

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

718



**FROM:** Community Health Agency

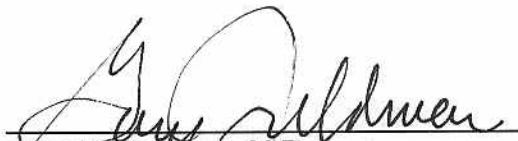
**SUBMITTAL DATE:**

**SUBJECT:** Annual Local Detention Facility Inspection Reports 2003

**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

  
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Gary M. Feldman, M.D.  
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:

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

Dist. ALL

AGENDA NO.

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

**2.2**

## EXECUTIVE SUMMARY OF DETENTION FACILITY INSPECTION 2003

**Environmental.** Overall, the facilities corrected the discrepancies noted last year, except for a few minor structural problems. As usual, new discrepancies occurred due to usage and age of fixtures and some inmate induced problems, none of which were serious. We would anticipate from past experience correction of the new discrepancies in a short time frame.

**Nutrition** Overall, areas of non-compliance continue to be related to facilities (Juvenile, Type I & II) not utilizing services of a consulting Registered Dietitian as required per Title 15. Out of 18 facilities inspected (2 Court Holding, 5 Temporary Holding, 1 Type I, 5 Type II, 5 Juvenile), 11 had 1 to 3 violations. There were no violations found in Court Holding or Temporary Holding facilities regarding nutrition. All violations were related to the Menu section, the Minimum Diet section, and/or the Therapeutic Diet sections.

To ensure safe handling of food in an efficient manner, it is being recommended that all Juvenile, Type I & II facilities expand and/or update their policy and procedure manuals. There should be a policy for each regulation under the Food Service Manager and these policies must be available to staff at all times.

**Medical/Mental Health.** The county detention facilities have corrected most of their deficiencies and continue to be current with their procedures and other regulation requirements. There is one facility that has several approved waivers from the Board of Corrections in place. Two facilities have been closed since last year's inspection due to relocation. There is one city jail that continues to be in non-compliance with many deficiencies for several years now.

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:*

4 violations were noted during the previous annual inspection and all except one were corrected. During this inspection five violations were noted:

1. Keep temperature to 41 degree F. or below for the two door reach-in refrigerator same problem as last year.
2. Destroy dented cans upon receipt.
3. Identification labels on all spray bottles.
4. Two minor plumbing problems were noted.

##### *Nutrition:*

\*1460 Minimum Diet: Not meeting requirement for a 3<sup>rd</sup> serving of protein from dried beans or legumes per week.

1462 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

1463 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

##### *Medical/Mental Health:*

Medical staff is cooperative and open to suggestions. Charts are audited by the Sr. Institution Nurse for completeness on a regular basis. A log needs to be kept on use of controlled substances. Also there needs to be documentation of training for the nurses on utilizing standard procedures.

\*Refers to CCR Title 15, Division 1, Chapter. 1, Subchapter 5, Article 9, Section...

\*For your review the individual reports are included.

## RIVERSIDE JUVENILE HALL

### *Environmental:*

5 violations were noted during previous annual inspection and all but one violation were corrected. During this inspection six violations were noted:

1. Seal walk-in and dry storage floor or provide new flooring.
2. Clean under freezer and dairy storage racks.
3. Four minor structural maintenance problems were noted.

### *Nutrition:*

1461 Minimum Diet: Not meeting requirement for a 3<sup>rd</sup> serving of protein from dried beans or legumes per week. Also, not meeting requirement for at least 3 svgs whole/partially whole grains/day.

1462 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

1463 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

### *Medical/Mental Health:*

The medical exam room and nurse's area has been moved and expanded, but staffing continues to be inadequate to complete initial physicals timely.

## SOUTHWEST JUVENILE HALL

### *Environmental:*

During this inspection three violations were noted:

1. Swing spout for pot sink has a cut in the hose. The part is on order to be replaced.
2. The chlorine test strip read less than 50 ppm. Manual sanitation should be at least 100 ppm for the type of sanitizing rinse solution used by the facility. Ensure that the automatic dishwashing system maintains a rinse cycle of at least 180° F for 30 seconds.
3. One minor maintenance procedure problem was noted.

*Nutrition:*

1461 Minimum Diet: Not meeting requirement for providing 6 svgs grains per day. Also not meeting requirement for providing at least 3 servings of whole or partially whole grains/day.

