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

**FROM:** Department of Environmental Health

**SUBMITTAL DATE:**  
January 8, 2015

**SUBJECT:** Submittal of the Executive Summary of the Annual Detention Facility Inspections [\$0]

**RECOMMENDED MOTION:** Receive and file the Executive Summary of the Annual Detention Facility Inspections by the Departments of Public Health and Environmental Health.

**BACKGROUND:** The California Health & Safety Code, Section 101045 requires an annual inspection of the health and sanitary conditions of local detention facilities is conducted under the direction of the Public Health Officer and provided to the Board of Supervisors. Each facility has been issued a copy of their respective report and issues have or will be addressed. The Executive Summary including individual reports have been forwarded to the California Department of Correction and Rehabilitation for their review as well. Overall, the facilities are in compliance with the State regulations. A copy of the Executive Summary is attached.

*Steve Van Stockum*

Steve Van Stockum  
Director

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:** 14/15

**C.E.O. RECOMMENDATION:**

APPROVE

BY: *Steven C. Horn*  
Steven C. Horn

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

FORM APPROVED COUNTY COUNSEL  
DATE: 1/14/15  
BY: GREGORY P. PRIAMOS  
Departmental Council

*Susan D. Harrington*  
Susan Harrington, Director of Public Health  
Department of Public Health

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



# Executive Summary 2014



## Riverside County - Annual Detention Facility Health Inspections

Abridged Environmental, Nutrition and Medical / Mental  
Health Evaluations

12/31/2014

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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 and Department of Public Health). It was 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. The Executive Summary was prepared by the Riverside County Department of Environmental Health, Office of Industrial Hygiene.

## 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, Indio Jail, Palm Springs Jail and Riverside Juvenile Hall. Chemical storage, labeling and use were discussed at Indio Juvenile Hall, and Smith Jail.

Twin Pines Juvenile Hall has been permanently closed. The Pool shall remain under annual surveillance until it is either under permit with a new owner or has been properly demolished.

Van Horn Juvenile Hall is also closed and will be undergoing a planned renovation.

## Nutrition Evaluation Summary

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

Van Horn Juvenile Hall, Corona Court Holding and Hemet Branch Court Holding facilities continue to be inactive.

We continue our recommendation to clarify the process of how the consulting RD will communicate with Food Service Managers/Supervisors at Adult Type I, II, III facilities and Juvenile Halls to ensure that Therapeutic Diets are provided when ordered and to review/approve menu substitutions per Title 15 requirements. We also continue to recommend that all sites 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 maintain at least 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). This is to ensure that trays transferred to a court holding facility from a jail do not end up being held for undesignated periods of time at room temperature.

### Medical / Mental Health Evaluation Summary

Overall, Public Health Nurses provided inspection services to 3 Juvenile Halls and 18 adult jails and court holding facilities. Indio Juvenile Hall inspection revealed 1 deficiency regarding illegible signatures and six recommendations being made regarding physical restraints, pregnant minors, suicide prevention program, safety room procedures, using a name stamp for signatures and utilizing a psychiatrist for emergencies on the weekend. There were four recommendations for Riverside Juvenile Hall regarding physical restraints, pregnant minors, suicide prevention program and the safety room procedures. Southwest Juvenile Hall had one deficiency regarding tardy physical exams. Five recommendations are being made regarding physical restraints, pregnant minors, suicide prevention program, medication administration for non-licensed personnel and safety room procedures. Twin Pines Ranch and the Van Horn Youth Center are closed and were not inspected this year.

City Jails and Court Holding inspections revealed no deficiencies or recommendations for Banning Sheriff's Substation Court Holding, Blythe Court Holding, Cathedral City Jail, Corona Court Holding, Corona City jail, Hemet Court Holding, Indio Court Holding, Riverside Family Law Court, Riverside Hall of Justice and the Southwest Justice Center. There are two recommendations being made regarding mentally disordered inmates and restraint devices. Desert Hot Springs has one recommendation regarding the more timely inspection of the first aid kits. Hemet City Jail has two recommendations regarding updating procedures for use of restraints and the sobering cell. Indio Jail had 2 deficiencies regarding charts having illegible signatures and female inmate care. There are two recommendations being made regarding mentally disordered inmates and pharmaceutical management. Palm Springs City jail has one recommendation regarding more timely inspections of the first aid kit. Robert Presley has two deficiencies for medication self-administration procedures and female inmate care. There are 3 recommendations for peer chart reviews, abbreviations and mentally disordered inmate procedures. Smith Correctional had three deficiencies regarding medication self-administration procedures, female inmate care and non-compliance with securing the MD's signature on a verbal order. There are four recommendations regarding mentally disordered inmates, abbreviations, peer review and audits of charts and red alert flags in the charts for signatures pending. Southwest County Detention Center has three deficiencies regarding illegible signatures, non-compliance with verbal order time frame and the self-administration procedure. There is one recommendation being made regarding mentally disordered inmates.



