

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

507



FROM: Department of Environmental Health

SUBMITTAL DATE:
January 30, 2014

SUBJECT: Annual Local Detention Facility Inspection Reports 2013

RECOMMENDED MOTION: That the Board of Supervisors:

1. Receive and file the Annual Detention Facility Inspection Reports from the Departments of Public and Environmental Health

BACKGROUND:

Summary

The California Health & Safety Code, Section 101045, requires the annual inspection of health and sanitary conditions at local detention facilities is conducted under the direction of the Public Health Officer. 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.

Steve Van Stockum
Director, Environmental Health

SVS:JW

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 0	\$ 0	\$ 0	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	
SOURCE OF FUNDS: N/A				Budget Adjustment: No	
				For Fiscal Year: 13/14	

C.E.O. RECOMMENDATION:

APPROVE

BY:
Steven C. Horn, MPA

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

FORM APPROVED COUNTY COUNSEL
BY: ERIC STOPHER
DATE: 2/4/13

Departmental Concurrence

- Positions Added
- Change Order
- A-30
- 4/5 Vote

Prev. Agn. Ref.: | District: | Agenda Number:

2-6

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Annual Local Detention Facility Inspection Reports 2013.

DATE: January 30, 2014

PAGE: Page 2 of 2

BACKGROUND:

Impact on Citizens and Businesses

No negative impact on citizens and businesses is expected.

Executive Summary 2013



Riverside County Annual Detention Facility Health Inspections

Abridged Environmental, Nutrition and Medical / Mental
Health Evaluations

Riverside County
Department of Environmental
Health
Office of Industrial Hygiene

951-955-8980

951-955-8988

12/31/2013

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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 Department of Environmental Health). The Department of Environmental 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). The executive summary, individual reports and the abridged inspection report have been forwarded to the California Department of Corrections and Rehabilitation, as specified in the California Health and Safety Code, Section 10145, for review.

Environmental Evaluation Summary

Several plumbing repairs were required at Southwest, Robert Presley Jails and Smith Correctional Facility. Minor plumbing repairs were required at Blythe Jail, and Indio Court Holdings, Indio, Riverside and Southwest Juvenile Halls.

The pools at the Indio and Twin Pines Juvenile Halls required structural upgrades and plan check submittal.

Twin Pines Juvenile Hall kitchen required several structural upgrades.

Nutrition Evaluation Summary

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

Riverside Juvenile, Indio Juvenile and Southwest Juvenile Halls corrected their 1 area of non-compliance from last year (section 1461 Minimum Diet for lack of a 4th serving of protein from legumes 3 x per week) and are now offering adequate legumes in the proper quantity and frequency. We continue our recommendation to clarify the process of how consulting RD will communicate with Food Service Managers to ensure that Therapeutic Diets are provided when ordered and to review/approve menu substitutions per Title 15 requirements.

Van Horn Juvenile Hall and Corona Court Holding facilities are newly inactive this year. Hemet Branch Court Holding Facility continues to be inactive. Palm Springs Jail has now officially been designated as a “Temporary Holding Facility”.

We continue to recommend to all sites that they update their policies and procedures to reflect food service practices specific to the site in detail.

For Court Holding Facilities where food is served to inmates, we continue to encourage facilities to maintain 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 that 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

Recommendations were made for the Juvenile Halls regarding policies and procedures of physical restraints, pregnant minors, suicide prevention, safety room procedures and the management of first aid kits and pharmaceuticals.

Indio and Blythe Court Holdings had one deficiency noted regarding the use of restraint devices. Banning, Corona and Hemet Court Holdings had no deficiencies noted. Riverside Family Law Court and Riverside Hall of Justice must monitor and restock their first aid kits routinely.