1462 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. Diet manual not signed.

1463 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

*Medical/Mental Health:*

This facility meets all of the Board of Corrections requirements. There were no deficiencies found with the chart audit. Emphasis of all staff appears to be in helping the minors and not just sheltering them. Medical staff has HIPPA Plan, but has not been trained yet.

TWIN PINES RANCH

*Environmental:*

4 violations were noted during previous annual inspection and all but two were corrected. During this inspection nine violations were noted:

1. Provide effective vermin control in the dry storage area.
2. Clean floors under dry storage shelves.
3. Labels with product and proper date should be on all opened containers in the walk-in cooler.
4. Six minor structural maintenance problems were noted.

*Nutrition:*

1461 Minimum Diet: Not in compliance with limiting total fat to 30% of calories or less for the 2<sup>nd</sup> year now.

1463 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

*Medical/Mental Health:*

There is no mention of the number, location, and procedure for periodic inspection of first aid kits. Also the list of contents of the kits does not match what is actually in the kits. Unclear as to whether or not there is an agency protocol to cover blood draws upon admission (lab results filed, but no charting on the progress notes regarding the collection of specimen).

VAN HORN YOUTH CENTER

*Environmental:*

2 violations were noted during previous annual inspection and all had been corrected. During this inspection two minor violations were noted.

*Nutrition:*

1461 Minimum Diet: Not meeting requirement for a 3<sup>rd</sup> serving of protein from dried beans or legumes per week. Also, not meeting requirement for at least 3 svgs whole/partially whole grains/day.

1462 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. Diet manual not signed.

1463 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

*Medical/Mental Health:*

This facility meets all of the Board of Corrections requirements. Ten charts were audited. The charts were organized, legible, and clear with documentation of immunization status and allergies.

## **ADULT DETENTION FACILITIES**

### **BANNING COURT HOLDING**

#### *Environmental:*

No deficiencies.

#### *Nutrition:*

No deficiencies.

#### *Medical/Mental Health:*

Need to update expired items in the first aid kit and also have the contents approved by the current facility administrator. A procedure needs to be written listing the number, location, and means for periodic inspection of the kits.

### **BLYTHE JAIL**

#### *Environmental:*

1 violation was noted during previous annual inspection and was corrected. During this inspection three minor structural maintenance problems were noted.

#### *Nutrition:*

1242 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

1248 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

1243 Food Service Manager: Food was observed being transported in open carts and uncovered, creating an increased risk for contamination.

#### *Medical/Mental Health:*

Very clean facility. The staff interviewed were cooperative and knowledgeable about policies and procedures and followed safety and security rules. Needs policy covering provision for secure storage of prescribed medications on inmates and provision of consistent enforcement of self-medication rules.

\*Refers to CCR Title 15, Division 1, Chapter. 1, Subchapter 4, Article 12, Section...

## CATHEDRAL CITY JAIL

### *Environmental:*

No deficiencies.

### *Nutrition:*

No deficiencies.

### *Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

## CORONA CITY JAIL

### *Environmental:*

No violations were noted during previous annual inspection. During this inspection two minor structural maintenance problems were noted.

### *Nutrition:*

No deficiencies.

### *Medical/Mental Health:*

This facility is still in the process of revising their procedure manual. The Policy Manual that they have was last reviewed and signed off on in 1992. The manual is being revised by a private contractor. This was what was told to the inspector during last year's inspection, also. The target date for completion is unknown. There is currently no written plan for control of vermin infested inmates. The facility was advised to be sure the new policy manual addresses all BOC regulations for Court /Temporary Holding Facilities. They have a copy of Title 15 and 24 regulations.

## DESERT HOT SPRINGS CITY JAIL

### *Environmental:*

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

*Nutrition:*

No deficiencies.

*Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

HEMET CITY JAIL

*Environmental:*

No violations were noted during previous annual inspection. During this inspection one minor maintenance problem was noted.

*Nutrition:*

No deficiencies.

*Medical/Mental Health:*

No deficiencies. This facility passes the minimum standards as described in Title 15 regulations for medical/mental health. The one recommendation is to revise the sobering cell policy to include handling of both male and female inmates. Currently, there are no distinctions.

INDIO JAIL

*Environmental:*

Eight violations were noted during previous annual inspection and were corrected. During this inspection there were fourteen violations.

