

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

227



FROM: Community Health Agency

SUBMITTAL DATE: 3/20/2003

SUBJECT: Annual Local Detention Facility Inspection Reports 2002

RECOMMENDED MOTION: That the Board of Supervisors receive and file the annual Detention Facility Inspection reports from the County Public Health Officer

BACKGROUND: Per California Health & Safety Code, Section 459, an annual inspection of the health and sanitary conditions at local detention facilities is conducted under the direction of the Public Health Officer. Copies of the inspection reports are required by law to be submitted to the Board of Supervisors. Each facility has been issued a copy of their respective report. The executive summary with individual reports has been forwarded to the California Department of Corrections for their action.

GMF:STU/dd

Gary M. Feldman, M.D.
Director/Public Health Officer

FINANCIAL DATA:

CURRENT YEAR COST: \$ 0
NET COUNTY COST: \$ 0

ANNUAL COST: \$ 0
IN CURRENT BUDGET: N/A
BUDGET ADJUSTMENT: N/A FOR FY: N/A

SOURCE OF FUNDS:

C.E.O. RECOMMENDATIONS:

APPROVE

County Executive Officer Signature:

Policy Policy

Consent Consent

Department Recommendation:
Per Executive Office:

32003A

Prev.Agn.ref.
FORM 11(Rev 8/96)

Dist.

AGENDA NO.

2.4

**ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD**

EXECUTIVE SUMMARY OF DETENTION FACILITY INSPECTION

Environmental. Overall, the facilities corrected the discrepancies noted last year, except for a few minor structural problems. As usual, new discrepancies occurred, none of which were serious. We would anticipate correction of the new discrepancies in a short time frame.

Nutrition. In 2001, we noted that nearly 50% of facilities had nutrition deficiencies and these sites corrected at least some of their deficiencies. Major nutritional deficiencies were not observed. In 2002, 11 out of 20 facilities (55%) we inspected for nutrition had 14 total violations. The nutrition violations are almost entirely (13 of 14 or 93%) related to the facility not utilizing RD services as follows:

- 1) Having an RD review and approve the regular menu cycle prior to implementation.
- 2) Providing therapeutic diets to inmates without the consultation of an RD and/or without written modified menus for commonly ordered and/or complex therapeutic diet Rx.

In our summary comments on each inspection report, we have provided suggestions for action the facilities can take to be in compliance with RD oversight while minimizing costs to the facility.

Medical/Mental Health. The County detention facilities have greatly improved their procedures and other deficiencies from the previous year's inspection. This is due to the leadership of Koen Brown, the Assistant Hospital Administrator, and her staff in Detention Health Services. However, several of the city detention facilities have not shown much improvement. We continue to be available for consultation to both County and all city facilities.

An attached "Report Card" summarizes violations and corrections during the past year.

BACKGROUND AND ACTION

As mandated by California Health and Safety Code, Section 459, local detention facilities must be inspected annually by Riverside County Community Health Agency. The Department of Public Health has determined that the most efficient method is to conduct "team inspections" of each facility. The inspection team includes a Registered Environmental Health Specialist, (REHS), a Public Health Nurse, and a Nutritionist. This annual re-inspection method is consistent with the established interdepartmental written protocol.

Each facility manager has been issued a copy of his respective report(s). This executive summary along with the abridged inspection report and individual reports has been forwarded to the California Department of Corrections for their action.

ABRIDGED INSPECTION REPORT*

JUVENILE DETENTION FACILITIES

INDIO JUVENILE HALL

Environmental:

3 violations were noted during the previous annual inspection and all were corrected. During this inspection four violations were noted:

1. Keep temperature to 41 degree F. or below for the two door reach-in refrigerator.
2. Clean the walk-in refrigerator cooler vents.
3. Two minor plumbing problems were noted.

Nutrition:

**Section 1462 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

**Section 1463 Menus: Not in compliance with utilizing RD consultation services to approve regular menu prior to implementation.

Medical/Mental Health:

Staff is knowledgeable about the work setting, procedures and policies. The charts are much easier to audit due to dividers being used. Signatures and documentation of both Physician and Nurses needs to be legible.

*For your review the individual reports are included.