Adult Detention Facility recommendations are as follows:

- Blythe Jail – Policy and procedure development for the medical care or mentally disordered inmates and the use of restraint devices.
- Cathedral City Jail – Monitor and restock first aid kits.
- Corona City Jail – No deficiencies
- Desert Hot Springs Jail – Monitor and restock first aid kits.
- Hemet City Jail – Policy and procedure development regarding the use of sobering cell and noting the inmates state of consciousness, also, the use of restraints.
- Indio Jail – Illegible signatures on health care records. Policy and procedure development of abortion rights, family planning services and the handling of mentally disordered inmates.
- Robert Presley Hall of Justice – Monitor and restock first aid kits; develop policy and procedures for “Refusal of Medical Services Form”, monthly peer review and quarterly chart audits.
- Smith Correctional Facility - – Illegible signatures on health care records. Policy and procedure development of abortion rights, family planning services, handling of mentally disordered inmates and physician’s signature time requirement.
- Southwest County Detention Facility - Illegible signatures on health care records. Policy and procedure development of pharmaceutical management.

Abridged Inspection Report 2013

I. Juvenile Detention Facilities

1. Indio Juvenile Hall

- **Environmental**

Deficiencies noted:

- 1) Ensure bathtub in Group I is disinfected between each use.
- 2) Clean mold from back shower in Groups 6 & 7
- 3) Increase the water pressure on the drinking fountain near the school rooms, so that there is a 2" clearance of the orifice.
- 4) Provide water to the spittoon sink, in the Gymnasium.
- 5) Obtain and post current life guard certifications at this facility.
- 6) See separate pool report for details on pool renovation.

- **Nutrition**

Corrections:

1461 Minimum Diet: Menu meets protein requirement for three servings of legume/week. This was corrected from last year.

Recommendations:

1462 Therapeutic Diets: 1) Food service manager needs to keep written documentation of any communication with RD should therapeutic diet orders come in. 2) RD review and approval of any therapeutic diet menu should be done annually prior to menu use.

1463 Menu: 1) Diet order needs to clarify between "soft diet" and "mechanical soft diet".

Observations:

New Diet Communication Form for food allergies or preference pending for approval instead of written as Medical Diet.

- **Medical / Mental Health**

Recommendations:

- Use of Physical Restraints: There is no DHS policy regarding restraints. DHS should draft a policy regarding medical's role in restraint usage.

- **Pregnant Minors:** The DHS policy does not include the use of a restraint with a pregnant minor. There is one in the probation manual, however, DHS should have one as well as it pertains to the medical staff.
- **Suicide Prevention Program.** The DHS policy does not include emergency response protocols for self-injurious behaviors. Recommendation is to revise their current policy to include protocols for self-injurious behavior.
- **Safety Room Procedures:** There is no DHS procedure for the safety room. Recommendation is to draft a procedure regarding the nurse's role with the safety room.

2. Riverside Juvenile Hall

• **Environmental**

Deficiencies noted:

- 1) Repair the slow draining urinal in the minor's restroom (Group 3).

• **Nutrition**

Corrections:

1461 Minimum Diet – Menu has been revised and is now meeting Title 15 requirement for extra serving of protein 3 x per week in the form of legumes.

Observations:

1462 Therapeutic Diets; 1463 Menus; 1464 Food Services Plan:

Facility continues to use the services of a consulting RD, Lisa Wright, who is available to Food Service Manager as needed. Together they have made visible improvements in documentation and communication regarding menu review/approval and therapeutic diets. Food Service policies and procedures are currently in revision to reflect current Cook Chill type of food service.

• **Medical / Mental Health**

Recommendations:

- **Use of Physical Restraints:** There is no DHS policy regarding restraints. DHS should draft a policy regarding medical's role in restraint usage.
- **Pregnant Minors:** The DHS policy does not include the use of a restraint with a pregnant minor. There is one in the probation manual, however, DHS should have one as well as it pertains to the medical staff.
- **Suicide Prevention Program.** The DHS policy does not include emergency response protocols for self-injurious behaviors. Recommendation is to revise their current policy to include protocols for self-injurious behavior.

- Safety Room Procedures: There is no DHS procedure for the safety room. Recommendation is to draft a procedure regarding the nurse's role with the safety room.
- Staff should store all inactive client charts in a locked cabinet.
- DHS should review with all new incoming staff the importance of weekly medication checks for expired over the counter medications.

3. Southwest Juvenile Hall

• Environmental

Deficiencies noted:

Unit 1:

- Increase the water pressure at the main water fountain and at the hand sinks in #13 & #15.