1. Walk-in cooler was reading at 44° F. It should be maintained at 41° F or below.
2. Mold growth and cracking on the caulking around all sinks and food prep areas. Caulking needs to be replaced.
3. Ensure lids are closed on the outside dumpsters.
4. Clean under the freezer shelving.
5. Ten minor structural maintenance problems were noted.

*Nutrition:*

1242 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

1248 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

*Medical/Mental Health:*

The Pharmaceutical Management section is in the process of being corrected. A formal policy is being "finalized". There is no way to tell from the charts that verbal orders are signed off in the time frame of the guidelines. Recommendation was given to use a stamp with the date, time and signature line be placed on verbal orders for the PMD to sign off on.

LARRY D. SMITH CORRECTIONAL FACILITY

*Environmental:*

21 violations were noted during previous annual inspection and all were corrected. During this inspection six violations were noted:

1. Provide one-inch air gap between the drainage line from the combi ovens. Repair loose faucet at the hand-washing sink next to the dishwasher. NOTE: both items completed the same day.
2. Four minor plumbing and structural repairs were noted.

*Nutrition:*

1242 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

1248 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

*Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

## PALM SPRINGS CITY JAIL

### *Environmental:*

2 violations were noted during the previous annual inspection and were corrected. No deficiencies were observed this year.

### *Nutrition:*

1241 Minimum Diet: Not meeting requirement for Vitamin A

### *Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

## ROBERT PRESLEY DETENTION CENTER

### *Environmental:*

19 violations were noted during previous annual inspection and all but three were corrected. During this inspection twenty-five violations were noted:

1. Provide and use test strips for manual sanitizer.
2. Clean under produce walk-in shelving units.
3. Replace rusty metal shelving in walk-ins, scullery and freezer.
4. Replace the metal corner protector with rubber corner guards with beveled edges.  
Repeat violation.
7. Twenty one minor structural repairs are needed.

### *Nutrition:*

1241 Minimum Diet: Not meeting requirement of providing 5 servings per day from fruits and vegetables.

1242 Menus: Not utilizing RD to review and approve menus prior to implementation, or to approve menu changes annually.

1248 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance. RD did not sign diet manual.

*Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

SAN JACINTO CITY JAIL

*Environmental:*

During this inspection two minor violations were noted.

*Nutrition:*

No deficiencies.

*Medical/Mental Health:*

This is the third year that this facility still does not have any medical/mental health screening as part of its booking process. This continues to leave the facility wide open to liability if an existing medical condition is not identified. Also there are still no written procedures for dealing with deaths in custody and suicide prevention and transfer to a treatment facility.

SOUTHWEST COUNTY DETENTION CENTER

*Environmental:*

2 violations were noted during previous annual inspection and all were corrected. During this inspection eight violations were noted. Six of the structural violations were corrected the next day. Two violations noted were:

1. Faucet for one prep sink does not work. The part is on order to be repaired/replaced.
2. Sanitizing test strips should be available to test the sanitizing water for the correct solution to water ratio.

*Nutrition:*

1248 Therapeutic Diets: Not utilizing RD to assist with planning and providing therapeutic diets. Without RD consultation, facility manager does not have adequate resources (therapeutic diet menus) to ensure compliance.

*Medical/Mental Health:*

No deficiencies. This facility meets the minimum requirements as described in Title 15 regulations for medical/mental health.

SUPERIOR COURTS FAMILY LAW COURT HOLDING FACILITY

*Environmental:*

No deficiencies.

*Nutrition:*

No deficiencies.

*Medical/Mental Health:*

This facility still needs a written plan on suicide prevention.

**INSPECTION TEAM COORDINATORS**

DEPARTMENT OF PUBLIC HEALTH, IH / REHS: Steven Hinde REHS, CIH, Senior Industrial Hygienist (909) 358-5050

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

DEPARTMENT OF PUBLIC HEALTH, NURSING: Judy Halstead Earp, Director of Public Health Nursing (909) 358-5516

