, and recreation. They suggested recommendations for changes which are included in the recommendation below.
- There is a strong partnership between Medical & Behavioral Health to ensure excellent collaboration and care is provided to youth while in custody.
- Monthly meetings are being held between Medical & Behavioral Health to work on policies and procedures and a new MOU.

RECOMMENDATIONS:

Based on this inspection and findings, the Facility met all standards legally required by Title 15. However, the JDAI inspection guidelines promote higher standards which are “best practice” recommendations for youth detention centers. For areas that did not conform to JDAI standards, we recommend the following improvements and changes be made to meet those standards:

Access

- The only issue that was evident was that while Probation does their best to ensure access to make telephone calls, youth still report that it is sometimes difficult to use the phone.

Medical Services/Behavioral Health

- Last year's report noted that medical records were maintained in paper file form while Behavioral Health records were in electronic form. Currently, the medical department is in transition from only using paper charts to utilizing EPIC (EMR) and the Behavioral Health team continues to utilize Avatar which is the EMR used for Specialty Behavioral health services. While both departments are using an EMR, it is not integrated so staff need to be cross trained to utilize each other's systems related to shared client care at the Facility.

- Medical and Behavioral Health staff are meeting monthly to develop a shared MOU that delineates each other's roles, responsibilities and expectations while providing medical/behavioral health services.
- It was indicated that medical and behavioral health staff continue to have some issues determining who is responsible for consent for medical treatment on behalf of youth especially when providing newly detained youth their psychotropic medications which they were on prior to detainment. Prescribing them requires parental (or other authority) consent and the JD220 requires the Judge's approval. Even with parent consent, this can be a lengthy process; in the meantime, youths' medical and behavioral health can be negatively impacted while they are not receiving their medication. Behavioral Health, Medical and Probation staff indicated that they are trying to develop a workflow and form for the court to certify who has consenting authority for the youth. This should be prioritized, and efforts made to get the psychotropic medications in a more reasonable time frame for youth who need them.
- Youth leaving the Facility are given a written prescription for continuation of medications.
- Medication Assisted Treatment has been implemented under the medical department for youth struggling with substance use disorder issues.
- Policies and Procedures are being edited and re-written and a MOU is being drafted to ensure clarity of roles and responsibilities

Programming

- Youth who are violent or create disturbances are sometimes put on "Special Program." This year there was one youth on Special Program for 3 weeks. This requires, for safety reasons, that they are not allowed contact with other youth. This means that when not out for outdoor exercise or in the day room when other youth are in school, they spend extra time confined in their cells. They may have meals in their rooms and do attend school or other programming. (For school, the teacher does meet with them in the day room to review materials if they need help.) The extra time each day affects youths' mental health and does not appear in stats tallied each month. We request that Special Program data is provided monthly to the Commission along with the Room Confinement statistics.
- Although we note improvements in the implementation of Special Programs over the last year in keeping with the aspiration to best practices of JDAI, we continue to recommend that the policy for Special Program (Section 27.1) be clarified with more detail to include the following: 1) the maximum amount of time youth will be in their cell each day, 2) specific times when youth are allowed out of their cell, 3) clearly define instances under which Special Program is initiated and how often it is reviewed We understand that the intention is to keep youth safe, but are concerned that lengthy stays on this Program and in isolation could be perceived as punishment. We recommend that the policy include specific guidelines for use of Special Program exceeding one day.
- In the Youth and Family Orientation materials, the Secure Youth Treatment Facility (SYTF) is referred to as "Secure Youth Track." Semantics are important and the term "Treatment" is very

significant. We urge Probation to use the word Treatment instead of Track in all discussions and materials when talking about SYTF.

Restraints, Room Confinement, Grievances and Reporting Procedures

- After a thorough examination of the practices related to the Use of Physical Force and Restraints, Room Confinement, Voluntary Time Outs, Due Process and Discipline, Grievances, and Reporting Procedures, including an extensive investigation involving 86 in-depth questions, youth and staff interviews, a review of organizational policies and procedures, as well as random inspections of Grievance documents we do not have any significant recommendations for major improvements.
- It is crucial that the documentation on the use of force incorporates details regarding the preceding steps and methods employed prior to the use of force, as well as identifying the person responsible for authorizing it.

Environment

- Santa Cruz County Detention Center has the structural feel of a penal institution with hard linoleum floors and tan cinder block walls; the aspirational goal of JDAI standards and new legislation is for youth's environment to feel more like a college dormitory is far from being reached and needs to be reviewed. Administration and staff have made efforts over the years to improve the aesthetic atmosphere so that the Facility is more conducive to healing and positive growth for the youth housed within the facility. For example, staff have added murals, photos of the children engaged in programming, and recreational equipment in the outdoor and common areas. The facility also contains classrooms that are similar in appearance to public school classrooms.
- As we recommended in 2022, youth bedrooms and uniforms are an area where improvements are needed and recommended. Youth rooms closely resemble a jail cell. The room consists of a bed, a toilet, and a sink. The tan walls are barren and unadorned by any decorations, photos, or personal touches that might be found in a teenager's bedroom. The floor is hard and devoid of any rugs or carpeting contributing to the cell-like atmosphere. The bed is made of a concrete slab that is topped by a mattress which youth complained was of poor quality and caused back problems. There is no desk, or other storage-type furniture inside the bedroom where youth can sit, study, read, or keep personal effects. Youth must keep their uniforms on the floor or on the end of their bed while they sleep so they can wear it again the following day. The Commission recommends that the administration, during its upcoming year, explore the possibility of greater room personalization and furnishings, including a rug, a place to write, and a shelf or somewhere to store clothes and personal items and invest in "soft" furniture like couches for the day rooms. We have visited other detention facilities and know that this is achievable.
- Youth uniforms are an area of concern. The quality of the clothing is poor. Some youth were wearing pants where the bottoms had been cut off and were unhemmed. We understand that the Administration is looking into clothing of a higher quality and closer in appearance to a school uniform, rather than a jail uniform.
- The lack of air conditioning during days of extreme heat was reported in our reports in 2015 and 2022 and was evident on the days we conducted the inspection. We understand that the

renovations planned to start in 2023 will prioritize air conditioning.

- Youth also said that the cells are very cold in the winter and that they wore full clothing and socks to bed and used up to 5 blankets to keep warm. Although they were provided flannel shirts this year, they stated that they do not have sufficient warm clothing especially when going outside; they requested coats.

Youth Requests Made During Interviews:

- The ability to wear beanies or baseball caps, especially outside when it is cold. We understand that the Facility is currently evaluating providing beanies for the youth.
- The ability to have hair products to better groom themselves for court appearances and visits. They said that they are only issued a comb which does not work for African American or other curly hair; some need hair picks vs. combs which is culturally appropriate and needed, as well as hygiene items appropriate for skin and hair. Although the administration said that these should be on hand and available on request, youth did not seem aware of that.
- The youth wanted more varied programming activities. Although the Facility offers more programs, currently youth reported that chess and yoga and Barrios Unidos were the only ones offered. Several youth who had been there more than a year felt that they no longer enjoyed chess and asked for an alternative at that time so that they wouldn't lose points if they didn't attend. Several staff also indicated that it had been some time since some of the former activities had been offered.

Overall, the Santa Cruz County Detention Facility continues to strive to be a model for JDAI principles. This inspection found that the Santa Cruz County Juvenile Detention Facility met 95% of the JDAI standards which is commendable. We look forward to engaging with staff to implement the recommendations in this report.

In closing, the JJDPC would like to acknowledge the excellent work of the management and staff at the Santa Cruz County Detention Facility. This was evident when commissioners discussed conditions and treatment with staff and youth at the Detention Facility.

