

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: Health Services Agency *med*

BOARD AGENDA # *B-7

Urgent

Routine

AGENDA DATE November 18, 2008

CEO Concur with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Accept the Report of Annual Inspection/Evaluation of Local Jail/Detention Facilities Pursuant to Section 101045 of the State of California Health and Safety Code

STAFF RECOMMENDATIONS:

1. Accept the report of annual inspections/evaluation of local jail/detention facilities pursuant to Section 101045 of the State of California Health and Safety Code.

FISCAL IMPACT:

Approximately 115 hours of existing staff's time is expended in coordinating, inspecting, evaluating and compiling the annual report. There is no other fiscal impact.

BOARD ACTION AS FOLLOWS:

No. 2008-776

On motion of Supervisor Monteith, Seconded by Supervisor Grover
and approved by the following vote,
Ayes: Supervisors: O'Brien, Grover, Monteith, and Vice Chairman DeMartini
Noes: Supervisors: None
Excused or Absent: Supervisors: Mayfield
Abstaining: Supervisor: None

- 1) Approved as recommended
- 2) Denied
- 3) Approved as amended
- 4) Other:

MOTION:

ATTEST: Christine Ferraro
CHRISTINE FERRARO TALLMAN, Clerk

File No.

DISCUSSION:

The California Health and Safety Code, Section 101045, requires and authorizes the annual inspection of local jail/detention facilities and the submission of a written report to the California Standards Authority, which evaluates compliance with the legally mandated minimum standards. The evaluation is coordinated and compiled by the Health Services Agency and the inspections are conducted using a survey team approach.

The various sections were assigned to the appropriate staff of the Health Services Agency (H.S.A.) and the Department of Environmental Resources. The criteria for evaluation of detention facilities are contained in Title 15 of the California Code of Regulations. The Standard, contained in Section 101045, also requires that the Sheriff, Jail Administrators, and the Board of Supervisors receive a report. All of the facilities meet or exceed the minimum code standards for environmental, nutritional and medical/mental health regulations. Specific findings were as follows:

Men's Jail

The facility was built in 1955. Despite the age of the building the facility appears to be in compliance with applicable regulations. There are signs of deterioration due to the advanced age of the jail. Medically, a random chart audit by public health nurses documented appropriate record keeping. A continuity of care audit by the county Public Health Officer applauded the addition of a nurse practitioner for chronic care both at the Men's Jail and Public Safety Center.

Public Safety Center (PSC)

The Public Safety Center continues to strive to ensure a well maintained and efficiently run facility. The general condition of the facility is very good. The staff is professional and knowledgeable in Title 15 compliance. The relatively minor plumbing and electrical issues identified during the inspection were being corrected. There were no significant deficiencies identified during the nutrition inspection by a registered dietician within H.S.A. The kitchen provides meals for the PSC, the Men's Jail, and Honor Farm. Medical records were in order. The Public Health Officer's inspection focused on pre-natal care, as requested by the Sheriff. Findings are summarized in the facility report and were discussed at the quarterly Quality Assurance during September.

Honor Farm

The Honor Farm is in fair condition considering its date of construction was prior to 1980. Random chart audit by public health nurses did not identify any significant deficiencies.

Juvenile Justice Center (JJC)

The Juvenile Justice Center is regulated under a separate set of regulations than the adult facilities. The facility operates efficiently and is well maintained and managed. A high level of attention to detail is exhibited. Minor environmental deficiencies were found and the staff acted upon them immediately. The facility passed the nutritionist's inspection. Medical record chart audits were completed.

Turlock Temporary Detention Facility

The Turlock Facility is small, short-term holding facility, designed to hold a maximum of eight (8) detainees for a maximum of six (6) hours. Despite its relatively infrequent use, the staff does an excellent job of maintaining the facility at required standards. There were no defects or deficiencies found during the 2008 inspection.

Enclosed are the Board of Supervisors' copies of the annual inspections/evaluations of the Public Safety Center, the Men's Jail, the Honor Farm, the Turlock Police Services Temporary Detention Facility, and the Juvenile Justice Center.

POLICY ISSUE:

Acceptance of this report ensures the County's compliance with the California Health and Safety Code, which requires that it annually inspects, evaluates and submits a written report to the California Standards Authority, Sheriff, Jail Administrators and Board of Supervisors. Acceptance of staff's recommendation is consistent with the Board's priorities of *A safe community, A healthy community, and the Efficient delivery of public services.*

STAFFING IMPACT:

There is no staff impact associated with this item.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES
Local Detention Facility Health Inspection Report
Health and Safety Code Section 101045**

CSA #: _____

| | | |
|--|--------------------------------|---|
| FACILITY NAME: TURLOCK POLICE SERVICES TEMPORARY DETENTION FACILITY | | COUNTY: STANISLAUS |
| FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 900 N PALM STREET TURLOCK, CA 95380 (209) 668-5550 | | |
| CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006: | COURT HOLDING FACILITY: | TEMPORARY HOLDING FACILITY: X |
| ENVIRONMENTAL HEALTH EVALUATION | DATE INSPECTED: 4/10/08 | |
| ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Tom Wolfe, Senior Environmental Health Specialist Stanislaus County Department of Environmental Resources (209) 525-6756 | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Sergeant Steve Williams, Professional Standards & Training Officer (209) 668-5550 ext. 6697 | | |
| NUTRITIONAL EVALUATION N/A | DATE INSPECTED: | |
| NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): | | |
| MEDICAL/MENTAL HEALTH EVALUATION | DATE INSPECTED: 7/1/08 | |
| MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Renette Bronken, Public Health Nurse, (209) 558-5363 | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Steve Williams, Sergeant, Professional Standards & Training, (209) 668-5550 ext. 6697 | | |

This checklist is to be completed pursuant to the attached instructions.

**III. MEDICAL/MENTAL HEALTH EVALUATION
Adult Court and Temporary Holding Facilities**

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| Article 11. Health Services | | | | |
| 1200 Responsibility For Health Care Services | | | | |
| The facility administrator has developed a plan to ensure provision of emergency and basic health care services to all inmates. | X | | | |
| 1207 Medical Receiving Screening <i>(Not applicable for CH.)</i> | | | | |
| A receiving screening is performed on all inmates at the time of intake. <i>(See regulation for exception.)</i> | X | | | For confidentiality, medical and mental health screening form maintained separately from the crime report. |
| This screening is completed in accordance with written procedures established by the facility administrator. | X | | | |
| The screening includes, but is not limited to, medical, mental health, developmental disabilities, and communicable diseases, including, TB and other airborne diseases. | X | | | |
| The screening is performed by licensed health care staff or by trained facility staff. | | X | | By arresting officers. |
| There is a written plan for compliance with PC§ 2656, which allows prisoners to keep prescribed orthopedic or prosthetic appliances unless an immediate risk to security has been determined. | X | | | |
| There is a written plan to provide medical care for any inmate who appears in the need of or requests medical, mental health or developmental disability treatment. | | | X | Custody is limited to a maximum of six (6) hours. |
| 1209 Transfer to a Treatment Facility <i>Not applicable CH.)</i> | | | | |
| There are policies and procedures to provide mental health services that include but are not limited to: | | | | |
| Screening for mental health problems; | X | | | |
| Crisis intervention and management of acute psychiatric episodes; | | X | | Do not detain. Refer for psychiatric evaluation. |
| Stabilization and treatment of mental disorders; and, | | X | | Same. |
| Medication support services. | | X | | Same. |
| Provision is made to evaluate or transfer mentally disordered inmates to a Lanterman Petris Short treatment facility for further evaluation as provided in PC § 4011.6 or 4011.8, unless the jail contains a designated treatment facility. | X | | | Transported to psychiatric facility in Modesto. |
| 1212 Vermin Control <i>(Not applicable for CH.)</i> | | | | |
| There is a written plan for the control and treatment of vermin infested inmates, including medical protocols, for treating persons suspected of being infested or having contact with vermin-infested inmates. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| 1213 Detoxification Treatment <i>(Not applicable for CH.)</i> | | | | |
| Medical policies on detoxification include a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility, and, procedures and symptoms necessitating immediate transfer to a hospital or other medical facility. | | | X | Referred for medical evaluation. Detoxification not done. No detoxification cell. |
| When medically licensed personnel are not in attendance, inmates undergoing withdrawal reactions, judged or defined as not readily controllable with available medical treatment, are transferred to an appropriate medical facility. | | | X | Detention limited to six (6) hours. |
| 1219 Suicide Prevention Program | | | | |
| There is a written suicide prevention plan designed to identify, monitor and provide treatment for those inmates who present a suicide risk. | X | | | Operations manual includes an excellent section on recognition of depression and precautions. |
| 1220 First Aid Kits | | | | |
| One or more first aid kits are available in the facility. | X | | | |
| The facility administrator has approved the contents, number, location and procedure for periodic inspection of the kit(s). | X | | | |
| 1051 Communicable Diseases | | | | |
| Upon identification, all inmates with suspected communicable diseases are segregated until a medical evaluation can be completed. | X | | | |
| In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority. | X | | | |
| The inmate's response is noted on the booking form and/or screening device. | X | | | |
| 1052 Mentally Disordered Inmates | | | | |
| There are policies and procedures to identify and evaluate all mentally disordered inmates, with segregation provided, if necessary to protect the safety of the inmate of others. | X | | | |
| A physician's opinion is secured within 24 hours of identification or at the next daily sick call, whichever is earliest. | | | X | Not detained. |
| 1055 Use of Safety Cell <i>(Not applicable for CH)</i> | | | | |
| A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | | | X | No safety cells. |
| There are policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Safety cells are not used for punishment or as a substitute for treatment. | | | X | |
| Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager. | | | X | |
| There are procedures that assure necessary nutrition and fluids are administered. | | | X | |
| Continued retention of the inmate is reviewed a minimum of every eight hours. | | | X | |
| Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented. | | | X | |
| Direct visual observation is conducted at least twice every 30 minutes and is documented. | | | X | |
| Continued retention of inmate is reviewed a minimum of every eight hours. | | | X | |
| A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter. | | | X | |
| A mental health opinion on placement and retention is secured within 24 hours of placement. | | | X | |
| 1056 Use of Sobering Cell <i>(Not applicable for CH)</i> | | | | |
| Pursuant to policies and procedures, a sobering cell, specified in Title 24, Part 2 § 470A.2.4, is used only for housing inmates who are a threat to their own safety or the safety of others due to their state of intoxication. There are policies and procedures for managing the sobering cell, including handling both males and females. | | | X | |
| Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour. | | | X | |
| An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours. | | | X | |
| Such inmates are removed from the sobering cell when they are able to continue with processing. | | | X | |
| 1057 Developmentally Disabled Inmates | | | | |
| There are procedures for the identification and evaluation of all developmentally disabled inmates. <i>(Note: Appropriate housing is based on T-15 § 1050, Classification.)</i> | X | | | |
| A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled. <i>(Applicable only in facilities holding inmates in excess of 24 hours.)</i> | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| 1058 Use of Restraint Devices | | | | |
| <i>(Note: The regulation distinguishes "use of force" from use of restraints. The provisions of this regulation do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain minors for movement or transportation. Health inspectors should familiarize themselves with this discussion in the Medical-Mental Health Guidelines and contact their CSA Field Representative if there are questions regarding applicability to a particular facility.)</i> | | | | |
| Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | X | | | |
| Restraints are not used as discipline or as a substitute for treatment. | X | | | |
| There are policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities. | X | | | |
| Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician. | X | | | |
| All inmates in restraints are housed alone or in a specified area for restrained inmates. | X | | | |
| Direct visual observation is conducted and logged at least twice every 30 minutes. | X | | | |
| Continued retention in such restraints is reviewed every <u>two</u> hours. | X | | | |
| A medical opinion on placement and retention is secured as soon as possible but no later than <u>four</u> hours from the time of placement. | X | | | |
| Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours. | X | | | |
| A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement. | X | | | |

Summary of medical/mental health evaluation:

Verbal interview with Sergeant Steve Williams. The Custodian and Sergeant impeccably maintain all areas, with logs to indicate maintenance, constant repair and cleaning. Public Health Nurse reviewed the updated policy book revised in 2007/2008 with updated signature sheet. Title 154, Sections 1024-1047 reviewed with sergeant and all areas are in full compliance. The manual is well organized. The holding cell logs were randomly reviewed and no inmate is kept longer than six (6) hours.

Rebecca Craig, State Inspector had just done an extensive review of holding cell logs and found all in order & compliance.

Sgt. Steve Williams has training scheduled each month with all staff on Title 18 regulations (see schedule attached). Bloodborne pathogens done every year by contracted trainer.

**ADULT TYPE I, II, III and IV FACILITIES
Local Detention Facility Health Inspection Report
Health and Safety Code Section 101045**

CSA #: _____

| | | | | |
|---|---------|--|--------------------|----------|
| FACILITY NAME: Public Safety Center | | COUNTY: Stanislaus | | |
| FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 200 East Hackett Road Modesto, CA 95351 (209) 525-5600 | | | | |
| CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006: | TYPE I: | TYPE II: X | TYPE III: X | TYPE IV: |
| ENVIRONMENTAL HEALTH EVALUATION | | DATE INSPECTED: 6/12/08 Population: 669 (Female: 191 / Male: 478) | | |
| ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Tom Wolfe, Sr. Environmental Health Specialist (209) 525-6700 Food Facility Inspection: Avneet Mahil, E.H.S. (209) 525-6700 Date Inspected: 5/15/08 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Deputy Calvin Watson (209) 525-7224 | | | | |
| NUTRITIONAL EVALUATION | | DATE INSPECTED: 4/17/08 | | |
| NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Elaine Emery, R.D. Nutrition Services Program Manager Stanislaus County Health Services Agency (209) 558-1214 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Chris McNally Food Service Supervisor, Adult Detention (209) 652-2297 | | | | |
| MEDICAL/MENTAL HEALTH EVALUATION | | DATE INSPECTED: 5/28/08 & 8/18/08 | | |
| MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Renette Bronken, PHN (209) 558-5363 Trudi Prevette, RN (209) 558-5670 John Walker, MD (209) 558-8804 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Lee Cottrell, MD (209) 525-5671 Mitzi Whitworth, RN, Nurse Manager Patricia Craig, RN, Nursing Supervisor Larry Kilgore, RNP Sgt. V. L. Truffa, Shift Leader Lt. Brenda Suarez, Facility Commander | | | | |

This checklist is to be completed pursuant to the attached instructions.

I. ENVIRONMENTAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|---|---|
| Article 12. Food | | | | |
| <p>Approach for Providing Food Service</p> <p><i>CURFFL, the California Uniform Retail Food Facilities Law (HSC Division 104, Part 7, Chapter 4, Articles 1-8, Section 11370 et seq.) has been incorporated into Title 15 for local detention facilities through the rulemaking process.</i></p> <p>Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.</p> | | X | | This food facility is regulated through the California Retail Food Code (Cal Code). |
| 1. Food is prepared at another city or county detention facility. | X | | | County owned kitchen adjacent to this facility. |
| 2. Food is contracted through a private vendor who had been inspected and complies with provisions of CURFFL. | | X | | |
| <p>1230 Food Handlers</p> <p><i>(Note: Title 15, § 1230 is in Article 11, MMH, but inspected under Environmental Health due to CURFFL reference.)</i></p> <p>Policy and procedures have been developed and implemented for medical screening of (inmate) food handlers prior to working in the facility.</p> | X | | | <p>Adult Detention Division Policy and Procedures § 2.3</p> <p>Generally, only sentenced and low-risk inmates are selected for food service work.</p> |
| There are procedures for education, supervision and cleanliness of food handlers in accordance with HSC § 114020 | X | | | ADPD § 7.2 |
| <p>1243 Food Service Plan</p> <p>There is a food services plan that complies with applicable California Uniform Retail Food Facilities Law (CURFFL). Facilities with an average daily population of 100 or more have a trained and experienced food service manager to prepare and implement a food services plan.</p> <p>The plan includes: planning menus; purchasing food; storage and inventory control; food preparation; food serving; transporting food; orientation and ongoing training; personnel supervision; budgets and food cost accounting; documentation and record keeping; emergency feeding plan; waste management; and, maintenance and repair.</p> | | | <p>Do not identify compliance with this section here. See comments.</p> | The routine food facility inspector on 5/15/08 revealed several minor Cal Code violations that could easily be remedied. |
| In facilities with less than 100 average daily population that do not employ or have access to a food services manager, the facility administrator has prepared a food services plan that addresses the applicable elements listed above. | | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| 1245 Kitchen Facilities, Sanitation and Food Service | | | | |
| Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL. | X | | | |
| In facilities where inmates prepare meals for self-consumption, or where frozen meals or prepared food from other facilities permitted pursuant to HSC § 113920 is (re)heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: while the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that provide for food safety and sanitation in these situations.)</i> | | | X | No Cal Code standards are waived, currently all aspects of food service operation is fully compliant with applicable revisions. |
| HSC § 114065; | | | X | Cal Code standards not waived, full compliance. |
| HSC § 114090(b) and (e) if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of at least 165 degrees Fahrenheit, is used to clean and sanitize multi-service utensils and multi-service consumer utensils; | | | X | Cal Code standards not waived, full compliance. |
| HSC § 114140, provided there is mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen; | | | X | Cal Code standards not waived, full compliance. |
| HSC § 114150 (a); and, | | | X | Cal Code standards not waived, full compliance. |
| HSC § 114165 (b). | | | X | Cal Code standards not waived, full compliance. |
| 1246 Food Serving and Supervision | | | | |
| Policies and procedures ensure that work assignments are appropriate and food handlers are adequately supervised. Food is prepared and served only under the immediate supervision of a staff member. | X | | | |
| Article 13. Inmate Clothing and Personal Hygiene | | | | |
| 1260 Standard Institutional Clothing Issue | | | | ADPM §4.4. |
| Personal undergarments and footwear may be substituted for the institutional undergarments and footwear specified in this regulation; however, the facility has the primary responsibility to provide these items. | X | | | |
| There is a standard issue of climatically suitable clothing for inmates held after arraignment in Type I, II and III facilities, which includes, but is not limited to: | | | | |
| Clean socks and footwear; | X | | | |
| Clean outer garments; and, | X | | | |
| Clean undergarments, including shorts and tee shirt for males; or, bra and two pairs of panties for females. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| Clothing is reasonably fitted, durable, easily laundered and repaired. | X | | | |
| 1261 Special Clothing Provision is made to issue suitable additional clothing essential for inmates to perform special work assignments (e.g., food service, medical, farm, sanitation, mechanical and other specified work). | X | | | ADPM §4.4 Additional clothing exchanges for the working population provided daily. All job specific clothing or personal protective equipment is provided. |
| 1262 Clothing Exchange There are policies and procedures for the scheduled exchange of clothing. | X | | | ADPM §4.4 Clothing is exchanged once each week and at the rate of one housing unit per day. |
| Unless work, climatic conditions, illness, or the CURFFL necessitates more frequent exchange, outer garments, except footwear, are exchanged at least once each week. Undergarments and socks are exchanged twice each week. | X | | | At clothing exchange, inmates are issued one set of outer garments and two sets of undergarments and socks. Undergarments and socks are exchanged twice each week. Pants and shirts are exchanged once each week. |
| 1263 Clothing Supply There is a quantity of clothing, bedding, and linen available for actual use and replacement needs of the inmate population. | X | | | ADPM § 4.4 Onsite storage to completely exchange clothing for entire population. Support services has additional available on request at all times. |
| There are policies and procedures for the special handling of laundry that is known or suspected to be contaminated with infectious material. | X | | | ADPM § 6.6 Red biohazard bags are available to seal and separate contaminated clothing and are destroyed at a medical waste disposal site. |
| 1264 Control of Vermin in Inmates Personal Clothing There are policies and procedures to control the contamination and/or spread of vermin in all inmate personal clothing. | X | | | ADPM § 6.6 Suspected or infected clothing is bagged separately for special handling and sanitization. Female inmates are screened, medically checked and disinfected upon intake. Male intake is performed at the Men's Jail. |
| Infested clothing is cleaned, disinfected, or stored in a closed container so as to eradicate or stop the spread of the vermin. | X | | | ADPM § 6.6 Red biohazard bags are available to seal and separate infested clothing. County laundry facility has special handling procedures for infested clothing. |
| 1265 Issue of Personal Care Items There are policies and procedures for issuing personal hygiene items. | X | | | ADPM § 4.3 "Fish Kits" are issued upon intake. Replacement items can be purchased through the commissary. If an inmate cannot afford them, they can apply for additional welfare packs. |
| Each female inmate is issued sanitary napkins and/or tampons as needed. | X | | | Supply is maintained in the female housing units. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Each inmate to be held over 24 hours who is unable to supply himself/herself with personal care items, is issued the following personal care items: | X | | | |
| Toothbrush; | | | | |
| Dentifrice; | X | | | |
| Soap; | X | | | |
| Comb; and, | X | | | |
| Shaving implements. | X | | | Disposable razors. |
| With the possible exception of shaving implements, inmates are not required to share any personal care items listed above. | X | | | No items are shared. |
| Inmates do not share disposable razors. Double-edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among inmates are disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in § 979 and 980, Division 9, Title 16, CCR. | X | | | No implements are shared. |
| 1266 Personal Hygiene | | | | ADPM § 4.3 – Showering |
| There are policies and procedures for showering-bathing. | X | | | |
| Inmates are permitted to shower-bathe upon assignment to a housing unit and, thereafter, at least every other day and more often if possible. | X | | | Showers are available to general population on a daily basis. Maximum security inmates shower every other day as per Title 15. |
| 1267 Hair Care Services | | | | A kit is maintained in each housing unit. |
| Hair care services are available. | X | | | Log is maintained, listing names of those who have received haircuts. |
| Except for those inmates who may not shave for court identification reasons, or, those who have had their shaving privileges suspended by the facility administrator because they are a danger to themselves or others, inmates are allowed to shave daily and receive hair care services at least once a month. | X | | | A volunteer inmate barber under staff supervision. |
| Equipment is disinfected before use, by a method approved by the State Board of Barbering and Cosmetology to meet the requirements of Title 16, Division 9, § 979 and 980, CCR. | X | | | Barbicide is provided in each hair care kit. |
| Article 14. Bedding and Linens | | | | |
| 1270 Standard Bedding and Linen Issue | | | | |
| For each inmate entering a living unit and expected to remain overnight, the standard issue of clean suitable bedding and linens includes, but is not limited to: | X | | | |
| One serviceable mattress which meets the requirements of § 1272 of these regulations; | X | | | |
| One mattress cover or one sheet; | X | | | Two sheets are provided. |
| One towel; and, | X | | | Two towels are issued once a week. |
| One blanket, or more, depending upon climatic conditions. | X | | | Two blankets issued during the winter and one blanket issued during the spring. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| 1271 Bedding and Linen Exchange There are policies and procedures for the scheduled exchange of laundered bedding and linen issued to each inmate housed. | X | | | ADPM § 4.4 |
| Washable items such as sheets, mattress covers, and towels are exchanged for clean replacement, at least once each week. | X | | | Additional items supplied as needed. |
| Where a top sheet is not issued, blankets are laundered or dry cleaned at least once a month. When a top sheet is issued, blankets are laundered or dry cleaned at least once every three months. | X | | | A top sheet is issued. Blankets cleaned quarterly. |
| 1272 Mattresses Mattresses are enclosed in an easily cleaned, non-absorbent ticking and conform to the size of the bunk as referenced in Title 24, Section 470A.3.5 Beds (at least 30" wide X 76" long). | X | | | |
| Any mattress purchased for issue to an inmate in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings test standard for penal mattresses (Technical Information Bulletin Number 121, dated April 1980). | X | | | All mattresses are purchased from a certified supplier by Support Services Staff. |