Unit 2:

- Repair clogged toilet in #38
- Repair leak at #36 pipe chase
- Clean the shower walls.

Unit 3:

- Flush the shower drain with bleach water to reduce the mold odor.

Unit 4:

- Provide a paper towel dispenser in the upper restroom.
- Clean the vents in the shower rooms.

• Nutrition

Corrections made:

1461 Minimum Diet:

Protein requirements for the servings of Legumes are now being met.

Observations:

1463: Menus:

1) Menu changes are documented and saved in file. If changes are anticipated Ruben contacts RD via email, phone, fax or text. If menu change occurs last minute, change is kept in file and then reviewed by RD. RD signs changes and educates kitchen supervisor.

Recommendations:

Ensure policy and procedure manual is updated and complete in a timely manner.

- **Medical / Mental Health**

Deficiencies:

- All of the charts reviewed (10) had illegible signatures
- Five minors had a medical appraisal outside the 96 hour time frame.

Recommendations:

- Use of Physical Restraints: There is no DHS policy regarding restraints. DHS should draft a policy regarding medical's role in restraint usage.
- Pregnant Minors: The DHS policy does not include the use of a restraint with a pregnant minor. There is one in the probation manual, however, DHS should have one as well as it pertains to the medical staff.
- Suicide Prevention Program. The DHS policy does not include emergency response protocols for self-injurious behaviors. Recommendation is to revise their current policy to include protocols for self-injurious behavior.
- There are county issued first aid kits located on the residential units which probation staff are responsible for. A spot check of several of the kits revealed 1 expired item in each of the kits. Also, there are several disaster kits located in a storage room with several items expired, with an expired date of 10 years or more.
- Probation policy number 1438 does discuss the issue of non-licensed personnel and medication administration. The DHS policy should be revised to include this new information. The practice now is that no medications are given to the minors by probation staff. A new policy should be drafted to reflect the new practice.
- There is no p/p for the safety room in the SHS manual. The policy for the room is found in the Probation manual, section 1359. As per last year's inspection, would suggest DHS include a reference in their p/p manual to the 1359 section or create a policy of their own regarding the safety room.

4. **Twin Pines Ranch**

- **Environmental**

Deficiencies noted:

- 1) Pool is in need of several structural upgrades, see pool report for detail. Plan check submission is required.
- 2) Kitchen requires minor cleaning and several structural upgrades, see food facility report for detail.

- **Nutrition**

Recommendations instituted:

1463 Menus:

New standardization of menus on a 6 week cycle, for all county juvenile facilities, plus a single RD to approve menus has greatly improved the menu approval process. Menu approved 5/9/12, good for one year, with signatures from Lisa Wright, RD and Dr. Lau, MD (See Sect 1463). One employee is now primarily responsible for menu retention, food service books, etc. and continues to be using designated office space specifically for this use, as requested in the 2011 report.

- **Medical / Mental Health**

Recommendations:

- Use of Physical Restraints: DHS should either have a policy discussing what the nurses response should be and when to respond when restrains are being used or at the very least a reference to the probation policy 1358 in their policy manual.
- Suicide Prevention Program: The DHS policy does not include emergency response protocols for self-injurious behaviors. Recommendation is to revise their current policy to include protocols for self-injurious behavior.

5. Van Horn Youth Center

- **Environmental**

Deficiencies noted:

Recommendations to reopen the Kitchen are detailed in the Food Facility Report.

- **Nutrition**

Comments:

Per Juvenile Hall Division Director, Maria Barajas, Van Horn would not require an inspection this year due to the facility being closed at this time for renovation.

- **Medical / Mental Health**

Comments:

Per Juvenile Hall Division Director, Maria Barajas, Van Horn would not require an inspection this year due to the facility being closed at this time for renovation.

II. Adult Detention Facilities

1. Banning court Holding

- **Environmental**

Deficiencies noted:

Holding cells: Clean and sanitize all metal cots on a routine basis.