Sincerely,



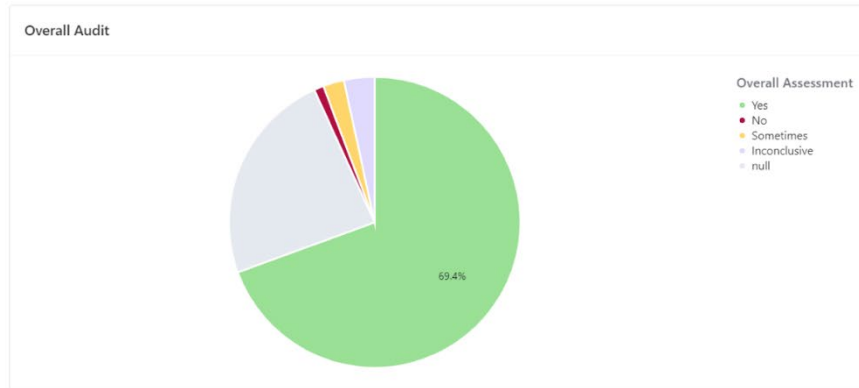
Cynthia Druley, Chair
Santa Cruz County Juvenile Justice and Delinquency Prevention Commission

cc: Fernando Giraldo, Probation Chief
Honorable Jerry Vinluan, Superior Court Judge – Juvenile Court

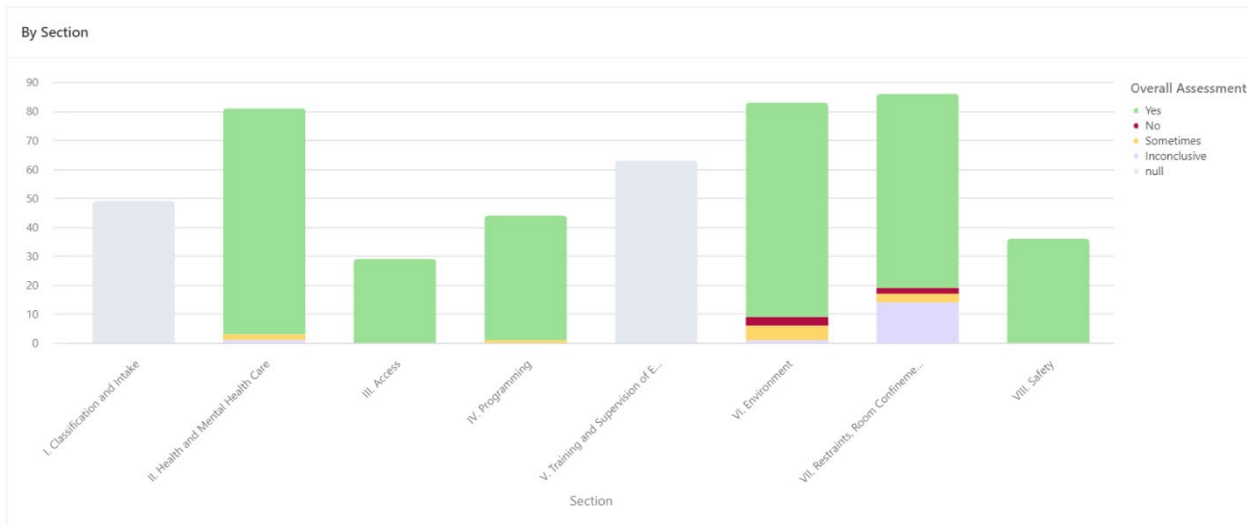
Attachments:

- Attachment 1: Data summaries from the new JDAI tool
- Attachment 2: 2022 JDAI Inspection Guidelines Complete Checklist

