

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



FROM: Riverside County Community Health Agency/Department of Public Health
SUBJECT: Annual Local Detention Facility Inspection Reports 2009

SUBMITTAL DATE:
June 17, 2010

RECOMMENDED MOTION: That the Board of Supervisors:

- 1) Receive and file the Annual Detention Facility Inspection Reports from the County Public Health Officer.

BACKGROUND: Per California Health & Safety Code, Section 10145, 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 Correction and Rehabilitation for their review.

Overall, the facilities are in compliance with the state regulations.

Susan D. Harrington

 Susan D. Harrington, Director of Public Health

FORM APPROVED COUNTY COUNSEL
 BY: *Neal R. Kipnis* DATE: 6/21/10
 Neal R. KIPNIS DATE

Departmental Concurrence

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	N/A
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	N/A
	Annual Net County Cost:	\$ 0	For Fiscal Year:	N/A

SOURCE OF FUNDS: N/A	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE
 County Executive Office Signature BY: *Debra Cournoyer*
 Debra Cournoyer

Dept't Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

**EXECUTIVE SUMMARY
OF DETENTION FACILITY INSPECTION
2009**

BACKGROUND AND ACTION

As mandated by California Health and Safety Code, Section 10145, local detention facilities must be inspected annually by a County Health Officer or local health department (Riverside County Community Health Agency, Department of Public Health). 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 inter-departmental written protocol.

Each facility manager has been issued a copy of his / her respective report(s). This executive summary along with the abridged inspection report and individual reports has been forwarded to the California Department of Corrections and Rehabilitation, as specified in California Health and Safety Code, Section 10145, for their review.

Environmental Evaluation Summary

Overall, except for a few minor structural problems, all major deficiencies noted last year have been corrected. As usual, new deficiencies have occurred due to usage and age of fixtures and some inmate induced problems; however, none of these new issues are serious. Indio Jail had some major plumbing problems which are being repaired or replaced this year. Blythe Jail replaced its hot water heater this year. We recommend that each facility continues to keep up on maintenance problems as soon as they are presented.

Nutrition Evaluation Summary

For Adult, Court Holding, and Temporary Holding Facilities, there were no areas of non-compliance noted.

There were three Juvenile Halls who were found to be out of compliance with issues related to 1462 Therapeutic Diets & 1463 Menus: Riverside Juvenile Hall, Van Horn Juvenile Hall and Twin Pines. These facilities failed to meet the Title 15 requirement for annual Diet Manual review and approval by the medical director and registered dietitian, and annual menu review by the registered dietitian, including menu changes throughout the year. This issue has been discussed with the Probation Department and they are making the appropriate corrections for the next inspection.

Our recommendation is that all facilities continue to update and expand their Food Service Plans to make them site specific and address in more detail aspects of food service related to:

- a) initial and on-going staff training in safe food handling,
- b) emergency feeding plans, and

- c) communication and documentation of disciplinary and therapeutic diets prepared and served.

In regard to Court Holding Facilities where food is served to inmates, we continue to encourage facilities to create a written statement in their procedure manual that designates how and when food is transported and served to inmates at the court holding facility and who has what responsibility (jail staff vs. court holding facility staff). There is a concern that trays transferred to a court holding facility from a jail may end up being held for undesignated periods of time at room temperature.

Medical/Mental Health Evaluation Summary

The county and city detention facilities have done very well in correcting most deficiencies noted last year, except for a few minor issues. Most facilities continue to be current with their procedures and other regulation requirements. A suggestion was made at a few locations to create or update policies/procedures on *Death in Custody* as well as a few others. The City of Corona, Temporary Holding will be changing to a Type I Detention Facility later on this year and assistance from the Public Health Department has been offered regarding review of changes that will be needed in policy and procedures. The Detention Health Services Staff and staff from the city detention facilities that participated in the process with the health inspectors were helpful and cooperative.