Article 15. Facility Sanitation and Safety

| | | | | |
|--|---|--|--|---|
| 1280 Facility Sanitation, Safety and Maintenance There are policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility. | X | | | ADPM § 4.1 – Post Orders, Duties of Staff ADPM § 6.1 – Housekeeping ADPM § 6.2 – Inspections ADPM § 6.4 – Maintenance Orders |
| The plan provides for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices. | X | | | Regular inspection schedule. Work orders are filled out by staff to report any deficiencies and needed repairs. |
| Medical care housing as described in Title 24, Part 2, § 470A.2.14 is cleaned and sanitized according to policies and procedures established by the health authority. | X | | | Cleaned nightly on graveyard shift. Central medical facility cleaned by crew and sanitized by staff. |

Other Applicable Codes

| | | | | |
|---|---|--|--|--|
| Title 24, Uniform Building Code – Plumbing Toilet bowls, wash basins, drinking fountains, and showers are clean and in good repair. | X | | | |
| Title 24, Uniform Building Code – Cleanliness and Repair Floors, walls, windows, grillwork and ceilings are clean and in good repair. | X | | | All well maintained and in good repair. |
| Title 24, Part 1, 13-102(c)6 – Heating and Cooling There is provision for a comfortable living environment in accordance with the heating, ventilating, and air conditioning requirements of Parts 2 and 4 and energy conservation requirements of Part 6, Title 24, CCR. | X | | | Schedule for regular maintenance in place. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| Title 24, Uniform Plumbing Code – Floor Drains Floor drains are flushed at least weekly. | X | | | ADPM § 6.1. One floor drain observed with accumulation of foreign material near #236 in psychiatric housing. |
| Traps contain water to prevent escape of sewer gas. | X | | | |
| Grids and grates are present. | X | | | |
| Title 24, Part 2, 470A.3.6 – Lighting Lighting in housing units, dayrooms and activity areas is sufficient to permit easy reading by a person with normal vision. | X | | | Excellent lighting. Skylights and windows in day rooms and yard areas. One light out in shower near #236 psychiatric housing. |
| 20 foot candles light are provided at desk level and in the grooming area. <i>(Applicable to facilities constructed after 1980.)</i> | X | | | |
| Lighting is centrally controlled or occupant controlled in housing cells or rooms. | X | | | For maximum security and mental health cells, lighting is centrally controlled. General population lighting is occupant controlled. |
| Night lighting provides good vision for supervision. <i>(Applicable to facilities constructed after 1980.)</i> | | | | Unknown |
| CA Safe Drinking Water Act Potable water is supplied from an approved source in satisfactory compliance with this Act. | X | | | City of Ceres water system. |
| Local Ordinances Solid, toxic and infectious wastes are disposed of in accordance with state and local laws and regulations. | X | | | Waste Disposal provided by Bertolotti Disposal Inc. daily except Sundays. Sharptainer and red biohazard bags available for handling of toxic and infectious wastes, disposed of by Stericycle. |
| HSC § 1803 The facility is free of vermin (or vermin signs), and general housekeeping is satisfactory. | X | | | ADPM § 6.2 Pest control provided by A-1 Pest Control Service. |
| General Industry Safety Order, Title 8-3362 The facility is free of structural and other safety hazards. | X | | | Facility is well maintained. |

Summary of environmental health evaluation: The Public Safety Center continues to strive to ensure a well-maintained and efficiently run facility. The general condition of the facility is very good.

The staff is professional and knowledgeable in Title 15 compliance. They are pro-active in their diligence to maintain an orderly facility. They have a system of checks to ensure the continual high level of maintenance. This facility appears to be in compliance with all applicable standards.

Note: The above plumbing and electrical issue identified during the inspection were being corrected.

II. NUTRITIONAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|--|----|-----|--|
| Article 12. Food | | | | |
| 1230 Food Handlers <i>(Note: Title 15, § 1230 is in Article 11, MMH, but inspected under Environmental Health due to CURFFL reference.)</i> Policy and procedures have been developed and implemented for medical screening of (inmate) food handlers prior to working in the facility. There are procedures for education, supervision and cleanliness of food handlers in accordance with HSC § 114020. | Do not identify compliance with this regulation here. See comments. | | | The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1230. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only. |
| 1240 Frequency of Serving | | | | |
| Food is served three times in any 24-hour period. | X | | | |
| At least one meal includes hot food. | X | | | |
| If more than 14 hours passes between these meals, supplemental food is served. | X | | | |
| Supplemental food is served in less than the 14-hour period for inmates on medical diets, if prescribed by the responsible physician.. | X | | | 2 sandwiches, fruit, veg, 1% milk |
| A minimum of fifteen minutes is allowed for the actual consumption of each meal except for those inmates on therapeutic diets where the responsible physician has prescribed additional time. | X | | | |
| Inmates who miss or may miss a regularly scheduled facility meal, are provided with a beverage and a sandwich or a substitute meal. | X | | | |
| Inmates on therapeutic diets who miss a regularly scheduled meal, are provided with their prescribed meal. | X | | | |
| 1241 Minimum Diet <i>(See regulation and guidelines for equivalencies and serving requirements.)</i> | | | | |
| The minimum diet in every 24-hour period consists of the full number of servings specified from each of the food groups below. Facilities electing to provide vegetarian diets for any reason also conform to the dietary guidelines. | | | | |
| Protein Group. The daily requirement is equal to three servings, each containing at least 14 grams of protein. | X | | | |
| There is an additional, fourth serving of legumes three days per week. | X | | | |
| Dairy Group. The daily requirement for milk or milk equivalents is three servings, each of which is equivalent to 8 oz. of fluid milk and providing at least 250 mg. of calcium. The requirement for persons who are 15-17 years of age and for pregnant and lactating women is four servings. | X | | | |
| A serving is equivalent to 8 fluid ounces of milk and provides at least 250 mg. of calcium. | X | | | |
| All milk is fortified with Vitamin A and D. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Vegetable-Fruit Group. The daily requirement is at least five servings. At least one serving is from each of the following categories. | | | | |
| One serving of a fresh fruit or vegetable. | X | | | |
| One serving of a Vitamin C source containing 30 mg. or more. | X | | | |
| One serving of a Vitamin A source containing 200 micrograms Retinol Equivalents (RE) or more. | X | | | |
| Grain Group. The daily requirement is at least six servings. At least three servings from this group are made with some whole grain products. | X | | | Whole wheat rolls baked on site. |
| Additional servings from the dairy, vegetable-fruit, and grain groups are provided in amounts to assure caloric supply is at the required levels. (See RDA for recommended caloric intakes.) | X | | | |
| Fat is added only in minimum amounts necessary to make the diet palatable. Total dietary fat does not exceed 30 percent of total calories on a weekly basis. | X | | | |
| 1242 Menus (Applicable in Type II and III facilities and in those Type IV facilities where food is served.) | | | | |
| Menus are planned at least one month in advance of their use. Menus are planned to provide a variety of foods, thus preventing repetitive meals. | X | | | |
| A registered dietitian approves menus before they are used. | X | | | |
| If any meal served varies from the planned menu, the change is noted in writing on the menu and/or production sheet. | X | | | |
| A registered dietitian evaluates menus, as planned and including changes, at least annually. | X | | | |
| 1243 Food Service Plan | | | | |
| There is a food services plan that complies with applicable California Uniform Retail Food Facilities Law (CURFFL). Facilities with an average daily population of 100 or more have a trained and experienced food service manager to prepare and implement a food services plan that includes: | | | | The Nutrition Health Inspector retains primary responsibility to determine compliance with Section 1243. Compliance should be assessed in consultation with the Environmental Health Inspector so that the findings on the Nutritional Health Evaluation reflect the observations, expertise and consensus of both parties. |
| Planning menus; | X | | | |
| Purchasing food; | X | | | |
| Storage and inventory control; | X | | | |
| Food preparation; | X | | | |
| Food serving; | X | | | |
| Transporting food; | X | | | |
| Orientation and ongoing training; | X | | | |
| Personnel supervision; | X | | | |
| Budgets and food cost accounting; | X | | | |
| Documentation and record keeping; | X | | | |
| Emergency feeding plan; | X | | | |
| Waste management; and, | X | | | |
| Maintenance and repair. | X | | | |
| In facilities of less than 100 average daily population that do not employ or have access to a food services manager, the facility administrator has prepared a food services plan that addresses the applicable elements listed above. | | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|--|----|-----|---|
| <p>1245 Kitchen Facilities, Sanitation and Food Service</p> <p>Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL.</p> <p>In facilities where inmates prepare meals for self-consumption, or where frozen meals or prepared food from other facilities permitted pursuant to HSC § 113920 is (re)heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: while the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that provide for food safety and sanitation in these situations.)</i></p> <p>HSC § 114065;</p> <p>HSC § 114090(b) and (e) if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of at least 165 degrees Fahrenheit, is used to clean and sanitize multi-service utensils and multi-service consumer utensils;</p> <p>HSC § 114140, provided there is mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;</p> <p>HSC § 114150 (a); and,</p> <p>HSC § 114165 (b).</p> | <p>Do not identify compliance with this regulation here. See comments.</p> | | | <p>The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1245. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only.</p> |
| <p>1246 Food Serving and Supervision</p> <p>Policies and procedures ensure that work assignments are appropriate and food handlers are adequately supervised. Food is prepared and served only under the immediate supervision of a staff member.</p> | | | | <p>Do not identify compliance with this regulation here. See comments.</p> |
| <p>1247 Disciplinary Isolation Diet</p> <p>No inmate receiving a prescribed medical diet is placed on a disciplinary isolation diet without review by the responsible physician or pursuant to a plan approved by the physician.</p> | <p>X</p> | | | |
| <p>The disciplinary isolation diet is an exception to the three-meal-a-day standard and is served twice in each 24-hour period.</p> <p>Each serving consists of one-half of the loaf (or a minimum of 19 ounces cooked loaf) described in the regulation or, if approved by the Corrections Standards Authority, another equally nutritious diet. Additionally the inmate receives two slices of whole wheat bread and at least one quart of drinking water, if the cell does not have a water supply.</p> | <p>X</p> | | | |
| <p>1248 Medical Diets</p> <p>Policies identify who is authorized to prescribe medical diets.</p> | <p>X</p> | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Therapeutic diets utilized by a facility are planned, prepared and served with consultation from a registered dietitian. | X | | | |
| The facility manager complies with providing any medical diet prescribed for an inmate. | X | | | |
| There is a medical diet manual that includes sample menus. It is available to in-facility medical personnel and food service staff for reference and information. | X | | | |
| A registered dietitian reviews, and the responsible physician approves, the diet manual on an annual basis. | X | | | |

Summary of Nutritional Evaluation:

- Two week cycle – all meals are analyzed for nutrient content and are within guidelines
- Diet manual and menus are reviewed and signed off by Registered Dietitian
- No outstanding issues noted.

III. MEDICAL/MENTAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Article 11. Health Services | | | | |
| 1200 Responsibility For Health Care Services | | | | |
| The facility administrator has developed a plan to ensure provision of emergency and basic health care services to all inmates. | X | | | |
| Clinical judgments are the sole province of the responsible physician, dentist, and psychiatrist or psychologist, respectively. | X | | | |
| Security regulations are applicable to facility staff and health care personnel. | X | | | |
| At least one physician is available. | X | | | |
| In Type IV facilities where routine health services are provided by access to the community, there is a written plan for the treatment, transfer, or referral of emergencies. <i>(When Type IV facilities provide health services within the facility, they must meet applicable regulations, as do other facilities.)</i> | X | | | |
| 1202 Health Service Audits <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| There is a written plan for annual statistical summaries of health care and pharmaceutical services that are provided. | X | | | |
| There is a mechanism to assure that the quality and adequacy of health care services are assessed annually. | X | | | |
| There is a process for correcting identified deficiencies in the health care and pharmaceutical services delivered. | X | | | |
| Based on information from these audits, the health authority provides the facility administrator with an annual written report on health care and pharmaceutical services delivered. | X | | | |
| 1203 Health Care Staff Qualifications <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| There are policies and procedures to assure that state licensing, certification, or registration requirements and restrictions that apply in the community, also apply to health care personnel in the facility. | X | | | |
| Health care staff credentials are on file at the facility or another central location where they are available for review. | X | | | |
| 1204 Health Care Procedures <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| Medical care performed by personnel other than a physician, is performed pursuant to written protocol or order of the responsible physician. | X | | | |
| 1205 Health Care Records <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| Individual, complete and dated health records are maintained and include, but are not limited to: | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| Receiving screening form/history (<i>Note: The intake receiving screening form may also be included in the custody file. See Guidelines for discussion.</i>); | | | | |
| Medical/mental health evaluation reports; | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | X | | | |
| Medical/mental health evaluation reports; | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | X | | | |
| Location where treatment is provided; and, | X | | | |
| Medication records in conformance with Title 15 § 1216. | X | | | |
| Physician-patient confidentiality privilege is applied to the record; the health authority controls access; health record files are maintained separately from other inmate jail records. | | | | |
| The responsible physician or designee communicates information obtained in the course of medical-mental health screening and care to jail authorities when necessary for the protection of the welfare of the inmate or others, management of the jail, or maintenance of jail security and order. | X | | | |
| The inmate's written authorization is necessary for transfer of health record information unless otherwise provided by law or regulation. | X | | | |
| Inmates are not used for medical record keeping. | X | | | |
| 1206 Health Care Procedures Manual (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| There is a health services manual, with policies and procedures that conform to applicable state and federal law. The manual is reviewed and updated at least annually. | X | | | |
| The health care manual includes, but is not limited to: | | | | |
| Summation and application of proper medical aid; | X | | | |
| Contact and consultation with private physicians; | X | | | |
| Emergency and non-emergency medical and dental services, including transportation; | X | | | |
| Provision for medically required dental and medical prostheses and eyeglasses; | X | | | Eyeglasses provided by Friends Outside. No provision for dental prosthesis. |
| Notification of next of kin or legal guardian in case of serious illness which may result in death; | X | | | |
| Provision for screening and care of pregnant and lactating women, including postpartum care, and other services mandated by statute; | X | | | |
| Screening, referral and care of mentally disordered and developmentally disabled inmates; | X | | | |
| Implementation of special medical programs; | X | | | |
| Management of inmates suspected of or confirmed to have communicable diseases; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| The procurement, storage, repackaging, labeling, dispensing, administration-delivery to inmates, and disposal of pharmaceuticals; | X | | | |
| Use of non-physician personnel in providing medical care; | X | | | |
| Provision of medical diets; | X | | | |
| Patient confidentiality and its exceptions; | X | | | |
| Transfer of pertinent individualized health care information (or documentation that no health care information is available), to the health authority of another correctional system, medical facility or mental health facility at the time each inmate is transferred and prior to notification to HSC Sections 121361 and 121362 for inmates with known or suspected active tuberculosis disease; | X | | | |
| Procedures for notifying facility health care staff of a pending transfer allow sufficient time to prepare the summary. | X | | | |
| The summary information identifies the sending facility, is in a consistent format that includes the need for follow-up care, diagnostic tests performed, medications prescribed, pending appointments, significant health problems and other information that is necessary to provide for continuity of health care. | X | | | |
| Necessary inmate medication and health care information are provided to the transporting staff, together with precautions necessary to protect staff and inmate passengers from disease transmission during transport. | X | | | |
| Forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution are not be performed by medical personnel responsible for providing ongoing health care to the inmates. | X | | | |
| 1206.5 Management of Communicable Diseases | | | | |
| There is a written plan that addresses the identification, treatment, control and follow-up management of communicable diseases. The plan reflects the current local incidence of communicable diseases which threaten the health of inmates and staff and includes: | X | | | |
| Intake health screening procedures; | X | | | |
| Identification of relevant symptoms; | X | | | |
| Referral for medical evaluation; | X | | | |
| Treatment responsibilities during incarceration; and, | X | | | |
| Coordination with public and private community-based resources for follow-up treatment. | X | | | |
| Consistent with the plan, there are policies and procedures that conform with applicable state and federal law, which include but are not limited to: | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| The types of communicable diseases to be reported; | X | | | |
| The persons who must receive the medical reports; | X | | | |
| Sharing of medical information with inmates and custody staff; | X | | | |
| Medical procedures required to identify the presence of disease(s) and lessen the risk of exposure to others; | X | | | |
| Medical confidentiality requirements; | X | | | |
| Housing considerations based upon behavior, medical needs, and safety of the affected inmates; | X | | | |
| Provision for inmates consent that address the limits of confidentiality; and, | X | | | |
| Reporting and appropriate action upon the possible exposure of custody staff to a communicable disease. | X | | | |
| 1207 Medical Receiving Screening | | | | |
| A receiving screening is performed on all inmates at the time of intake. <i>(See regulation for exception.)</i> | X | | | |
| This screening is completed in accordance with procedures established by the responsible physician in cooperation with the facility administrator. | X | | | |
| The screening includes, but is not limited to, medical, mental health, developmental disabilities, and communicable diseases, including, TB and other airborne diseases. | X | | | |
| The screening is performed by licensed health care staff or by trained facility staff. | X | | | Custody staff do screening questionnaire and contact medical staff for evaluation when indicated. |
| There is a written plan for compliance with PC§ 2656, which allows prisoners to keep prescribed orthopedic or prosthetic appliances unless an immediate risk to security has been determined. | X | | | |
| There is a written plan to provide medical care for any inmate who appears in the need of or requests medical, mental health or developmental disability treatment. | X | | | |
| 1207.5 Special Mental Disorder Assessment <i>(Not applicable Type I & IV. Type I facilities are expected to transfer these women to an appropriate facility where the assessment can occur.)</i> | | | | |
| There are written procedures for the mental health screening of women who have given birth within the past year and are charged with murder or attempted murder of their infant. Screening occurs at intake and, if postpartum psychosis is indicated, a referral for further evaluation is made. | X | | | |
| 1208 Access to Treatment | | | | |
| A written plan has been developed and implemented for identifying, assessing, treating and/or referring any inmate who appears to be in need of medical, mental health or developmental disability treatment at any time during incarceration. | X | | | |
| Health care personnel perform the evaluation. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| 1209 Transfer to a Treatment Facility <i>(Not applicable Type I and IV.)</i> | | | | |
| There are policies and procedures to provide mental health services that include but are not limited to: | | | | |
| Screening for mental health problems; | X | | | |
| Crisis intervention and management of acute psychiatric episodes; | X | | | |
| Stabilization and treatment of mental disorders; and, | X | | | |
| Medication support services. | X | | | |
| Provision is made to evaluate or transfer mentally disordered inmates to a Lanterman Petris Short treatment facility for further evaluation as provided in PC § 4011.6 or 4011.8, unless the jail contains a designated treatment facility. | X | | | |
| 1210 Individualized Treatment Plans | | | | |
| Treatment staff develops a written individualized plan for each inmate treated by the medical and/or mental health staff. | X | | | Plan under S.O.A.P. note for each incident or illness. |
| Custody staff is informed of the treatment plan when necessary to ensure coordination and cooperation in the ongoing care of the inmate. | X | | | |
| Where recommended by treatment staff, the plan includes referral to treatment after release from the facility. | X | | | |
| 1211 Sick Call | | | | |
| There are policies and procedures for daily sick call for all inmates. | X | | | |
| Any inmate requesting health care is provided that attention. | X | | | |
| 1212 Vermin Control | | | | |
| There is a written plan for the control and treatment of vermin infested inmates, including medical protocols, for treating persons suspected of being infested or having contact with vermin-infested inmates. | X | | | |
| 1213 Detoxification Treatment <i>(Not applicable Type IV.)</i> | | | | |
| Medical policies on detoxification which a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility, and, procedures and symptoms necessitating immediate transfer to a hospital or other medical facility. | X | | | |
| When medically licensed personnel are not in attendance, inmates undergoing withdrawal reactions, judged or defined as not readily controllable with available medical treatment, are transferred to an appropriate medical facility. | X | | | |
| 1214 Informed Consent | | | | |
| There is a written plan to assure informed consent of inmates in a language understood by the inmate. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Except in emergencies, as defined in Business and Professional Code § 2397 and Title 15 § 1217, all examination, treatments and procedures affected by informed consent standards in the community are likewise observed for inmate care. | X | | | |
| For minors and conservatees, the informed consent of parent, guardian, or legal custodian applies when the law requires it. Absent informed consent in non-emergency situations, a court order is required before involuntary treatment is done. | X | | | |
| Any inmate who has not been adjudicated to be incompetent may refuse non-emergency health care. | X | | | |
| 1215 Dental Care | | | | |
| Emergency and medically required dental care is provided to inmates, upon request. | X | | | Dental care provided for infection or pain only. |
| 1216 Pharmaceutical Management | | | | |
| Pharmaceutical policies, procedures, space and accessories include, but are not limited to: | | | | |
| Securely lockable cabinets, closets and refrigeration units: | X | | | |
| A means for the positive identification of the recipient of the prescribed medication; | X | | | |
| Administration/delivery of medicines to minors as prescribed; | X | | | |
| Confirmation that the recipient has ingested the medication or accounting for medication under self-administration procedures outlined in Title 15, § 1216; | X | | | |
| Documenting that prescribed medications have or have not been administered, by whom, and if not, for what reason; | X | | | |
| Prohibiting delivery of drugs by inmates; | X | | | |
| Limitation to the length of time medication may be administered without further medical evaluation; | X | | | |
| Limitation to the length of time allowable for a physician's signature on verbal orders, and, | X | | | |
| An annual written report is prepared by a pharmacist on the status of pharmacy services, and provided to the health authority and facility administrator. | X | | | |
| There are written protocols that are consistent with pharmacy laws and regulations, and limit the following functions to being performed by the identified personnel: | | | | |
| Procurement is done only by a physician, dentist, pharmacist, or other person authorized by law. | X | | | |
| Medication storage assures that stock supplies of legend medications are accessed only by licensed health care personnel. Supplies of legend medications that have been properly dispensed and supplies of over-the-counter medications may be accessed by both licensed and non-licensed staff. | X | | | |
| Repackaging is done only by a physician, dentist, pharmacist, or other persons authorized by law. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Labels are prepared by either licensed or non-licensed personnel, provided the label is checked and affixed to the container by the physician, dentist, or pharmacist before administration or delivery to the inmate. Labels are prepared in accordance with Business and Professions Code § 4076. | X | | | |
| Dispensing is only done by a physician, dentist, pharmacist, or persons authorized by law. | X | | | |
| Administration of medication is only done by authorized and licensed health care personnel acting on the order of a prescriber. | X | | | |
| Licensed and non-licensed personnel may deliver medication acting on the order of a prescriber. | X | | | |
| Disposal of legend medication is done accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or reregistered nurse. Controlled substances are disposed of in accordance with Drug Enforcement Administration disposal procedures. | X | | | |
| There are written procedures for managing and providing over-the-counter medications, which include but are not limited to how they are made available, documentation when delivered by staff and precautions against hoarding large quantities. | X | | | |
| Policy and procedures may allow inmate self-administration of prescribed medication under limited circumstances (<i>see regulation text</i>). If self-administration of prescription drugs is not allowed, this subsection is "not applicable." When allowed, policies and procedures must include but are not limited to: | | | X | |
| Medications permitted for self-administration are limited to those with no recognized abuse potential. Medication for treating tuberculosis, psychotropic medication, controlled substances, injectables and any medications for which documentation of ingestion is essential, are excluded from self-administration. | | | X | |
| Inmates with histories of frequent rule violations of any type, or those who are found to be in violation of rules regarding self-administration, cannot participate. | | | X | |
| Prescribing health care staff must document that each inmate participating in self-administration is capable of understanding and following the rules of the program and instructions for medication use. | | | X | |
| Provisions are made for the secure storage of the prescribed medication when it is not on the inmate's person. | | | X | |
| Provisions are made for consistent enforcement of self-medication rules by both custody and health care staff, with systems of communication among them when either one finds that an inmate is in violation of rules regarding the program. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Health care staff performs documented assessments of inmate compliance with self-administration medication regimens. Compliance evaluations are done with sufficient frequency to guard against hoarding medication and deterioration of the inmate's health. | | | X | |
| 1217 Psychotropic Medications (Not applicable Type IV.) | X | | | |
| There are policies and procedures governing the use of psychotropic medications. | | | | |
| Involuntary administration of psychotropic medication is limited to emergencies. (See Business and Professional Code § 2397 and the text of Title 15 § 1217 for definition of an emergency.) | X | | | |
| If psychotropic medication is administered in an emergency, such medication is only that which is required to treat the emergency condition. | X | | | |
| Medication is prescribed by a physician in written form in the inmate's record or by verbal order in a dosage appropriate to the inmate's need. Verbal orders are entered in the inmate's record and signed by a physician within 72 hours. | X | | | |
| There is a protocol for supervising and monitoring inmates who are involuntarily receiving psychotropic medication. | X | | | |
| Psychotropic medication is not administered to an inmate absent an emergency unless: (1) the inmate has given his or her informed consent in accordance with WIC § 5326.2; or, (2) has been found to lack the capacity to give consent pursuant to the county's hearing procedures under the Lanterman-Petris-Short (LPS) Act for handling capacity determinations and subsequent reviews. (Note: Inspectors need to be aware of differing consent requirements for juveniles held in adult facilities.) | X | | | |
| Policies limit the length of time both voluntary and involuntary psychotropic medications may be administered. | X | | | |
| There is a plan for monitoring and re-evaluating all inmates receiving psychotropic medications, including a review of all emergency situations. | X | | | |
| The administration of psychotropic medication is not allowed for disciplinary reasons. | X | | | |
| 1219 Suicide Prevention Program | | | | |
| There is a written suicide prevention plan designed to identify, monitor and provide treatment for those inmates who present a suicide risk. | X | | | |
| 1220 First Aid Kits | X | | | |
| One or more first aid kits are available in the facility. | | | | |
| The responsible physician has approved the contents, number, location and procedure for periodic inspection of the kit(s). | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| 1051 Communicable Diseases | | | | |
| Upon identification, all inmates with suspected communicable diseases are segregated until a medical evaluation can be completed. | X | | | |
| In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority. | X | | | |
| The inmate's response is noted on the booking form and/or screening device. | X | | | |
| 1052 Mentally Disordered Inmates | | | | |
| There are policies and procedures to identify and evaluate all mentally disordered inmates, with segregation provided, if necessary to protect the safety of the inmate of others. | X | | | |
| A physician's opinion is secured within 24 hours of identification or at the next daily sick call, whichever is earliest. | X | | | |
| 1055 Use of Safety Cell | | | | |
| A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | X | | | |
| There are policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use. | X | | | |
| Safety cells are not used for punishment or as a substitute for treatment. | X | | | |
| Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager. | X | | | |
| There are procedures that assure necessary nutrition and fluids are administered. | X | | | |
| Continued retention of the inmate is reviewed a minimum of every eight hours. | X | | | |
| Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented. | X | | | |
| Direct visual observation is conducted at least twice every 30 minutes and is documented. | X | | | |
| Continued retention of inmate is reviewed a minimum of every eight hours. | X | | | |
| A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter. | X | | | |
| A mental health opinion on placement and retention is secured within 24 hours of placement. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| 1056 Use of Sobering Cell | | | | |
| Pursuant to policies and procedures, a sobering cell, specified in Title 24, Part 2 § 470A.2.4, is used only for housing inmates who are a threat to their own safety or the safety of others due to their state of intoxication. Policies and procedures for managing the sobering cell, include handling both males and females. | X | | | |
| Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour. | X | | | |
| An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours. | X | | | |
| Such inmates are removed from the sobering cell when they are able to continue with processing. | X | | | |
| 1057 Developmentally Disabled Inmates | | | | |
| There are procedures to identify and evaluate all developmentally disabled inmates. <i>(Note: Appropriate housing is based on T-15 § 1050, Classification.)</i> | X | | | |
| A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled. <i>(Applicable only in facilities holding inmates in excess of 24 hours.)</i> | X | | | |
| 1058 Use of Restraint Devices | | | | |
| <i>(Note: The regulation distinguishes "use of force" from use of restraints. The provisions of this regulation do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain minors for movement or transportation. Health inspectors should familiarize themselves with this discussion in the Medical-Mental Health Guidelines and contact their CSA Field Representative if there are questions regarding applicability to a particular facility.)</i> | X | | | |
| Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | | | | |
| Restraints are not used as a discipline or as a substitute for treatment. | X | | | |
| There are policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities. | X | | | |
| Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician. | X | | | |
| All inmates in restraints are housed alone or in a specified area for restrained inmates. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Direct visual observation is conducted and logged at least twice every 30 minutes. | X | | | |
| Continued retention in such restraints is reviewed every <u>two</u> hours. | X | | | |
| A medical opinion on placement and retention is secured as soon as possible but no later than <u>four</u> hours from the time of placement. | X | | | |
| Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours. | X | | | |
| A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement. | X | | | |
| 1121 HEALTH EDUCATION FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| Written policy and procedures assure that age- and sex-appropriate health education and disease prevention programs are offered to minors. | | | X | |
| The health education programs are updated as necessary to reflect current health priorities and meet the needs of the confined population. | | | X | |
| 1122 REPRODUCTIVE INFORMATION AND SERVICES FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| Written policy and procedures assure that reproductive health services are available to both male and female minors. | | | X | |
| Reproductive services shall include but not be limited to those prescribed in WIC § 220, 221 and 222, and HSC § 123450. | | | X | |
| 1123 HEALTH APPRAISALS/MEDICAL EXAMINATIONS FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| For minors who are transferred to jails, policy and procedures assure that the health appraisal/medical examination: | | | | |
| is received from the sending facility; | | | X | |
| is reviewed by designated health care staff at the receiving facility; and, | | | X | |
| absent a previous appraisal/examination or receipt of the record, a health appraisal/medical examination, as outlined in Minimum Standards for Juvenile Facilities, Section 1432, is completed on the minor within 96 hours of admission. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| 1124 PROSTHESES AND ORTHOPEDIC DEVICES | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| There are written policy and procedures regarding the provision, retention and removal of medical and dental prostheses, including eyeglasses and hearing aids. | | | X | |
| Prostheses are provided when the health of the minor would otherwise be adversely affected, as determined by the responsible physician. | | | X | |
| Procedures for the retention and removal of prostheses shall comply with the requirements of Penal Code § 2656. | | | X | |
| 1125 PSYCHOTROPIC MEDICATIONS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| <i>The impact for Type II facilities is that, in addition to being in compliance with Title 15, Section 1214 (Consent) and Section 1217 (Psychotropic Medications). The following additional policies and procedures must be implemented for juveniles held in custody:</i> | | | X | |
| (a; 4) provision that minors who are on psychotropic medications prescribed in the community are continued on their medications pending re-evaluation and further determination by a physician; | | | | |
| (a; 5) provision that the necessity for continuation on psychotropic medications is addressed in pre-release planning and prior to transfer to another facility or program; and, | | | X | |
| (b; 1) minors are informed of the expected benefits, potential side effects and alternatives to psychotropic medications. | | | X | |
| Other Applicable Codes | | | | |
| Title 24 Part 2 § 470.2.12 – Medical Exam Room Availability | | | | |
| In facilities constructed after 2-1-99, a medical examination room is available in every facility that provides on-site health care. Prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a medical exam room. The examination room must: | | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area and provide for inmate privacy; | X | | | |
| Have at least 100 square feet of floor space with no single dimension less than 7 feet; | X | | | |
| Provide hot and cold running water (<i>Note: For facilities constructed after 2-1-99, any rooms where medical procedures are provided must be equipped with hot and cold running water, even though this area may not technically be an "examination room"</i>); and, | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|-----------------------------------|
| Have lockable storage for medical supplies (Applicable to facilities constructed after 2-1-99). | X | | | |
| Title 24 Part 2, § 470A.2.13 – Pharmaceutical Storage Space | | | | |
| There is lockable storage space for medical supplies and pharmaceutical preparation as referenced in Title 15, § 1216. | X | | | |
| Title 24 Part 2 § 470A.2.14 – Medical Care Housing | | | | |
| There is a means to provide medical care and housing to ill and/or infirm inmates. If this housing is located in the jail, it must: | X | | | |
| Provide lockable storage space for medical instruments; and, | X | | | |
| Be located within the security area of the facility, accessible to both female and male inmates, but not in the living area of either. | X | | | |
| If negative pressure isolation rooms are being planned, they are designed to the community standard (Applicable to facilities constructed after 2-1-99). | X | | | |
| Title 24 Part 2 § 470.2.25– Confidential Interview Rooms | | | | |
| In facilities constructed after 2-1-99, there must be a minimum of one suitably furnished interview room for confidential interviews in every facility that provides on-site health care. For facilities constructed prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a confidential interview room. The interview room must: | X | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area accessible to both female and male inmates; and, | X | | | |
| Provide no less than 70 square feet of floor space with no single dimension less than 6 feet. | X | | | |
| HSC 11222 and 11877 Addicted Arrestee Care | | | | |
| Where there is reasonable cause to believe an arrestee is addicted to a controlled substance, there is provision for medical aid to relieve symptoms. | X | | | Short term symptomatic treatment. |
| In accordance with statute, persons on methadone maintenance are allowed to continue until conviction, at the direction of the licensed methadone program director. | | X | | No methadone given or continued. |
| PC 4023.6 Female Inmates' Physician | | | | |
| Reasonable procedures are established to allow a female prisoner to summon and receive the services of any physician of choice to determine pregnancy. | X | | | |
| Procedures allow female inmates to receive needed medical services. | X | | | |
| These procedures are posted in at least one conspicuous place in which all female inmates have access. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| PC 4023.5 Female Inmate – Personal Care | | | | |
| At their request, female inmates are allowed to continue use of materials for: | | | | |
| Personal hygiene regarding menstrual cycle; and, | X | | | |
| Birth control measures as prescribed by their physician. | X | | | |
| The county furnishes females who are confined in the facility with information and education regarding the availability of family planning services. | | | X | |
| Family planning services are offered to each female inmate at least 60 days prior to a scheduled release date and services of a licensed physician are available to meet her family planning needs at the time of release. | | | X | |
| PC 4028 Abortions | | | | |
| Pregnant inmates, if eligible, are permitted to obtain an abortion pursuant to law. Such rights are posted in at least one conspicuous place accessed by all female inmates. | | X | | |