Attachment 1

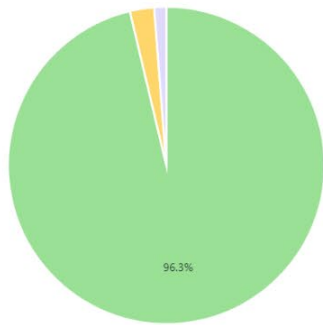


OVERALL



Yes	327
Sometimes	11
Inconclusive	16
No	5

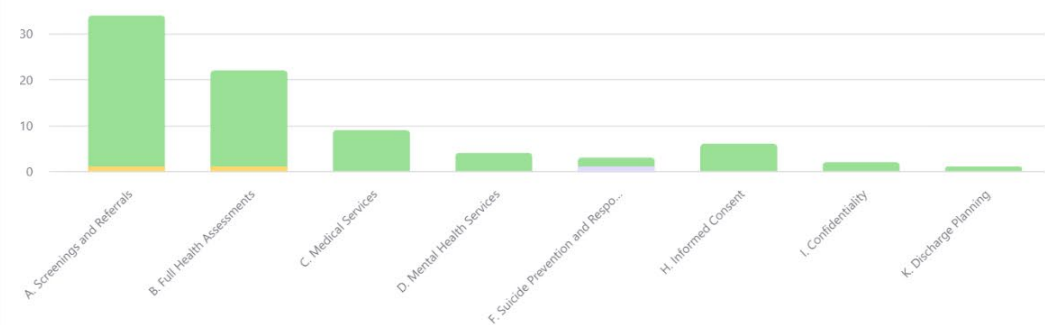
Health and Mental Health Care



Overall Assessment

- Yes
- Sometimes
- Inconclusive
- null

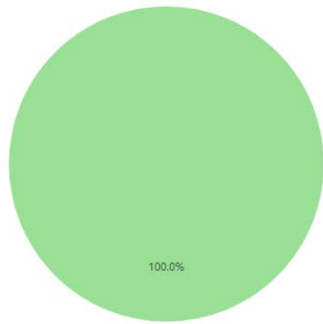
Health and Mental Health Care



Overall Assessment

- Yes
- Sometimes
- Inconclusive
- null

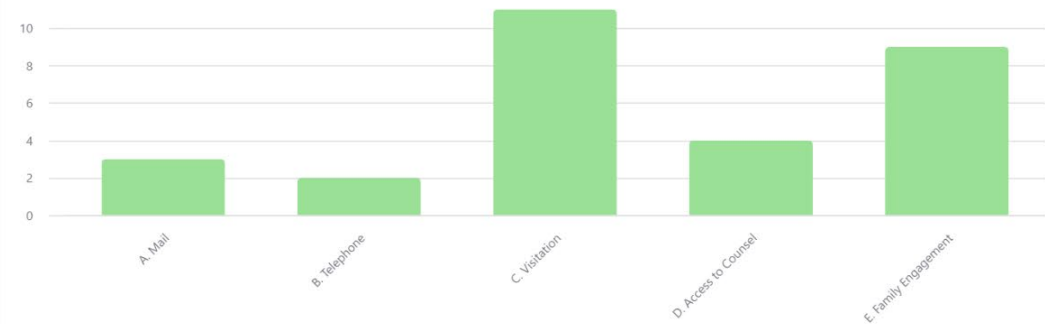
Access



Overall Assessment

- Yes
- null

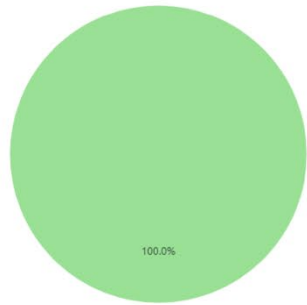
Access



Overall Assessment

- Yes
- null

Safety



Overall Assessment
 Yes
 null

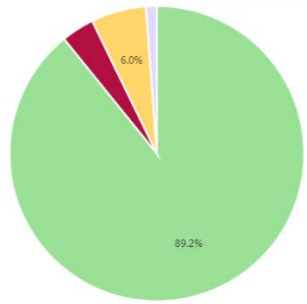
Safety



Overall Assessment
 Yes
 null

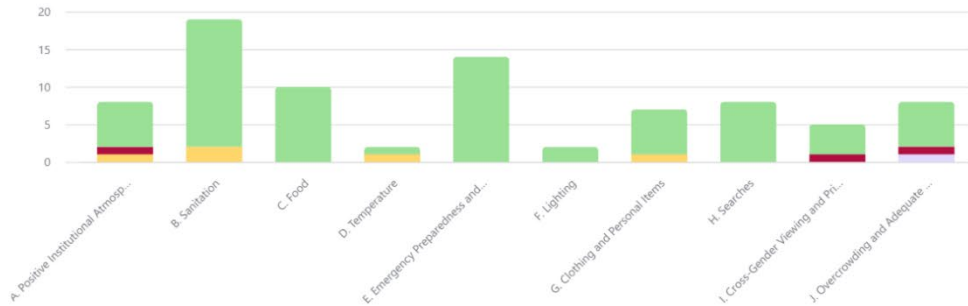
Environment

Percent: 100.00%



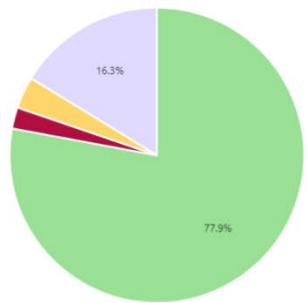
Overall Assessment
 Yes
 No
 Sometimes
 Inconclusive
 null

Environment



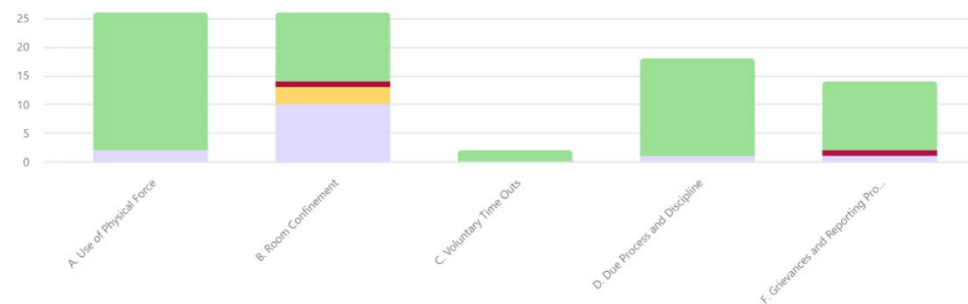
Overall Assessment
 Yes
 No
 Sometimes
 Inconclusive
 null

Restraints, Room Confinement, Due Process & Grievances



Overall Assessment
 Yes
 No
 Sometimes
 Inconclusive
 null

Restraints, Room Confinement, Due Process & Grievances



Overall Assessment
 Yes
 No
 Sometimes
 Inconclusive
 null

Attachment 2

Stats / All Standards

Overall Assessment is Yes, No, Sometimes, or Insufficient

English SectionName...	Subsection Name	Stan... ↓	Overall Assessment	Notes	Vis...	Staf...	You...
II. Health and Mental Health ...	Screenings and Referrals	1a	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1b	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1c	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1d	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1e	Yes	This statement appears to be true based on the following evidence from the Receiving Screening policy (J302): ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1f	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1g	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1h	Sometimes	Staff should always attempt to get medical/mental health history from recent providers in the community for continuity of care.	-	Sort	Insu
II. Health and Mental Health ...	Screenings and Referrals	1i	Yes	Yes, this statement is true. In the Juvenile Hall Policy and Procedure document, Section J302 on Receiving Screening states: ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1j	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	1k	Yes	This statement appears to be true based on the following evidence from the Nurse Health Assessment policy (J307A): ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1l	Yes	This statement appears to be true based on the following evidence from the Nurse Health Assessment policy (J307A): ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1m	Yes	This statement appears to be true based on the following evidence from the Receiving Screening policy (J302): ...	-	Yes	-

II. Health and Mental Health ...	Screenings and Referrals	1n	Yes	This statement is partially true according to the documents. ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1o	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1p	Yes	Yes, this statement is true. According to the Juvenile Hall Policy and Procedure document, Section J302 on Receiving Screening states: ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	1q	Yes	This statement appears to be true based on the following evidence from the Nurse Health Assessment policy (J307A): ...	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	2a	Yes	I could not find sufficient evidence in the provided documents to conclusively determine whether this specific aspect of suicide risk screening is conducted....	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2b	Yes	I could not find sufficient evidence in the provided documents to conclusively determine whether arresting/transporting officers provide suicide risk information during medical screening....	-	Yes	-
II. Health and Mental Health ...	Screenings and Referrals	2c	Yes	-	-	-	-
II. Health and Mental Health ...	Screenings and Referrals	2d	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2e	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2f	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2g	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2h	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	2i	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	3	Yes	The MAYSI-2 has been utilized for years, what is a better tool that can be used to assess that is more trauma informed and not one that youth fill out on ...	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	4a	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	4b	Yes	-	-	Yes	Yes

II. Health and Mental Health ...	Screenings and Referrals	4c	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	4d	Yes	P&P should be better clarified re: suicide watch/special watch...	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	4e	Yes	Mental Health staff are on site daily, providing 56/hours of coverage per week.	-	Yes	Yes
II. Health and Mental Health ...	Screenings and Referrals	4f	Yes	Depending on youth's feeling comfortable to disclose...	-	Yes	Som
II. Health and Mental Health ...	Screenings and Referrals	5	Yes	Better coordination needed with previous providers and it needs to be documented in P&P	-	Yes	Yes
II. Health and Mental Health ...	Full Health Assessments	1	Yes	Yes. In Section J307 on Health Appraisals: ...	-	Yes	Yes
II. Health and Mental Health ...	Full Health Assessments	2a	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2b	Yes	The Medical Intake Screening Forms and Juvenile Hall Behavioral Health Policy documents do not indicate that the full health assessment involves review with parents/guardians by phone or in person of the youth's medical and mental health needs, including immunization history....	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2c	Yes	In the Medical Intake Screening Forms document, the elements of the physical examination component of the health assessment are listed as: ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2d	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2e	Yes	Monitor note: MH & Medical staff are trained and understand age-appropriate development and recommendations but it does not specify to the language listed with the guidelines above....	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2f	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2g	Yes	True there is a form focused on COVID-19.	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2h	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2i	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2j	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-

II. Health and Mental Health ...	Full Health Assessments	2k	Yes	This statement appears to be false based on the Juvenile Hall Policy and Procedure document. In Section J307 covering the full health assessment, the list of information gathered in the medical/mental health history does not specify obtaining history of services for intellectual, developmental or learning ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2l	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2m	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2n	Yes	Yes, this statement appears to be true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2o	Yes	This statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2p	Yes	In the Medical Intake Screening Forms document, under the list of elements included in the immediate medical screening conducted upon admission, it states:...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2q	Yes	This statement appears to be true based on the following evidence from the Juvenile Hall Health Appraisal policy (J307): ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2r	Sometimes	Monitor note: Policies and procedures need to be updated to reflect this. Staff are aware and understand how to work with youth but is needs to be documented....	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2s	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	-
II. Health and Mental Health ...	Full Health Assessments	2t	Yes	Can be difficult but efforts are made. ...	-	Som	-
II. Health and Mental Health ...	Full Health Assessments	3	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Medical Services	1	Yes	This statement appears to be true based on the following evidence from the Health Appraisals policy (J307): ...	-	Yes	Yes
II. Health and Mental Health ...	Medical Services	2	Yes	In the Juvenile Hall Behavioral Health Policy document, under the section "Individualized Treatment Plans", it states: "Treatment planning by health care providers shall address: (a) Pre-release and discharge planning for continuing medical, dental and behavioral/mental health care, including medication, ...	-	Yes	Som
II. Health and Mental Health ...	Medical Services	3a	Yes	The most relevant policy is Section J306 on Clinic Care, which states: ...	-	Yes	Yes
II. Health and Mental Health ...	Medical Services	3b	Yes	Yes, this is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	Yes
II. Health and Mental Health ...	Medical Services	3c	Yes	The Juvenile Hall Behavioral Health Policy document indicates that the facility has policies and procedures to ensure youth who request medical consultation are seen by a qualified medical professional in a designated medical space.	-	Yes	Yes