DETENTION FACILITY REPORT CARD  
2003

Facility	Program	2001*	2002**	2003
		Violations/Corrections	Violations/Corrections	Violations/Corrections
Larry Smith Correctional	Environmental	7/7	22/22	6/0
Larry Smith Correctional	Nutrition	2/1	1/0	0/0
Larry Smith Correctional	Medical/Mental	0/0	0/0	0/0
Banning Court Holding	Environmental	0/0	0/0	0/0
Banning Court Holding	Nutrition	0/0	0/0	0/0
Banning Court Holding	Medical/Mental	0/0	0/0	1/0
Blythe Jail	Environmental	1/0	1/1	3/0
Blythe Jail	Nutrition	2/1	1/0	3/0
Blythe Jail	Medical/Mental	1 (2 waivers)	0 (2 waivers)	1 (2 waivers)
Cathedral City Jail	Environmental	0/0	0/0	0/0
Cathedral City Jail	Nutrition	0/0	0/0	0/0
Cathedral City Jail	Medical/Mental	3/0	1/0	0/0
Corona City Jail	Environmental	0/0	0/0	2/0
Corona City Jail	Nutrition	0/0	0/0	0/0
Corona City Jail	Medical/Mental	0/0	1/1	1/0
Desert Hot Springs	Environmental	0/0	1/1	1/0
Desert Hot Springs	Nutrition	0/0	0/0	0/0
Desert Hot Springs	Medical/Mental	0/0	0/0	0/0
Hemet City Jail	Environmental	0/0	0/0	1/0
Hemet City Jail	Nutrition	1/0	1/0	0/0
Hemet City Jail	Medical/Mental	0/0	0/0	0/0
Indio Jail	Environmental	1/0	8/8	14/0
Indio Jail	Nutrition	1/1	1/0	2/0
Indio Jail	Medical/Mental	1/0	1 (in process of correction)	3/0
Indio Juvenile Hall	Environmental	3/0	4/3	5/0
Indio Juvenile Hall	Nutrition	3/1	2/1	3/0
Indio Juvenile Hall	Medical/Mental	2/0	2/0	3/0
Palm Springs City Jail	Environmental	3/0	2/2	0/0
Palm Springs City Jail	Nutrition	0/0	0/0	1/0
Palm Springs City Jail	Medical/Mental	1/0	0/0	0/0
Perris Court Holding	Environmental	1/0	2/0	Facility is closed.
Perris Court Holding	Nutrition	0/0	0/0	Facility is closed.
Perris Court Holding	Medical/Mental	0/0	0/0	Facility is closed.
Riverside Juvenile Hall	Environmental	5/0	5/4	6/0
Riverside Juvenile Hall	Nutrition	2/1	2/1	3/0
Riverside Juvenile Hall	Medical/Mental	0/0	0/0	0/0
Robert Presley Detention	Environmental	15/0	19/16	25/0
Robert Presley Detention	Nutrition	1/1	1/1	3/0
Robert Presley Detention	Medical/Mental	0/0	0/0	0/0
San Jacinto City Jail	Environmental	0/0	1/0	2/0
San Jacinto City Jail	Nutrition	1/0	1/0	0/0
San Jacinto City Jail	Medical/Mental	8/0	8/0	10/0
San Jacinto Municipal Court	Environmental	0/0	1/1	Facility is closed.
San Jacinto Municipal Court	Nutrition	1/0	1/0	Facility is closed.
San Jacinto Municipal Court	Medical/Mental	0/0	0/0	Facility is closed.
Southwest Justice Center	Environmental	5/5	2/2	8/6
Southwest Justice Center	Nutrition	1/1	1/1	1/0
Southwest Justice Center	Medical/Mental	1/0	0/0	0/0
Southwest Juvenile	Environmental	N/A	0/0	3/0
Southwest Juvenile	Nutrition	N/A	3/3	3/0
Southwest Juvenile	Medical/Mental	N/A	0/0	0/0
Superior Court Family Law Annex	Environmental	0/0	0/0	0/0
Superior Court Family Law Annex	Nutrition	0/0	0/0	1/0
Superior Court Family Law Annex	Medical/Mental	1/0	1/0	1/0
Twin Pines Ranch	Environmental	4/0	4/2	9/0
Twin Pines Ranch	Nutrition	1/1	1/1	2/0
Twin Pines Ranch	Medical/Mental	3/0	5/0	1/4
Van Horn Youth Center	Environmental	2/0	2/2	2/0
Van Horn Youth Center	Nutrition	2/1	2/1	3/0
Van Horn Youth Center	Medical/Mental	3/0	1/0	0/0

\* 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.