

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

889



**FROM:** Riverside County Department of Environmental Health

**SUBMITTAL DATE:**  
June 5, 2013

**SUBJECT:** Annual Local Detention Facility Inspection Reports 2012

**RECOMMENDED MOTION:** That the Board of Supervisors:

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

**BACKGROUND:** Per California Health & Safety Code, Section 101045, an annual inspection of the health and sanitary conditions at local detention facilities is conducted under the direction of the Public Health Officer. Copies of the inspection reports are required by law to be submitted to the Board of Supervisors. Each facility has been issued a copy of their respective report. The executive summary with individual reports has been forwarded to the California Department of Corrections and Rehabilitation for their review.

Each facility is in compliance with the State regulations.

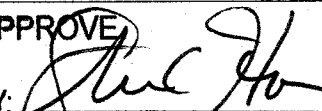
SH:JW

  
 Steve Van Stockum, Director

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

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

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

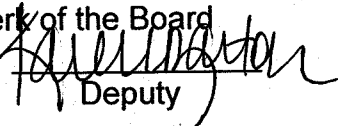
APPROVE  
  
 BY: Steven C. Horn, MPA

**County Executive Office Signature**

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Stone, seconded by Supervisor Tavaglione and duly carried by unanimous vote, IT WAS ORDERED that the above matter is received and filed as recommended.


Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley  
 Nays: None  
 Absent: None  
 Date: June 18, 2013  
 xc: Environmental Health

Kecia Harper-Ihem  
 Clerk of the Board  
 By:   
 Deputy

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

**2-13**

FORM APPROVED COUNTY COUNSEL  
 BY: ERIC STOPHER  
 DATE: 6/11/13  
 Environmental Concurrence  
 Policy  
 Policy  
 Consent  
 Consent  
 Dept's Recomm.:  
 Per Exec. Ofc.:



COUNTY OF RIVERSIDE  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

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January 22, 2013

Maggie Work  
Field Representative FSO  
California Department of Corrections and Rehabilitation  
600 Bercut Drive  
Sacramento, CA 95814

**RE: ADULT & JUVENILE DETENTION FACILITIES INSPECTION REPORTS**

Dear Ms. Work:

The annual inspections for 2012 have been completed for the adult and juvenile detention facilities located within Riverside County, as required by California Health and Safety Code, Section 10145. A copy of each inspection report is enclosed. In addition, the reports were issued to the respective facility managers.

Overall the adult and juvenile facilities are in compliance with state regulations.

If you have any questions, please contact Steven Hinde, Senior Industrial Hygienist, at (951) 955-8980.

Sincerely,

Cameron Kaiser, MD  
Interim Public Health Officer

Enclosure: 2012 Local Detention Facility Inspection Reports



# **Executive Summary**

## **2012**

**Riverside County Detention Facility Inspections**

**Abridged Environmental, Nutrition and Medical / Mental  
Health Evaluations**

**Riverside County Environmental Health, Industrial Hygiene  
Steve Hinde, REHS, CIH  
12/23/2012**

## Table of Contents

Background and Action .....	6
Environmental Evaluation Summary .....	6
Nutrition Evaluation Summary .....	6
Medical / Mental Health Evaluation Summary .....	7
Abridged Inspection Report 2012 .....	8
I. Juvenile Detention Facilities .....	8
1. Indio Juvenile Hall .....	8
• Environmental .....	8
• Nutrition .....	8
• Medical/Mental Health .....	8
2. Riverside Juvenile Hall .....	9
• Environmental .....	9
• Nutrition .....	9
• Medical / Mental Health .....	9
3. Southwest Juvenile Hall .....	10
• Environmental .....	10
• Nutrition .....	10
• Medical / Mental Health .....	10
1. Twin Pines Ranch .....	11
• Environmental .....	11
• Nutrition .....	11
• Medical / Mental Health .....	11
2. Van Horn Youth Center .....	12
• Environmental .....	12
• Nutrition .....	12
• Medical / Mental Health .....	12
II. Adult Detention Facilities .....	12
1. Banning court Holding .....	12
• Environmental .....	12
• Nutrition .....	12