ABRIDGED INSPECTION REPORT 2009*

1.0 JUVENILE DETENTION FACILITIES

1.1. INDIO JUVENILE HALL

Environmental

During this inspection, three minor structural maintenance problems were noted.

Nutrition

There were no deficiencies at this facility.

Correction: Calories from fat are now in compliance with no more than 30%.

Medical/Mental Health

Four deficiencies have been identified at this facility related to policies/procedures.

1. There is no policy/procedure for this facility regarding monitoring first aid kits and expired items.
2. There is no policy/procedure addressing the specific health needs of pregnant minors.
3. The current policy re: Mental Health Services and Transfer to a Treatment Facility does not include permission for licensed medical staff to evaluate a minor to determine if treatment can be initiated at the juvenile facility.
4. The current Suicide Prevention Program policy does not include emergency response protocols for self-injurious behaviors.

Recommendations include:

1. Probation to draft a policy/ procedure for monitoring first aid kits to ensure items are replaced before expiring.
2. Develop a policy/procedure identifying and meeting the specific health needs of pregnant minors.
3. Revise Mental Health Policy # 322 to state licensed medical personnel may evaluate a minor to determine if treatment can be initiated at the juvenile facility.
4. Revise Suicide Prevention Program Policy #336 to include emergency response protocols for self-injurious behaviors

1.2 RIVERSIDE JUVENILE HALL

Environmental

During this inspection two violations were noted:

1. The floors on all walk-in refrigerators are deteriorating and should be resealed in order to maintain a cleanable surface.
2. Replace deteriorated caulking on 3 compartment sink by dishwasher to maintain a cleanable surface.

Nutrition

Areas of Non-Compliance:

1462 Therapeutic Diets – There was no documentation that the Diet Manual had been approved by the RD and MD at time of inspection. Documentation was received 3 days later. 1463 Menus: Past menus were not available for review so we were unable to verify compliance that they were kept on file up to one year or that menu changes were reviewed by the RD.

Corrections:

1461 Minimum Diet: Current menu is now adequate in legumes and foods high in Vitamin A.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 California Code of Regulations (CCR), "Minimum Standards for Juvenile Facilities" requirements.

1.3 SOUTHWEST JUVENILE HALL

Environmental

During this inspection two violations were noted:

1. Clean utensils in order to remove all debris on them.
2. During this inspection two minor structural maintenance problems were noted.

Nutrition

There were no deficiencies at this facility.

Corrections:

1461 Minimum Diet: Menu is now meeting title 15 requirements for legumes and dietary fat restriction of no more than 30% of total calories from fat.
Recommendations were made for 1463 Menus and 1464 Food Service Plan.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Juvenile Facilities" requirements.

1.4 TWIN PINES RANCH

Environmental

During this inspection, two minor structural maintenance problems were noted.

Nutrition

Areas of Non-Compliance:

1463 Menus: Menu and menu substitutions were not reviewed or approved by RD as per verbal report and lack of documentation.

Corrections:

1461 Minimum Diet: Dietary fat content has decreased from 39% of total daily calories to 30-31%.

Recommendations were made regarding 1461 Minimum Diet requirements, 1463 Menus, and 1464 Food Service Plan.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Juvenile Facilities" requirements.

1.5 VAN HORN YOUTH CENTER

Environmental

During this inspection one violation was noted:

1. Provide a one inch air gap between the PVC drainage line and floor drain (next to the ice maker machine) in order to prevent potential back siphonage of waste water.

Nutrition

Areas of Non-Compliance:

1462 Therapeutic Diets – There was no documentation that the Diet Manual had been approved by the RD and MD at time of inspection. Documentation was received 3 days later. 1463 Menus: Past menus were not available for review so we were unable to verify compliance that they were kept on file up to 1 year or that menu changes were reviewed by the RD.

Corrections:

1461 Minimum Diet: Current menu is now adequate in legumes and foods high in Vitamin A.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, “Minimum Standards for Juvenile Facilities” requirements.