Summary of medical/mental health evaluation:

MEDICAL CHART AUDIT – 5/28/08 – Renette Bronken, PHN & Trudi Prevette, RN

Twelve charts were randomly selected. These charts were audited in compliance with the 20-step checklist. Treatment appeared to be appropriate. The reviewing nurses applauded the clerical and licensed staff's commitment to chart organization and content.

PRENATAL SYSTEM OF CARE AUDIT – 8/18/08 – John Walker, MD, Public Health Officer

This was not a chart review; rather, it was a "system of care" assessment. It was indicated because 1) our county's unusually high infant mortality rate, 2) concern by the Sheriff's Department with the medical care of pregnant inmates.

A. Progress Identified

- Voluntary Pregnancy screening of all new female inmates
- Drug screening of positive pregnancy urines. This facilitates early intervention.
- Nursing station list of all pregnant inmates

B. Persisting Issues

- Disconnect between high risk pregnancy case management interventions. Public Health, Behavioral Health, and CFMG nursing staff all provide services. However, there does not appear to be coordination and formatted information sharing between the programs. (There is good liaison between CFMG nursing staff and H.S.A. OB clinic at the Modesto Medical Office.)
- "I" Unit Drug Rehabilitation Services. Inmates placed in the unit do not participate in the "Women of Wisdom" drug rehabilitation program. Moreover, this may lower the possibility of referral to the First Step rehabilitation program after discharge.
- Oral contraceptives are not available for non-pregnant inmates. This is a repeated concern because female inmates who discontinue oral contraceptives when imprisoned may be at higher risk of pregnancy when discharged. The net effect for the community is higher risk for adverse pregnancy outcomes.

**ADULT TYPE I, II, III and IV FACILITIES
Local Detention Facility Health Inspection Report
Health and Safety Code Section 101045**

CSA #: _____

| | | | | |
|---|---------|--|-----------------|----------|
| FACILITY NAME: Men's Jail | | COUNTY: Stanislaus | | |
| FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 1115 H Street Modesto, CA 95354 (209) 525-6427 | | | | |
| CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006: | TYPE I: | TYPE II: X | TYPE III: | TYPE IV: |
| ENVIRONMENTAL HEALTH EVALUATION | | DATE INSPECTED: 5/15/08 POPULATION: 352 Men | | |
| ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Tom Wolfe, R.E.H.S., (209) 525-6700 Food Facility Inspection: Denny Vang, E.H.S. I, (209) 525-6700 3/13/08 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Deputy Calvin Watson (209) 525-7224 Sergeant Ernie Radza (209) 525-6384 | | | | |
| NUTRITIONAL EVALUATION | | N/A | DATE INSPECTED: | |
| NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): (Meals prepared at the Public Safety Center, then transported to the Men's Jail) | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): | | | | |
| MEDICAL/MENTAL HEALTH EVALUATION | | DATE INSPECTED: 5/28/08 & 8/7/08 | | |
| MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Renette Bronken, PHN (209) 558-5363 Trudi Prevet, RN (209) 558-5670 John Walker, MD (209) 558-8804 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Luann Saxon, Admin Clerk Judith Hobby, RN, Psych Nurse Consultant (209) 525-7907 Sandra Smith, RN, Nurse Supervisor Lt. Ronald Lloyd, Facility Administrator | | | | |

This checklist is to be completed pursuant to the attached instructions.

I. ENVIRONMENTAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Article 11. Food | | | | |
| <p>Approach for Providing Food Service</p> <p><i>CURFFL, the California Uniform retail food Facilities Law (HSC Division 104, Part 7, Chapter 4, Articles 1-8, Section 11370 et seq.) has been incorporated into Title 15 for local detention facilities through the rulemaking process.</i></p> <p>Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.</p> | | | | Adult Detention Policy Manual ADPM |
| 1. Food is prepared at another city or county detention facility. | X | | | Main County Meal Prep Kitchen is adjacent to the Public Safety Center, Hackett Rd. |
| 2. Food is contracted through a private vendor who had been inspected and complies with provisions of CURFFL. | | X | | ADPM |
| <p>1230 Food Handlers</p> <p><i>(Note: Title 15, § 1230 is in Article 10, MMH, but inspected under Environmental Health due to CURFFL reference.)</i></p> <p>Policy and procedures have been developed and implemented for medical screening of (inmate) food handlers prior to working in the facility.</p> | X | | | Full medical screening, including TB, completed prior to kitchen service. ADPM 2.3 Pg.71 |
| There are procedures for education, supervision and cleanliness of food handlers in accordance with HSC § 114020 | X | | | ADPM § 7.2 Serv-Safe Certification for Food Supervisor is Darlene Luce |
| <p>1245 Kitchen Facilities, Sanitation and Food Service</p> <p>Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL.</p> | X | | | During the routine food facility inspection on March 13, 2008, it was noted that there was a lack of hot water in the prep sink in the kitchen. This violation was corrected and hot water was verified in a re-inspection on April 8, 2008. |
| In facilities where inmates prepare meals for self-consumption, or where frozen meals or prepared food from other facilities permitted pursuant to HSC § 113920 (a) through (d) is (re)heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: while the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that provide for food safety and sanitation in these situations.)</i> | | | | |
| HSC § 114056, Hazard Analysis Critical Control Point (HACCP) plans, review, approval, suspension, revocation; hearing; | | | X | |
| HSC § 114065, New or replacement equipment; | | | | |
| HSC § 114090 Utensil and equipment cleaning and sanitation; | | | X | |
| HSC § 114140 Ventilation; | | | X | |
| HSC § 114150 (a) Floors; and, | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| HSC § 114165 (b) Storage area for cleaning equipment and supplies; disposal of mop bucket and wastes and other liquid wastes. | X | | | |
| 1246 Food Serving | | | | ADPM §7.2 |
| Food is prepared and served only under the immediate supervision of a staff member. | X | | | |
| Article 12. Inmate Clothing and Personal Hygiene | | | | |
| 1260 Standard Institutional Clothing Issue | | | | ADPM Pg. 55 |
| Personal undergarments and footwear may be substituted for the institutional undergarments and footwear specified in this regulation; however, the facility has the primary responsibility to provide these items. | | | | |
| There is a standard issue of climatically suitable clothing for inmates held after arraignment in Type I, II and III facilities, which includes, but is not limited to: | X | | | |
| Clean socks and footwear; | X | | | |
| Clean outer garments; and, | X | | | |
| Clean undergarments, including shorts and tee shirt for males; or, bra and two pairs of panties for females. | X | | | No female population. Males only at this facility. |
| Clothing is reasonably fitted, durable, easily laundered and repaired. | X | | | |
| 1261 Special Clothing | | | | ADPM §4.4 |
| Provision is made to issue suitable additional clothing essential for inmates to perform special work assignments (e.g., food service, medical, farm, sanitation, mechanical and other specified work). | X | | | Additional clothing exchanges for the working population. All job specific personal protective equipment or special clothing is provided. Kitchen facility workers provided clean clothing changes prior to work shift. |
| 1262 Clothing Exchange | | | | ADPM §4.4 |
| There are policies and procedures for the scheduled exchange of clean clothing. | X | | | Each housing unit has a designated day for clothing exchange. |
| Unless work, climatic conditions, illness, or the CURFFL necessitates more frequent exchange, outer garments, except footwear, are exchanged at least once each week. Undergarments and socks are exchanged twice each week. | X | | | Undergarments and socks exchanged twice each week. Coveralls are exchanged once each week. |
| 1263 Clothing Supply | | | | ADPM § 4.4 |
| There is a quantity of clothing, bedding, and linen available for actual use and replacement needs of the inmate population. | X | | | Facility stores an additional supply of mattresses, bedrolls and each type of garment, in each size, beyond a full population exchange. Laundry is washed at the Public Safety Center. |
| There are policies and procedures for the special handling of laundry that is known or suspected to be contaminated with infectious material. | X | | | ADPM § 6.6 The shift sergeant on duty makes the determination if the laundry is to be cleaned or destroyed. |
| 1264 Control of Vermin in Inmates Personal Clothing | | | | ADPM § 8.1 |
| There are policies and procedures to control the contamination and/or spread of vermin in all inmate personal clothing. | X | | | Suspected or infested clothing is bagged separately for special handling. AAI provides monthly service. |
| Infested clothing is cleaned, disinfected, or stored in a closed container so as to eradicate or stop the spread of the vermin. | X | | | ADPM § 8.1 & ADPM § 6.6 Suspected or infested clothing is bagged. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| 1265 Issue of Personal Care Items | | | | ADPM § 4.3 |
| There are policies and procedures for issuing personal hygiene items. | X | | | |
| Each female inmate is issued sanitary napkins and/or tampons as needed. | | | X | Male population only. |
| Each inmate to be held over 24 hours who is unable to supply himself/herself with personal care items, is issued the following personal care items: | | | | “Welfare pack” issued at intake contains an initial supply of personal care items. Replacements can be purchased through commissary. If an inmate cannot afford to purchase items they can apply for additional welfare packs. |
| Toothbrush; | X | | | |
| Dentifrice; | X | | | |
| Soap; | X | | | |
| Comb; and, | X | | | |
| Shaving implements. | X | | | Disposable razors |
| With the possible exception of shaving implements, inmates are not required to share any personal care items listed above. | X | | | No items are shared. |
| Inmates do not share disposable razors. Double-edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among inmates are disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in § 979 and 980, Chapter 9, Title 16, CCR. | X | | | Implements are not shared. |
| 1266 Personal Hygiene | | | | ADPM § 4.3 – Showering |
| There are policies and procedures for showering-bathing. | X | | | |
| Inmates are permitted to shower-bathe upon assignment to a housing unit and, thereafter, at least every other day and more often if possible. | X | | | ADPM § 4.3 Showering is available daily when possible, if not then every other day. |
| 1267 Hair Care Services | | | | ADPM § 4.3 By inmate barbers under staff supervision. |
| Hair care services are available. | X | | | |
| Except for those who may not shave for court identification reasons, inmates are allowed to shave daily and receive hair care services at least once a month. | X | | | |
| Equipment is disinfected before use, by a method approved by the State Board of Barbering and Cosmetology to meet the requirements of Title 16, Chapter 9, § 979 and 980, CCR. | X | | | ADPM § 4.3 Pg.54 |
| Article 13. Bedding and Linens | | | | |
| 1270 Standard Bedding and Linen Issue | | | | ADPM § 4.4 |
| For each inmate entering a living unit and expected to remain overnight, the standard issue of clean suitable bedding and linens includes, but is not limited to: | X | | | |
| One serviceable mattress which meets the requirements of § 1272 of these regulations; | X | | | |
| One mattress cover or one sheet; | X | | | Two sheets are issued. |
| One towel; and, | X | | | Two towels are provided once a week. |
| One freshly laundered or dry-cleaned blanket, depending upon climatic conditions. | X | | | Two blankets are issued in the winter months; one blanket is issued in the summer, or more as medically necessary. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| 1271 Bedding and Linen Exchange | | | | ADPM § 4.4 |
| There are policies and procedures for the scheduled exchange of freshly laundered bedding and linen issued to each inmate housed. | X | | | |
| Washable items such as sheets, mattress covers, and towels are exchanged for clean replacement, at least once each week. | X | | | |
| Where a top sheet is not issued, blankets are laundered or dry cleaned at least once a month. When a top sheet is issued, blankets are laundered or dry cleaned at least once every three months. | X | | | Top sheet issues, blankets laundered quartley. |
| 1272 Mattresses | | | | Mattresses are contained in a washable outer cover. |
| Mattresses are enclosed in an easily cleaned, non-absorbent ticking and conform to the size of the bunk as referenced in Title 24, Section 470A.3.5 Beds (at least 30" wide X 76" long). | X | | | |
| Any mattress purchased for issue to an inmate in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings test standard for penal mattresses (Technical Information Bulletin Number 121, dated April 1980). | X | | | |
| Article 12. Facility Sanitation and Safety | | | | |
| 1280 Facility Sanitation, Safety and Maintenance | | | | ADPM § 4.1 ADPM § 6.1 - Housekeeping ADPM § 6.2 - Inspections ADPM § 6.1 - Maintenance Orders Needed repairs are reported immediately to County Maintenance and the Facility Operations Deputy. |
| There are policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility. | X | | | |
| The plan provides for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices. | X | | | Operations Sergeant performs an inspection daily. Operations Deputy performs formal inspections once a month. All detention facilities inspected on a quarterly basis by Compliance Deputy and twice a year by the Sheriff's Department Safety Officer. Inspection checklists are checked every shift. |
| Medical care housing as described in Title 24, Part 2, § 470A.2.14 is cleaned and sanitized according to policies and procedures established by the health authority. | X | | | Medical staff cleans area on graveyard shift. |
| Other Applicable Codes | | | | |
| Title 24, Uniform Building Code – Plumbing | | | | Fixtures and facilities in common areas are adequately clean. Cleaning of cells in housing areas is by resident inmates, cleaning supplies are provided. All maintained in good working order. Some minor paint peeling on shower walls at 2 nd floor east single. Minor tile damage at wall of 2 nd floor showers. Slight water leak in 'chase'. |
| Toilet bowls, wash basins, drinking fountains, and showers are clean and in good repair. | X | | | |
| Title 24, Uniform Building Code – Cleanliness and Repair | | | | All generally clean and in good repair. |
| Floors, walls, windows, grillwork and ceilings are clean and in good repair. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Title 24, Part 1, 13-102(c)6 – Heating and Cooling | | | | |
| There is provision for a comfortable living environment in accordance with the heating, ventilating, and air conditioning requirements of Parts 2 and 4 and energy conservation requirements of Part 6, Title 24, CCR. | X | | | |
| Title 24, Uniform Plumbing Code – Floor Drains | | | | Floor drains are cleaned as needed. Those observed were found to be in good working order. |
| Floor drains are flushed at least weekly. | X | | | |
| Traps contain water to prevent escape of sewer gas. | X | | | |
| Grids and grates are present. | X | | | |
| Title 24, Part 2, 470A.3.6 – Lighting | | | | |
| Lighting in housing units, dayrooms and activity areas is sufficient to permit easy reading by a person with normal vision. | X | | | |
| 20 foot candles light are provided at desk level and in the grooming area. (<i>Applicable to facilities constructed after 1980.</i>) | | | X | N/A Facility constructed prior to 1980 |
| Lighting is centrally controlled or occupant controlled in housing cells or rooms. | X | | | Centrally controlled |
| Night lighting provides good vision for supervision. (<i>Applicable to facilities constructed after 1980.</i>) | | | X | N/A Facility constructed prior to 1980 |
| CA Safe Drinking Water Act | | | | Potable water is provided by City of Modesto. |
| Potable water is supplied from an approved source in satisfactory compliance with this Act. | X | | | |
| Local Ordinances | | | | Solid waste disposal contracted through Waste Management, Inc. A Sharptainer and red biohazard bags are available in the medical department for special handling of toxic or infectious waste. Disposal of these items is provided through Stericycle. |
| Solid, toxic and infectious wastes are disposed of in accordance with state and local laws and regulations. | X | | | |
| HSC § 1803 | | | | ADPM § 6.2 Pest control provided provided AAI Service. |
| The facility is free of vermin (or vermin signs), and general housekeeping is satisfactory. | X | | | |
| General Industry Safety Order, Title 8-3362 | | | | Although this is an older facility, general condition is in fair condition. |
| The facility is free of structural and other safety hazards. | X | | | |