**Refers to CCR Title 15, Article 9, Section...

RIVERSIDE JUVENILE HALL

Environmental:

5 violations were noted during previous annual inspection and two violations were corrected. During this inspection five violations were noted:

1. Seal walk-in refrigerator and dry storage floor or provide new flooring.
2. Repair the roof leak and replace ceiling tile in the dayroom of Group #3.
3. Three minor structural maintenance problems were noted.

Nutrition:

Section 1462 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed

Medical/Mental Health:

No deficiencies. Minors now get a medical exam within 96 hours of admission. On audit of charts, 6 out of 10 had loose papers. Needs to be secured in charts.

SOUTHWEST JUVENILE HALL

Environmental:

No deficiencies.

Nutrition:

Section 1462 Therapeutic Diets: 1) Cannot confirm compliance with providing appropriate foods as prescribed 2) No diet manual on site.

Section 1463 Menus: Not in compliance with having menu reviewed and approved by RD prior to implementation.

Medical/Mental Health:

This facility has only been open since December 2001. Everything is new, clean and state of the art. This facility meets all requirements. There were no deficiencies found with the chart audit.

TWIN PINES RANCH

Environmental:

4 violations were noted during previous annual inspection and all were corrected. During this inspection four violations were noted:

1. Provide effective vermin control in the dry storage area.
2. Clean floors under dry storage shelves.
3. Two minor structural maintenance problems were noted.

Nutrition:

Section 1461 Dietary Fat: Not in compliance with providing no more than 30% calories from fat.

Section 1463 Menus: Not in compliance with having menu reviewed and approved by RD prior to implementation.

Medical/Mental Health:

The First Aid policy has not been signed off by the responsible physician. This was a problem with the inspection report from last year (2001) at this facility; also there is no mention of the number and location of first aid kits. There is no nursing protocol to cover blood draws (results in chart, but no copy of Dr's order or copy of protocol).

VAN HORN YOUTH CENTER

Environmental:

2 violations were noted during previous annual inspection and all had been corrected. During this inspection one minor structural maintenance problem was noted.

Nutrition:

Section 1462 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

Medical/Mental Health:

Medical staff shortage continues to be a problem. Also space, equipment and supplies are inadequate to provide any on-site medical services other than sick call health assessments one day a week.

ADULT DETENTION FACILITIES

BANNING CORRECTIONAL FACILITY

Environmental:

7 violations were noted during previous annual inspection and all were corrected. During this inspection Twenty-two violations were noted (all were corrected within a month):

1. Provide one-inch air gap between the drainage line from the prep sink by the store room. Repair loose faucet at the bakery sink.
2. Twenty minor plumbing and structural repairs were noted.

Nutrition:

Section 1248 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

Medical/Mental Health:

No deficiencies.

BANNING SHERIFF'S SUBSTATION

Environmental:

No deficiencies.

Nutrition:

No deficiencies.

Medical/Mental Health:

No deficiencies.

BLYTHE JAIL

Environmental:

1 violation was noted during previous annual inspection and was corrected. During this inspection one minor structural maintenance problem was noted.

Nutrition:

Section 1248 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed. See comments in report.

Medical/Mental Health:

Process needed for checking expiration dates on medications stored in this facility. Documentation needed on instructions given to Spanish-speaking inmates. Orders on some charts were not legible. Process needed for ensuring nurse reviews and follow up on medical problems identified on booking sheet.

CATHEDRAL CITY JAIL

Environmental:

No deficiencies.

Nutrition:

No deficiencies.

Medical/Mental Health:

A medical authority needs to be identified as the approver for first aid kits at this facility.

CORONA CITY JAIL

Environmental:

No deficiencies.

Nutrition:

No deficiencies.

Medical/Mental Health:

The manual is currently being revised with an unknown completion date. This revision process was going on at last years' (2001) inspection. A written plan is needed for control and treatment of vermin infested inmates.

DESERT HOT SPRINGS CITY JAIL

Environmental:

During this inspection one minor structural maintenance problem was noted and corrected the same day.

Nutrition:

No deficiencies.

Medical/Mental Health:

No deficiencies.

HEMET CITY JAIL

Environmental:

No deficiencies.

Nutrition:

No deficiencies.

Medical/Mental Health:

This facility is in compliance with medical/mental health regulations.