## Abridged Inspection Report 2014

### I. Juvenile Detention Facilities

#### 1) Indio Juvenile Hall

- **Environmental**

**Deficiencies:**

- Continue to inspect Pipe Chases monthly for plumbing issues.
- Ensure Quaternary Ammonia is used as a sanitizer and not to be confused with the yellow floor cleaner or the degreaser.
- Provide chemical use training to the staff.
- Ensure all chemicals are placed in labeled containers.
- Ensure all Groups have an adequate supply of Quaternary Ammonia, none observed in Groups V & VII.
- Store all chemicals in an area secure from the juveniles.
- Lock all medical supply drawers in each Group.
- Plumbing to bathtub in Group I has been removed. So this item is no longer in service.
- Remove the hose to the Barber Sink in Group I as it poses a strangulation hazard.
- Repair the ceiling vent in the janitorial closet in Group VI
- Provide toilet paper and paper towel dispensers within the gymnasium restrooms.
- Ensure water coolers are sent to the kitchen for cleaning and sanitizing daily.
- Obtain and post current life guard certifications at this facility.
- See separate pool and kitchen reports for site specific details.

- **Nutrition**

**Recommendations:**

**1462 Therapeutic Diets:**

- If any medical diets are ordered that the kitchen staff does not have a written menu for, there should be communication with the Registered Dietitian so he/she can advise on making substitutions to the existing menu to meet the medical need. There should be documentation that this communication took place, none was noted at inspection.
- If there is a need for a medical diet beyond 4 weeks, a menu should be developed for these diet guidelines to correlate with the regular menu and eliminate the need for the FSS to make meal to meal substitutions. Currently there are 2 medical diets being served (Low Cholesterol/Low Fat, Low Cholesterol/Low Fat/Low Sodium) that the facility does not have a written menu for.
- "Meal Transfer Record" should list out any medical diets that are delivered to a unit to document they were delivered as ordered.

**Observations:****1462 Therapeutic Diets:**

- There are 2 medical diets ordered that a menu does not exist for. The FSS has been trying to accommodate these diets for a few weeks now by making last minute food substitutions to the existing menu using the Diet Manual as a guide.

**1463 Menus:**

- There has been no change in the status of ordering “soft” diet even when what is really needed is a “mechanical soft” diet.

**Note:**

General: Facility is using 3 new forms: 1) Meal Transport Record; documents meal count for trays delivered to units. Deputy initials that meals were delivered. 2) Distribution of Meals in Dining Hall – Documents meal count for dining hall. 3) Medical Statement to Request Meals and/or Accommodations; used by nursing staff to request diet order per MD prescription.

- **Medical / Mental Health**

**Deficiencies:**

There is one deficiency noted regarding illegible signatures in the charts.

**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.
- Consider obtaining the services of a psychiatrist to be on-call for mental health emergencies occurring Friday through Sunday.
- Staff to use name stamp with written signature when documenting medical charts.

## 2. Riverside Juvenile Hall

- **Environmental**

**Deficiencies:**

## Laundry

- Install a 16 mesh screen on the vent behind the washing machine.