Summary of environmental health evaluation:

This facility was built in 1955. Despite the age of the building, the facility appears to be in compliance with applicable regulations. There are signs of deterioration due to the advanced age of the jail, as well as evidence of ongoing repair work due to normal occupancy. The staff is knowledgeable and highly motivated to maintain safe and sanitary conditions. They have a good system in place for scheduling basic cleaning and general repairs.

Due to the age of the facility, ongoing repairs are necessary. Staff is cognizant of this and strives to keep on top of the maintenance and cleaning of the facility.

III. MEDICAL/MENTAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Article 11. Health Services | | | | |
| 1200 Responsibility For Health Care Services | | | | |
| The facility administrator has developed a plan to ensure provision of emergency and basic health care services to all inmates. | X | | | |
| Clinical judgments are the sole province of the responsible physician, dentist, and psychiatrist or psychologist, respectively. | X | | | |
| Security regulations are applicable to facility staff and health care personnel. | X | | | |
| At least one physician is available. | X | | | |
| In Type IV facilities where routine health services are provided by access to the community, there is a written plan for the treatment, transfer, or referral of emergencies. <i>(When Type IV facilities provide health services within the facility, they must meet applicable regulations, as do other facilities.)</i> | X | | | |
| 1202 Health Service Audits (Applicable to facilities with on-site health care staff) | | | | |
| There is a written plan for annual statistical summaries of health care and pharmaceutical services that are provided. | X | | | |
| There is a mechanism to assure that the quality and adequacy of health care services are assessed annually. | X | | | |
| There is a process for correcting identified deficiencies in the health care and pharmaceutical services delivered. | X | | | |
| Based on information from these audits, the health authority provides the facility administrator with an annual written report on health care and pharmaceutical services delivered. | X | | | |
| 1203 Health Care Staff Qualifications (Applicable to facilities with on-site health care staff) | | | | |
| There are policies and procedures to assure that state licensing, certification, or registration requirements and restrictions that apply in the community, also apply to health care personnel in the facility. | X | | | |
| Health care staff credentials are on file at the facility or another central location where they are available for review. | X | | | |
| 1204 Health Care Procedures (Applicable to facilities with on-site health care staff) | | | | |
| Medical care performed by personnel other than a physician, is performed pursuant to written protocol or order of the responsible physician. | X | | | |
| 1205 Health Care Records (Applicable to facilities with on-site health care staff) | | | | |
| Individual, complete and dated health records are maintained and include, but are not limited to: | | | | |
| Receiving screening form/history <i>(Note: The intake receiving screening form may also be included in the custody file. See Guidelines for discussion.);</i> | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Medical/mental health evaluation reports; | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | X | | | |
| Medical/mental health evaluation reports; | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | X | | | |
| Location where treatment is provided; and, | X | | | |
| Medication records in conformance with Title 15 § 1216. | X | | | |
| Physician-patient confidentiality privilege is applied to the record; the health authority controls access; health record files are maintained separately from other inmate jail records. | | | | |
| The responsible physician or designee communicates information obtained in the course of medical-mental health screening and care to jail authorities when necessary for the protection of the welfare of the inmate or others, management of the jail, or maintenance of jail security and order. | X | | | |
| The inmate's written authorization is necessary for transfer of health record information unless otherwise provided by law or regulation. | X | | | |
| Inmates are not used for medical record keeping. | X | | | |
| 1206 Health Care Procedures Manual (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| There is a health services manual, with policies and procedures that conform to applicable state and federal law. The manual is reviewed and updated at least annually. | X | | | |
| The health care manual includes, but is not limited to: | | | | |
| Summoning and application of proper medical aid; | X | | | |
| Contact and consultation with private physicians; | X | | | |
| Emergency and non-emergency medical and dental services, including transportation; | X | | | |
| Provision for medically required dental and medical prostheses and eyeglasses; | X | | | |
| Notification of next of kin or legal guardian in case of serious illness which may result in death; | X | | | |
| Provision for screening and care of pregnant and lactating women, including postpartum care, and other services mandated by statute; | X | | | |
| Screening, referral and care of mentally disordered and developmentally disabled inmates; | X | | | |
| Implementation of special medical programs; | X | | | |
| Management of inmates suspected of or confirmed to have communicable diseases; | X | | | |
| The procurement, storage, repackaging, labeling, dispensing, administration-delivery to inmates, and disposal of pharmaceuticals; | X | | | |
| Use of non-physician personnel in providing medical care; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Provision of medical diets; | | | | |
| Patient confidentiality and its exceptions; | X | | | |
| Transfer of pertinent individualized health care information (or documentation that no health care information is available), to the health authority of another correctional system, medical facility or mental health facility at the time each inmate is transferred and prior to notification to HSC Sections 121361 and 121362 for inmates with known or suspected active tuberculosis disease; | X | | | |
| Procedures for notifying facility health care staff of a pending transfer allow sufficient time to prepare the summary. | X | | | |
| The summary information identifies the sending facility, is in a consistent format that includes the need for follow-up care, diagnostic tests performed, medications prescribed, pending appointments, significant health problems and other information that is necessary to provide for continuity of health care. | X | | | |
| Necessary inmate medication and health care information are provided to the transporting staff, together with precautions necessary to protect staff and inmate passengers from disease transmission during transport. | X | | | |
| Forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution are not be performed by medical personnel responsible for providing ongoing health care to the inmates. | X | | | |
| 1206.5 Management of Communicable Diseases | | | | |
| There is a written plan that addresses the identification, treatment, control and follow-up management of communicable diseases. The plan reflects the current local incidence of communicable diseases which threaten the health of inmates and staff and includes: | X | | | |
| Intake health screening procedures; | X | | | |
| Identification of relevant symptoms; | X | | | |
| Referral for medical evaluation; | X | | | |
| Treatment responsibilities during incarceration; and, | X | | | |
| Coordination with public and private community-based resources for follow-up treatment. | X | | | |
| Consistent with the plan, there are policies and procedures that conform with applicable state and federal law, which include but are not limited to: | X | | | |
| The types of communicable diseases to be reported; | X | | | |
| The persons who must receive the medical reports; | X | | | |
| Sharing of medical information with inmates and custody staff; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Medical procedures required to identify the presence of disease(s) and lessen the risk of exposure to others; | X | | | |
| Medical confidentiality requirements; | X | | | |
| Housing considerations based upon behavior, medical needs, and safety of the affected inmates; | X | | | |
| Provision for inmates consent that address the limits of confidentiality; and, | X | | | |
| Reporting and appropriate action upon the possible exposure of custody staff to a communicable disease. | X | | | |
| 1207 Medical Receiving Screening | | | | |
| A receiving screening is performed on all inmates at the time of intake. <i>(See regulation for exception.)</i> | X | | | Screening questionnaire is completed by custody staff. Medical personnel are notified if indicated. |
| This screening is completed in accordance with procedures established by the responsible physician in cooperation with the facility administrator. | X | | | |
| The screening includes, but is not limited to, medical, mental health, developmental disabilities, and communicable diseases, including, TB and other airborne diseases. | X | | | |
| The screening is performed by licensed health care staff or by trained facility staff. | X | | | |
| There is a written plan for compliance with PC§ 2656, which allows prisoners to keep prescribed orthopedic or prosthetic appliances unless an immediate risk to security has been determined. | X | | | |
| There is a written plan to provide medical care for any inmate who appears in the need of or requests medical, mental health or developmental disability treatment. | X | | | |
| 1207.5 Special Mental Disorder Assessment <i>(Not applicable Type I & IV. Type I facilities are expected to transfer these women to an appropriate facility where the assessment can occur.)</i> | | | | |
| There are written procedures for the mental health screening of women who have given birth within the past year and are charged with murder or attempted murder of their infant. Screening occurs at intake and, if postpartum psychosis is indicated, a referral for further evaluation is made. | X | | | |
| 1208 Access to Treatment | | | | |
| A written plan has been developed and implemented for identifying, assessing, treating and/or referring any inmate who appears to be in need of medical, mental health or developmental disability treatment at any time during incarceration. | X | | | |
| Health care personnel perform the evaluation. | X | | | |
| 1209 Transfer to a Treatment Facility <i>(Not applicable Type I and IV.)</i> | | | | |
| There are policies and procedures to provide mental health services that include but are not limited to: | X | | | |
| Screening for mental health problems; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Crisis intervention and management of acute psychiatric episodes; | X | | | |
| Stabilization and treatment of mental disorders; and, | X | | | |
| Medication support services. | X | | | |
| Provision is made to evaluate or transfer mentally disordered inmates to a Lanterman Petris Short treatment facility for further evaluation as provided in PC § 4011.6 or 4011.8, unless the jail contains a designated treatment facility. | X | | | |
| 1210 Individualized Treatment Plans | | | | |
| Treatment staff develops a written individualized plan for each inmate treated by the medical and/or mental health staff. | X | | | |
| Custody staff is informed of the treatment plan when necessary to ensure coordination and cooperation in the ongoing care of the inmate. | X | | | |
| Where recommended by treatment staff, the plan includes referral to treatment after release from the facility. | X | | | |
| 1211 Sick Call | | | | |
| There are policies and procedures for daily sick call for all inmates. | X | | | |
| Any inmate requesting health care is provided that attention. | X | | | |
| 1212 Vermin Control | | | | |
| There is a written plan for the control and treatment of vermin infested inmates, including medical protocols, for treating persons suspected of being infested or having contact with vermin-infested inmates. | X | | | |
| 1213 Detoxification Treatment (Not applicable Type IV.) | | | | |
| Medical policies on detoxification which a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility, and, procedures and symptoms necessitating immediate transfer to a hospital or other medical facility. | X | | | |
| When medically licensed personnel are not in attendance, inmates undergoing withdrawal reactions, judged or defined as not readily controllable with available medical treatment, are transferred to an appropriate medical facility. | X | | | |
| 1214 Informed Consent | | | | |
| There is a written plan to assure informed consent of inmates in a language understood by the inmate. | X | | | |
| Except in emergencies, as defined in Business and Professional Code § 2397 and Title 15 § 1217, all examination, treatments and procedures affected by informed consent standards in the community are likewise observed for inmate care. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------------|
| For minors and conservatees, the informed consent of parent, guardian, or legal custodian applies when the law requires it. Absent informed consent in non-emergency situations, a court order is required before involuntary treatment is done. | | | X | |
| Any inmate who has not been adjudicated to be incompetent may refuse non-emergency health care. | X | | | |
| 1215 Dental Care | | | | |
| Emergency and medically required dental care is provided to inmates, upon request. | X | | | Emergency only |
| 1216 Pharmaceutical Management | | | | |
| Pharmaceutical policies, procedures, space and accessories include, but are not limited to: | X | | | |
| Securely lockable cabinets, closets and refrigeration units; | X | | | |
| A means for the positive identification of the recipient of the prescribed medication; | X | | | |
| Administration/delivery of medicines to minors as prescribed; | X | | | |
| Confirmation that the recipient has ingested the medication or accounting for medication under self-administration procedures outlined in Title 15, § 1216; | X | | | |
| Documenting that prescribed medications have or have not been administered, by whom, and if not, for what reason; | X | | | |
| Prohibiting delivery of drugs by inmates; | X | | | |
| Limitation to the length of time medication may be administered without further medical evaluation; | X | | | |
| Limitation to the length of time allowable for a physician's signature on verbal orders, and, | X | | | |
| An annual written report is prepared by a pharmacist on the status of pharmacy services, and provided to the health authority and facility administrator. | X | | | |
| There are written protocols that are consistent with pharmacy laws and regulations, and limit the following functions to being performed by the identified personnel: | X | | | |
| Procurement is done only by a physician, dentist, pharmacist, or other person authorized by law. | X | | | |
| Medication storage assures that stock supplies of legend medications are accessed only by licensed health care personnel. Supplies of legend medications that have been properly dispensed and supplies of over-the-counter medications may be accessed by both licensed and non-licensed staff. | X | | | |
| Repackaging is done only by a physician, dentist, pharmacist, or other persons authorized by law. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--------------------------------|
| Labels are prepared by either licensed or non-licensed personnel, provided the label is checked and affixed to the container by the physician, dentist, or pharmacist before administration or delivery to the inmate. Labels are prepared in accordance with Business and Professions Code § 4076. | X | | | |
| Dispensing is only done by a physician, dentist, pharmacist, or persons authorized by law. | X | | | |
| Administration of medication is only done by authorized and licensed health care personnel acting on the order of a prescriber. | X | | | |
| Licensed and non-licensed personnel may deliver medication acting on the order of a prescriber. | X | | | |
| Disposal of legend medication is done accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or reregistered nurse. Controlled substances are disposed of in accordance with Drug Enforcement Administration disposal procedures. | X | | | |
| There are written procedures for managing and providing over-the-counter medications, which include but are not limited to how they are made available, documentation when delivered by staff and precautions against hoarding large quantities. | X | | | |
| Policy and procedures may allow inmate self-administration of prescribed medication under limited circumstances (<i>see regulation text</i>). If self-administration of prescription drugs is not allowed, this subsection is "not applicable." When allowed, policies and procedures must include but are not limited to: | | | X | No self-administration program |
| Medications permitted for self-administration are limited to those with no recognized abuse potential. Medication for treating tuberculosis, psychotropic medication, controlled substances, injectables and any medications for which documentation of ingestion is essential, are excluded from self-administration. | | | X | |
| Inmates with histories of frequent rule violations of any type, or those who are found to be in violation of rules regarding self-administration, cannot participate. | | | X | |
| Prescribing health care staff must document that each inmate participating in self-administration is capable of understanding and following the rules of the program and instructions for medication use. | | | X | |
| Provisions are made for the secure storage of the prescribed medication when it is not on the inmate's person. | | | X | |
| Provisions are made for consistent enforcement of self-medication rules by both custody and health care staff, with systems of communication among them when either one finds that an inmate is in violation of rules regarding the program. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Health care staff performs documented assessments of inmate compliance with self-administration medication regimens. Compliance evaluations are done with sufficient frequency to guard against hoarding medication and deterioration of the inmate's health. | | | X | |
| 1217 Psychotropic Medications (Not applicable Type IV.) | | | | |
| There are policies and procedures governing the use of psychotropic medications. | X | | | |
| Involuntary administration of psychotropic medication is limited to emergencies. (See Business and Professional Code § 2397 and the text of Title 15 § 1217 for definition of an emergency.) | X | | | |
| If psychotropic medication is administered in an emergency, such medication is only that which is required to treat the emergency condition. | X | | | |
| Medication is prescribed by a physician in written form in the inmate's record or by verbal order in a dosage appropriate to the inmate's need. Verbal orders are entered in the inmate's record and signed by a physician within 72 hours. | X | | | |
| There is a protocol for supervising and monitoring inmates who are involuntarily receiving psychotropic medication. | X | | | |
| Psychotropic medication is not administered to an inmate absent an emergency unless: (1) the inmate has given his or her informed consent in accordance with WIC § 5326.2; or, (2) has been found to lack the capacity to give consent pursuant to the county's hearing procedures under the Lanterman-Petris-Short (LPS) Act for handling capacity determinations and subsequent reviews. (Note: Inspectors need to be aware of differing consent requirements for juveniles held in adult facilities.) | X | | | |
| Policies limit the length of time both voluntary and involuntary psychotropic medications may be administered. | X | | | |
| There is a plan for monitoring and re-evaluating all inmates receiving psychotropic medications, including a review of all emergency situations. | X | | | |
| The administration of psychotropic medication is not allowed for disciplinary reasons. | X | | | |
| 1219 Suicide Prevention Program | | | | |
| There is a written suicide prevention plan designed to identify, monitor and provide treatment for those inmates who present a suicide risk. | X | | | |
| 1220 First Aid Kits | | | | |
| One or more first aid kits are available in the facility. | X | | | |
| The responsible physician has approved the contents, number, location and procedure for periodic inspection of the kit(s). | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| 1051 Communicable Diseases | | | | |
| Upon identification, all inmates with suspected communicable diseases are segregated until a medical evaluation can be completed. | X | | | |
| In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority. | X | | | |
| The inmate's response is noted on the booking form and/or screening device. | X | | | |
| 1052 Mentally Disordered Inmates | | | | |
| There are policies and procedures to identify and evaluate all mentally disordered inmates, with segregation provided, if necessary to protect the safety of the inmate of others. | X | | | |
| A physician's opinion is secured within 24 hours of identification or at the next daily sick call, whichever is earliest. | X | | | |
| 1055 Use of Safety Cell | | | | |
| A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | X | | | |
| There are policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use. | X | | | |
| Safety cells are not used for punishment or as a substitute for treatment. | X | | | |
| Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager. | X | | | |
| There are procedures that assure necessary nutrition and fluids are administered. | X | | | |
| Continued retention of the inmate is reviewed a minimum of every eight hours. | X | | | |
| Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented. | X | | | |
| Direct visual observation is conducted at least twice every 30 minutes and is documented. | X | | | |
| Continued retention of inmate is reviewed a minimum of every eight hours. | X | | | |
| A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter. | X | | | |
| A mental health opinion on placement and retention is secured within 24 hours of placement. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| 1056 Use of Sobering Cell | | | | |
| Pursuant to policies and procedures, a sobering cell, specified in Title 24, Part 2 § 470A.2.4, is used only for housing inmates who are a threat to their own safety or the safety of others due to their state of intoxication. Policies and procedures for managing the sobering cell, include handling both males and females. | X | | | |
| Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour. | X | | | |
| An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours. | X | | | |
| Such inmates are removed from the sobering cell when they are able to continue with processing. | X | | | |
| 1057 Developmentally Disabled Inmates | | | | |
| There are procedures to identify and evaluate all developmentally disabled inmates. <i>(Note: Appropriate housing is based on T-15 § 1050, Classification.)</i> | X | | | |
| A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled. <i>(Applicable only in facilities holding inmates in excess of 24 hours.)</i> | X | | | |
| 1058 Use of Restraint Devices | | | | |
| <i>(Note: The regulation distinguishes "use of force" from use of restraints. The provisions of this regulation do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain minors for movement or transportation. Health inspectors should familiarize themselves with this discussion in the Medical-Mental Health Guidelines and contact their CSA Field Representative if there are questions regarding applicability to a particular facility.)</i> | | | | |
| Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | X | | | |
| Restraints are not used as a discipline or as a substitute for treatment. | X | | | |
| There are policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities. | X | | | |
| Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician. | X | | | |
| All inmates in restraints are housed alone or in a specified area for restrained inmates. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Direct visual observation is conducted and logged at least twice every 30 minutes. | X | | | |
| Continued retention in such restraints is reviewed every <u>two</u> hours. | X | | | |
| A medical opinion on placement and retention is secured as soon as possible but no later than <u>four</u> hours from the time of placement. | X | | | |
| Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours. | X | | | |
| A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement. | X | | | |
| 1121 HEALTH EDUCATION FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| Written policy and procedures assure that age- and sex-appropriate health education and disease prevention programs are offered to minors. | | | X | |
| The health education programs are updated as necessary to reflect current health priorities and meet the needs of the confined population. | | | X | |
| 1122 REPRODUCTIVE INFORMATION AND SERVICES FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| Written policy and procedures assure that reproductive health services are available to both male and female minors. | | | X | |
| Reproductive services shall include but not be limited to those prescribed in WIC § 220, 221 and 222, and HSC § 123450. | | | X | |
| 1123 HEALTH APPRAISALS/MEDICAL EXAMINATIONS FOR MINORS IN JAILS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| For minors who are transferred to jails, policy and procedures assure that the health appraisal/medical examination: | | | X | |
| is received from the sending facility; | | | X | |
| is reviewed by designated health care staff at the receiving facility; and, | | | X | |
| absent a previous appraisal/examination or receipt of the record, a health appraisal/medical examination, as outlined in Minimum Standards for Juvenile Facilities, Section 1432, is completed on the minor within 96 hours of admission. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| 1124 PROSTHESES AND ORTHOPEDIC DEVICES | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| There are written policy and procedures regarding the provision, retention and removal of medical and dental prostheses, including eyeglasses and hearing aids. | | | X | |
| Prostheses are provided when the health of the minor would otherwise be adversely affected, as determined by the responsible physician. | | | X | |
| Procedures for the retention and removal of prostheses shall comply with the requirements of Penal Code § 2656. | | | X | |
| 1125 PSYCHOTROPIC MEDICATIONS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| <i>The impact for Type II facilities is that, in addition to being in compliance with Title 15, Section 1214 (Consent) and Section 1217 (Psychotropic Medications). The following additional policies and procedures must be implemented for juveniles held in custody:</i> | | | | |
| (a; 4) provision that minors who are on psychotropic medications prescribed in the community are continued on their medications pending re-evaluation and further determination by a physician; | | | X | |
| (a; 5) provision that the necessity for continuation on psychotropic medications is addressed in pre-release planning and prior to transfer to another facility or program; and, | | | X | |
| (b; 1) minors are informed of the expected benefits, potential side effects and alternatives to psychotropic medications. | | | X | |
| Other Applicable Codes | | | | |
| Title 24 Part 2 § 470.2.12 – Medical Exam Room Availability | | | | |
| In facilities constructed after 2-1-99, a medical examination room is available in every facility that provides on-site health care. Prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a medical exam room. The examination room must: | X | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area and provide for inmate privacy; | X | | | |
| Have at least 100 square feet of floor space with no single dimension less than 7 feet; | X | | | |
| Provide hot and cold running water (<i>Note: For facilities constructed after 2-1-99, any rooms where medical procedures are provided must be equipped with hot and cold running water, even though this area may not technically be an "examination room"</i>); and, | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------------------------------|
| Have lockable storage for medical supplies <i>(Applicable to facilities constructed after 2-1-99).</i> | X | | | |
| Title 24 Part 2, § 470A.2.13 – Pharmaceutical Storage Space | | | | |
| There is lockable storage space for medical supplies and pharmaceutical preparation as referenced in Title 15, § 1216. | X | | | |
| Title 24 Part 2 § 470A.2.14 – Medical Care Housing | | | | |
| There is a means to provide medical care and housing to ill and/or infirm inmates. If this housing is located in the jail, it must: | X | | | |
| Provide lockable storage space for medical instruments; and, | X | | | |
| Be located within the security area of the facility, accessible to both female and male inmates, but not in the living area of either. | X | | | |
| If negative pressure isolation rooms are being planned, they are designed to the community standard <i>(Applicable to facilities constructed after 2-1-99).</i> | X | | | |
| Title 24 Part 2 § 470.2.25– Confidential Interview Rooms | | | | |
| In facilities constructed after 2-1-99, there must be a minimum of one suitably furnished interview room for confidential interviews in every facility that provides on-site health care. For facilities constructed prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a confidential interview room. The interview room must: | X | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area accessible to both female and male inmates; and, | X | | | No females at jail |
| Provide no less than 70 square feet of floor space with no single dimension less than 6 feet. | X | | | |
| HSC 11222 and 11877 Addicted Arrestee Care | | | | |
| Where there is reasonable cause to believe an arrestee is addicted to a controlled substance, there is provision for medical aid to relieve symptoms. | X | | | Short-term symptomatic treatment |
| In accordance with statute, persons on methadone maintenance are allowed to continue until conviction, at the direction of the licensed methadone program director. | | X | | No, methadone not continued. |
| PC 4023.6 Female Inmates' Physician | | | | |
| Reasonable procedures are established to allow a female prisoner to summon and receive the services of any physician of choice to determine pregnancy. | | | X | No females at jail |
| Procedures allow female inmates to receive needed medical services. | | | X | |
| These procedures are posted in at least one conspicuous place in which all female inmates have access. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| PC 4023.5 Female Inmate – Personal Care | | | | |
| At their request, female inmates are allowed to continue use of materials for: | | | X | |
| Personal hygiene regarding menstrual cycle; and, | | | X | |
| Birth control measures as prescribed by their physician. | | | X | |
| The county furnishes females who are confined in the facility with information and education regarding the availability of family planning services. | | | X | |
| Family planning services are offered to each female inmate at least 60 days prior to a scheduled release date and services of a licensed physician are available to meet her family planning needs at the time of release. | | | X | |
| PC 4028 Abortions | | | | |
| Pregnant inmates, if eligible, are permitted to obtain an abortion pursuant to law. Such rights are posted in at least one conspicuous place accessed by all female inmates. | | | X | |