- **Nutrition**

Follow-up on Recommendations from previous inspections:

- 1243 Food Manager: Continue to recommend expanding procedure 510.07 section 1.7.2 to state “it is the responsibility of the jail to ensure the appropriate meal for the appropriate inmate is provided to the food coordinator for transport”. Status: Not completed. Continue to recommend expanding procedure as described.
- 1243 Food Manager: 510.02 section 3.5 states lunches will be stored in the refrigerator. Deputy indicated that lunches are normally delivered at 0800 and 0830 hours. Recommend revising procedure to include “Lunches will be stored in the refrigerator immediately upon delivery.” Status: Continue to recommend revising procedure as described. The food service manager at Smith Correctional Facility was advised to include notification of the time of delivery with each shipment of sack lunches to the court to be initialed by both the delivering and receiving deputies, and directing the receiving deputy to refrigerate the lunches immediately upon receipt.

- **Medical / Mental Health**

There are no deficiencies at this facility.

2. Blythe Branch Court

• Environmental

Recommendation:

- 1) Update Policy to name the company, agency, or department responsible for maintaining and cleaning the holding cells. Current policy is from 2008 and names Moore Maintenance Co. as the responsible agency.

• Nutrition

Recommendations:

1243: Have the Health & Safety Book on site for day of inspection.

• Medical / Mental Health

Deficiencies:

Use of Restraint Devices: There are no policies or procedures for signs or symptoms which would result in immediate medical/mental health referral. This is a carryover deficiency from 2009.

3. Blythe Jail

• Environmental

Deficiencies:

Tank A:

- Repair leak at pipe chase.

Tank D:

- Remove extension cord, all permanent equipment shall be energized via approved, permanent wiring in conduit.

Tank F:

- Repair leak at pipe chase.

Kitchen requires minor cleaning and maintenance; see the Food Facility Report for greater detail.

• Nutrition

Observations:

Noticed P&P Manual was up-to-date, including a table of contents and a reference to use the "Special Meal Form" on 509.04, 9.5.1. *1247 Disciplinary Isolation Diet.*

Recommendations:

1243 Food Service Plan: Document ongoing training, such as emergency preparedness, security, personal hygiene, cleanliness, etc.

1248 Medical Diets: Resume use of “Special Meal Form” to track therapeutic diets and snacks being prepared, transported, and served since “Medical” services resumed last year.

- **Medical / Mental Health**

Deficiencies:

- The DHS policy doesn’t address the medications that are excluded from self-administration and those types of inmates that cannot participate.

Recommendations:

- Mentally Disordered Inmates: There is no policy regarding mentally disordered inmates in the DHS manual. DHS should draft a procedure regarding the medical care of mentally disordered inmates.
- Use of Restraint Devices. The Blythe jail now uses the Emergency Restraint Chair (ERC). The policy needs to be updated to include the chair.

4. Cathedral City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

Recommendation:

1243 Food Service Plan: Revise Jail Manual Policy 1-350-365 to reflect what is currently being done pertaining to meal service in regards to feeding schedule and types of food purchased.

- **Medical / Mental Health**

Recommendation:

Monitoring of the first aid kit for contents and expiration dates should be completed and documented quarterly as per jail policy. Expired items should be reported and replaced in a timely manner.

5. Corona City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

Recommendations:

Update the procedure manual to accurately reflect jail's status and food service activity.

- **Medical / Mental Health**

There are no deficiencies noted.

6. Corona Court Holding

- **Environmental**

Recommendations:

There were no deficiencies at this facility.

- **Nutrition**

Recommendations:

As of July 2012, Corona Superior Court was deactivated. There are no current plans to reactivate. With the exception of traffic court on Fridays, Corona Superior Court no longer holds court, and therefore no longer operates as a court holding facility.

- **Medical / Mental Health**

There are no deficiencies noted.

7. Desert Hot Springs City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

Recommendation:

Revise Jail Manual Policy 1-350-365 to reflect what is currently being done pertaining to meal service in regards to feeding schedule and types of food purchased.

- **Medical / Mental Health**

Recommendations:

The first aid kit should be inspected more thoroughly to discover expired items.

8. Hemet City Jail

- **Environmental**

Deficiencies noted:

Cell #5: Replace or repair torn or otherwise damaged mattress. It was replaced at time of our inspection.

- **Nutrition**

There were no deficiencies at this facility.