#### Gymnasium

- Provide a Watts 8A type of backflow protection to the mop sink. *Installed 7/31/14*

#### Unit 2

- Clean urinals and toilets. *Completed 7/31/14*

#### Unit 9

- Repair the leak in pipe chase 3 / 4 *Completed 7/31/14*
- Repair Sloan Valve in pipe chase 13/14 *Completed 7/31/14*

#### Unit 10

- Repair Sloan Valve in pipe chase 11/12 *Completed 7/31/14*

#### Kitchen

- Minor cleaning and maintenance in kitchen (See Cal Code Food Facility Report for details).  
*All items have been addressed and corrections made as of 7/31/14.*

*Note:* **The outdoor, walk-in freezer is existing, non-compliant and must be relocated to within the interior of the facility once in disrepair or a remodel is proposed. At that time detailed plans must be submitted to the Department of Environmental Health.**

- **Nutrition**

#### Recommendations:

**1462 Medical Diets** – This facility only has a regular menu, but they have been serving 2 low sodium and 2 low fat/low cholesterol medical diet orders some time now. Any medical diets being served for 1 month or longer should have a menu cycle developed and approved by the RD to ensure the medical diet is being provided as ordered. Currently, the food service supervisor and/or other staff are making meal to meal substitutions using the “diet substitution” form.

**1462 Medical Diets** – There is no documentation that the facility maintains a current subscription to the On Line Diet Manual by American Dietetic Association, just a printed copy of the manual from years past. Will expect to see documentation at of a current subscription to the on line manual at next inspection; or, facility can choose to purchase some other written form of a Diet Manual to be updated annually.

**1464 Food Services Plan** - Complete revision of Food Service Policies/Procedures to reflect current style of food service (Cook & Serve). Current policies reflect old food service (Cook Chill).

- **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.

### 3. Southwest Juvenile Hall

- **Environmental**

**Deficiencies:**

PE #2

- Increase the water pressure at the drinking fountain.

Big Field

- Increase the water pressure at the left drinking fountain.
- Thoroughly clean restrooms

Boiler Room

- Repair leak at boiler
- Unclog floor sink

Unit 1

- Repair leak in pipe chase R2
- Clean the downstairs' shower floor and walls

Unit 2 / Downstairs' shower

- Clean the shower walls
- Restore ventilation
- Sand and Paint shower walls

Unit3

- Repair the ventilation in the janitor's closet
- Repair the leak in the pipe chase R49

Unit 4

- Restore function to the drinking fountain
- Repair the leak in pipe chase R77

- **Nutrition**

**Corrections made:**

- Title 15 guidelines are available at site. Nutrition policy and procedure are available at site and are currently being updated

**Observations:**

**1463: Menus**

- Production worksheets are now being utilized to document menu changes, meals served and leftover. If menu change occurs last minute, change is kept in file and then reviewed by RD. RD

signs changes and educates kitchen supervisor. Ruben has good communication with RD and contacts her when needed via email or phone.

**Recommendations:**

- Ensure policy and procedure manual is updated and complete in a timely manner.
- **Medical / Mental Health**

**Deficiencies:**

- 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.
- 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 DHS 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**

**Note:**

- Twin Pines Ranch has been permanently closed as of May 13, 2014. Facility shall maintain all necessary permits (hazmat, fire, well, etc.) until its sale, at which time the new owner's will assume permit responsibility.
- The Pool shall remain under annual surveillance until it is either under permit with a new owner or has been properly demolished



## 5. Van Horn Youth Center

- **Facility is closed and will be going through a planned renovation prior to re-opening.**

## II. Adult Detention Facilities

### 1. Banning Court Holding

- **Environmental**

**Deficiencies:**

- Re-caulk the sink in cell 2
- Clean and sanitize all metal cots on a routine basis
- Clean all ceiling vents
- Eliminate roaches from the facility

- **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. Recommend revising procedure to include "Lunches will be stored in the refrigerator immediately upon delivery." Status: Not completed. Continue to recommend expanding procedure as described.

- **Medical / Mental Health**

There are no deficiencies at this facility.

## 2. Blythe Branch Court

- **Environmental**

**Recommendation:**

- Update Policy to name the company, agency, or department responsible for maintaining and cleaning the holding cells. Current policy needs to name Diamond Services as the responsible agency.

- **Nutrition**

**Recommendations:**

- **1243:** Though a food service plan is not applicable for Court Holding facilities, for the sake of continuity and clarity re: changing C.H. personnel and Nutrition services inspectors, a plan that states in writing what the facility will do in an emergency circumstance would be helpful.

- **Medical / Mental Health**

**Deficiencies:**

There are no deficiencies at this facility.

## 3. Blythe Jail

- **Environmental**

**Deficiencies:**

**Jail**

- Remove the toilet paper from the supply vent in Tank C, Cell 2.
- Replace mattresses with no plastic covers or rips in them. There were some ripped mattresses in the jail.