Summary of medical/mental health evaluation: Two audits were performed at the Men's Jail during 2008

MEDICAL CHART AUDIT – 5/28/08 – Renette Bronken PHN, and Trudi Prevette RN

Twelve charts were randomly selected and reviewed. These charts were audited in compliance with the 20-step checklist. Treatment appeared to be appropriate. The reviewing nurses applauded the clerical and licensed staff's commitment to chart organization and content.

FOCUSED AUDIT - 8/7/08 – John Walker, MD, Pubic Health Officer

This audit was a follow-up to one performed in March 2006. It was not random chart selection. I deliberately selected **ten of the thickest charts** that I could locate in the medical record files. The focus was on medical management, not psychiatric. Once again it was clear that your facilities are treating older, sicker patients, many of whom have a number of chronic diseases complicated by overlying psychiatric disorders and/or significant substance abuse.

A. Progress Identified

- Nurse Practitioner Services. I was particularly impressed that your organization has added a nurse practitioner to provide services two days per week at the Men's Jail and five days per week at the Public Safety Center. This is a significant upgrade in the system of care!
- Chronic Care Clinic. This is a real plus, avoiding the episodic care of "sick call". I applaud the use of hemoglobin A1C levels to monitor diabetic patients as well as Dilantin levels for those with seizure disorders.
- Comprehensive sixth month physicals for inmates. The nurse practitioner also does "head to toe" physicals on inmates whose incarceration exceeds six months.

B. Persisting Issues

- Minimal Prior Ambulatory Records. Once again there was a relative dearth of records regarding prior care, or evidence of contact with community medical providers. (Records of hospital care while incarcerated were in the chart as well as medical records transferred from other inmate facilities.)
- Inmates Discharged without Medical Staff Notification. Patients may be discharged from court, resulting in a course of treatment being disrupted.
- No Post-discharge Transitional Medications. This is available for psychiatric patients but not for the medical patients.

JUVENILE FACILITY HEALTH INSPECTION REPORT
Juvenile Halls, Special Purpose Juvenile Halls and Camps
Health and Safety Code Section 101045

BOC #: _____

| | | | |
|---|--|--|-------|
| FACILITY NAME: Juvenile Justice Center | | COUNTY: Stanislaus County | |
| FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 2215 Blue Gum Ave. Modesto, CA 95358 | | | |
| CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1302: | JUVENILE HALL: <input checked="" type="checkbox"/> | SPECIAL PURPOSE JUVENILE HALL: | CAMP: |
| ENVIRONMENTAL HEALTH EVALUATION | | DATE INSPECTED: 3/18/08 Population: 138 (females: 12 / males: 126) | |
| ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Tom Wolfe, Sr. E.H.S. (209) 525-6756 Food Facility Inspection: Rachel Simons, R.E.H.S., (209) 525-6700 on 7/1/08 | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Mike Hamasaki, Probation Manager, (209) 525-4574 | | | |
| NUTRITIONAL EVALUATION | | DATE INSPECTED: 4/28/08 | |
| NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Elaine Emery, RD Program Manager, Nutrition Services Stanislaus County Health Services Agency (209) 558-1214 | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Thomas Raugust ARC Catering Specialties (209) 538-2431 | | | |
| MEDICAL/MENTAL HEALTH EVALUATION | | DATE INSPECTED: 5/7/08 | |
| MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Trudi Prevette, RN, (209) 558-5670 Renette Bronken, PHN, (209) 558-5363 | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Deborah Anderson, RN Laurel Dodd, LVN (209) 525-4500 x 3430 | | | |

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION
Juvenile Halls, Special Purpose Juvenile Halls and Camps**

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|---|----|-----|---|
| Article 9. Food | | | | |
| <p>1464 Food Services Plan</p> <p>There is a written food services plan that complies with the applicable sections of California Uniform Retail food Facilities Law (CURFFL). In facilities with an average daily population of 50 or more, a trained and experienced food services plan. In facilities with an average daily population that is less than 50, that do not have a food services manager, the facility manager prepares the plan.</p> <p>The plan includes, but is not limited to the following policies and procedures: menu planning; purchasing; storage and inventory control; food preparation; food serving; transporting food; orientation and on-going training; personnel supervision; budgets and food costs accounting; documentation and record keeping; emergency feeding plan; waste management; and, maintenance and repair.</p> | <p>Do not identify compliance with this section here. See comments.</p> | | | CURFFL has been replaced with Cal Code. |
| <p>1465 Food Handlers Education and Monitoring</p> <p>CURFFL, the California Uniform retail food Facilities Law (HSC Division 104, Part 7, Chapter 4, Articles 1-8, Section 11370 et seq.) has been incorporated into Title 15 for local detention facilities through the rulemaking process.</p> <p>There are procedures to ensure that supervisory staff and food handlers receive ongoing training in safe food handling and hygiene techniques, in accordance with HSC §114020. Compliance with food handling and hygiene requirements is monitored.</p> | X | | | |
| <p>1466 Kitchen Facilities, Sanitation, and Food Service</p> <p>Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL.</p> <p>In facilities where minors prepare meals for self-consumption, or where frozen meals or prepared food from other facilities permitted pursuant to HSC § 113920 (a) through (d) is (re) heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: while the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that that provide for food safety and sanitation in these situations.)</i></p> | | | | |
| <p>HSC § 114056, Hazard Analysis Critical Control Point (HACCP) plans, review, approval, suspension, revocation; hearing;</p> | | | | Not Waived. |
| <p>HSC § 114065, New or replacement equipment;</p> | | | | Not Waived. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| HSC § 114090 Utensil and equipment cleaning and sanitation; | | | | Not Waived. |
| HSC § 114140 Ventilation; | | | | Not Waived. |
| HSC § 114150 (a) Floors; and, | | | | Not Waived. |
| HSC § 114165 (b) Storage area for cleaning equipment and supplies; disposal of mop bucket and wastes and other liquid wastes. | | | | |
| 1467 Food Serving | X | | | |
| There are policies and procedures to ensure that appropriate work assignments are made, that food handlers are adequately supervised and that food is prepared and served only under the immediate supervision of a staff member. | | | | |
| Article 10. Clothing and Personal Hygiene | | | | |
| 1480 Standard Facility Clothing Issue | | | | |
| <i>Note: Personal clothing and footwear may be substituted for the institutional clothing and footwear specified in this regulation. The facility has the primary responsibility to provide clothing and footwear.</i> | | | | |
| Clothing provisions ensure that: | | | | |
| Clothing is clean, reasonably fitted, durable, easily laundered, and in good repair; and, | X | | | Juvenile Facility Policy Manual (JFPM) JFPM § 5.9.1 Issued at intake. |
| The standard issue of climatically suitable clothing for minors consists of but not be limited to: | X | | | |
| Socks and serviceable footwear; | X | | | |
| Outer garments; and, | X | | | |
| Undergarments are freshly laundered and substantially free of stains, including shorts and tee shirt for males; and, bra and panties for females. | X | | | JFPM § 5.9.2 |
| 1481 Special Clothing | X | | | Job specific clothing and/or necessary personal protective equipment are issued on assignment. |
| Provision is made to issue suitable additional clothing essential for minors to perform special work assignments when the issue of regular clothing would be unsanitary or inappropriate. | | | | |
| 1482 Clothing Exchange | X | | | JFPM § 5.9.2 – Clothing Exchange JFPM § 5.9.2 - Laundry |
| There are policies and procedures for the cleaning and scheduled exchange of clothing. | | | | |
| Unless work, climatic conditions or illness necessitates more frequent exchange, outer garments, except footwear, are exchanged at least once each week. Undergarments and socks are exchanged daily. | X | | | Underwear, socks, t-shirts exchanged daily. Bras exchanged twice a week. Pants exchanged twice a week. Sweatshirts exchanged once a month or as needed. |
| 1483 Clothing, Bedding and Linen Supply | X | | | JFPM § 5.8.2 Facility maintains three sets of all items per person plus one spare. 99% of all laundry is now done onsite. Use of County laundry facility available at the Public Safety Center. |
| There is a quantity of clothing, bedding and linen available for actual and replacement needs of the facility population. Written procedures describe the acquisition, handling, storage, transportation, and processing of clothing, bedding and linen in a clean and sanitary manner. | | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| 1484 Control of Vermin in Minors Personal Clothing There are policies and procedures to control the contamination and/or spread of vermin in all minors' personal clothing. | X | | | Personal clothing stored in nylon mesh/canvas bags. Medical exam completed upon intake. |
| Infested clothing is cleaned or stored in a closed container so as to eradicate or stop the spread of the vermin. | X | | | Infested items are separated and sealed in red biohazard bags for special handling. |
| 1485 Issue of Personal Care Items There are policies and procedures issuing personal hygiene items. | X | | | JFPM § 5.10.01 - § 5.10.04 |
| Each female minor is issued sanitary napkins and/or tampons as needed. | X | | | JFPM § 5.10.1 Sanitary napkins available as needed. |
| Each minor to be held over 24 hours is issued the following personal care items: | X | | | JFPM § 5.10.1 |
| Toothbrush; | | | | Issued at intake, maintained in detainee possession. |
| Dentifrice; | X | | | Available in housing units, distributed as needed. |
| Soap; | X | | | Available in housing units, distributed as needed. |
| Comb; and, | X | | | Issued at intake, maintained in detainee possession. |
| Shaving implements. | X | | | Available upon request, for use under supervision. |
| With the possible exception of shaving implements, (discussed below) minors are not required to share any personal care items listed above. | X | | | Razors monitored in each unit. |
| Minors do not share disposable razors. Double-edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among minors are disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in § 979 and 980, Chapter 9, Title 16, CCR. | X | | | No items are shared. |
| 1486 Personal Hygiene There are policies and procedures for showering/bathing and brushing of teeth. | X | | | JFPM § 5.10.2 |
| Minors are permitted to shower/bathe upon assignment to a housing unit and on a daily basis thereafter and given an opportunity to brush their teeth after each meal. | X | | | JFPM § 5.10.3 Minors shower before reporting to their assigned unit and then on a daily basis thereafter. Minors brush their teeth after each meal. |
| 1487 Shaving Minors, except those who may not shave for reasons of identification in court, are allowed to shave daily. | X | | | JFPM § 5.10.3D |
| 1488 Hair Care Services Hair care services are available in all juvenile facilities. Minors receive hair care services monthly. | X | | | JFPM § 5.10.5A Licensed Barber/Cosmetologist onsite weekly, services available upon request. |
| Equipment is cleaned and disinfected after each haircut or procedure, by a method approved by the State Board of Barbering and Cosmetology to meet the requirements of Title 16, Chapter 9, § 979 and 980, CCR. | X | | | Cosmetologist provides and maintains own equipment. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Article 11. Bedding and Linens | | | | |
| 1500 Standard Bedding and Linen Issue | X | | | JFPM § 5.8.1 |
| For each minor entering a living area and expected to remain overnight, the standard issue of clean suitable bedding and linens includes, but is not limited to: | | | | |
| One clean and serviceable mattress (or mattress-pillow combination) which meets the requirements of Title 15 § 1502; | X | | | |
| One pillow and a pillow case, unless provided in combination with the mattress; | X | | | Facility provides mattress-pillow combination |
| One mattress cover and a sheet or two sheets; | X | | | Two sheets provided |
| One towel; and, | X | | | |
| One or more freshly laundered or dry-cleaned blanket, depending upon climatic conditions. | X | | | Additional blankets issued depending on seasonal or temperature conditions. |
| 1501 Bedding and Linen Exchange | X | | | JFPM § 5.8.2. |
| There are policies and procedures for the scheduled exchange of freshly laundered bedding and linen issued to each minor housed. | | | | |
| Washable items such as sheets, mattress covers, pillowcases and towels are exchanged for clean replacement at least once each week. | X | | | Towels exchanged twice a week. Sheets exchanged once a week. |
| The covering blanket is cleaned or laundered at least every three months. | X | | | Blankets exchanged every 30 days. |
| 1502 Mattresses | X | | | Mattresses follow Board of Corrections guidelines. |
| Mattresses conform to the size of the bed (Title 24, Section 460A.25) and are enclosed in an easily cleaned, non-absorbent ticking. | | | | |
| Any mattress purchased for issue to a minor in a facility, which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings test standard for penal mattresses (Technical Information Bulletin Number 121, dated April 1980). | X | | | There is an ongoing replacement program. Mattresses are purchased from a certified supplier. Old mattresses are stored for emergency purposes. |
| Article 12. Facility Sanitation and Safety | | | | |
| 1510 Facility Sanitation, Safety and Maintenance | X | | | JFPM § 5.1.5 – Schedule for Maintenance. JFPM § 5.2.2 – General Housecleaning. JFPM § 52.3 – Designation of Duties by position. |
| There are policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility. | | | | Maintenance log is kept for recording of reported deficiencies and follow up dates and outcomes are recorded therein as well. All personnel responsible for reporting deficiencies as found. |
| The plan provides for a regular schedule of housekeeping tasks, equipment and physical plant maintenance, and inspections to identify and correct unsanitary or unsafe conditions or work practices in a timely manner. | X | | | Facility is cleaned on a daily basis. Cleanliness inspection performed twice a week. Maintenance inspection performed each Saturday. Chief Deputy performs an inspection three times a week, and manager performs an inspection three times a week. |
| Medical care housing as described in Title 24, Part 1 § 13-201(c) 6 is cleaned and sanitized according to policies and procedures established by the health administrator. | X | | | Cleaned by custodian provided by Stanislaus County Building Maintenance. Medical staff handles toxic or infectious contaminants/spills. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| 1511 Smoke Free Environment There are policies and procedures to assure that State laws prohibiting minors from smoking are enforced in all juvenile facilities, related work details, and other programs. Policies and procedures assure that minors are not exposed to second-hand smoke while in the facility or in the custody of staff. | X | | | JFPM § 2.8.16 No smoking allowed. Notices were posted at the entrance regarding the County policy of no - smoking within twenty feet of the building. Designated smoking areas are provided for staff, which is kept out of view and presence of minors at all times. |
| Other Applicable Codes | | | | |
| Title 24, Uniform Building Code Toilet bowls, washbasins, drinking fountains, and showers are clean and in good repair. | X | | | No deficiencies noted. |
| Title 24, Uniform Building Code Floors, walls, windows, grillwork and ceilings are clean and in good repair. | X | | | No deficiencies noted. |
| Title 24, Part 1, 13-201(e) 6 There is provision for a comfortable living environment in accordance with the heating, ventilating, and air conditioning requirements of Parts 2 and 4 and energy conservation requirements, of Part 6, Title 24, and CCR. | X | | | |
| Title 24, Uniform Plumbing Code Floor drains are flushed at least weekly. | X | | | Numerous drains in the showers need additional cleaning due to accumulation of dirt and debris. |
| Traps contain water to prevent escape of sewer gas. | X | | | |
| Grids and grates are present. | X | | | |
| CA Safe Drinking Water Act Potable water is supplied from an approved source in satisfactory compliance with this Act. | X | | | City of Modesto Public Water System. A supply of bottled drinking water is stored for emergency situations. |
| Local Ordinances Solid, toxic and infectious wastes are disposed of in accordance with state and local laws and regulations. | X | | | Solid waste service provided by Bertolotti Disposal. Toxic and infectious waste is handled by medical staff and disposed of by Saniteq Medical Waste Systems. |
| HSC and CCR Titles 22 and 24 Relating to Public Pools Swimming pools are designed, constructed, operated, and maintained in accordance with state and local laws and regulations | | | X | No pool. |
| Health and Safety Code, § 1803 and 2271 (Farms, petting zoos, etc.) All animal operations are removed from the immediate living area, designed, constructed, and maintained to minimize odor, vermin, and physical hazards. | | | X | No animals. |
| The facility is free of vermin (or vermin signs), and general housekeeping is satisfactory. | X | | | Problem Solved Pest Defense provides Pest control, as needed. |
| General Industry Safety Order, Title 8-3362 The facility is free of structural and other safety hazards. | X | | | |

Summary of environmental health evaluation:

The staff is knowledgeable, professional and proactive. The facility is well maintained. There were no major deficiencies noted. The overall physical condition of these facilities is satisfactory.

Minor deficiencies were found. The minor issue was the build up of debris in some of the shower areas. Staff was very concerned with all issues, and they were able to act upon them immediately.

The food facility was substantially in compliance with Cal Code.