II. Health and Mental Health ...	Medical Services	3d	Yes	Monitor note: Staff work to get consent to continue medications, at times it can be a lengthy process depending who has legal authority to consent. ...	-	Som	Som
II. Health and Mental Health ...	Medical Services	4	Yes	True. The Juvenile Hall Behavioral Health Policy document indicates the facility has sufficient medical service hours to meet the needs of youth.	-	Yes	Yes
II. Health and Mental Health ...	Medical Services	5	Yes	-	-	Yes	-
II. Health and Mental Health ...	Medical Services	6	Yes	-	-	Yes	-
II. Health and Mental Health ...	Mental Health Services	1	Yes	This statement is partially true according to the Juvenile Hall Policy and Procedure document. ...	-	-	Insu
II. Health and Mental Health ...	Mental Health Services	2	Yes	-	-	Yes	Yes
II. Health and Mental Health ...	Mental Health Services	3	Yes	I could not find sufficient evidence in the provided documents to conclusively determine if this statement is true or false. The Mental Health Services policy (J311) discusses providing mental health services and assessments, but does not provide details about the specific qualifications or training of the mental...	-	Yes	-
II. Health and Mental Health ...	Mental Health Services	4	Yes	could not find sufficient evidence in the provided documents to definitively determine if this statement is true or false. The Mental Health Services policy (J311) indicates that mental health professionals provide services and work with other staff, but does not provide specifics about guidance and direction ...	-	Yes	-
II. Health and Mental Health ...	Suicide Prevention and Response	1	Yes	In P&P it states if youth are on watch but asleep, the need for constant watch moves from 5 minutes to 15 minutes. This is a potential liability as this could be time when harm is being done by a youth, people can fake being asleep....	-	Yes	-
II. Health and Mental Health ...	Suicide Prevention and Response	2	Yes	The Juvenile Hall Policies and Procedures do not mention referring incidents of self-harm to medical and mental health staff or requiring a detailed care plan after self-harm incidents. The relevant policies are:...	-	Yes	-
II. Health and Mental Health ...	Suicide Prevention and Response	3	Inconclusive	This reviewer did not ask staff or observe a rescue tool.	-	Insu	Insu
II. Health and Mental Health ...	Informed Consent	1	Yes	Monitor note: Staff make every attempt. Yes, this statement is true according to the Juvenile Hall Policy and Procedure document....	-	Som	-
II. Health and Mental Health ...	Informed Consent	2a	Yes	Monitor Note: Continues to be a challenge if youth are under court supervision. However, it is being worked out. ...	-	Yes	-
II. Health and Mental Health ...	Informed Consent	2b	Yes	Yes, this statement is true according to the Juvenile Hall Policy and Procedure document. ...	-	Yes	Yes
II. Health and Mental Health ...	Informed Consent	2c	Yes	Monitor note: Language in P&P needs to be updated. ...	-	Som	-
II. Health and Mental Health ...	Informed Consent	2d	Yes	This statement appears to be true based on the following evidence from the Treatment of Youths policy (J708): ...	-	Yes	-

II. Health and Mental Health ...	Informed Consent	2e	Yes	I could not find clear evidence in the uploaded documents that this statement is true or false. The Juvenile Hall Policies and Procedures document has details on obtaining informed consent from youth and parents/guardians for medical treatment, but does not specifically mention documentation in the ...	-	Yes	-
II. Health and Mental Health ...	Health Confidentiality	1	Yes	This statement appears to be true based on the following evidence from the Confidentiality of the Health Record policy (J502): ...	-	Yes	-
II. Health and Mental Health ...	Health Confidentiality	2	Yes	I could not find any evidence in the provided documents that directly addresses whether staff advise youth about confidentiality limits prior to initiating medical or mental health services. The closest relevant policy is on Confidentiality of the Health Record (J502), but it does not mention advising youth ...	-	Yes	-
II. Health and Mental Health ...	Discharge Planning	1	Yes	Monitor note: Staff are clearly working improving this workflow to ensure continuity of care and mediations. MH and Medical sometimes follow youth once released to ...	-	Yes	-
III. Access	Mail	1	Yes	-	-	Yes	Yes
III. Access	Mail	2	Yes	The Orientation Manual 2022 states:...	-	Yes	-
III. Access	Mail	3	Yes	No, without the Detention Center Standards document, there is insufficient evidence in the other documents provided to confirm that statement about youth corresponding with incarcerated family members....	-	Yes	-
III. Access	Telephone	1	Yes	The Orientation Manual 2022 discusses phone access: ...	-	Yes	Som
III. Access	Telephone	2	Yes	The Orientation Manual 2022 and other documents discuss behavioral incentives and discipline, but do not specifically mention use of phone/video privileges in either capacity....	-	Yes	Yes
III. Access	Visitation	1	Yes	There is insufficient evidence to fully confirm this statement about visitation policies and practices: ...	-	Yes	Yes
III. Access	Visitation	2	Yes	No, the statement about allowing alternative identification is not supported in the documents provided, excluding the Detention Center Standards. ...	-	Yes	-
III. Access	Visitation	3	Yes	Specifically, in the "Visiting" section of the Orientation Manual 2022.docx document, it states: ...	-	Yes	-
III. Access	Visitation	4	Yes	Yes, there are clear forms created for informing parents	-	Yes	-
III. Access	Visitation	5	Yes	The relevant information is in the "Visiting" section of the Orientation Manual 2022.docx document: ...	-	-	-
III. Access	Visitation	6	Yes	-	-	Yes	-
III. Access	Visitation	7	Yes	there is insufficient evidence to fully confirm this statement about visitation access for youth on disciplinary status. ...	-	Insu	-

III. Access	Visitation	8	Yes	The documents do not contain policies or procedures related to pat downs, metal detectors or more intrusive searches. ...	-	Insu	Insu
III. Access	Visitation	9	Yes	there are no references to policies or procedures for searching visitors to the facility. The documents focus entirely on rules and expectations for youth during their stay...	-	Yes	-
III. Access	Visitation	10	Yes	-	-	Yes	-
III. Access	Visitation	11	Yes	The documents do not mention language accommodations for visitation or prohibiting youth interpreters. ...	-	Yes	Insu
III. Access	Access to Counsel	1	Yes	The Orientation Manual states: ...	-	Yes	Yes
III. Access	Access to Counsel	2	Yes	The Orientation Manual 2022 states: ...	-	Yes	-
III. Access	Access to Counsel	3	Yes	The Orientation Manual states: ...	-	Yes	-
III. Access	Access to Counsel	4	Yes	the Orientation Manual 2022 supports this statement about confidential legal calls, even without considering the Detention Center Standards document: ...	-	Yes	Yes
III. Access	Family Engagement	1	Yes	I do not see any information in the documents provided that specifically states whether parents or guardians are immediately contacted when a youth is admitted to the facility, or whether arrangements are made to communicate with limited English proficient family members.	-	Yes	Insu
III. Access	Family Engagement	2	Yes	I do not see strong evidence in the orientation materials to conclusively confirm or deny this statement. The most relevant information is in the "Visiting" section of the Orientation Manual 2022.docx document:...	-	Yes	-
III. Access	Family Engagement	3	Yes	Based on my review of the orientation materials provided, I did not find any evidence to confirm or refute staff involving family members in decisions about youth at the facility. The documents focus mainly on rules, rights and procedures for youth during their stay....	-	Yes	-
III. Access	Family Engagement	4	Yes	I do not see any clear evidence to confirm or refute that statement. The documents focus mainly on rules, rights and procedures for youth at the facility. There is no mention of orientation programs specifically for parents/guardians. The most relevant section is the following:...	-	Yes	-
III. Access	Family Engagement	5	Yes	I did not see any handbooks, pamphlets or other written materials specifically for family members. The documents focus on rules, rights and procedures for youth at the facility....	-	Yes	-
III. Access	Family Engagement	6	Yes	WIC903 states: "costso fsupport" a su se di nthissectionmeansonlyactualcostsincurredb y t h ecountyforooda n dfoodpreparation, clothing, personalsupplies, a n dmedica...	-	Yes	-
III. Access	Family Engagement	7	Yes	Based on my review of the orientation materials provided, I did not find any evidence that directly confirms or refutes this statement. ...	-	Yes	Insu
III. Access	Family Engagement	8	Yes	Monitor note: Number of youth and relative success hasn't caused anyone to our knowledge to ask for a "forum" ...	-	Insu	-