2.0 ADULT DETENTION FACILITIES

2.1 BANNING COURT HOLDING

Environmental

Replace the torn mattress in Room #3

Nutrition

There were no deficiencies at this facility. Recommendations were made to expand a policy related to section 1243 Food Manager.

Medical/Mental Health

There are no deficiencies at this facility. The recommendation from last year's audit has been implemented and there is now a procedure in place for the inspection of the first aid kits, and a log is now used to track inspections as performed.

2.2 BLYTHE BRANCH COURT

Environmental

There are no deficiencies at this facility. This facility meets the minimum requirements as a court holding facility.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There is one deficiency at this facility. The policy/procedure for restraints is missing information regarding signs and symptoms which would 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.

There are two recommendations:

1. Revise the restraint policy/procedure to include the above information
2. Include a cover sheet for the policy/procedure manual to include a signature page by the facility administrator.

2.3 BLYTHE JAIL

Environmental

1. The water heating system was out of order at the time of inspection. The new water heating system was currently being installed at the time of the inspection and the technician was near completion of installation.
2. Clean fan grill in refrigerator that contained dirt and lent debris, which became airborne when touched.

Nutrition

There were no deficiencies at this facility. It is noted that files were available on site this year for review at inspection. Recommendations were made to expand a couple of policies related to section 1243 Food Service Plan.

Medical/Mental Health

No deficiencies at this facility. There is one recommendation: Update procedure 1056 Use of Sobering Cell to discuss the handling of male and female inmates. Staff report they do differentiate between the sexes such as using privacy paper for the females on the windows.

2.4 CATHEDRAL CITY JAIL

Environmental

No deficiencies noted

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.5 CORONA CITY JAIL

Environmental

During this inspection two minor structural maintenance problems were noted.

Nutrition

There were no deficiencies at this facility. The Corona City Jail will be moving to a new location. The anticipated completion date is postponed to October 31, 2009 and will open as a temporary holding facility with plans to convert to a Type 1 Detention Facility.

Medical/Mental Health

No deficiencies. The city is planning a new Type I Detention Facility. Building completion expected late 2009. Current policy/procedures have not been updated to a Type I facility as per last year's recommendations

2.6 CORONA COURT HOLDING

Environmental

There are no deficiencies at this facility. This facility meets the minimum requirements as a court holding facility.

Nutrition

There were no deficiencies at this facility. There was a recommendation to expand the written memo describing food service under 1243 Food Service Plan.

Medical/Mental Health

No deficiencies. Currently meets requirements. A log for first aid kit checks is now in place as per last year's recommendation.

2.7 DESERT HOT SPRINGS CITY JAIL

Environmental

Recommendations:
Provide hard foam on walls for sobering cell (Cell #1).

Nutrition

No violations were observed.

Medical/Mental Health

There are no deficiencies at this facility. There are two recommendations:

1. Create a check-off list of approved first aid kit contents that includes inspection dates and when items have been replaced.

2. Update policy: Death in Custody to include "The review team includes the facility administrator and/or manager, the health administrator, the responsible physician and other health care and supervision staff who are relevant to the incident."

2.8 HEMET CITY JAIL

Environmental

During this inspection one minor maintenance problem was noted. Replace all torn or otherwise damaged mattresses with the new ones that were recently purchased.

Nutrition

There were no deficiencies at this facility. Recommendations were made to expand policies related to 1241 Minimum Diet and 1243 Food Service Plan.

Medical/Mental Health

There are two deficiencies at this facility.

- 1) No policy/procedure 1046 Death in Custody:
- 2) As per last year, restraint procedure does mention prostraint chair, however, it does not cover signs and symptoms that should result in immediate medical/mental health referral, availability of CPR equipment, protective housing, hydration, sanitation need, or exercising of extremities.

Recommendations include:

1. Consult Title 15 for guidelines regarding writing and updating above policies/procedures.
2. Update policy/procedure 1056 Use of Sobering Cell to include a comment section as to the state of consciousness of an impaired inmate such as snoring, sleeping, etc.