INDIO JAIL

Environmental:

One violation was noted during previous annual inspection and was corrected. During this inspection eight violations were noted.

1. Provide metal or plastic scoops for dispensing all bulk items.
2. Replace or repair weather stripping at both doors of the exterior dry food storage room.
3. Six minor structural maintenance problems were noted.

Nutrition:

Section 1248 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

Medical/Mental Health:

The Pharmaceutical Management section is in the process of being corrected. A formal policy is being "finalized".

MOUNT SAN JACINTO MUNICIPAL COURT

Environmental:

One violation was noted during previous annual inspection and was corrected. During this inspection one minor violation was noted.

Nutrition:

No deficiencies.

Medical/Mental Health:

No deficiencies.

PALM SPRINGS CITY JAIL

Environmental:

3 violations were noted during the previous annual inspection only one was corrected. During this inspection two minor plumbing repairs were needed.

Nutrition:

No deficiencies.

Medical/Mental Health:

No deficiencies.

PERRIS COURT HOLDING FACILITY

Environmental:

1 violation was noted during previous annual inspection and was not corrected. During this inspection two minor structural repairs were needed.

Nutrition:

No deficiencies.

Medical/Mental Health:

No deficiencies.

RIVERSIDE FAMILY LAW COURT HOLDING FACILITY

Environmental:

No deficiencies.

Nutrition:

Section 1240 Frequency of Serving regarding therapeutic diets. Cannot confirm compliance with providing appropriate foods as prescribed due to Food being provided by Robert Presley and cannot confirm compliance at Robert Presley.

Medical/Mental Health:

This facility needs a written plan on suicide prevention.

ROBERT PRESLEY DETENTION CENTER

Environmental:

15 violations were noted during previous annual inspection and all but seven were corrected. During this inspection nineteen violations were noted:

1. Provide 1" air gap between the floor sink and drainage pipe in the Staff Dining area.
2. Repair hand-washing sink next to dishwasher
3. Repair base coving in all the walk-ins.
4. Provide 1" air gap between the floor sink and dishwasher drainage pipe.

5. Provide 1" air gap between the floor sink and 3-compartment sink next to the scullery and meat freezer condensate line.
6. Replace floor throughout the kitchen. (Done August 18 - 25, 2002)
7. Replace the metal corner protector with rubber corner guards with beveled edges.
8. Eight minor structural repairs are needed.

Nutrition:

Section 1248 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

Medical/Mental Health:

No deficiencies.

SAN JACINTO CITY JAIL

Environmental:

During this inspection one minor violation was noted.

Nutrition:

No deficiencies.

Medical/Mental Health:

This facility still does not have any medical/mental health screening as part of its booking process. Also there is still no written procedures for dealing with deaths in custody and suicide prevention, transfer to a treatment facility, and on communicable diseases as part of the booking process.

SOUTHWEST COUNTY DETENTION CENTER

Environmental:

5 violations were noted during previous annual inspection and all were corrected. During this inspection two violations were noted. Both violations were corrected the next day.

Nutrition:

Section 1248 Therapeutic Diets: Cannot confirm compliance with providing appropriate foods as prescribed.

Medical/Mental Health:

No deficiencies.