**Kitchen**

- Clean shelving and flooring in the dry storage room that is across the hall, from the kitchen
- Provide a 1 inch air-gap at the ice machine.
- Provide paper towels at hand washing sink. Replaced during the inspection

- **Nutrition**

**Observations:**

- **General:** P&P Manual was up-to-date, w/appropriate signatures. No obvious breaches in regulations. An exceptionally clean facility.

- **1243 Food Service Plan:** Emergency preparedness plan being re-written , to be signed by Ms. Rice and Mr. Hartmann.
- **1248 Medical Diets:** Special Meal Form continues to be used to track therapeutic diets using the “Blythe Jail Diet List”, signed by correctional deputies when received.

**Recommendations:**

- **1243 Food Service Plan:** Consider calculating the quantity of canned items needed to be reserved for emergency; i.e, how many days are they prepared for at all times.

- **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 are 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:**

There are no deficiencies at this facility.

## 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:**

No recommendations at this time. 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 general types of food purchases. For example: Meals



are offered and if needed; will be purchased from local restaurant in the form of a sandwich, side dish (salad or potato) and beverage (water, juice or milk).

- **Medical / Mental Health**

**Recommendations:**

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

## 8. Hemet City Jail

- **Environmental**

**Deficiencies:**

The Hemet City Jail is currently maintained in compliance with the Environmental Health Standards set forth in the California Code of Regulations, Title 15, except for the following:

- Replace all deteriorated mattresses that are no longer easily cleanable.
- Wash, rinse and sanitize food service trays.
- Obtain Chlorine test strips.
- Remove the fly swatter from the kitchen.
- Clean the floors in the water storage and janitorial rooms.
- Clean the food storage cabinets.
- Relocate personal care items from the food storage cabinets.
- Provide a thermometer to the refrigerator

- **Nutrition**

Continue following current policies and procedures in order to meet Title 15 Guidelines

- **Medical / Mental Health**

**Recommendations (Identified three 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**

**Deficiencies:**

- Provide rodent traps within the pipe chase.

- **Nutrition**

**Comments:**

Facility is currently inactive. There are no plans to activate facility at this time.

- **Medical / Mental Health**

There are no deficiencies noted.

## 10. Indio Jail

- **Environmental**

**Deficiencies:**

Isolation 4

- Clean vents in cell.

Tanks 5- Cell 1

- Turn down water pressure in the sink.
- Repair toilet that backups in dayroom.

Housing Unit 11

- Repair toilet push button.
- Repair leaking in pipe chase 11 and 12 on east side.

Tank #18-A

- Repair toilet.
- Repair leaking shower head (slow leak).
- Repair leaking pipe chase (A&B) and (F&G) pipe chases.
  
- Replace mattresses with no plastic covers or rips in them. There were many ripped mattresses in the jail.

**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:**

- 1240 Frequency of Serving: Has added 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: FSM continues to adjust menus for her sites to accurately reflect that the hot meal is served at lunch and the cold meal is served at dinner. This is acceptable as it is unique to Indio Jail only due to the staffing/transport food service situation and may be temporary once the jail expansion/remodel is completed and a regular food service can be implemented.
- 1242 Menus: Annual production sheet file for 2 months was on site and available for review at inspection as requested at last years inspection.
- 1243 Food Service Plan: FSM has placed a "Table of Contents" into the Procedure Manual as recommended at inspection last year.
- 1248 Medical Diets: The "Special Meal Form" was observed as being used to confirm the delivery of snacks

**Recommendations:**

- 1243: This is the 6<sup>th</sup> year in a row we have encouraged Indio Jail to expand their "Procedure for Transporting Meals" to describe meal service to the Court Holding Facility. This should include what types of foods are transported (hot or cold), how they are transported (on ice/in insulated carts/in Aladin carts, etc.) and when meals are transported to and from Court Holding. Since the Indio Jail is under a remodel, a "memorandum" would suffice for now until a more permanent "policy" or "procedure" can be developed to fit the new food service.
- 1241 Minimum Diet: Revise all menus to reflect Cal-15 brand rather than Nutri-Cal. This is standard now at all Adult Jail sites w/ food service and should be reflected in the menu the RD signs off on

- **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 two years ago as well.
- Female Inmate Care. The policy doesn't address the issue that each inmate is offered family planning services at least 60 days prior to a scheduled release. Recommendation is to revise the policy to include the information missing.