II. NUTRITIONAL HEALTH EVALUATION

Juvenile Halls, Special Purpose Juvenile Halls and Camps

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Article 9. Food | | | | |
| 1460 Frequency of Serving | | | | |
| Food is served three times in any 24-hour period. | X | | | |
| At least one meal includes hot food. | X | | | |
| If more than 14 hours passes between these meals, supplemental food is served. | X | | | Sack lunch – sandwich, fruit, 1% milk |
| Supplemental food is offered at initial intake. | X | | | |
| Food is served to minors on medical diets as prescribed by the attending physician. | X | | | |
| A minimum of twenty minutes is allowed for the actual consumption of each meal except for those minors on medical diets where the responsible physician has prescribed additional time. | X | | | |
| Minors who miss a regularly scheduled facility meal, are provided with a beverage and a substitute meal. | X | | | |
| Minors on therapeutic diets are provided with their prescribed meal. | X | | | |
| 1461 Minimum Diet <i>Note: See regulations for equivalencies and serving requirements. Snacks may be included as part of the minimum diet. A wide variety of foods should be served and spices should be used to improve the taste and eye appeal of food that is served.</i> | | | | |
| The minimum diet that is provided in the facility is based on the nutritional and caloric requirements found in the 1989 Recommended Dietary Allowances (RDA) of the Food and Nutrition Board of the National Research Council, National Academy of Sciences; 2001 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies; the 1990 California Daily Food Guide; and, the 2000 Dietary Guidelines for Americans. | | | | |
| Religious and vegetarian diets conform to these nutritional standards. | X | | | Vegetarian and religious diets provided. |
| <u>Protein Group.</u> There are two servings each day and an additional third serving from the legumes three days a week. | X | | | |
| One serving equals 14 or more grams of protein. | X | | | |
| <u>Milk Group.</u> There are four daily servings of milk or milk equivalents for persons 9-18 years of age, including pregnant and lactating women. | X | | | |
| A serving is equivalent to eight ounces of fluid milk and provides at least 250 mg. of calcium. | X | | | |
| All milk products are pasteurized and fortified with vitamins A and D. | X | | | |
| <u>Vegetable-Fruit Group.</u> There are at least six servings each day, including the specified type and frequency in each of the following categories: | X | | | |
| One serving of a fresh fruit or vegetable. | X | | | |
| One serving of a Vitamin C source containing 30 mg. or more. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| One serving of a Vitamin A source fruit or vegetable containing at least 200 micrograms Retinol Equivalents (RE). | X | | | |
| Grain Group. There are at least six servings each day, at least three of which are made with some whole grain products. | X | | | |
| Calories. <i>Note: Providing only the minimum serving is not sufficient to meet the minor's caloric requirements. Based on activity levels, additional servings from dairy, vegetable-fruit, and bread-cereal (grain) groups must be provided to meet caloric requirements. Pregnant minors must receive a supplemental snack if medically indicated. The RDA allows for a plus or minus 20% of the recommended caloric intake.</i> The average daily caloric allowance for female minors between 11-18 years of age is 2200 calories and for males in that age category, 2500-3000 calories each day. | X | | | Nutrient analysis indicates caloric levels to be ranging from 3800 – 4000 calories/day |
| Total dietary fat does not exceed 30% of total calories on a weekly basis. | | x | | Dietary analysis indicates dietary fat to be around 34-35% of total calories. |
| 1462 Therapeutic Diets | | | | |
| Only the attending physician prescribes a therapeutic diet. | X | | | |
| Therapeutic diets that are utilized by a facility are planned, prepared and served in consultation with a registered dietitian. | X | | | |
| The facility manager provides any therapeutic diet prescribed for a minor. | X | | | |
| Diet orders are maintained on file for at least one year. | X | | | |
| There is a therapeutic diet manual that includes sample menus. It is available in the medical and food service offices. | X | | | |
| A registered dietitian reviews, and the responsible physician approves, the diet manual on an annual basis. | x | | | |
| 1463 Menus | | | | |
| Menus are planned at least one month in advance of their use. Menus provide a variety of foods considering the cultural and ethnic makeup of the facility thus preventing repetitive meals. | X | | | |
| A registered dietitian approves menus before they are used. | X | | | |
| Changes are noted on the menu and/or production worksheet when any meal that is served varies from the planned menu. | X | | | |
| Menus, as planned and including changes, are retained for one year and evaluated by a registered dietitian at least annually. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| <p>1464 Food Services Plan</p> <p>There is a written food services plan that complies with the applicable sections of California Uniform Retail food Facilities Law (CURFFL). In facilities with an average daily population of 50 or more, a trained and experienced food services manager is employed or available to prepare a food services plan. In facilities with an average daily population that is less than 50, that do not have a food services manager, the facility manager prepares the plan.</p> <p>The plan includes, but is not limited to the following policies and procedures;</p> | X | | | The Nutrition Health Inspector retains primary responsibility to determine compliance with Section 1464. Compliance should be assessed in consultation with the Environmental Health Inspector so that the findings on the Nutritional Health Evaluation reflect the observations, expertise and consensus of both parties. |
| menu planning; | X | | | |
| purchasing; | X | | | |
| storage and inventory control; | X | | | |
| food preparation; | X | | | |
| food serving; | X | | | |
| transporting food; | X | | | |
| orientation and on-going training; | X | | | |
| personnel supervision; | X | | | |
| budgets and food costs accounting; | X | | | |
| documentation and record keeping; | X | | | |
| emergency feeding plan; | X | | | |
| waste management; and, | X | | | |
| maintenance and repair. | X | | | |
| <p>1465 Food Handlers Education and Monitoring</p> <p>CURFFL, the California Uniform retail food Facilities Law (HSC Division 104, Part 7, Chapter 4, Articles 1-8, Section 11370 et seq.) has been incorporated into Title 15 for local detention facilities through the rulemaking process.</p> <p>There are procedures to ensure that supervisory staff and food handlers receive ongoing training in safe food handling and hygiene techniques, in accordance with HSC §114020. Compliance with food handling and hygiene requirements is monitored.</p> | | | | <p>The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1465. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only.</p> <p>Do not identify compliance with this regulation here. See comments.</p> |
| <p>1466 Kitchen Facilities, Sanitation, and Food Storage</p> <p>Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL. In facilities where minors prepare meals for self-consumption, or where frozen meals or prepared food from other facilities (permitted pursuant to HSC § 113920) is (re)heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: While the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that that provide for food safety and sanitation.)</i></p> | | | | <p>The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1466. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only.</p> <p>Do not identify compliance with this regulation here. See comments.</p> |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|--|-----|---|
| HSC § 114056, Hazard Analysis Critical Control Point (HACCP) plans, review, approval, suspension, revocation; hearing; | | | | |
| HSC § 114065, New or replacement equipment; | | | | |
| HSC § 114090 Utensil and equipment cleaning and sanitation; | | | | |
| HSC § 114140 Ventilation; | | | | |
| HSC § 114150 (a) Floors; and, | | | | |
| HSC § 114165 (b) Storage area for cleaning equipment and supplies; disposal of mop bucket and wastes and other liquid wastes. | | | | |
| <p>1467 Food Serving and Supervision</p> <p>There are policies and procedures to ensure that appropriate work assignments are made, that food handlers are adequately supervised and that food is prepared and served only under the immediate supervision of a staff member.</p> | | <p>Do not identify compliance with this regulation here. See comments.</p> | | <p>The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1467. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only.</p> |

Summary of nutritional evaluation:

- Nutrient analysis indicates total fat still running around 34 – 35% of total calories.
- Wide variety of food choices.

III. MEDICAL/MENTAL HEALTH EVALUATION
Juvenile Halls, Special Purpose Juvenile Halls and Camps

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Article 8. Health Services | | | | |
| 1400 Responsibility For Health Care Services | | | | |
| Health care services are provided to all minors. | X | | | |
| There is a designated health administrator who, in cooperation with the mental health director and the facility administrator, has responsibility for administrative health care policies. | | | | |
| A responsible physician is designated to develop policy in health care matters involving clinical judgments. | X | | | |
| 1401 Patient Treatment Decisions | | | | |
| Clinical decisions about the treatment of individual minors are the sole province of licensed health care professionals operating within the scope of their license and within facility policy. | X | | | |
| Security policies and procedures apply to both child supervision and health care personnel. | X | | | |
| 1402 Scope of Health Care | | | | |
| Policy and procedures define which health care services are provided in the facility and which services are provided through community providers. | X | | | |
| There is at least one physician available to provide treatment. | X | | | |
| Health care services meet the minimum requirements of these regulations and are provided at a level to address acute symptoms and/or conditions and avoid preventable deterioration of the minor's health while in confinement. | X | | | |
| Staff, space, equipment, supplies, materials and resource manuals are adequate for the level of health care provided in the facility. | X | | | |
| There is provision for parents, guardians, or other legal custodians to arrange for health care that is permitted by law, at their expense. | X | | | |
| 1403 Health Care Monitoring and Audits <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| There are policies and procedures to collect statistical data and submit at least annual summaries of health care services to the facility administrator. | X | | | |
| There are policies and procedures requiring that the quality and adequacy of health care services are assessed at least annually. | X | | | |
| There is a process for correcting identified deficiencies in the medical, dental, mental health and pharmaceutical services delivered. | X | | | |
| The health administrator provides the facility administrator with an annual written report on medical, dental, mental health and pharmaceutical services. <i>(Inspectors are requested to verify existence of these reports.)</i> | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| At least quarterly, there are documented administrative meetings between health and facility administrators to review medical, mental health and medical services. | X | | | |
| 1404 Health Care Staff Qualifications (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| Recruitment education and experience requirements are consistent with those in the community. | X | | | |
| There are policies and procedures to assure that state license, certification, or registration requirements and restrictions that apply in the community, also apply to health care personnel in the facility | X | | | |
| Health care staff credentials are on file at the facility or another central location where they are available for review. Policies and procedures require that these credentials are periodically reviewed and remain current. | X | | | |
| Position descriptions and actual practice reflect that health care staff receive the supervision required by their license and operate within the scope of their practice. | X | | | |
| 1405 Health Care Procedures (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| When the responsible physician determines that a clinical function can be delegated to health care staff other than a physician, that function is performed by staff operating within their scope of practice, pursuant to written protocol standardized procedures or direct medical order. | X | | | |
| 1406 Health Care Records (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| Complete, individual and dated health records are maintained and include, but are not limited to: | | | | |
| Intake health screening form (<i>Note: The intake screening form may also be included in the probation file as a non-confidential document. See guidelines for discussion.</i>); | X | | | |
| Health appraisals/medical examinations; | X | | | |
| Health service reports (e.g., emergency department, dental, psychiatric and other consultations); | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | | | | |
| Location where treatment is provided; | X | | | |
| Medication records in conformance with Title 15 § 1438; | X | | | |
| Progress notes; | X | | | |
| Consent forms; | X | | | |
| Authorization for release of information; | X | | | |
| Copies of previous health records; | X | | | |
| Immunization records; and, | X | | | |
| Laboratory reports. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Policies/procedures and practice require that health records are in a locked area separate from the confinement record. | X | | | |
| The health administrator controls access to health records and confidentiality laws related to provider-patient privilege apply. Minors are not used to translate confidential medical information for non-English speaking minors. | X | | | |
| Health records are retained in accordance with community standards. | X | | | |
| 1407 Confidentiality | | | | |
| Policy and procedures for multi-disciplinary sharing of health information, address providing information to the court, child supervision staff and to probation. Information from minors' (probation) case files is shared with health care staff when relevant. | X | | | |
| The nature and extent of information shared is appropriate to: treatment planning; program needs; protecting the minor or others; facility management; security or preservation of safety; and, order. | X | | | |
| 1408 Transfer of Health Care Summary Records | | | | |
| Policy and procedures assure that: | | | | |
| A summary of the health record, in an established format, or documentation that no health record exists in the facility, is transferred to another jurisdiction prior to or at the time of transfer; | X | | | |
| Relevant health records are forwarded to the health care staff of the receiving facility; | X | | | |
| Advance notification is provided to the local health officer in the sending jurisdiction and the responsible physician of the receiving facility prior to the release or transfer of minors with known or suspected active tuberculosis disease; | X | | | |
| Written authorization from the parent and/or legal guardian is obtained prior to transferring copies of actual health records, unless otherwise provided by court order, statute or regulation having the force and effect of law; and, | X | | | |
| Confidentiality of health records is maintained during transfer. | X | | | |
| After minors are released to the community, health record information is transmitted to community physicians or health care facilities upon the request and with written authorization of the minor and/or parent or guardian. | X | | | |
| In facilities without on-site health care staff, policies and procedures assure that child supervision staff forward non-confidential information on medications and other treatment orders, prior to or at the time of transfer. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| 1409 Health Care Procedures Manual (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| There is a facility-specific health services manual for written policies and procedures that, at a minimum, address all health care related standards that are applicable to the facility. (<i>Note: "Facility specific" means that policies and procedures for that facility are included. In multi-facility systems policies and procedures for more than one facility in that system may be included in the same manual.</i>) | X | | | |
| The manual is available to all health care staff, the facility administrator, the facility manager, and other individuals as appropriate to ensure effective service delivery. | X | | | |
| There is a documented annual review of the health care procedures manual, with revisions as necessary. | X | | | |
| The facility administrator, the facility manager, the health administrator and the responsible physician have approved and signed the manual. | X | | | |
| 1410 Management of Communicable Diseases | | | | |
| Policy and procedures have been developed in cooperation with the local health officer to address the identification, treatment, control and follow-up management of communicable diseases. Policy and procedures include: | X | | | |
| Intake health screening procedures; | X | | | |
| Identification of relevant symptoms; | X | | | |
| Referral for medical evaluation; | X | | | |
| Treatment responsibilities during detention; | X | | | |
| Coordination with public and private community-based resources for follow-up treatment; | X | | | |
| Applicable reporting requirements, and, | X | | | |
| Strategies for handling disease outbreaks. | X | | | |
| Policies and procedures are updated as necessary to reflect local disease priorities. | X | | | |
| 1411 Access to Treatment | | | | |
| Policy and procedures provide unimpeded access to health care. | X | | | |
| 1412 First Aid and Emergency Response | | | | |
| Policy and procedures assure access to first aid and emergency services. | X | | | |
| First aid kits are available in designated areas of each juvenile facility. | X | | | |
| The responsible physician approved the contents, number, location and procedure for periodic inspection of the first aid kits. | X | | | |
| Child supervision and health care staff is trained and there are policies and procedures to respond to emergencies requiring first aid. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| 1413 Individualized Treatment Plans <i>(Excluding Special Purpose Juvenile Halls)</i> | | | | |
| Policy and procedures direct that health care treatment plans are developed for minors who receive services for significant health care concerns. | X | | | No formal treatment plan for individual health conditions. Only plan is under SOAP note. There are few serious conditions found which require a formal treatment plan. |
| Health care treatment plans are considered in facility program planning. | X | | | |
| Health care restrictions do not limit participation in school, work, exercise and other programs beyond what is necessary to protect the health of the minor or others. | X | | | |
| Medical and mental health information is shared with supervision staff in accordance with §1407 for purposes of programming, treatment planning and implementation. | X | | | |
| Program planning includes pre-release arrangements for continuing health care, together with participation in relevant programs upon release. | X | | | |
| Minors who are suspected or confirmed to be developmentally disabled are referred to the local Regional Center for the Developmentally Disabled within 24 hours of identification, excluding holidays and weekends. <i>(See also Title 15 § 1355, Assessment and Plan)</i> | X | | | |
| 1414 Health Clearance for in-Custody Work and Program Assignments | | | | |
| There are health screening and monitoring procedures for work and program assignments that have health care implications, including, but not limited to food handlers. <i>(See also Title 15 § 1465.)</i> | X | | | |
| 1415 Health Education <i>(Excluding Special Purpose Juvenile Halls)</i> | | | | |
| Policy and procedures assure that age- and sex-appropriate health education and disease prevention programs are offered to minors. | X | | | |
| The health education programs are updated as necessary to reflect current health priorities and meet the needs of the offender population. | X | | | |
| 1416 Reproductive Services | | | | |
| Policy and procedures assure that reproductive health services are available to both male and female minors. | X | | | |
| Reproductive services include but are not be limited to those prescribed in WIC § 220, 221 and 222, and HSC § 123450. | | X | | No current mechanism to refer when released for family planning services. |
| 1430 Intake Health Screening | | | | |
| Policies and procedures define when a health evaluation and/or treatment must be obtained prior to acceptance for booking, and establish a documented intake screening procedure to be conducted immediately upon entry into the facility. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Consistent with facility resources to safely hold a minor, the responsible physician has identified health conditions that would preclude a minor's acceptance into a facility without a documented medical clearance. At a minimum, intake criteria provide that: | X | | | |
| Unconscious minors are not accepted; | X | | | |
| Minors who are known to have ingested or who appear to be under the influence of intoxicating substances are cleared in accordance with Title 15 § 1431, (<i>Intoxicated and Substance Abusing Minors</i>) | X | | | |
| Circumstances and reasons for requiring a medical clearance are documented whenever a minor is not accepted for booking; and, | X | | | |
| Written medical clearance is received prior to accepting any minor who was referred for pre-booking treatment and clearance. | X | | | |
| An intake screening, consisting of a defined, systematic inquiry and observation of every minor booked into the facility is conducted by health care or trained child supervision staff at the time of entry into the facility. | | | | |
| Screening procedures address medical, dental and mental health concerns that may pose a hazard to the minor or others in the facility, as well as health conditions that require treatment while the minor is in the facility. | X | | | |
| Minors suspected of having a communicable disease are separated from the general population pending the outcome of an evaluation by medical staff. | X | | | |
| There is provision for a timely referral for health care commensurate with the nature of any problems or compliant identified during the screening process. | X | | | |
| 1431 Intoxicated and Substance Abusing Minors | | | | |
| There are policy and procedures for the identification and management of alcohol and other drug intoxication that address: | | | | |
| Designated housing, including protective environments for placement of intoxicated minors; | X | | | |
| Symptoms or known history of ingestion that should prompt immediate referral for medical evaluation and treatment; | X | | | |
| Determining when the minor is no longer considered intoxicated and documenting when the monitoring requirements of this regulation are discontinued; | X | | | |
| Medical responses to minors experiencing intoxication or withdrawal reactions; | X | | | |
| Management of pregnant minors who use alcohol or other drugs; | X | | | |
| Initiation of substance abuse counseling during confinement and referral procedures for continuation upon release to the community, consistent with Title 15 § 1413 and Title 15 § 1355; and, | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Coordination of mental health services in cases of substance abusing minors with known or suspected mental illness. | X | | | |
| A medical clearance is obtained prior to booking any minor who displays outward signs of intoxication or is known or suspected to have ingested any substance that could result in a medical emergency. | X | | | |
| Supervision of intoxicated minors who are cleared to be booked into a facility includes monitoring no less often than every 15 minutes until resolution of the intoxicated state. | X | | | |
| The monitoring observations are documented, with actual time of occurrence recorded. | X | | | |
| Medical, or child supervision staff operating pursuant to medical protocols, conduct a medical evaluation for all minors whose intoxicated behavior persists beyond six hours from the time of admission. | X | | | |
| 1432 Health Appraisals/Medical Examinations | | | | |
| Policy and procedures require a health appraisal/medical examination of minors. | X | | | |
| The health appraisal/medical examination is completed within 96 hours of admission, in a location that protects the minor's privacy and by a physician or other licensed or certified health professional working under direction of a physician. | X | | | |
| This health evaluation includes a health history, medical examination, laboratory and diagnostic testing and necessary immunizations. | X | | | |
| The health history includes: Review of the intake health screening, history of illnesses, operations, injuries, medications, allergies, immunizations, systems review, exposure to communicable diseases, family health history, habits (e.g., tobacco, alcohol and other drugs), developmental history (e.g., school, home, and peer relations), sexual activity, contraceptive methods, reproductive history, physical and sexual abuse, neglect, history of mental illness, self-injury, and suicidal ideation. | X | | | |
| The examination includes: Temperature, height, weight, pulse, blood pressure, appearance, gait, head and neck, a preliminary dental and visual acuity screening, gross hearing test, lymph nodes, chest and cardiovascular, breasts, abdomen, genital (pelvic and rectal examination, with consent, if clinically indicated), musculoskeletal neurological. | X | | | |
| Laboratory and diagnostic testing includes: Tuberculosis testing, pap smears and testing for sexually transmitted diseases for sexually active minors. Additional testing is available as clinically indicated, including pregnancy testing, urinalysis, hemoglobin or hematocrit. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Immunizations are verified and, within two weeks of the Health Appraisal/ Medical Examination, a program is started to bring the minor's immunizations up-to-date in accordance with current public health guidelines. | X | | | |
| The responsible physician may modify the health examination for minors admitted with an adequate examination done within the previous 12 months, provided there is reason to believe that no substantial change would have occurred since the full evaluation. When this is done, health care staff review the intake health screening form and conduct a face-to-face interview with the minor. | X | | | |
| There are policy and procedures for a medical evaluation and clearance for adjudicated minors who are confined in any juvenile facility for successive stays, each of which totals less than 96 hours. When this evaluation and clearance cannot be completed at the facility during the initial stay, it is completed prior to acceptance at the facility and includes screening for tuberculosis. | X | | | |
| For minors who are transferred to jails and juvenile facilities outside their detention system, policy and procedures assure that the health appraisal/medical examination: | X | | | |
| Is received from the sending facility; | X | | | |
| Is reviewed by designated health care staff at the receiving facility; and, | X | | | |
| Absent a previous appraisal/examination or receipt of the record, a health appraisal/medical examination, as outlined in this regulation, is completed on the minor within 96 hours of admission. | X | | | |
| Policy and procedures require that minors who are transferred among juvenile facilities within the same detention system, receive a written health care clearance. The health appraisal/medical examination is reviewed and updated prior to transfer and forwarded to facilities that have licensed on-site health care staff. | X | | | |
| 1433 Requests for Health Care Services | | | | |
| Policy and procedures establish a daily routine for minors to convey requests for emergency and non-emergency health care requests and include the following: | X | | | |
| There is opportunity for both written and verbal requests, with provision for minors having language or literacy barriers. | X | | | |
| Supervision staff relays requests from the minor, initiate referrals when the need for health care services is observed, and advocate for the minor when the need for services appears urgent. | X | | | |
| Designated staff inquires and make observations regarding the health of each minor on a daily basis and in the event of possible injury. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| There is 24-hour opportunity for minors and staff to communicate the need for emergency health care services. | X | | | |
| There is provision for any minor requesting health care, or observed to need such care, to be given that attention by licensed or certified health care staff. | X | | | |
| All health care requests are documented and maintained. | X | | | |
| 1434 Consent for Health Care | | | | |
| Policy and procedures require informed consent for health care examinations. | X | | | |
| Examinations, treatments, and procedures requiring verbal or written consent in the community also require that consent for confined minors. | X | | | |
| There is provision for obtaining parental consent and obtaining authorization for health care services from the court when there is no parent-guardian or other person standing in loco parentis. | X | | | |
| Policy and procedures are consistent with applicable statute in those instances where the minor's consent for testing or treatment is sufficient or specifically required. | X | | | |
| Conservators provide consent only within limits of their court authorization. | X | | | |
| Minors may refuse non-emergency medical and mental health care, verbally or in writing. | X | | | |
| 1435 Dental Care | | | | |
| Policy and procedures require that dental treatment is provided to minors as necessary to respond to acute conditions and to avert adverse effects on the minor's health. Treatment is not limited to extractions. | X | | | |
| 1436 Prostheses and Orthopedic Devices | | | | |
| Policy and procedures address the provision, retention and removal of medical and dental prostheses, including eyeglasses and hearing aids. | X | | | |
| Prostheses are provided when the responsible physician determines that the health of the minor would be adversely affected without them. | X | | | |
| Procedures for the retention and removal of prostheses comply with the requirements of Penal Code § 2656. (See guidelines discussion.) | X | | | |
| 1437 Mental Health Services and Transfer to a Treatment Facility | | | | |
| Policy and procedures require providing mental health services that include but not limited to: | | | | |
| Screening for mental health problems at intake; | X | | | |
| Crisis intervention and the management of acute psychiatric episodes; | X | | | |
| Stabilization of the mentally ill and prevention of psychiatric deterioration in the facility setting; | X | | | |
| Elective therapy services and preventive treatment, where resources permit; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Medication support services; and, | X | | | |
| Provision for referral and admission to licensed mental health facilities for minors whose psychiatric needs exceed the treatment capability of the facility. | X | | | |
| Any minor who displays significant symptoms of severe depression, suicidal ideation, irrational, violent or self destructive behaviors, or who is receiving psychotropic medication, is provided a mental status assessment by a licensed mental health clinician, psychologist or psychiatrist. | X | | | |
| A mentally disordered minor who appears to be a danger to himself or others or to be gravely disabled, is evaluated pursuant to Penal Code § 4011.6 or Welfare and Institutions Code § 6551. Absent an emergency, unless the facility has been designated as a Lanterman-Petris-Short (LPS) facility, and minors meet the criteria for involuntary commitment under the LPS Act in Welfare and Institutions Code § 5000 et seq., all services are provided on a voluntary basis. Voluntary mental health admissions may be sought pursuant to Penal Code § 4011.8 or Welfare and Institutions Code § 6552, | X | | | |
| 1438 Pharmaceutical Management | | | | |
| Pharmaceutical policies, procedures, space and accessories include but not be limited to: | | | | |
| Securely lockable cabinets, closets and refrigeration units; | X | | | |
| A means for the positive identification of the recipient of the prescribed medication; | X | | | |
| Administration/delivery of medicines to minors as prescribed; | X | | | |
| Confirmation that the recipient has ingested the medication; | X | | | |
| Documenting that prescribed medications have or have not been administered by whom, and if not, for what reason; | X | | | |
| Prohibition of the delivery of drugs from one minor to another: | X | | | |
| Limitation to the length of time medication may be administered without further medical evaluation; | X | | | |
| The length of time allowable for a physician's signature on verbal orders; | X | | | |
| Training for non-licensed personnel includes, but is not limited to: delivery procedures and documentation; recognizing common symptoms and side-effects that should result in contacting health care staff for evaluation; procedures for confirming ingestion of medication; and, consultation with health care staff for monitoring the minor's response to medication; and, | | | | |
| At least annually, a pharmacist prepares a written report on the status of pharmacy services in the facility. The report is provided to the health authority and the facility administrator. (See also Title 15 § 1403.) | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Written protocols are consistent with pharmacy laws and regulations and limit the following functions to being performed by the identified personnel: | X | | | |
| Procurement is done only by a physician, dentist, pharmacist, or other person authorized by law. | X | | | |
| Medication storage assures that stock supplies of legend medications are accessed only by licensed health care personnel. Supplies of legend medications that have been properly dispensed and supplies of over-the-counter medications may be accessed by both licensed and trained non-licensed staff. | X | | | |
| Repackaging is done only by a physician, dentist, pharmacist, or other persons authorized by law. | X | | | |
| Labels are prepared by a physician, dentist, pharmacist or other personnel, either licensed or trained non-licensed, provided the label is checked and affixed to the medication container by the physician, dentist, or pharmacist before administration or delivery to the minor. Labels are prepared in accordance with Business and Professions Code § 4047.5. | X | | | |
| Dispensing is only done by a physician, dentist, pharmacist, or other person authorized by law. | X | | | |
| Administration of medication is only done by licensed health care personnel who are authorized to administer medication and acting on the order of a prescriber. | X | | | |
| Licensed and trained non-licensed personnel may deliver medication acting on the order of a prescriber. | X | | | |
| Disposal of legend medication is done accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or reregistered nurse. Controlled substances are disposed of in accordance with Drug Enforcement Administration disposal procedures. | X | | | |
| There are written procedures for managing and providing over-the-counter medications to minors. | X | | | |
| 1439 Psychotropic Medications | | | | |
| Policies and procedures govern the use of voluntary and involuntary medications. These policies and procedures include, but are not limited to: | X | | | |
| Protocols for physicians' written and verbal orders for psychotropic medications in dosages appropriate for the minor's need; | X | | | |
| Requirements that verbal orders be entered in the minor's health record and signed by a physician within 72 hours; | X | | | |
| The length of time voluntary and involuntary medications may be ordered and administered before re-evaluation by a physician; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Provision that minors who are on psychotropic medications prescribed in the community are continued on their medications pending re-evaluation and further determination by a physician; | X | | | |
| Provision that the necessity for continuation on psychotropic medication is addressed in pre-release planning and prior to transfer to another facility or program; and, | X | | | |
| Provision for regular clinical-administrative review for utilization patterns for all psychotropic medications, including every emergency situation. | X | | | |
| Psychotropic medications are not administered to a minor absent an emergency unless informed consent has been given by the legally authorized person or entity. | X | | | |
| Minors are informed of the expected benefits, potential side effects and alternatives to psychotropic medications. | X | | | |
| Absent an emergency, minors may refuse treatment. | X | | | |
| Minors found by a physician to be a danger to themselves or others by reason of a mental disorder, may be involuntarily given psychotropic medication that is immediately necessary for the preservation of life or the prevention of serious bodily harm. This can only be done when there is insufficient time to obtain consent from the parent, guardian or court before the threatened harm would occur. It is not necessary for harm to take place or become unavoidable prior to initiating treatment. | X | | | |
| Assessment and diagnosis supports the administration of psychotropic medications and administration of psychotropic medication is not allowed for disciplinary reasons. | X | | | |
| 1450 Suicide Prevention Program | | | | |
| There is a written suicide prevention plan, with policies and procedures to train staff to identify minors who present a suicide risk, appropriately monitor their condition, and provide for the necessary treatment and follow-up. | X | | | |
| 1452 Collection of Forensic Evidence | | | | |
| Policy and procedures assure that forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution are collected by appropriately trained medical personnel who are not responsible for providing ongoing health care to the minor. | X | | | |
| 1453 Sexual Assaults | | | | |
| There is policy and procedures for treating victims of sexual assaults and for reporting such incidents, when they occur in the facility, to local law enforcement. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| The evidentiary examination and initial treatment of victims of sexual assault is conducted at a health facility that is separate from the custodial facility and is properly equipped and staffed with personnel trained and experienced in such procedures. | X | | | |
| 1454 Participation in Research | | | | |
| Policy and procedures govern biomedical or behavioral research involving minors and require assurances for informed consent and the safety of the minor. Such research occurs only when ethical, medical and legal standards for human research are met. | X | | | |
| Participation in research is not a condition for obtaining privileges or other rewards and the court, health administrator, and facility administrator are informed of all proposed actions. | X | | | |
| 1358 Use of Physical Restraints | | | | |
| Policies and procedures govern the use of restraint devices. The policies address: known medical conditions that would contraindicate certain restraint devices and/or techniques; acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of cardiopulmonary resuscitation equipment; protective housing of restrained minors; provision for hydration and sanitation needs; exercising of extremities. | X | | | |
| Physical restraints are utilized only when it appears less restrictive alternatives would be ineffective in controlling the disordered behavior. | X | | | |
| Restraints are used only for those minors who present an immediate danger to themselves or others, who exhibit behavior that results in the destruction of property, or reveals the intent to cause self-inflicted physical harm. | X | | | |
| Minors are placed in restraints only with the approval of the facility manager or the shift supervisor. The facility manager may delegate authority to place a minor in restraints to a physician. | X | | | |
| Continued retention in restraints is reviewed a minimum of every hour. | X | | | |
| A medical opinion on the safety of placement and retention is secured as soon as possible, but no later than two hours from the time of placement. The minor is medically cleared for continued retention at least every three hours after the initial medical opinion. | X | | | |
| A mental health consultation to assess the need for mental health treatment is secured as soon as possible, but in no case longer than four hours from the time of placement. | X | | | |
| Continuous direct visual supervision is conducted and documented to ensure that the restraints are properly employed and to ensure the well-being of the minor. | X | | | |
| All minors in restraint devices are housed alone or in a specified housing area for restrained minors with provisions to protect the minor from abuse. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Restraints are not used as punishment, discipline, or as a substitution for treatment. | X | | | |
| The affixing of hands and feet together behind the back (hog-tying) is prohibited. | X | | | |
| 1359 Safety Room Procedures | | | | |
| Policies and procedures govern the use of safety rooms, as described in Title 24, Part 2, Section 460A.1.13. | X | | | |
| The safety room is used to hold only those minors who present an immediate danger to themselves or others who exhibit behavior that results in the destruction of property, or reveals the intent to cause self-inflicted physical harm. | X | | | |
| The safety room is not to be used for punishment, discipline, or as a substitute for treatment. Policies and procedures: | X | | | |
| Include provisions for administration of necessary nutrition and fluids, access to a toilet, and suitable clothing to provide for privacy; | X | | | |
| Provide for approval of the facility administrator, or designed shift supervisor, before a minor is placed into a safety room; | X | | | |
| Provide for continuous direct visual observation; | X | | | |
| Provide that the minor is evaluated by the facility administrator, or designee, every four hours; | X | | | |
| Provide for immediate medical assessment, where appropriate, or an assessment at the next daily sick call; | X | | | |
| Provide that a minor is medically cleared for continued retention every 24 hours; | X | | | |
| Provide that a mental health opinion is secured within 24 hours; and, | X | | | |
| Provide a process for documenting the reason for placement, including attempts to use less restrictive means of control, observations of the minor during confinement, and decisions to continue and end placement. | X | | | |