III. Access	Family Engagement	9	Yes	I did not find any evidence of a formal process for involving family members in reviewing programming or revising policies related to their access to the facility. The documents focus mainly on rules, rights and procedures for youth at the facility....	-	Yes	-
IV. Programming	Education	1	Yes	Monitor note: They regularly meet and Jen Izant Gonzales is updating their documentation for 2023. ...	-	Yes	Insu
IV. Programming	Education	2	Yes	This appears to be partially true based on the documents provided. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "In-processing Protocol for New Students and Transitional Plan":...	-	Yes	Yes
IV. Programming	Education	3	Yes	-	-	Yes	Yes
IV. Programming	Education	4	Yes	-	-	Yes	Insu
IV. Programming	Education	5	Yes	Yes, this appears to be true based on the documents provided. ...	-	Yes	Som
IV. Programming	Education	6	Yes	Yes, this appears to be true based on the documents provided. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "School": ...	-	Yes	Insu
IV. Programming	Education	7	Yes	Monitor note: The classrooms are pleasant environments. In one, the walls are painted with sunflowers. Both have educational displays on the walls - cursive, cell chart...	-	Yes	Yes
IV. Programming	Education	8	Yes	There is no mention of teacher compensation or comparison to compensation in other public schools. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "Staff Training":...	-	Yes	-
IV. Programming	Education	9	Yes	-	-	Yes	Yes
IV. Programming	Education	10a	Yes	Monitor note: Use statewide CALPads system and initial educational assessment. ...	-	Yes	Insu
IV. Programming	Education	10b	Yes	Monitor note: COE School staff do this. Special Ed team meets weekly and do a full assessment and engage family. ...	-	Yes	Insu
IV. Programming	Education	10c	Yes	Yes, this appears to be true based on the documents provided. In the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "Special Education Services" it states:...	-	Yes	Insu
IV. Programming	Education	10d	Yes	unclear from the documents provided. While they indicate the school complies with federal special education law IDEA and implements IEPs, the process is not described in detail. There is no confirmation parental engagement in IEP procedures matches regular public schools....	-	Yes	Insu
IV. Programming	Education	10e	Yes	Monitor Note: Youth can be pulled out for special service. ...	-	Yes	Insu
IV. Programming	Education	10f	Yes	Yes, this appears to be true based on the information provided in the documents. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "Special Education Services":...	-	Yes	Insu

IV. Programming	Education	10g	Yes	While they indicate the school complies with federal special education law IDEA, there is no direct mention of holding teachers accountable for teaching to IEP goals or monitoring progress....	-	Yes	Insu
IV. Programming	Education	10h	Yes	Yes, this appears to be true based on the documents provided. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "Special Education Services":...	-	Yes	Insu
IV. Programming	Education	10i	Yes	Monitor note: Talia is here once a week to provide transitional and dual enrollment. rising scholars. ...	-	Yes	Insu
IV. Programming	Education	10j	Yes	Monitor note: Families are always involved and kids are integral in the decision making. ...	-	Yes	Insu
IV. Programming	Education	10k	Yes	unclear from the documents provided. While they indicate the school complies with federal special education law IDEA, there is no mention of procedures for securing parent surrogates when parents are unavailable....	-	Yes	Insu
IV. Programming	Education	10l	Yes	Monitor note: within 60 days ...	-	Yes	Insu
IV. Programming	Education	10m	Yes	Monitor note: Parents get notified about plans and grievance procedure. unclear from the documents provided. While they indicate the school complies with federal special education law IDEA, there are no details provided ...	-	Yes	Insu
IV. Programming	Education	10n	Yes	Yes, this appears to be true based on the documents provided. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "Special Education Services":...	-	Yes	Insu
IV. Programming	Education	11	Yes	unclear from the documents provided. There is no mention of procedures for identifying or accommodating students with existing 504 plans. The closest relevant information is in the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "Special Education Services":...	-	Yes	-
IV. Programming	Education	12	Yes	Yes, this appears to be true based on the documents provided. The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" states under "School": ...	-	Yes	-
IV. Programming	Education	13	Yes	Monitor note: Offered online.Must be age appropriate. ...	-	Yes	-
IV. Programming	Education	14	Yes	Monitor note: If students go to Camp - they send all those records. ...	-	Yes	-
IV. Programming	Education	15	Yes	unclear from the documents provided. While they indicate the school complies with federal special education law and implements IEPs, there are no details provided about parent notifications and progress reports....	-	Yes	Insu
IV. Programming	Education	16	Yes	unclear from the documents provided. There is no mention of parent/guardian access to educational records or whether it is consistent with community schools. The closest relevant information is in the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "Special Education Services":...	-	Yes	Insu
IV. Programming	Exercise	1	Yes	Posted on unit	-	Yes	Yes
IV. Programming	Exercise	2	Yes	Barrios Unidos comes in. Celebrate cultural holidays. Writing program. Dog program. Majority of staff speak spanish.	-	Yes	Yes

IV. Programming	Exercise	3	Yes	Once a day or doing free time or evening programs. If rainy do yoga inside or do workout videos.	-	Yes	-
IV. Programming	Exercise	4	Yes	-	-	-	-
IV. Programming	Exercise	5	Sometimes	Monitor note: special program staff said that they evaluate status daily - a youth said once a week? Clarify Generally, youth are not in their their rooms during the day. The exception is for youth on individualized or special program. Because of behavior issue...	-	Yes	Som
IV. Programming	Exercise	6	Yes	Books, comic books, bibles, AA materials, magazines. Limit 2-3 books and 2-3 mags and extra in personal box.	Yes	Yes	Yes
IV. Programming	Exercise	7	Yes	-	-	Yes	Yes
IV. Programming	Religion	1	Yes	-	-	Yes	Yes
IV. Programming	Religion	2	Yes	-	-	Yes	-
IV. Programming	Positive Behavior Interventions and ...	1	Yes	Yes, this appears to be true based on the documents provided. In the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "Incentive Program" it states:...	-	Yes	-
IV. Programming	Positive Behavior Interventions and ...	2	Yes	Yes, this is true. In the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under the section "Separation for Safety and Security/Individualized Programs" it states:...	-	Yes	-
IV. Programming	Positive Behavior Interventions and ...	3	Yes	The "Santa Cruz County Juvenile Hall Youth Orientation Booklet" discusses an incentive program that allows youth to earn privileges based on positive behavior, but does not explicitly state that the culture emphasizes affirming achievements over punishing failures...	-	Yes	-
IV. Programming	Youth with Special Needs	1	Yes	Monitor note: Squeak toy - no grab bars in rooms. Yes, this appears to be true based on the documents provided. In the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "The Juvenile ...	-	Som	-
IV. Programming	Youth with Special Needs	2	Yes	Yes, this appears to be true based on the documents provided. In the "Santa Cruz County Juvenile Hall Youth Orientation Booklet" under "Special Education Services" it states:...	-	Yes	-
IV. Programming	Youth with Special Needs	3	Yes	Monitor note: Sometimes have Spanish speaking students. Try to get a teacher but otherwise staff helps. ...	-	Yes	-
VI. Environment	Positive Institutional ...	1	Yes	-	-	Yes	-
VI. Environment	Positive Institutional ...	2	Yes	No nicknames. Zero tolerance. Usually point loss corrects.	-	Yes	-
VI. Environment	Positive Institutional ...	3	Sometimes	The rooms at the facility are clearly cells. There is a concrete slab for a bad. there is no place to store items and no desk or chair. In the day room there are no couches or comfortable chairs. We have seen other facilities that manage to provide less institutional-like environments, but still make it more ...	Som	-	Yes