- **Medical / Mental Health**

Recommendations (Identified two years ago):

- **Use of Sobering Cell:** This facility is not technically out of compliance with the regulation. However, the Title 15 guideline strongly suggests that comments be made as to the state of consciousness of an impaired inmate such as sleeping, snoring, etc. The addition of an addendum section to note the state of consciousness of an impaired inmate would be very important secondary documentation in the case of and possible litigation.
- **Use of Restraints:** The policy for the new “Emergency Restraint Chair” (ERC) is still being developed. The current policy only lists the exercising of inmate’s extremities and doesn’t address the other areas of the regulation such as when to refer to mental health, CPR equipment, hydration, etc. Recommend consulting Title 15 to revise the current policy to include those items.

9. Hemet Branch Court

- **Environmental**

Comments:

Holding cells are not used so they are not routinely cleaned or maintained. The plumbing fixtures have been repaired and appear to be in good working condition.

- **Nutrition**

Comments:

Facility is currently inactive. There are no plans to activate facility at this time. No food available for inmates at this time.

- **Medical / Mental Health**

There are no deficiencies noted.

10. Indio Jail

• Environmental

Deficiencies noted:

Isolation 4

- Clean vents in cell.

Housing Unit 8

- Clean vents in cell.

Tanks 5- Cell 1

- Turn down water pressure in the sink.

Housing Unit 11

- Repair toilet push button.

Tank #18-A

- Repair toilet.

Comments:

Many of the worn mattresses had been recently replaced with new ones. The staff has mentioned that the inmates often tear the mattress covers by the first day.

• Nutrition

Observations:

1241 Minimum Diet: FSM adjusts menus for her sites to accurately reflect that the hot meal is served at lunch and the cold meal is served at dinner.

1243 Food Service Plan: Lunch for Court Holding already finished by time of inspection. Per Jail staff, lunch is transported in insulated holding cart and served in fold-over foam containers with attached lids.

1247 Disciplinary Isolation Diet: Noticed that P&P Manual was successfully updated on 9/7/12 to include reference and use of the "Special Meal Form" on 509.04, 9.5.1.

1248: Signature pages for Medical Diets and Medical Diet Manual access were successfully updated for current year with RD and MD signatures by day of inspection.

Recommendations:

General:

- Current Production Sheet: 1242 Menu; Menu Changes" and 1248 Medical Diets; Medical Diet Orders were successfully on site for cross reference at inspection. For 2014, recommend that at least the past month of Production Sheets and Medical Diet Orders also be on site so that inspector can see consistency in a cross check of the correct number and type of therapeutic diets being prepared.

- FSM had a nice notebook of P&Ps, but they were outdated. A Table of Contents would be helpful.

1240 Frequency of Serving: Label some extra meals and snacks for Diabetic and Soft rather than relying on deputies to put together one of these therapeutic diets from the large bins of regular meals.

1241 Minimum Diet: Revise menus to reflect Cal-15 brand rather than Nutri-Cal.

1242 Menus: Annual production sheet file stored in Banning should be available on site for review at inspection.

1243: For the fifth year in a row, expand the "Procedure for Transporting Meals" to reflect how ("using insulated holding carts") and when ("end of lunch service") meals are transported to and from Court Holding.

1248 Medical Diets: One week after the inspection, the "Special Meal Form" was updated to include space for signature after delivery of snacks. Next year, inspector will look to see that this new portion of the form is being used.

• **Medical / Mental Health**

Deficiencies:

- Health Care Records: Ten random charts were audited and five of them had illegible signatures by the health care workers. This issue was noted last year as well.
- 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. The rights are not currently posted for the females to see. Recommendation is to create a plaque or poster with the abortion rights posted.

Recommendations:

Mentally Disordered Inmates: There is no policy in the DHS manual regarding these types of inmates. Recommendation is to create a policy regarding mentally disordered inmates.

11. Indio Larsen Justice Center

• **Environmental**

Observations

- Each Deputy is responsible for the cleanliness of his or her respective holding facility. An inspection log sheet is kept for each holding facility.
- The facility is cleaned everyday by the contacted company.
- The inmates are rarely housed in the holding facility because they are transported back to their cells immediately after their case is heard. The holding cells located in the courthouse building

are operated by the Indio jail across the street and are not the responsibility of the Indio courthouse.