**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.
- Pharmaceutical Management: The nurse should assess for the ingestion of medication in addition to the correctional officer, for best practice.

## 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.

- **Nutrition**

### Recommendations:

Agree w/ Food Service Manager regarding use of a written memorandum addressing food service at Court Holding Facility and switching to sack lunch until new jail is built

- **Medical / Mental Health**

### Deficiencies:

- There are no deficiencies noted.

## 12. Larry D. Smith Correctional Facility

- **Environmental**

### Deficiencies:

#### Housing Unit #3

- Repair leaking shower head

#### Housing Unit #4

- Replace missing ceramic tiles in the shower area.
- Repair sink 4 with low water pressure.

#### Housing Unit #5

- Replace missing ceramic tiles in the shower area.

#### Housing Unit #6 & 7

- Replace missing ceramic tiles in the shower area.

#### Housing Unit #8

- Staff Restroom: Repair water rot on East wall and repair any on-going plumbing leaks.
- Cell Block B: Repair leaking shower.
- Cell Block D: Repair poor water pressure in shower area.

#### Housing Unit #9

- Cell block B: Remove mold from shower ceiling.

- Cell block C: Remove and fix leak on the ceiling of the shower area.

#### Housing Unit #12

- Cell Block C: Repair the low flowing shower.
- Cell Block E: Provide light in shower on right side.
- Cell Block G: Repair the leaking hot water sink in dayroom area.

#### Housing Unit #14

- Clean hair clippers box and place in new box, get more disinfectant spray.
- Cell Block E: Reduce water pressure of right sink.
- Cell Block B & D: Repair hot water in dayroom sinks.

#### Housing Unit #15

- Clean hair clippers box and place in new box.
- Cell Block D: Check the temp. for the hot water.

#### Housing Unit #18

- Restroom: Restore water supply to the 1<sup>st</sup> hand sink
- Clean hair clippers box and place in new box.

#### Housing Unit #19

- Restore water supply to the drinking fountain
- Shower area: Repair or replace the broken tile on the bench

#### Laundry

- Send water Igloo to the kitchen each day for proper washing and sanitizing
- Label all chemical bottles

#### Supply Warehouse:

- Label all chemical bottles

#### Warehouse 2:

- Provide either live rodent traps, snap or sticky traps within the warehouse and discontinue the use of Decon, as the rodents will redistribute the poison throughout and may die in inaccessible locations.
- Wet mop the floor near the South wall with a bleach solution, removing all rodent feces.
- Seal all holes in the South wall to exclude vermin.

#### **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.

#### **Kitchen**

- Ensure all cooked foods are hot held at 135°F or greater. Observed cooked carrots out of temperature control at 118°F. Food was reheated to 165°F upon request.
- Discontinue placing dust pans on food items. Observed dust pan on produce box in walk-in cooler.
- Change all water filters per manufacture specifications.
- Provide approved service carts for food preparation. Discontinue using milk crate stands.
- Install a push button, release latch on the inside of the Produce walk-in cooler.
- Replace the torn gasket on the Traulsen, "sack" refrigerator.



- Repair the leak at the dish machine.
- Floor along the wall in the Dairy walk-in, floor in Produce walk-in, floor under sugar rack, and the large floor mixer base.
- Repair the floor in the Meat walk-in in an approved manner. Eliminate pitted cement

- **Nutrition**

There were no deficiencies noted.

**Observations:**

- No findings
- Since last review, FSM implemented a log for deputies to verify and initial upon delivery of medical meals to specific inmates.
- Sack lunch delivery to Banning Court Holding facility: Deputies assigned to work at the court holding facility report at start of shift to Smith Correctional facility where they pick up the sack lunches. Deputies transport the sack lunches (10 mins) to Banning Court Holding where they are immediately refrigerated by the deputies upon arrival

- **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.
- 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 co-signed by the doctor within 72 hours.
- Female inmate care. The policy doesn't address the issue that each inmate is offered family planning services at least 60 days prior to a scheduled release. Recommendation is to revise the policy to include the information that is missing.