2.9 HEMET BRANCH COURT

(This facility is not currently being used)

Environmental

During this inspection one violation was noted:

1. Repair the toilet in cell #6 that doesn't stop running after being flushed.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this time. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.10 INDIO JAIL

Environmental

During this inspection, fifteen minor maintenance violations were noted. Listed are two major violations:

1. The Indio Jail has major leaks throughout the facility. Currently, the facility is undergoing a total upgrade of its plumbing systems. Some of the plumbing has been fixed and replaced. All plumbing is scheduled to be redone this year.
2. Many of the worn mattresses have recently been replaced with new ones. The staff has mentioned that the inmates often tear the mattress covers by the first day.

Nutrition

There were no deficiencies at this facility.

Recommendations were made to expand policies related to 1243 Food Service Plan. There is a concern that trays transferred over to the LJC from the Indio Jail may end up being held too long at room temperature.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.11 INDIO LARSEN JUSTICE CENTER

Environmental

There are no deficiencies at this facility. This facility meets the minimum requirements as a court holding facility.

Nutrition

There were no deficiencies at this facility.

Recommendations were made to expand policies related to 1243 Food Service Plan. There is a concern that trays transferred over to the LJC from the Indio Jail may end up being held too long at room temperature.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.12 LARRY D. SMITH CORRECTIONAL FACILITY

Environmental

During this inspection five violations were noted, four of which were minor corrections, such as plumbing and structural repairs that were noted in the report. The fifth one was a major violation:

1. Carefully inspect food storage areas (particularly refrigerators) as old produce was discovered under some of the shelves.

Nutrition

There were no deficiencies at this facility.

There was a recommendation under 1248 Medical Diets that compliance with written procedure regarding documentation on "special meal log" be enforced and that menus and/or production logs be kept on file up to 1 year as per title 15 regulations under 1463 Menus.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.13 PALM SPRINGS CITY JAIL

Environmental

There are no deficiencies at this facility.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health:

There are no deficiencies at this facility. A locked safe and refrigerator were installed for medication storage as per recommendation last year.

Recommendations:

1. As per last year, keep records of first aid kit inspections completed by Cintas in a 3 ring binder.
2. Provide annual medical assessment training for all custody officers who assess and evaluate inmates.
3. Update policy/procedure Death in Custody to include "The review team includes the facility administrator and/or manager; the health administrator; the responsible physician and other health care and supervision staff who are relevant to the incident."

2.14 RIVERSIDE SUPERIOR COURTS
FAMILY LAW COURT HOLDING FACILITY

Environmental

There are no deficiencies at this facility.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.15 RIVERSIDE HALL OF JUSTICE

Environmental

There are no deficiencies at this facility.

Nutrition

There are no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.16 ROBERT PRESLEY DETENTION CENTER

Environmental

During this inspection, forty minor plumbing and structural repairs (ranging from leaking pipes and valves to ripped mattress) were noted in the report.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health:

There are no deficiencies at this facility. Charting is now coherent and the use of SOAP notes implemented per recommendation last year. Recommend monthly peer reviews and quarterly chart audits as per last year.

2.17 SOUTHWEST COUNTY DETENTION CENTER

Environmental

During this inspection, seven minor plumbing and structural repairs (ranging from leaking pipes and valves to ripped mattress) were noted in the report.

Recommendations:

1. Repair the toilet leak in inmate washroom

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

2.18 SOUTHWEST COUNTY MUNICIPAL COURT HOLDING

Environmental

There are no deficiencies at this facility. This facility meets the minimum requirements as a court holding facility.

Nutrition

There were no deficiencies at this facility.

Medical/Mental Health

There are no deficiencies at this facility. The facility continues to meet all Title 15 CCR, "Minimum Standards for Local Detention Facilities" requirements.

INSPECTION TEAM COORDINATORS:

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