Recommendations

Repair leaking pipe chase for Holding Cell #3 N.

- **Nutrition**

There were no deficiencies at this facility.

Observations:

- 1243 Food Service Plan: Lunch already finished by time of inspection. Per Jail staff, lunch is transported in insulated holding cart and served in fold-over foam containers with attached lids.

- **Medical / Mental Health**

Deficiencies:

Use of Restraint Devices: The policy does not include the signs or symptoms which should result in immediate medical or mental health referral; availability of CPR equipment; protected housing of restrained persons; provisions for hydration/sanitation needs; and exercising of extremities. The recommendation is that the policy be revised to include those items that are missing.

12. Larry D. Smith Correctional Facility

- **Environmental**

Deficiencies noted:

Housing Unit #1

Repair 3 sinks – faucets do not work.

Housing Unit #4

Replace missing ceramic tiles in the shower area.

Repair toilet with low flow in the entry side.

Housing Unit #6 & 7

Replace missing ceramic tiles in the shower area.

Repair one sink.

Housing Unit #8

Cell Block D: Repair light in bathroom and shower area.

Housing Unit #9

Cell block B: Remove mold from shower ceiling.

Housing Unit #12

Cell Block B: Repair the hot water sink in dayroom area.

Cell Block G: Repair the hot water sink in dayroom area.

Housing Unit #15

Cell Block A: Scrub the shower stall floor, lower level.

Cell Block C: Scrub the shower stall floor, upper level.

Housing Unit #19

Repair two urinals in the bathroom.

Warehouse 2

Recommend the placement of indoor rodent traps as a preventative measure.

Housing Comments:

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. In addition, some of the lights and vents were covered up with debris.

• **Nutrition**

There were no deficiencies noted.

Recommendations:

Reaffirmed recommendation to the FSM to develop a policy addressing the delineation of responsibilities between the jail transportation deputy who is responsible to deliver the sack lunches to the Banning court holding facility, and the court holding deputy who is then responsible to receive and immediately store the lunches in the onsite refrigeration. Suggest using a log to verify the time sack lunches are delivered each day, which will be initialed by both the delivery and receiving deputies.

• **Medical / Mental Health**

Deficiencies:

- Ten out of ten charts had illegible signatures for the health care providers.

- Family planning services should be offered to each female inmate at least 60 days prior to release. The current policy does not address this.
- Pregnant inmates, if eligible are permitted to obtain an abortion pursuant to law. These rights are to be posted where all female inmates can see them. There currently is nothing posted in the facility where the inmates are housed.
- Limitation to the length of time allowable for a physician's signature on verbal orders. Several charts reviewed revealed that the verbal order had not been cosigned by the doctor within 72 hours.

Recommendation:

Mentally Disordered inmates: There is no policy in the KHS manual. This standard is covered under the Riverside County Sheriff's policy manual. A recommendation is that DHS draft a policy either referring to the sheriff policy or create their own.

13. Palm Springs City Jail

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

There were no deficiencies at this facility.

Observation:

1243 Food Service Plan: Plan has been updated to reflect Temporary Holding requirements and actual food service provided. Per Captain Graham "Jail has now officially received designation as a Temporary Holding Facility."

- **Medical / Mental Health**

There were no deficiencies noted.

14. Riverside Superior Courts Family Law Court Holdings Facility

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

Comment:

The Family Law Court is a Court Holding Facility not required to have a food service plan in compliance w/Title 15, Sect.1243. (Per memo 5/6/09 from Capt. Worby, located in Policy & Procedure manual.)

Observation:

A memo from Captain Worby re/Title 15, Sect. 1243, noting that court holding facilities are not required to have a food service plan could not be found. It would be helpful for next inspection to have these documents on hand.

- **Medical / Mental Health**

Recommendation:

First Aid Kits: Multiple kits had numerous expired items noted. Staff should replace all out-of-date items and to check regularly and restock any items that are out-of-date.