**Recommendation:**

- Mentally Disordered Inmates. There is no policy in the DHS 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.
- Abbreviation should be standardized for consistencies for all staff to use.
- Peer review (monthly) and chart audits (quarterly) with RN staff and senior nurses.
- Red alert (flag) to charts indicating pending physician's signature when physician is on duty.

### 13. Palm Springs City Jail

- **Environmental**

**Deficiencies:**

- Repair the toilet flushing button in Cell #3.
- Repair continuously running sink in Cell# 11

*Both items were repaired the day of the inspection.*

- **Nutrition**

There were no deficiencies at this facility.

- **Medical / Mental Health**

**Recommendation:**

- The first aid kit should be inspected quarterly for expired and missing items.

#### **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:**

- 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.)
- In an emergency, (per court personnel) foodstuffs would be acquired by accessing the Robert Presley Detention Facility and walking the foodstuffs back to the Family Law facility.
- Having the above mentioned plan in writing may be of help. A clear policy in place regardless of the personnel involved would give clarity and continuity to future personnel.

#### **15. Riverside Hall of Justice**

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

**Recommendations:**

- 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.
- A readily available copy of the above mentioned policy, to be examined by the inspector upon request, would be helpful.

- **Medical / Mental Health**

**Recommendation:**

There are no deficiencies noted.

## 16. Robert Presley Detention Center

- **Environmental**

**Deficiencies:****Basement**

- Male Intake: Pipe chase 1 / 2 place roach traps in this area
- Cell 4: 4' light needs replacement bulb
- B188 Janitorial Closet: repair the motor on the ceiling vent
- Male Property Room: Clean the shower floor & drains, ceiling vents and remove the floor mats
- Female Property Room: Clean ceiling and vents
- Release Cells: Clean the floors along the walls
- Transport Cell 9: Restore water to hand sink

**1<sup>st</sup> Floor**

- Compactor Area: Clean the entire area
- Dock / Trash compactor area: Provide backflow protection such as a Watts 8A at the faucet 115
- Facility Janitorial: Label all chemical bottles

**2nd Floor – Side A:**

- Janitorial: Repair the motor on the ceiling vent
- Label all chemical bottles

**Dayroom 2:**

- Cell 30: Low cold water pressure at sink
- Dayroom 3: Cell 42: Broken faucet on sink

**3rd Floor – Side A:****Dayroom 1**

- Cells: 4 & 6 repair leak in pipe chase
- Cell 6: Repair leak in shower that causes water to flow into cell 6

**Dayroom 2**

- Cells: 30, 20 & 22, 23 & 25 repair leak in pipe chase

**Dayroom 3**

- Cells: 35 & 37, 40 & 42 repair leak in pipe chase
- Cell: 35 & 37, 35's toilet backflows to 37' toilet

**Side B:****Dayroom 1:**

- Cell 62: Low water pressure on cold supply at sink
- Cell 53: Leak in pipe chase area and low water pressure at sink.

**Dayroom 2:**

- Cell 77: Leak in pipe chase area.

**4th Floor – Side A:**

Janitorial closet – repair exhaust motor on ceiling vent

**Dayroom 1**

- Cells: 7 & 9 repair leak in pipe chase

**Dayroom 2**

- Cells: 16 & 18, 23 & 25, 24 & 26 repair leak in pipe chase

**Dayroom 3**

- Cell 44 repair leak in pipe chase

**Side B:****Dayroom 1:**

- Group Area: No hot running hot water community sink.
- Cell 52: Leak in pipe chase area.

**Dayroom 2:**

- Cell 80: Leak in pipe chase area.

**5th Floor – Side A:****Dayroom 1:**

- Cell 13: Low water pressure at sink
- Cell 11 and 13: Leak in pipe chase area.

**Dayroom 2:**

- Cell 30: Leak in sewer line in pipe chase area

**Side B:****Dayroom 1:**

- Cell 48 repair the cold water at the hand sink
- Cell 45 unclog hand sink

**Dayroom 2:**

- Cell 73 repair leak in pipe chase

**6th Floor – Side A:****Dayroom 2:**

- Cell 27: Leak in pipe chase area

**Dayroom 3:**

- Cell 42: Leak in pipe chase area

**Side B:****Dayroom 1:**

- Cell 49 repair leak in pipe chase

**Main Kitchen**

- Replace the torn gasket in the Baker's freezer. (Item on order).
- Repair coving in the Dairy & Vegetable walk-in coolers, using approved materials Change all water filters per manufacture specifications. Observed filters dated 2012.