VI. Environment	Positive Institutional ...	4	Yes	-		Yes	-	-
VI. Environment	Positive Institutional ...	5	No	Common areas and doors. No special quilts or things other than books and 5 pix.		No	No	No
VI. Environment	Positive Institutional ...	6	Yes	-		-	Yes	Yes
VI. Environment	Positive Institutional ...	7	Yes	-		-	Yes	-
VI. Environment	Positive Institutional ...	8	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	1	Yes	-		-	Yes	-
VI. Environment	Sanitation	2	Yes	Youth can also earn points for doing chores on the unit.		-	Yes	Yes
VI. Environment	Sanitation	3a	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	3b	Sometimes	According to staff no one is specifically assigned to do this but IS's often look through the unit.		-	No	Insu
VI. Environment	Sanitation	3c	Yes	-		-	Yes	Insu
VI. Environment	Sanitation	4	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	5	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	6	Yes	-		Yes	Yes	Yes
VI. Environment	Sanitation	7	Yes	-		Yes	Yes	-
VI. Environment	Sanitation	8	Yes	One staff bathroom we used didn't have hot water.		Yes	Yes	-
VI. Environment	Sanitation	9	Yes	-		-	Yes	-

VI. Environment	Sanitation	10	Yes	-		Yes	Yes	-
VI. Environment	Sanitation	11	Yes	-		-	Yes	-
VI. Environment	Sanitation	12	Yes	-		-	Yes	-
VI. Environment	Sanitation	13	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	14	Sometimes	-	For Graduation, youth are provided dressy clothing. For court dates, they wear their normal JH garments - khaki pants, tshirt and/or sweatshirt. Youth ...	-	Som	-
VI. Environment	Sanitation	15	Yes	-		-	Yes	Yes
VI. Environment	Sanitation	16	Yes	-		-	Som	Yes
VI. Environment	Sanitation	17	Yes	-		-	Yes	-
VI. Environment	Food	1	Yes	-		-	Yes	-
VI. Environment	Food	2	Yes	-		-	Yes	-
VI. Environment	Food	3	Yes	-		-	Yes	Yes
VI. Environment	Food	4	Yes	-		-	Yes	Insu
VI. Environment	Food	5	Yes	-		-	Yes	Som
VI. Environment	Food	6	Yes	-		-	Yes	-
VI. Environment	Food	7	Yes	-		-	Yes	Insu
VI. Environment	Food	8	Yes	-		-	Yes	Yes

VI. Environment	Food	9	Yes	-	-	Yes	Insu
VI. Environment	Food	10	Yes	-	-	Yes	-
VI. Environment	Temperature, Ventilation, and ...	1	Sometimes	The facility has no AC, so on warm days, the cells are the warmest place in the building. Youth said that they sometimes had to remove their clothing to cool off. They reported that the heat doesn't always work in the winter and one youth said he slept in his clothes and had as many as 5 blankets on. It ...	-	Yes	Som
VI. Environment	Temperature, Ventilation, and ...	2	Yes	-	Yes	-	Yes
VI. Environment	Emergency Preparedness and...	1a	Yes	-	-	Yes	-
VI. Environment	Emergency Preparedness and...	1b	Yes	-	-	Yes	Insu
VI. Environment	Emergency Preparedness and...	1c	Yes	-	-	Yes	Yes
VI. Environment	Emergency Preparedness and...	1d	Yes	-	-	Yes	Insu
VI. Environment	Emergency Preparedness and...	2	Yes	-	-	Yes	-
VI. Environment	Emergency Preparedness and...	3	Yes	-	Insu	Yes	-
VI. Environment	Emergency Preparedness and...	4	Yes	-	Yes	Yes	-
VI. Environment	Emergency Preparedness and...	5	Yes	-	Yes	Yes	-
VI. Environment	Emergency Preparedness and...	6	Yes	-	Insu	Yes	-
VI. Environment	Emergency Preparedness and...	7	Yes	-	-	Yes	-
VI. Environment	Emergency Preparedness and...	8	Yes	-	-	Insu	-
VI. Environment	Emergency Preparedness and...	9	Yes	-	-	Yes	-

VI. Environment	Emergency Preparedness and...	10	Yes	-	Yes	Yes	-
VI. Environment	Emergency Preparedness and...	11	Yes	-	-	Yes	-
VI. Environment	Lighting	1	Yes	-	-	Yes	Yes
VI. Environment	Lighting	2	Yes	-	-	Yes	Yes
VI. Environment	Clothing and Personal Items	1	Yes	-	Yes	Yes	-
VI. Environment	Clothing and Personal Items	2	Yes	-	-	Yes	Yes
VI. Environment	Clothing and Personal Items	3	Yes	-	Yes	Yes	Yes
VI. Environment	Clothing and Personal Items	4	Yes	-	Yes	Yes	-
VI. Environment	Clothing and Personal Items	5	Yes	-	-	Yes	Yes
VI. Environment	Clothing and Personal Items	6	Sometimes	-	-	Yes	Som
VI. Environment	Clothing and Personal Items	7	Yes	-	Yes	Yes	Yes
VI. Environment	Searches	1a	Yes	-	-	Yes	Yes
VI. Environment	Searches	1b	Yes	-	-	Yes	Yes
VI. Environment	Searches	1c	Yes	-	-	Yes	-
VI. Environment	Searches	1d	Yes	-	-	Yes	-
VI. Environment	Searches	2	Yes	-	-	-	-

VI. Environment	Searches	3	Yes	-	-	Yes	Yes
VI. Environment	Searches	4	Yes	-	-	Yes	-
VI. Environment	Searches	5	Yes	-	Yes	Yes	-
VI. Environment	Cross-Gender Viewing and Privacy	1	Yes	-	-	Yes	Yes
VI. Environment	Cross-Gender Viewing and Privacy	2	No	-	-	Insu	No
VI. Environment	Cross-Gender Viewing and Privacy	3	Yes	-	-	Yes	Yes
VI. Environment	Cross-Gender Viewing and Privacy	4	Yes	-	-	Yes	-
VI. Environment	Cross-Gender Viewing and Privacy	5	Yes	-	-	Yes	Som
VI. Environment	Overcrowding and Adequate Living ...	1	Yes	-	-	Yes	Yes
VI. Environment	Overcrowding and Adequate Living ...	2	Yes	-	Yes	Yes	-
VI. Environment	Overcrowding and Adequate Living ...	3	Yes	-	Yes	Yes	-
VI. Environment	Overcrowding and Adequate Living ...	4a	No	JH States that they will be making a couple of the cells more ADA compliant when the renovation takes pla	No	No	-
VI. Environment	Overcrowding and Adequate Living ...	4b	Yes	-	Yes	Yes	Insu
VI. Environment	Overcrowding and Adequate Living ...	5a	Yes	-	Yes	Yes	-
VI. Environment	Overcrowding and Adequate Living ...	5b	Yes	-	Yes	Yes	-
VI. Environment	Overcrowding and Adequate Living ...	5c	Inconclusive	-	-	Insu	Insu

VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	1a	Yes	This statement appears to be false based on the documents provided. The documents outline policies and procedures related to use of force, restraints and room confinement, but do not mention staff training requirements on these topics. There is no evidence of written policies, procedures or practices t...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	1b	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The documents outline policies and procedures for use of force, restraints and room confinement, but do not describe staff training requirements or contents. There are no details provided ...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	2	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The documents outline policies and procedures related to use of force and restraints, but do not discuss training requirements for staff authorized to use physical force. There are no details ...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3a	Yes	This statement appears to be true based on the following evidence from the Use of Force Policy document: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3b	Yes	This statement appears to be false based on the documents provided. The Use of Restraints Policy states: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3c	Yes	This statement appears to be true based on the following evidence from the documents: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3d	Yes	This statement appears to be false based on the documents provided. The Use of Restraints for Movement Policy states: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3e	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Restraints Policy authorizes the use of restraints to prevent harm or escape, but does not specify policies around use of handcuffs specifically during emergencies or when a youth is ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3f	Yes	This statement appears to be true based on the following evidence from the Use of Restraints Policy document: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	3g	Yes	This statement appears to be true based on the following evidence from the Use of Restraints Policy document: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	4	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies outline approved techniques and authorized equipment, but do not comprehensively prohibit all the practices listed in the statement....	-	Insu	Insu
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	5	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6a	Yes	This statement appears to be true based on the following evidence from the Use of Force and Use of Restraints policies: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6b	Yes	This statement appears to be true based on the following evidence from the Use of Force and Use of Restraints policies: ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6c	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require documentation of incidents, but do not specify that the date and time of release from restraints must be included....	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6d	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require documentation of incidents, but do not specify that the person authorizing restraint use must be included....	-	Yes	Yes

VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6e	Yes	This statement appears to be true based on the following evidence from the Use of Force and Use of Restraints policies: ...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6f	Yes	This statement appears to be true based on the following evidence from the Use of Force and Use of Restraints policies: ...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6g	Yes	there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require documentation of incidents, but do not specify that the names of any witnesses must be included....	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6h	Yes	there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require documentation of incidents, but do not specify that a description of alternative actions attempted must be included....	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	6i	Yes	This statement appears to be true based on the following evidence from the Use of Force and Use of Restraints policies: ...	-	Yes	Insu
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	7	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require medical assessment after incidents, but do not specify the timeframe:...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	8	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies require documentation of incidents and medical assessments, but do not specify the level of documentation described for medical/mental health...	-	Yes	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	9	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Use of Force and Use of Restraints policies describe required reporting and reviews after incidents, but do not specify a debriefing process involving supervisors and mental health ...	-	Yes	Yes
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	10	Inconclusive	This statement appears to be false based on the documents provided. The Use of Force and Use of Restraints policies describe administrative reviews of incidents, but do not provide evidence for the specific practices described in the statement:...	-	Insu	-
VII. Restraints, Room ...	Use of Physical Force, Restraints, ...	11	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The policies describe administrative reviews of incidents involving use of force and restraints, but do not mention a specific restraint committee that meets monthly and reviews discipline, ...	-	Insu	-
VII. Restraints, Room ...	Room Confinement	1a	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	1b	Sometimes	This statement appears to be true based on the following evidence: ...	-	Som	Som
VII. Restraints, Room ...	Room Confinement	1c	Inconclusive	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	1d	Sometimes	appears to be false based on the following evidence from the Room Confinement Checklist document: ...	-	Som	Som
VII. Restraints, Room ...	Room Confinement	1e	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Room Confinement Checklist and other documents outline policies and procedures for placing youth in room confinement, but do not discuss procedures for transporting youth to other ...	-	Yes	-
VII. Restraints, Room ...	Room Confinement	1f	Yes	This statement appears to be true based on the following evidence from the documents: ...	-	Yes	Yes

VII. Restraints, Room ...	Room Confinement	2a	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. ...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	2b	Yes	Based on my review, this statement appears to be false. The Room Confinement Checklist and other documents describe procedures for placing youth in room confinement and approving extensions of time. However, there is no mention of the facility administrator and mental health professionals reviewin ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	2c	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	2d	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. ...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	3	No	There is insufficient evidence in the documents provided to conclusively assess whether this statement is true or false. The documents outline policies and procedures for placing youth in room confinement, but do not describe the physical attributes or suicide-resistance of the actual rooms used for ...	-	No	-
VII. Restraints, Room ...	Room Confinement	4a	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	4b	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	4c	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Insu
VII. Restraints, Room ...	Room Confinement	4d	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	4e	Sometimes	Grievance forms only have 1 date and time and it's not clear if it is when it started or ended	-	Som	Som
VII. Restraints, Room ...	Room Confinement	4f	Yes	This statement appears to be true based on the following evidence from the Room Confinement Checklist document: ...	-	Yes	Yes
VII. Restraints, Room ...	Room Confinement	4g	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Room Confinement Checklist outlines documentation requirements for room confinement incidents, but does not specify including a description of alternative actions attempted or ...	-	Yes	Insu
VII. Restraints, Room ...	Room Confinement	4h	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Room Confinement Checklist outlines documentation requirements for room confinement incidents, but does not specify documenting referrals and contacts with medical/mental ...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	5	Inconclusive	This statement appears to be false. The Room Confinement Checklist document outlines procedures and criteria for placing youth in room confinement, including requiring approval beyond 15 minutes and gradually releasing the youth once behavior improves. However, it does not mention any required ...	-	Yes	Insu
VII. Restraints, Room ...	Room Confinement	6	Inconclusive	-	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	7	Inconclusive	This statement appears to be false based on the documents provided. The Room Confinement Checklist outlines procedures and documentation requirements for placing youth in room confinement, but does not mention any required documentation by medical or mental health professionals. The ...	-	Insu	-

VII. Restraints, Room ...	Room Confinement	8	Inconclusive	This statement appears to be false based on the documents provided. The Room Confinement Checklist and other documents outline procedures for placing youth in room confinement and approving extensions of time. However, there is no evidence of any mechanism for:...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	9	Inconclusive	This statement appears to be false based on the documents provided. While the Room Confinement Checklist indicates management reviews each incident report, there is no evidence that:...	-	Insu	Insu
VII. Restraints, Room ...	Room Confinement	10	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Room Confinement Checklist outlines procedures for individual instances of room confinement, but does not mention any centralized review or compilation of aggregate data on roo...	-	Yes	-
VII. Restraints, Room ...	Room Confinement	11	Inconclusive	Based on my review, this statement appears to be false. The Room Confinement Checklist and other documents describe procedures for placing youth in room confinement and approving extensions of time. However, there is no mention of the facility administrator and mental health professionals reviewin...	-	Insu	Insu
VII. Restraints, Room ...	Voluntary Time Outs	1	Yes	Monitor note: Documented in behavioral health log. The facility develops and implements written policies, procedures and actual practices to ensure that staff receive regular training on the following: ...	-	Yes	Yes
VII. Restraints, Room ...	Voluntary Time Outs	2	Yes	Based on the documents provided, there is no evidence to support the claims made in this statement about voluntary time outs. The documents focus on policies and procedures for room confinement when youth pose an imminent safety threat, but do not mention voluntary time outs taken at a youth's ...	-	Yes	-
VII. Restraints, Room ...	Due Process and Discipline	1	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Due Process and Discipline	2	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The documents outline policies and procedures related to room confinement, but do not discuss due process protections or requirements before loss of privileges, transfer to more restricte...	-	Yes	Yes
VII. Restraints, Room ...	Due Process and Discipline	3	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The documents outline policies and procedures related to use of force, restraints and room confinement, but do not discuss assigning consequences for rule violations or considerations ...	-	No	Insu
VII. Restraints, Room ...	Due Process and Discipline	4a	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Due Process and Discipline	4b	Yes	-	-	Insu	Yes
VII. Restraints, Room ...	Due Process and Discipline	4c	Yes	-	-	Insu	Yes
VII. Restraints, Room ...	Due Process and Discipline	4d	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Due Process and Discipline	4e	Yes	-	-	Insu	Yes
VII. Restraints, Room ...	Due Process and Discipline	4f	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Due Process and Discipline	4g	Yes	-	-	Yes	Yes