INSPECTION TEAM COORDINATORS

DEPARTMENT OF PUBLIC HEALTH, REHS: Steven Hinde (909) 358-5050

DEPARTMENT OF PUBLIC HEALTH, NUTRITION: Debra Amick-Suess (760) 863-8268

DEPARTMENT OF PUBLIC HEALTH, NURSING: Judy Halstead Earp (909) 358-5516

DENTENTION FACILITY REPORT CARD

2002

Facility	Program	2000	2001 *	2002**
		Violations/Corrections	V/C	V/C
Banning Correctional	Environmental Health	11/11	7/7	22/22
Banning Correctional	Nutrition	2/0	2/1	1/0
Banning Correctional	Medical/Mental Health	2/2	0/0	0/0
Banning Sub Station	Environmental Health	2/2	0/0	0/0
Banning Sub Station	Nutrition	0/0	0/0	0/0
Banning Sub Station	Medical/Mental Health	10/10	0/0	0/0
Blythe Jail	Environmental Health	5/5	1/1	1/0
Blythe Jail	Nutrition	2/0	2/1	1/0
Blythe Jail	Medical/Mental Health	4/3 (2 waivers)	1 (2 waivers)/0	0 (2 waivers)
Cathedral City Jail	Environmental Health	0/0	0/0	0/0
Cathedral City Jail	Nutrition	0/0	0/0	0/0
Cathedral City Jail	Medical/Mental Health	3/0	3/0	1/0
Corona City Jail	Environmental Health	2/2	0/0	0/0
Corona City Jail	Nutrition	0/0	0/0	0/0
Corona City Jail	Medical/Mental Health	0/0	0/0	1/0
Desert Hot Springs	Environmental Health	0/0	0/0	1/1
Desert Hot Springs	Nutrition	0/0	0/0	0/0
Desert Hot Springs	Medical/Mental Health	0/0	0/0	0/0
Hemet City Jail	Environmental Health	0/0	0/0	0/0
Hemet City Jail	Nutrition	0/0	1/0	1/0
Hemet City Jail	Medical/Mental Health	0/0	0/0	0/0
Indio Jail	Environmental Health	5/5	1/1	8/0
Indio Jail	Nutrition	1/0	1/1	1/0
Indio Jail	Medical/Mental Health	3/3	1/0	1(in process of correction)
Indio Juvenile Hall	Environmental Health	3/3	3/3	4/0
Indio Juvenile Hall	Nutrition	2/0	3/1	2/1
Indio Juvenile Hall	Medical/Mental Health	7/5	2/0	2/0
Palm Springs City Jail	Environmental Health	6/4	3/1	2/0
Palm Springs City Jail	Nutrition	0/0	0/0	0/0
Palm Springs City Jail	Medical/Mental Health	2/0	1/1	0/0
Perris Court Holding	Environmental Health	1/1	1/0	2/0
Perris Court Holding	Nutrition	0/0	0/0	0/0
Perris Court Holding	Medical/Mental Health	0/0	0/0	0/0
Riverside Juvenile Hall	Environmental Health	5/5	5/2	5/0
Riverside Juvenile Hall	Nutrition	1/0	2/1	2/1
Riverside Juvenile Hall	Medical/Mental Health	7/7	0/0	0/0
Robert Presley Detention	Environmental Health	15/10	15/8	19/0
Robert Presley Detention	Nutrition	1/0	1/1	1/0
Robert Presley Detention	Medical/Mental Health	2/2	0/0	0/0
San Jacinto City Jail	Environmental Health	0/0	0/0	1/0
San Jacinto City Jail	Nutrition	0/0	1/0	1/0
San Jacinto City Jail	Medical/Mental Health	9/0	8/0	8/0
San Jacinto Municipal Court	Environmental Health	2/2	0/0	1/1
San Jacinto Municipal Court	Nutrition	0/0	1/0	1/0
San Jacinto Municipal Court	Medical/Mental Health	0/0	0/0	0/0
Southwest Justice Center	Environmental Health	5/5	5/5	2/2
Southwest Justice Center	Nutrition	1/0	1/1	1/0
Southwest Justice Center	Medical/Mental Health	2/0	0/0	0/0
Southwest Juvenile Hall	Environmental Health	NA	NA	0/0
Southwest Juvenile Hall	Nutrition	NA	NA	3/0
Southwest Juvenile Hall	Medical/Mental Health	NA	NA	0/0
Superior Court Family Law Annex	Environmental Health	NA	0/0	0/0
Superior Court Family Law Annex	Nutrition	NA	0/0	2/1
Superior Court Family Law Annex	Medical/Mental Health	NA	1/0	1/0
Twin Pines Ranch	Environmental Health	8/8	4/4	4/0
Twin Pines Ranch	Nutrition	1/0	1/1	2/1
Twin Pines Ranch	Medical/Mental Health	2/2	3/0	5/0
Van Horn Youth Center	Environmental Health	5/4	2/2	1/1
Van Horn Youth Center	Nutrition	1/0	2/1	2/1
Van Horn Youth Center	Medical/Mental Health	6/3	3/0	1/0

*Comparison of the number of violations noted in 2001 with number observed in 2002

**Comparison of the number of violations noted in 2002 with number of corrections observed in the same year.