**Staff Cafeteria**

- Observed potentially hazardous foods in the self-serve buffet at 51°F. Nestle these containers deeply into an ice bath.
- Cleaning the ice shoot of ice dispenser, floor under the cupboards, remove the duct tape on the door handles and clean around the floor drains.
- Raise all drain lines 1" above the floor sink.
- Replace the deteriorate sheet vinyl floor in the service area. Use approved materials.

**Observations**

- 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.
- Another continuous problem is the blocking of vents in the cells. This produces an imbalance in the HVAC system, making some areas to hot and others too cold.
- Provide spray cans to disinfect hair cut clippers. Half the kits had the spray cans of Barbicide.

**• 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 October 1<sup>st</sup>, 2014.
- 1245 Kitchen Facilities, Sanitation and Food Service
- Cal Code is now the standard of compliance for 2014, as compared w/ the previously utilized CURFFL standards.

**Notes:**



Minor substitutions noted appropriately by FSM, all relevant manuals in order; increasing use of ADA manual online becoming the norm.

- **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.
- Female inmate care. The policy doesn't address the issue that each inmate is offered family planning services at least 60 days prior to a scheduled release. Recommendation is to revise the policy to include the information that is missing.

**Recommendations:**

- Abbreviation should be standardized for consistencies for all staff to use.
- Peer review (monthly) and chart audits (quarterly) with RN staff and senior nurse.
- There is no policy in the DHS manual regarding mentally disordered inmates.

## 17. Southwest County Detention Center

- **Environmental**

**Deficiencies:**

- Janitorial
- Replace the damaged lid to the biohazard barrel.
- Provide labels to all biohazard barrels.
  
- Housing Unit B
- Repair leak in pipe chases near 4, 8 & 12.
  
- Housing Unit C Dayroom #2
- Repair leaking in pipe chase between cells 44 & 46.
  
- Housing Unit D Dayroom #3
- Repair leaking in pipe chase between cells 52 & 54.
- Repair leaking anti-siphon value in cells 60 & 62.
- Housing Unit D Dayroom #4
- Repair leaking anti-siphon value in cell 86.
  
- Housing Unit E Dayroom #2
- Repair leaking in pipe chase between cells 44 & 46.
  
- Housing Unit G Dayroom #1
- Repair leaking in pipe chase between cells 12 & 14.

- Housing Unit E Dayroom #4
  - Repair leaking in pipe chase between cells 82 & 84.
  - Repair low cold water pressure in cell 85.
  - Repair leaking sink in cell 84.
- 
- Findings/Observations
  - The most common observation again for this year's inspection is leaking in pipe-chases. Many of the pipe-chases in the facility contain high amounts of rust. The leaks were more significant in the newer housing units of E and G. It is not known if this is the result of the age of the plumbing, hard water, or years of leaking issues. It should be noted that there were not as many water leaks as last year with the plumbing repairs being done constantly.
  - Replace mattresses with no plastic covers or rips in them. There were several ripped mattresses in the jail.

### **Kitchen**

- Ensure scoop handles in the bulk containers are stored up and out of the food product. All open bulk foods shall be stored in rigid containers with lids.
- Clean or replace the grease bin.
- Clean floor sink at ice machine, floor under janitorial shelf.
- Repair leak at 3 compartment sink, leak at disposal sink, leaking dish machine and raise the drain line under the Bloggett ovens so that they all terminate 1" above this floor sink.
- Reseal the dry storage floor using approved materials.
- Eliminate the mold and repair the wall under the disposal sink.

- **Nutrition**

**Observations:** This facilities' standardization of menus, use of ADA manual online for reference, use of the same MD and RD for menu reviews over a course of several years have greatly reduced any conflicts or uncertainties re policy/procedures that may have been encountered some years ago. No recommendations at this time

- **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.

- The current policy does not cover 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.
- 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:**

- Mentally Disordered Inmates. There is no policy in the DHS 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.

**19. Southwest County Municipal Court Holding**

- **Environmental**

**Findings**

- 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.
- 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**

Court Holding facility; a food service plan is applicable. An emergency contingency plan is referenced in Section 1243, Food Service Plan.

- **Medical / Mental Health**

**Deficiencies:**

There are no deficiencies noted.

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