VII. Restraints, Room ...	Due Process and Discipline	4h	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The policies outline use of force, restraints and room confinement procedures, but do not describe disciplinary practices or restrictions on youth rights. Deprivation of basic rights like ...	Insu	Yes
VII. Restraints, Room ...	Due Process and Discipline	4i	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	4j	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	4k	Yes	-	Insu	Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	4l	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	4m	Yes	-		Yes Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	4n	Yes	-		Yes Yes Yes
VII. Restraints, Room ...	Due Process and Discipline	5	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Grievances and Reporting ...	1	No	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The documents outline policies and procedures related to use of force, restraints, and room confinement, but do not discuss reporting mechanisms for abuse, neglect, harassment or ...	-	Insu
VII. Restraints, Room ...	Grievances and Reporting ...	2	Yes	There are forms in both english and spanish	-	Yes
VII. Restraints, Room ...	Grievances and Reporting ...	3	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Grievances and Reporting ...	4	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Grievance Policy outlines procedures for filing grievances, but does not describe accommodations to ensure accessibility for all youth populations mentioned...	-	Yes Yes
VII. Restraints, Room ...	Grievances and Reporting ...	5	Yes	-	-	Yes Yes
VII. Restraints, Room ...	Grievances and Reporting ...	6	Yes	This statement appears to be true based on the following evidence from the Grievance Policy document: ...	-	Yes Yes
VII. Restraints, Room ...	Grievances and Reporting ...	7	Yes	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Grievance Policy outlines the standard grievance process, but does not mention an emergency procedure for youth at risk of imminent harm that allows rapid response, as described i...	-	Yes Insu
VII. Restraints, Room ...	Grievances and Reporting ...	8	Yes	This statement appears to be true based on the following evidence from the Grievance Policy document: ...	-	Yes Yes

VII. Restraints, Room ...	Grievances and Reporting ...	9	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Grievances and Reporting ...	10	Yes	-	-	Yes	Yes
VII. Restraints, Room ...	Grievances and Reporting ...	11	Yes	This statement appears to be partially true and partially false based on the Grievance Policy document: ...	-	Yes	-
VII. Restraints, Room ...	Grievances and Reporting ...	12	Yes	This statement appears to be true based on the following evidence from the Grievance Policy document: ...	-	Yes	Yes
VII. Restraints, Room ...	Grievances and Reporting ...	13	Yes	This statement appears to be true based on the following evidence from the Grievance Policy: ...	-	Yes	Yes
VII. Restraints, Room ...	Grievances and Reporting ...	14	Inconclusive	Based on the documents provided, there is insufficient evidence to confirm whether this statement is true or false. The Grievance Policy outlines procedures for handling individual grievances, but does not mention administrators gathering and reviewing aggregate grievance data across different ...	-	Insu	Insu
VIII. Safety	Youth Safety	1	Yes	This statement appears to be true based on the following evidence from the "1.10 PEACE OFFICER RESPONSIBILITIES" document: ...	-	Yes	Insu
VIII. Safety	Youth Safety	2	Yes	This statement appears to be true based on the following evidence from the "8.5 MANDATORY REPORTING" document: ...	-	Yes	Insu
VIII. Safety	Youth Safety	3	Yes	I do not see sufficient evidence in the provided documents to make a definitive assessment on whether this statement is true or false. The closest relevant information is in the "1.10 PEACE OFFICER RESPONSIBILITIES" document:...	Insu	-	Insu
VIII. Safety	Youth Safety	4	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.11 CONFLICT OF INTEREST" document:...	-	Yes	-
VIII. Safety	Youth Safety	5	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.11 CONFLICT OF INTEREST" document:...	Insu	Yes	Insu
VIII. Safety	Youth Safety	6	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The documents do not provide any details on policies, procedures or practices regarding staff notification when contacted by formerly detained youth after release.	-	Yes	-
VIII. Safety	Youth Safety	7	Yes	-	Insu	Yes	-
VIII. Safety	Youth Safety	8	Yes	-	Insu	Yes	-
VIII. Safety	Youth Safety	9	Yes	-	-	Yes	Yes
VIII. Safety	Youth Safety	10	Yes	-	-	Yes	Yes

VIII. Safety	Youth Safety	11	Yes	-	-	Yes	Yes
VIII. Safety	Youth Safety	12	Yes	-	-	Yes	-
VIII. Safety	Youth Safety	13	Yes	-	-	Yes	Yes
VIII. Safety	Staff Safety	14	Yes	-	-	Yes	Insu
VIII. Safety	Staff Safety	1	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.5 PERSONNEL" document:...	Insu	Yes	Insu
VIII. Safety	Staff Safety	2	Yes	This statement appears to be true based on the evidence in the "Fillable WC packet" document. Specifically: ...	Insu	Yes	Insu
VIII. Safety	Weapons and Contraband	1	Yes	This statement appears to be true based on the following evidence from the "15.3 JUVENILE HALL METAL DETECTOR" document: ...	-	Yes	-
VIII. Safety	Weapons and Contraband	2	Yes	I do not see clear evidence in the provided documents to make a definitive assessment on whether this statement is true or false. The closest relevant information is in the "15.3 JUVENILE HALL METAL DETECTOR" document:...	Yes	Yes	Insu
VIII. Safety	Investigations	1	Yes	This statement appears to be true based on the following evidence from the "1.11 CONFLICT OF INTEREST" document: ...	-	Yes	-
VIII. Safety	Investigations	2	Yes	-	-	Yes	-
VIII. Safety	Investigations	3a	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.10 PEACE OFFICER RESPONSIBILITIES" document:...	-	-	Insu
VIII. Safety	Investigations	3b	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.10 PEACE OFFICER RESPONSIBILITIES" document:...	-	Yes	-
VIII. Safety	Investigations	3c	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.10 PEACE OFFICER RESPONSIBILITIES" document:...	-	-	Insu
VIII. Safety	Investigations	4	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.10 PEACE OFFICER RESPONSIBILITIES" document:...	-	Yes	-
VIII. Safety	Investigations	5	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.11 CONFLICT OF INTEREST" document:...	-	Yes	-
VIII. Safety	Investigations	6	Yes	I do not see clear evidence to definitively assess if this statement is true or false. The closest relevant information I could find is in the "1.11 CONFLICT OF INTEREST" document:...	-	Insu	-

VIII. Safety	Investigations	7	Yes	-	-	Yes	-
VIII. Safety	Investigations	8	Yes	-	-	Insu	-
VIII. Safety	Investigations	9	Yes	-	-	Yes	-
VIII. Safety	Investigations	10	Yes	-	-	Yes	-
VIII. Safety	Investigations	11	Yes	-	-	Yes	Insu
VIII. Safety	Investigations	12	Yes	-	-	Yes	Insu
VIII. Safety	Investigations	13	Yes	-	-	Insu	-
VIII. Safety	Investigations	14	Yes	-	-	Yes	-
VIII. Safety	Investigations	15	Yes	-	-	Insu	-
VIII. Safety	Investigations	16	Yes	-	-	Yes	Insu