Summary of medical/mental health evaluation:

- Twelve medical records were randomly selected and audited in compliance with the 20-step checklist. The two nurse reviewers were impressed with the thoroughness of both charting and orders related to the client complaint and presenting symptoms. They also applauded the clerical and licensed staff's commitment to chart organization and content that is in line with the care given.
- The Policy & Procedure manual that was revised & updated in 2007 did not have signed evidence of annual review in 2008.

**ADULT TYPE I, II, III and IV FACILITIES
Local Detention Facility Health Inspection Report
Health and Safety Code Section 101045**

CSA #: _____

| | | | | |
|--|---------|-------------------------|-----------------|------------|
| FACILITY NAME: Honor Farm | | COUNTY: Stanislaus | | |
| FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 8224 Grayson Road Modesto, CA 95351 (209) 538-2202 | | | | |
| CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006: | TYPE I: | TYPE II: X | TYPE III: | TYPE IV: X |
| ENVIRONMENTAL HEALTH EVALUATION | | DATE INSPECTED: 3/10/08 | | |
| ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Tom Wolfe, Senior Environmental Health Specialist (209) 525-6756 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Sergeant Blake Hutchison (209) 538-2202 | | | | |
| NUTRITIONAL EVALUATION | | N/A | DATE INSPECTED: | |
| NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): (Meals prepared at the Public Safety Center, then transported to the Honor Farm) | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): | | | | |
| MEDICAL/MENTAL HEALTH EVALUATION | | DATE INSPECTED: 5/7/08 | | |
| MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Renette Bronken, PHN (209) 558-5363 Trudi Prevette, RN (209) 558-5670 | | | | |
| FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Linda McMillen, RN Charge, (209) 541-2901 | | | | |

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION
Adult Type I, II, III and IV Facilities**