15. Riverside Hall of Justice

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

Comments:

1243 Food Service Plan: Per court Services Policies and Procedure manual, Sect. 601.06, puts forth procedure of securing foodstuffs from Robert Presley Detention Center in unlikely event detainees were kept beyond the normal minimal court appearance time frame. No changes for inspection of 5/22/13.

- **Medical / Mental Health**

Recommendation:

The first aid kit mounted on the wall adjacent to the rest room had several items that were expired. Staff should replace all out-of-date items and to check regularly and restock any items that are out-of-date.

16. Robert Presley Detention Center

- **Environmental**

Deficiencies noted:Basement Intake

1. Female Intake Sobering Cell 1 repair leaking pipes in pipe chase.

3rd Floor

1. Side A, Dayroom 1 Cell 11 and 13 repair leaking pipe in pipe chase.

2. Side A, Dayroom 2 Cell 28 repair leaking pipes in pipe chase.
3. Side A, Dayroom 3 Cell 40 repair leaking pipes in pipe chase.
4. Side B, Dayroom 1, Cell 62 & 64 repair leaking pipes in pipe chase.
5. Side B, Dayroom 2, Cell 76 repair backed up toilet.

4th Floor

1. Side A, Dayroom 1 Cell 10 and 12 repair leaking pipe in pipe chase.
2. Side A, Dayroom 2 Cells 23 & 25 and 24 & 26 repair leaking pipes in pipe chase.
3. Side A, Dayroom 3 Cell 39 & 40 repair leaking pipes in pipe chase.
4. Side A, Dayroom 3, Cell 40 repair toilet which is not flushing properly.
5. Side B, Dayroom 1, Cell 48 repair ventilation, no air movement.
6. Side B, Dayroom 1, Cell 61 increase flow of the hot water and increase flow of the toilet.
7. Side B, Dayroom 2, Cell 72 repair leaking pipes in pipe chase.

5th Floor

1. Side A, Dayroom 1 Cells 5 & 7 repair leaking pipes in pipe chase.
2. Side A, Dayroom 2 Cells 18, 21, (27- low flow of toilet), repair leaking pipes in pipe chase.
3. Side A, Dayroom 3 Cells 36, 38, 39, 41, & 42 repair leaking pipes in pipe chase.
4. Side B, Dayroom 1, Cells 49 & 51 repair leaking pipes in pipe chase.
5. Side B, Dayroom 2, Cells 73, 74 & 76 repair leaking pipes in pipe chase

6th Floor

1. Side A, Dayroom 1 Cells 3 & 5 and 11 & 13 repair leaking pipes in pipe chase.
2. Side A, Dayroom 1 increase water flow in toilet
3. Side A, Dayroom 2 Cells 27 & 29 repair leaking pipes in pipe chase.
4. Side B, Dayroom 1 Cell 46 repair leaking pipe in pipes chase.
5. Side B, Dayroom 2 Cells 74 & 76 repair leaking pipes in pipe chase.

7th Floor

1. Repair leaking pipes in pipe chase in PC 4 and Cells 2 & 3.
2. Repair toilet in E-11 and increase water pressure in E-12.

Observations

1. The staff has mentioned that the inmates often tear the mattress covers by the first day and that it is a continuous problem. 25 to 30 mattresses are replaced every week.
2. Another continuous problem is the blocking of vents in the cells. This produces an imbalance in the HVAC system, making some areas too hot and others too cold.
3. Provide spray cans to disinfect hair cut clippers. Half the kits had the spray cans of Barbicide.

- **Nutrition**

Recommendations:

1248 Medical Diets: This facility & Ms. Nash continue to work w/ RD to transition all meals to low CFS and diabetic acceptable, with finalization projected by 12/14

- **Medical / Mental Health**

Recommendations:

- Protocols: Written policy and procedure. "Refusal of Medical Services Form" should be included in the Detention Health Services Policies and Procedures.
- Peer review (monthly) and chart audits (quarterly) with senior nurses as stated.

17. Southwest County Detention Center

- **Environmental**

Deficiencies noted:Housing Unit A Dayroom #1 & #2

Repair leak in pipe chase.

Housing Unit B Dayroom #1

Repair leaking anti-siphon valve in cell 24

Housing Unit B Dayroom #2

Repair leak in pipe chase between cells 44 & 46.

Repair leaking toilet pipe in cell 45.

Housing Unit B Dayroom #3

Repair leak in pipe chase between cells 52 & 54.

Repair long running and overflowing sink in cell 59.

Housing Unit B Dayroom #4

Repair leaking anti-siphon valve in cell 84

Housing Unit C Dayroom #1

Repair leak in pipe chase between cells 8 & 10.

Repair leak toilet in cell 3.

Housing Unit C Dayroom #2

Repair leak in pipe chase between cells 40 & 42.

Repair leak anti-siphon value in cell 41.

Housing Unit C Dayroom #4

Repair leak in pipe chase cell on the left side.

Repair hot water button on 3rd sink to the right.

Housing Unit D Dayroom #3

Repair leak in pipe chase between cells 52 & 54.

Repair leaking anti-siphon value in cell 5.

Housing Unit D Dayroom #4

Repair leak in pipe chase between shower and cells 82.

Repair leaking anti-siphon value in cell 89.

Housing Unit E Dayroom #1

Repair leak in pipe chase between cells 4 & 6.

Repair low flow for hot water of sink. In cells 22.

Housing Unit E Dayroom #2

Repair leak in pipe chase between cells 40 & 42.

Housing Unit E Dayroom #3

Repair leak in pipe chase between cells 56 & 58.

Housing Unit E Dayroom #4

Repair leak in pipe chase between cells 70 & 72.

Housing Unit F Dayroom #1

Repair leak in pipes between cells 12 & 14.

Housing Unit F Dayroom #2

Repair leak in pipe chase between cells 44 & 46.

Housing Unit F Dayroom #3

Repair leak in pipe chase between cells 52 & 54.

Housing Unit G Dayroom #1

Repair leak in pipe chase between cells 26 & 28.

Repair leak in pipe in cell 37.

Housing Unit G Dayroom #2

Repair leak in pipe chase between cells 42 & 44.

Housing Unit E Dayroom #4

Repair leak in pipe chase between cells 86 & 88.

Repair leak at the base of the toilet in cell 88.

Findings/Observations:

The most common observation again for this year's inspection is leaking in pipe-chases. The pipe-chases throughout the facility contain high amounts of rust. The leaks were more significant in the newer housing units of E, F and G. It is not known if this is the result of the age of the plumbing, hard water, or years of leaking issues. Some of the problems with the newer housing units of E, F and G are due to the plastic replacement parts (O Rings) of the plumbing.

Replace the mattresses without plastic covers or those that are torn. There were several ripped mattresses in the jail.

- **Nutrition**

Observations:

1248 Medical Diets: This facility & Ms. Nash continue to work w/ RD to transition all meals to low CFS and diabetic acceptable, with finalization projected by 12/14.

- **Medical / Mental Health**

Deficiencies:

- Ten charts were audited and all of the charts had illegible signatures. Signature stamps have been ordered and are being delivered to the jail.
- Pharmaceutical Management:
 - The policy does not mention tuberculosis or psychotropic medications, controlled substances, injectable medications are excluded from self-administration. Staff should revise the policy to include those items.
 - 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. The current policy does not cover this area either.
 - Out of 10 charts audited, 8 were noted to have a verbal order that has not been co-signed by the physician within 72 hours.

Recommendations:

- 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 and of others.
- There is no policy in the DHS manual. This standard is covered in the Riverside County Sheriff's policy manual. A recommendation is that DHS draft a policy either referring to the sheriff policy or create their own.

18. Southwest County Municipal Court Holding

- **Environmental**

Findings

1. Inmates are rarely housed in holding cells. They are primarily used as a restroom. Once the case is completed, inmates are transported back to the jail.
2. The maintenance department (now fully state run and operated) has access to pipe chase. In the event of any issues such as water leaks or pipe ruptures, the bailiffs contact the maintenance department for access. It is unknown as to whether the pipe chases are inspected on a regular basis by the state.

- **Nutrition**

There were no deficiencies noted.

- **Medical / Mental Health**

Deficiency:

The policy does not include the signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration/sanitation needs; and exercising of extremities. The recommendation is that the policy be revised to include those items missing.

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