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| Article 11. Food | | | | |
| <p>Approach for Providing Food Service</p> <p><i>CURFFL, the California Uniform retail food Facilities Law (HSC Division 104, Part 7, Chapter 4, Articles 1-8, Section 11370 et seq.) has been incorporated into Title 15 for local detention facilities through the rulemaking process.</i></p> <p>Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.</p> | | X | | CURFFL has been replaced by CAL Code |
| 1. Food is prepared at another city or county detention facility. | X | | | County Safety Center, Hackett Rd., Modesto, Ca |
| 2. Food is contracted through a private vendor who had been inspected and complies with provisions of CURFFL. | | X | | |
| <p>1230 Food Handlers</p> <p><i>(Note: Title 15, § 1230 is in Article 10, MMH, but inspected under Environmental Health due to CURFFL reference.)</i></p> <p>Policy and procedures have been developed and implemented for medical screening of (inmate) food handlers prior to working in the facility.</p> | | | | <p>Adult Detention Policy Manual (ADPM) § 2.3</p> <p>Full medical screening, including TB, completed prior to kitchen service.</p> |
| There are procedures for education, supervision and cleanliness of food handlers in accordance with HSC § 114020 | | | | ADPM § 7.2 Serv-Safe Certification for Food Supervisor. |
| <p>1245 Kitchen Facilities, Sanitation and Food Service</p> <p>Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in CURFFL.</p> | | X | | <p>At the time of the kitchen inspection the chemical dishwasher was not providing a minimum of 50 ppm sanitizer.</p> <p>Note: This violation has been corrected.</p> |
| In facilities where inmates prepare meals for self-consumption, or where frozen meals or prepared food from other facilities permitted pursuant to HSC § 113920 (a) through (d) is (re)heated and served, the following CURFFL standards may be waived by the local health officer. <i>(Note: while the regulation uses the word "waived," the intent is that the inspector exercises professional latitude to approve alternative methods that provide for food safety and sanitation in these situations.)</i> | | | X | No CAL Code standards waived. |
| HSC § 114056, Hazard Analysis Critical Control Point (HACCP) plans, review, approval, suspension, revocation; hearing; | | | X | |
| HSC § 114065, New or replacement equipment; | | | X | New or replacement equipment will have to meet CAL Code standards |
| HSC § 114090 Utensil and equipment cleaning and sanitation; | | | X | CAL Code Standard not waived |
| HSC § 114140 Ventilation; | | | X | |
| HSC § 114150 (a) Floors; and, | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| HSC § 114165 (b) Storage area for cleaning equipment and supplies; disposal of mop bucket and wastes and other liquid wastes. | | | X | |
| 1246 Food Serving | X | | | |
| Food is prepared and served only under the immediate supervision of a staff member. | | | | |
| Article 12. Inmate Clothing and Personal Hygiene | | | | |
| 1260 Standard Institutional Clothing Issue | X | | | ADPM § 4.4 |
| Personal undergarments and footwear may be substituted for the institutional undergarments and footwear specified in this regulation; however, the facility has the primary responsibility to provide these items. | | | | |
| There is a standard issue of climatically suitable clothing for inmates held after arraignment in Type I, II and III facilities, which includes, but is not limited to: | | | | |
| Clean socks and footwear; | X | | | |
| Clean outer garments; and, | X | | | |
| Clean undergarments, including shorts and tee shirt for males; or, bra and two pairs of panties for females. | | | X | No females in inmate population. |
| Clothing is reasonably fitted, durable, easily laundered and repaired. | X | | | |
| 1261 Special Clothing | X | | | ADPM § 4.4 All task specific clothing and/or personal safety items provided according to work requirements, including but not limited to gloves, chaps, rubber boots, aprons, and safety glasses. A clean work smock is provided to kitchen staff on a daily basis. Jackets and sweats provided |
| Provision is made to issue suitable additional clothing essential for inmates to perform special work assignments (e.g., food service, medical, farm, sanitation, mechanical and other specified work). | | | | |
| 1262 Clothing Exchange | X | | | ADPM § 4.4. |
| There are policies and procedures for the scheduled exchange of clean clothing. | | | | |
| Unless work, climatic conditions, illness, or the CURFFL necessitates more frequent exchange, outer garments, except footwear, are exchanged at least once each week. Undergarments and socks are exchanged twice each week. | X | | | General population exchange three times weekly. Unsentenced inmates exchange twice weekly. Work crews exchange clothing daily. Kitchen staff clothing exchanged daily needed. Can change daily, one for one exchange. |
| 1263 Clothing Supply | X | | | ADPM § 6.6. |
| There is a quantity of clothing, bedding, and linen available for actual use and replacement needs of the inmate population. | | | | Complete population exchange kept onsite at all times. Additional quantity available upon request from County Laundry Facility. |
| There are policies and procedures for the special handling of laundry that is known or suspected to be contaminated with infectious material. | X | | | ADPM § 6.6 Red biohazard bags provided. Bags are sealed and sent for destruction at medical waste disposal site |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| 1264 Control of Vermin in Inmates Personal Clothing There are policies and procedures to control the contamination and/or spread of vermin in all inmate personal clothing. | X | | | ADPM § 8.1. Suspected or infected clothing is bagged separately for special handling and sanitization. Full screening completed upon booking at the Men's Jail, prior to delivery at this facility. |
| Infested clothing is cleaned, disinfected, or stored in a closed container so as to eradicate or stop the spread of the vermin. | X | | | Contaminated or suspected items are bagged and marked accordingly. All laundry is handled at the central laundry facility adjacent to the Public Safety Center. |
| 1265 Issue of Personal Care Items There are policies and procedures for issuing personal hygiene items. | X | | | ADPM § 4.3. Welfare kit issues upon booking at Men's Jail. Inmates can buy replacement items from the Commissary or apply for additional welfare kits. |
| Each female inmate is issued sanitary napkins and/or tampons as needed. | | | X | No females in inmate population |
| Each inmate to be held over 24 hours who is unable to supply himself/herself with personal care items, is issued the following personal care items: | X | | | |
| Toothbrush; | | | | |
| Dentifrice; | X | | | |
| Soap; | X | | | |
| Comb; and, | X | | | |
| Shaving implements. | X | | | Disposable razors |
| With the possible exception of shaving implements, inmates are not required to share any personal care items listed above. | X | | | No items shared. |
| Inmates do not share disposable razors. Double-edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among inmates are disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in § 979 and 980, Chapter 9, Title 16, CCR. | X | | | No items shared. |
| 1266 Personal Hygiene There are policies and procedures for showering-bathing. | X | | | ADPM § 4.3. Showering |
| Inmates are permitted to shower-bathe upon assignment to a housing unit and, thereafter, at least every other day and more often if possible. | X | | | Showers available all day until lights out. |
| 1267 Hair Care Services Hair care services are available. | X | | | ADPM § 4.3. |
| Except for those who may not shave for court identification reasons, inmates are allowed to shave daily and receive hair care services at least once a month. | X | | | Generally, inmates receive haircuts monthly. |
| Equipment is disinfected before use, by a method approved by the State Board of Barbering and Cosmetology to meet the requirements of Title 16, Chapter 9, § 979 and 980, CCR. | X | | | Barbicide is available as utensil sanitizer. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| Article 13. Bedding and Linens | | | | |
| 1270 Standard Bedding and Linen Issue | X | | | ADPM § 4.4. |
| For each inmate entering a living unit and expected to remain overnight, the standard issue of clean suitable bedding and linens includes, but is not limited to: | | | | |
| One serviceable mattress which meets the requirements of § 1272 of these regulations; | X | | | |
| One mattress cover or one sheet; | X | | | Two sheets are issued. |
| One towel; and, | X | | | Two towels are issues. |
| One freshly laundered or dry-cleaned blanket, depending upon climatic conditions. | X | | | Two blankets issues depending upon climate conditions; exchanged quarterly. |
| 1271 Bedding and Linen Exchange | X | | | ADPM S.4.4. |
| There are policies and procedures for the scheduled exchange of freshly laundered bedding and linen issued to each inmate housed. | | | | |
| Washable items such as sheets, mattress covers, and towels are exchanged for clean replacement, at least once each week. | X | | | Towels exchanged with clothing on Sundays. Linens exchanged on Saturday. |
| Where a top sheet is not issued, blankets are laundered or dry cleaned at least once a month. When a top sheet is issued, blankets are laundered or dry cleaned at least once every three months. | X | | | Two sheets |
| 1272 Mattresses | X | | | A few mattresses observed with rips or tears. These are to be replaced from central storage area. |
| Mattresses are enclosed in an easily cleaned, non-absorbent ticking and conform to the size of the bunk as referenced in Title 24, Section 470A.3.5 Beds (at least 30" wide X 76" long). | | | | |
| Any mattress purchased for issue to an inmate in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings test standard for penal mattresses (Technical Information Bulletin Number 121, dated April 1980). | | | X | No sleeping area doors are locked from the inside. |
| Article 12. Facility Sanitation and Safety | | | | |
| 1280 Facility Sanitation, Safety and Maintenance | X | | | ADPM § 6.1. - Housekeeping |
| There are policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility. | | | | |
| The plan provides for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices. | X | | | Barracks cleaned every day, all special attention items reported in maintenance log for daily attention of Post Maintenance. Three-part maintenance order reviewed at no more than thirty days. |
| Medical care housing as described in Title 24, Part 2, § 470A.2.14 is cleaned and sanitized according to policies and procedures established by the health authority. | X | | | Trustee sweeps and mops daily. Medical staff responsible for sanitizing equipment. |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| Other Applicable Codes | | | | |
| Title 24, Uniform Building Code – Plumbing Toilet bowls, wash basins, drinking fountains, and showers are clean and in good repair. | | X | | At the time of inspection water pressure was turned off to the first barracks for repairs. A hole was observed in wall of shower stall (medium security barrack) Some tile/water damage. |
| Title 24, Uniform Building Code – Cleanliness and Repair Floors, walls, windows, grillwork and ceilings are clean and in good repair. | X | | | |
| Title 24, Part 1, 13-102(c)6 – Heating and Cooling There is provision for a comfortable living environment in accordance with the heating, ventilating, and air conditioning requirements of Parts 2 and 4 and energy conservation requirements of Part 6, Title 24, CCR. | X | | | Heating and cooling facilities (where available) appear to be in good working order. |
| Title 24, Uniform Plumbing Code – Floor Drains Floor drains are flushed at least weekly. Traps contain water to prevent escape of sewer gas. Grids and grates are present. | X | | | ADPM § 6.1. Flushed weekly with five gallons of warm water. |
| Title 24, Part 2, 470A.3.6 – Lighting Lighting in housing units, dayrooms and activity areas is sufficient to permit easy reading by a person with normal vision. | X | | | |
| 20 foot candles light are provided at desk level and in the grooming area. <i>(Applicable to facilities constructed after 1980.)</i> | | | X | Facility constructed prior to 1980. |
| Lighting is centrally controlled or occupant controlled in housing cells or rooms. | X | | | |
| Night lighting provides good vision for supervision. <i>(Applicable to facilities constructed after 1980.)</i> | | | X | |
| CA Safe Drinking Water Act Potable water is supplied from an approved source in satisfactory compliance with this Act. | X | | | On-site public water system. Water meets minimum state potability standards. |
| Local Ordinances Solid, toxic and infectious wastes are disposed of in accordance with state and local laws and regulations. | | | | Twice weekly trash collection performed by Bonzi Company. |
| HSC § 1803 The facility is free of vermin (or vermin signs), and general housekeeping is satisfactory. | | | | AAI Pest Control routine pest service. |
| General Industry Safety Order, Title 8-3362 The facility is free of structural and other safety hazards. | | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Article 11. Health Services | | | | |
| 1200 Responsibility For Health Care Services | | | | |
| The facility administrator has developed a plan to ensure provision of emergency and basic health care services to all inmates. | X | | | |
| Clinical judgments are the sole province of the responsible physician, dentist, and psychiatrist or psychologist, respectively. | X | | | |
| Security regulations are applicable to facility staff and health care personnel. | X | | | |
| At least one physician is available. | X | | | |
| In Type IV facilities where routine health services are provided by access to the community, there is a written plan for the treatment, transfer, or referral of emergencies. <i>(When Type IV facilities provide health services within the facility, they must meet applicable regulations, as do other facilities.)</i> | X | | | |
| 1202 Health Service Audits <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| There is a written plan for annual statistical summaries of health care and pharmaceutical services that are provided. | X | | | |
| There is a mechanism to assure that the quality and adequacy of health care services are assessed annually. | X | | | |
| There is a process for correcting identified deficiencies in the health care and pharmaceutical services delivered. | X | | | |
| Based on information from these audits, the health authority provides the facility administrator with an annual written report on health care and pharmaceutical services delivered. | X | | | |
| 1203 Health Care Staff Qualifications <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| There are policies and procedures to assure that state licensing, certification, or registration requirements and restrictions that apply in the community, also apply to health care personnel in the facility. | X | | | |
| Health care staff credentials are on file at the facility or another central location where they are available for review. | X | | | |
| 1204 Health Care Procedures <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| Medical care performed by personnel other than a physician, is performed pursuant to written protocol or order of the responsible physician. | X | | | |
| 1205 Health Care Records <i>(Applicable to facilities with on-site health care staff)</i> | | | | |
| Individual, complete and dated health records are maintained and include, but are not limited to: | | | | |
| Receiving screening form/history <i>(Note: The intake receiving screening form may also be included in the custody file. See Guidelines for discussion.);</i> | | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| Medical/mental health evaluation reports; | X | | | |
| Complaints of illness or injury; | X | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | X | | | |
| Medical/mental health evaluation reports; | | | | |
| Complaints of illness or injury; | | | | |
| Names of personnel who treat prescribe, and/or administer/deliver prescription medication; | | | | |
| Location where treatment is provided; and, | X | | | |
| Medication records in conformance with Title 15 § 1216. | X | | | |
| Physician-patient confidentiality privilege is applied to the record; the health authority controls access; health record files are maintained separately from other inmate jail records. | | | | |
| The responsible physician or designee communicates information obtained in the course of medical-mental health screening and care to jail authorities when necessary for the protection of the welfare of the inmate or others, management of the jail, or maintenance of jail security and order. | X | | | |
| The inmate's written authorization is necessary for transfer of health record information unless otherwise provided by law or regulation. | X | | | |
| Inmates are not used for medical record keeping. | X | | | |
| 1206 Health Care Procedures Manual (<i>Applicable to facilities with on-site health care staff</i>) | | | | |
| There is a health services manual, with policies and procedures that conform to applicable state and federal law. The manual is reviewed and updated at least annually. | X | | | |
| The health care manual includes, but is not limited to: | | | | |
| Summoning and application of proper medical aid; | X | | | |
| Contact and consultation with private physicians; | X | | | |
| Emergency and non-emergency medical and dental services, including transportation; | X | | | |
| Provision for medically required dental and medical prostheses and eyeglasses; | X | | | |
| Notification of next of kin or legal guardian in case of serious illness which may result in death; | X | | | |
| Provision for screening and care of pregnant and lactating women, including postpartum care, and other services mandated by statute; | | | X | No women at this honor farm. |
| Screening, referral and care of mentally disordered and developmentally disabled inmates; | X | | | Psych nurse on-site at Public Safety Center. |
| Implementation of special medical programs; | X | | | |
| Management of inmates suspected of or confirmed to have communicable diseases; | X | | | |
| The procurement, storage, repackaging, labeling, dispensing, administration-delivery to inmates, and disposal of pharmaceuticals; | X | | | |
| Use of non-physician personnel in providing medical care; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Provision of medical diets; | | | | |
| Patient confidentiality and its exceptions; | X | | | |
| Transfer of pertinent individualized health care information (or documentation that no health care information is available), to the health authority of another correctional system, medical facility or mental health facility at the time each inmate is transferred and prior to notification to HSC Sections 121361 and 121362 for inmates with known or suspected active tuberculosis disease; | X | | | |
| Procedures for notifying facility health care staff of a pending transfer allow sufficient time to prepare the summary. | X | | | |
| The summary information identifies the sending facility, is in a consistent format that includes the need for follow-up care, diagnostic tests performed, medications prescribed, pending appointments, significant health problems and other information that is necessary to provide for continuity of health care. | X | | | |
| Necessary inmate medication and health care information are provided to the transporting staff, together with precautions necessary to protect staff and inmate passengers from disease transmission during transport. | X | | | |
| Forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution are not be performed by medical personnel responsible for providing ongoing health care to the inmates. | X | | | |
| 1206.5 Management of Communicable Diseases | | | | |
| There is a written plan that addresses the identification, treatment, control and follow-up management of communicable diseases. The plan reflects the current local incidence of communicable diseases which threaten the health of inmates and staff and includes: | X | | | |
| Intake health screening procedures; | X | | | |
| Identification of relevant symptoms; | X | | | |
| Referral for medical evaluation; | X | | | |
| Treatment responsibilities during incarceration; and, | X | | | |
| Coordination with public and private community-based resources for follow-up treatment. | X | | | |
| Consistent with the plan, there are policies and procedures that conform with applicable state and federal law, which include but are not limited to: | X | | | |
| The types of communicable diseases to be reported; | X | | | |
| The persons who must receive the medical reports; | X | | | |
| Sharing of medical information with inmates and custody staff; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--------------------------------|
| Medical procedures required to identify the presence of disease(s) and lessen the risk of exposure to others; | X | | | |
| Medical confidentiality requirements; | X | | | |
| Housing considerations based upon behavior, medical needs, and safety of the affected inmates; | X | | | |
| Provision for inmates consent that address the limits of confidentiality; and, | X | | | |
| Reporting and appropriate action upon the possible exposure of custody staff to a communicable disease. | X | | | |
| 1207 Medical Receiving Screening | | | | |
| A receiving screening is performed on all inmates at the time of intake. <i>(See regulation for exception.)</i> | X | | | |
| This screening is completed in accordance with procedures established by the responsible physician in cooperation with the facility administrator. | X | | | |
| The screening includes, but is not limited to, medical, mental health, developmental disabilities, and communicable diseases, including, TB and other airborne diseases. | X | | | |
| The screening is performed by licensed health care staff or by trained facility staff. | X | | | |
| There is a written plan for compliance with PC§ 2656, which allows prisoners to keep prescribed orthopedic or prosthetic appliances unless an immediate risk to security has been determined. | X | | | |
| There is a written plan to provide medical care for any inmate who appears in the need of or requests medical, mental health or developmental disability treatment. | X | | | |
| 1207.5 Special Mental Disorder Assessment <i>(Not applicable Type I & IV. Type I facilities are expected to transfer these women to an appropriate facility where the assessment can occur.)</i> | | | | |
| There are written procedures for the mental health screening of women who have given birth within the past year and are charged with murder or attempted murder of their infant. Screening occurs at intake and, if postpartum psychosis is indicated, a referral for further evaluation is made. | | | X | No females at this honor farm. |
| 1208 Access to Treatment | | | | |
| A written plan has been developed and implemented for identifying, assessing, treating and/or referring any inmate who appears to be in need of medical, mental health or developmental disability treatment at any time during incarceration. | X | | | |
| Health care personnel perform the evaluation. | X | | | |
| 1209 Transfer to a Treatment Facility <i>(Not applicable Type I and IV.)</i> | | | | |
| There are policies and procedures to provide mental health services that include but are not limited to: | X | | | |
| Screening for mental health problems; | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|----------|
| Crisis intervention and management of acute psychiatric episodes; | X | | | |
| Stabilization and treatment of mental disorders; and, | X | | | |
| Medication support services. | X | | | |
| Provision is made to evaluate or transfer mentally disordered inmates to a Lanterman Petris Short treatment facility for further evaluation as provided in PC § 4011.6 or 4011.8, unless the jail contains a designated treatment facility. | X | | | |
| 1210 Individualized Treatment Plans | | | | |
| Treatment staff develops a written individualized plan for each inmate treated by the medical and/or mental health staff. | X | | | |
| Custody staff is informed of the treatment plan when necessary to ensure coordination and cooperation in the ongoing care of the inmate. | X | | | |
| Where recommended by treatment staff, the plan includes referral to treatment after release from the facility. | X | | | |
| 1211 Sick Call | | | | |
| There are policies and procedures for daily sick call for all inmates. | X | | | |
| Any inmate requesting health care is provided that attention. | X | | | |
| 1212 Vermin Control | | | | |
| There is a written plan for the control and treatment of vermin infested inmates, including medical protocols, for treating persons suspected of being infested or having contact with vermin-infested inmates. | X | | | |
| 1213 Detoxification Treatment <i>(Not applicable Type IV.)</i> | | | | |
| Medical policies on detoxification which a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility, and, procedures and symptoms necessitating immediate transfer to a hospital or other medical facility. | X | | | |
| When medically licensed personnel are not in attendance, inmates undergoing withdrawal reactions, judged or defined as not readily controllable with available medical treatment, are transferred to an appropriate medical facility. | X | | | |
| 1214 Informed Consent | | | | |
| There is a written plan to assure informed consent of inmates in a language understood by the inmate. | X | | | |
| Except in emergencies, as defined in Business and Professional Code § 2397 and Title 15 § 1217, all examination, treatments and procedures affected by informed consent standards in the community are likewise observed for inmate care. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--------------------------|
| For minors and conservatees, the informed consent of parent, guardian, or legal custodian applies when the law requires it. Absent informed consent in non-emergency situations, a court order is required before involuntary treatment is done. | | | X | |
| Any inmate who has not been adjudicated to be incompetent may refuse non-emergency health care. | X | | | |
| 1215 Dental Care | | | | |
| Emergency and medically required dental care is provided to inmates, upon request. | X | | | |
| 1216 Pharmaceutical Management | | | | |
| Pharmaceutical policies, procedures, space and accessories include, but are not limited to: | X | | | |
| Securely lockable cabinets, closets and refrigeration units; | X | | | |
| A means for the positive identification of the recipient of the prescribed medication; | X | | | |
| Administration/delivery of medicines to minors as prescribed; | | | X | No minors at honor farm. |
| Confirmation that the recipient has ingested the medication or accounting for medication under self-administration procedures outlined in Title 15, § 1216; | X | | | |
| Documenting that prescribed medications have or have not been administered, by whom, and if not, for what reason; | X | | | |
| Prohibiting delivery of drugs by inmates; | X | | | |
| Limitation to the length of time medication may be administered without further medical evaluation; | X | | | |
| Limitation to the length of time allowable for a physician's signature on verbal orders, and, | X | | | |
| An annual written report is prepared by a pharmacist on the status of pharmacy services, and provided to the health authority and facility administrator. | X | | | |
| There are written protocols that are consistent with pharmacy laws and regulations, and limit the following functions to being performed by the identified personnel: | X | | | |
| Procurement is done only by a physician, dentist, pharmacist, or other person authorized by law. | X | | | |
| Medication storage assures that stock supplies of legend medications are accessed only by licensed health care personnel. Supplies of legend medications that have been properly dispensed and supplies of over-the-counter medications may be accessed by both licensed and non-licensed staff. | X | | | |
| Repackaging is done only by a physician, dentist, pharmacist, or other persons authorized by law. | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Labels are prepared by either licensed or non-licensed personnel, provided the label is checked and affixed to the container by the physician, dentist, or pharmacist before administration or delivery to the inmate. Labels are prepared in accordance with Business and Professions Code § 4076. | X | | | |
| Dispensing is only done by a physician, dentist, pharmacist, or persons authorized by law. | X | | | |
| Administration of medication is only done by authorized and licensed health care personnel acting on the order of a prescriber. | X | | | |
| Licensed and non-licensed personnel may deliver medication acting on the order of a prescriber. | X | | | |
| Disposal of legend medication is done accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or reregistered nurse. Controlled substances are disposed of in accordance with Drug Enforcement Administration disposal procedures. | X | | | |
| There are written procedures for managing and providing over-the-counter medications, which include but are not limited to how they are made available, documentation when delivered by staff and precautions against hoarding large quantities. | X | | | |
| Policy and procedures may allow inmate self-administration of prescribed medication under limited circumstances (<i>see regulation text</i>). If self-administration of prescription drugs is not allowed, this subsection is "not applicable." When allowed, policies and procedures must include but are not limited to: | | | X | |
| Medications permitted for self-administration are limited to those with no recognized abuse potential. Medication for treating tuberculosis, psychotropic medication, controlled substances, injectables and any medications for which documentation of ingestion is essential, are excluded from self-administration. | | | X | |
| Inmates with histories of frequent rule violations of any type, or those who are found to be in violation of rules regarding self-administration, cannot participate. | | | X | |
| Prescribing health care staff must document that each inmate participating in self-administration is capable of understanding and following the rules of the program and instructions for medication use. | | | X | |
| Provisions are made for the secure storage of the prescribed medication when it is not on the inmate's person. | | | X | |
| Provisions are made for consistent enforcement of self-medication rules by both custody and health care staff, with systems of communication among them when either one finds that an inmate is in violation of rules regarding the program. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| Health care staff performs documented assessments of inmate compliance with self-administration medication regimens. Compliance evaluations are done with sufficient frequency to guard against hoarding medication and deterioration of the inmate's health. | | | X | |
| 1217 Psychotropic Medications (Not applicable Type IV.) | | | | |
| There are policies and procedures governing the use of psychotropic medications. | X | | | |
| Involuntary administration of psychotropic medication is limited to emergencies. (See Business and Professional Code § 2397 and the text of Title 15 § 1217 for definition of an emergency.) | X | | | |
| If psychotropic medication is administered in an emergency, such medication is only that which is required to treat the emergency condition. | X | | | |
| Medication is prescribed by a physician in written form in the inmate's record or by verbal order in a dosage appropriate to the inmate's need. Verbal orders are entered in the inmate's record and signed by a physician within 72 hours. | X | | | |
| There is a protocol for supervising and monitoring inmates who are involuntarily receiving psychotropic medication. | X | | | |
| Psychotropic medication is not administered to an inmate absent an emergency unless: (1) the inmate has given his or her informed consent in accordance with WIC § 5326.2; or, (2) has been found to lack the capacity to give consent pursuant to the county's hearing procedures under the Lanterman-Petris-Short (LPS) Act for handling capacity determinations and subsequent reviews. (Note: Inspectors need to be aware of differing consent requirements for juveniles held in adult facilities.) | X | | | |
| Policies limit the length of time both voluntary and involuntary psychotropic medications may be administered. | X | | | |
| There is a plan for monitoring and re-evaluating all inmates receiving psychotropic medications, including a review of all emergency situations. | X | | | |
| The administration of psychotropic medication is not allowed for disciplinary reasons. | X | | | |
| 1219 Suicide Prevention Program | | | | |
| There is a written suicide prevention plan designed to identify, monitor and provide treatment for those inmates who present a suicide risk. | X | | | |
| 1220 First Aid Kits | | | | |
| One or more first aid kits are available in the facility. | X | | | |
| The responsible physician has approved the contents, number, location and procedure for periodic inspection of the kit(s). | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|--|
| 1051 Communicable Diseases | | | | |
| Upon identification, all inmates with suspected communicable diseases are segregated until a medical evaluation can be completed. | | | X | Done at intake. Any inmate suspected of a communicable disease would not be at the honor farm. |
| In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority. | | | X | |
| The inmate's response is noted on the booking form and/or screening device. | | | X | |
| 1052 Mentally Disordered Inmates | | | | |
| There are policies and procedures to identify and evaluate all mentally disordered inmates, with segregation provided, if necessary to protect the safety of the inmate of others. | X | | | |
| A physician's opinion is secured within 24 hours of identification or at the next daily sick call, whichever is earliest. | X | | | |
| 1055 Use of Safety Cell | | | | |
| A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | | | X | No safety cells at honor farm. If needed, inmate would be transferred to Men's Jail. |
| There are policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use. | | | X | |
| Safety cells are not used for punishment or as a substitute for treatment. | | | X | |
| Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager. | | | X | |
| There are procedures that assure necessary nutrition and fluids are administered. | | | X | |
| Continued retention of the inmate is reviewed a minimum of every eight hours. | | | X | |
| Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented. | | | X | |
| Direct visual observation is conducted at least twice every 30 minutes and is documented. | | | X | |
| Continued retention of inmate is reviewed a minimum of every eight hours. | | | X | |
| A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter. | | | X | |
| A mental health opinion on placement and retention is secured within 24 hours of placement. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|--|
| 1056 Use of Sobering Cell | | | | |
| Pursuant to policies and procedures, a sobering cell, specified in Title 24, Part 2 § 470A.2.4, is used only for housing inmates who are a threat to their own safety or the safety of others due to their state of intoxication. Policies and procedures for managing the sobering cell, include handling both males and females. | | | X | |
| Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour. | | | X | |
| An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours. | | | X | |
| Such inmates are removed from the sobering cell when they are able to continue with processing. | | | X | |
| 1057 Developmentally Disabled Inmates | | | | |
| There are procedures to identify and evaluate all developmentally disabled inmates. <i>(Note: Appropriate housing is based on T-15 § 1050, Classification.)</i> | X | | | |
| A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled. <i>(Applicable only in facilities holding inmates in excess of 24 hours.)</i> | X | | | |
| 1058 Use of Restraint Devices | | | | |
| <i>(Note: The regulation distinguishes "use of force" from use of restraints. The provisions of this regulation do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain minors for movement or transportation. Health inspectors should familiarize themselves with this discussion in the Medical-Mental Health Guidelines and contact their CSA Field Representative if there are questions regarding applicability to a particular facility.)</i> | | | | |
| Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others. | X | | | Inmate would be transferred to Men's Jail. |
| Restraints are not used as a discipline or as a substitute for treatment. | | | X | |
| There are policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities. | | | X | |
| Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician. | | | X | |
| All inmates in restraints are housed alone or in a specified area for restrained inmates. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| Direct visual observation is conducted and logged at least twice every 30 minutes. | | | X | |
| Continued retention in such restraints is reviewed every two hours. | | | X | |
| A medical opinion on placement and retention is secured as soon as possible but no later than four hours from the time of placement. | | | X | |
| Medical review for continued retention in restraint devices occurs at a minimum of every six hours. | | | X | |
| A mental health consultation is secured as soon as possible, but no later than eight hours from the time of placement. | | | X | |
| 1121 HEALTH EDUCATION FOR MINORS IN JAILS Written policy and procedures assure that age- and sex-appropriate health education and disease prevention programs are offered to minors. | | | X | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| The health education programs are updated as necessary to reflect current health priorities and meet the needs of the confined population. | | | X | |
| 1122 REPRODUCTIVE INFORMATION AND SERVICES FOR MINORS IN JAILS Written policy and procedures assure that reproductive health services are available to both male and female minors. | | | X | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| Reproductive services shall include but not be limited to those prescribed in WIC § 220, 221 and 222, and HSC § 123450. | | | X | |
| 1123 HEALTH APPRAISALS/MEDICAL EXAMINATIONS FOR MINORS IN JAILS For minors who are transferred to jails, policy and procedures assure that the health appraisal/medical examination: | | | X | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| is received from the sending facility; | | | X | |
| is reviewed by designated health care staff at the receiving facility; and, | | | X | |
| absent a previous appraisal/examination or receipt of the record, a health appraisal/medical examination, as outlined in Minimum Standards for Juvenile Facilities, Section 1432, is completed on the minor within 96 hours of admission. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|---|-----|----|-----|---|
| 1124 PROSTHESES AND ORTHOPEDIC DEVICES | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| There are written policy and procedures regarding the provision, retention and removal of medical and dental prostheses, including eyeglasses and hearing aids. | | | X | |
| Prostheses are provided when the health of the minor would otherwise be adversely affected, as determined by the responsible physician. | | | X | |
| Procedures for the retention and removal of prostheses shall comply with the requirements of Penal Code § 2656. | | | X | |
| 1125 PSYCHOTROPIC MEDICATIONS | | | | This section only applies to Type II facilities that held adjudicated minors during the 12 months prior to the date of this inspection. |
| <i>The impact for Type II facilities is that, in addition to being in compliance with Title 15, Section 1214 (Consent) and Section 1217 (Psychotropic Medications). The following additional policies and procedures must be implemented for juveniles held in custody:</i> | | | X | |
| (a; 4) provision that minors who are on psychotropic medications prescribed in the community are continued on their medications pending re-evaluation and further determination by a physician; | | | X | |
| (a; 5) provision that the necessity for continuation on psychotropic medications is addressed in pre-release planning and prior to transfer to another facility or program; and, | | | X | |
| (b; 1) minors are informed of the expected benefits, potential side effects and alternatives to psychotropic medications. | | | X | |
| Other Applicable Codes | | | | |
| Title 24 Part 2 § 470.2.12 – Medical Exam Room Availability | | | | |
| In facilities constructed after 2-1-99, a medical examination room is available in every facility that provides on-site health care. Prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a medical exam room. The examination room must: | X | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area and provide for inmate privacy; | X | | | |
| Have at least 100 square feet of floor space with no single dimension less than 7 feet; | X | | | |
| Provide hot and cold running water (<i>Note: For facilities constructed after 2-1-99, any rooms where medical procedures are provided must be equipped with hot and cold running water, even though this area may not technically be an "examination room"</i>); and, | X | | | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|---|
| Have lockable storage for medical supplies (Applicable to facilities constructed after 2-1-99). | X | | | |
| Title 24 Part 2, § 470A.2.13 – Pharmaceutical Storage Space There is lockable storage space for medical supplies and pharmaceutical preparation as referenced in Title 15, § 1216. | X | | | |
| Title 24 Part 2 § 470A.2.14 – Medical Care Housing There is a means to provide medical care and housing to ill and/or infirm inmates. If this housing is located in the jail, it must: | | | X | Inmates requiring close medical observation are transferred to the main Men's Jail. |
| Provide lockable storage space for medical instruments; and, | | | X | |
| Be located within the security area of the facility, accessible to both female and male inmates, but not in the living area of either. | | | X | |
| If negative pressure isolation rooms are being planned, they are designed to the community standard (Applicable to facilities constructed after 2-1-99). | | | X | |
| Title 24 Part 2 § 470.2.25– Confidential Interview Rooms In facilities constructed after 2-1-99, there must be a minimum of one suitably furnished interview room for confidential interviews in every facility that provides on-site health care. For facilities constructed prior to 2-1-99, every Type II and III facility designed to house 25 or more inmates must have a confidential interview room. The interview room must: | X | | | |
| Be suitably equipped; | X | | | |
| Be located within the security area accessible to both female and male inmates; and, | X | | | No female inmates at this honor farm. |
| Provide no less than 70 square feet of floor space with no single dimension less than 6 feet. | X | | | |
| HSC 11222 and 11877 Addicted Arrestee Care Where there is reasonable cause to believe an arrestee is addicted to a controlled substance, there is provision for medical aid to relieve symptoms. | X | | | Transferred to Doctors Medical Center ER. |
| In accordance with statute, persons on methadone maintenance are allowed to continue until conviction, at the direction of the licensed methadone program director. | | X | | |
| PC 4023.6 Female Inmates' Physician Reasonable procedures are established to allow a female prisoner to summon and receive the services of any physician of choice to determine pregnancy. | | | X | No females at this honor farm. |
| Procedures allow female inmates to receive needed medical services. | | | X | |
| These procedures are posted in at least one conspicuous place in which all female inmates have access. | | | X | |

| ARTICLE/SECTION | YES | NO | N/A | COMMENTS |
|--|-----|----|-----|----------|
| PC 4023.5 Female Inmate – Personal Care | | | | |
| At their request, female inmates are allowed to continue use of materials for: | | | X | |
| Personal hygiene regarding menstrual cycle; and, | | | X | |
| Birth control measures as prescribed by their physician. | | | X | |
| The county furnishes females who are confined in the facility with information and education regarding the availability of family planning services. | | | X | |
| Family planning services are offered to each female inmate at least 60 days prior to a scheduled release date and services of a licensed physician are available to meet her family planning needs at the time of release. | | | X | |
| PC 4028 Abortions | | | | |
| Pregnant inmates, if eligible, are permitted to obtain an abortion pursuant to law. Such rights are posted in at least one conspicuous place accessed by all female inmates. | | | X | |

Summary of medical/mental health evaluation:

1. Eleven records were randomly selected. These charts were audited in compliance with the 20-step checklist. No deficiencies were identified.
2. The Policy & Procedure manual did not have a current annual review signature sheet. Last signed evidence of update and review is 2006.