- Medical / Mental Health .....13
- 2. Blythe Branch Court .....13
  - Environmental .....13
  - Nutrition .....13
  - Medical / Mental Health .....13
- 3. Blythe Jail.....13
  - Environmental .....13
  - Nutrition .....13
  - Medical / Mental Health .....14
- 4. Cathedral City Jail .....14
  - Environmental .....14
  - Nutrition .....14
  - Medical / Mental Health .....14
- 2. Corona City Jail .....14
  - Environmental .....14
  - Nutrition .....14
  - Medical / Mental Health .....14
- 3. Corona Court Holding.....15
  - Environmental .....15
  - Nutrition .....15
  - Medical / Mental Health .....15
- 4. Desert Hot Springs City Jail.....15
  - Environmental .....15
  - Nutrition .....15
  - Medical / Mental Health .....15
- 2. Hemet City Jail.....15
  - Environmental .....15
  - Nutrition .....16
  - Medical / Mental Health .....16
- 2. Hemet Branch Court.....16
  - Environmental .....16

• Nutrition .....	16
• Medical / Mental Health .....	16
3. Indio Jail.....	17
• Environmental .....	17
• Nutrition .....	17
• Medical / Mental Health .....	17
6. Indio Larsen Justice Center.....	18
• Environmental .....	18
• Nutrition .....	18
• Medical / Mental Health .....	18
2. Larry D. Smith Correctional Facility .....	18
• Environmental .....	18
• Nutrition .....	19
• Medical / Mental Health .....	19
3. Palm Springs City Jail .....	19
• Environmental .....	19
• Nutrition .....	19
• Medical / Mental Health .....	20
4. Riverside Superior Courts Family Law Court Holdings Facility .....	20
• Environmental .....	20
• Nutrition .....	20
• Medical / Mental Health .....	20
5. Riverside Hall of Justice .....	20
• Environmental .....	20
• Nutrition .....	20
• Medical / Mental Health .....	20
6. Robert Presley Detention Center .....	21
• Environmental .....	21
• Nutrition .....	21
• Medical / Mental Health .....	21
7. Southwest County Detention Center .....	22

- Environmental .....22
- Nutrition .....22
- Medical / Mental Health .....22
- 3. Southwest County Municipal Court Holding .....22
  - Environmental .....22
  - Nutrition .....22
  - Medical / Mental Health .....22
- Inspection Team Coordinators: .....23

## **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**

Overall, except for a few minor structural problems, many deficiencies noted from 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. Several plumbing repairs are required at Indio Juvenile Hall, Indio Jail, Robert Smith Correction Facility, Robert Presley and Southwest Detention Centers.

## **Nutrition Evaluation Summary**

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

Juvenile Halls have secured services of a new RD this year which has already resulted in some visible improvements in documentation and communication with food service supervisor regarding menu review/approval and therapeutic diets. There is one area where 4 of the Juvenile Halls were out of compliance this year related to section 1461 Minimum Diet for lack of a 4<sup>th</sup> serving of protein from legumes 3 x per week. Twin Pines is the exception since they offer a daily salad bar where beans are included. The recommendation from 2011 to ensure fat calories are no more than 30% of total calories was implemented on the menu this year. We continue our 2011 recommendation to clarify process by which 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.

We continue our recommendation that all Juvenile Halls and Type I, II, III & IV 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) Safe food handling, b) initial and on-going staff training in safe food handling, c) emergency feeding plans, d) communication and documentation of disciplinary and therapeutic diets prepared and served, e) type of food service being utilized. For example, Riverside Juvenile Hall is still using Policy Manual relating to Cook Chill system but they are currently running a cook serve system. Palm Springs is still using policy manual related to Type I facility but they are unofficially a "temporary holding facility" now.



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

Overall, Public Health Nurses provided inspection services to 5 Juvenile Halls and 18 adult jails and court holding facilities. Indio Juvenile Hall inspection revealed 3 deficiencies involving health care records, pregnant minor policy and suicide prevention policy. There were two deficiencies and one recommendation for Riverside Juvenile Hall regarding health care qualifications and health care records. There is a recommendation for reviewing of storage and handling of vaccines. Southwest Juvenile Hall had two deficiencies regarding the Health Care Monitoring and Audits and minimal immunization information in the charts. Four recommendations are being made regarding pregnant minors, pharmaceutical management and safety room procedures. Twin Pines Ranch had two deficiencies for Health Care Monitoring and Audits and Health Appraisals/Medical Examinations. Van Horn Youth Center had four deficiencies including Health Care Monitoring and Audits, Health Care Records and Management of Communicable Disease.

City Jails and Court Holding inspections revealed no deficiencies or recommendations for Banning Sheriff's Substation Court Holding, Corona Court Holding, Desert Hot Springs, Hemet Court Holding, Indio Court Holding, and Southwest Justice Center Court Holding. Blythe Court Holding had one deficiency regarding restraint procedure and one recommendation carried over from 2009 and 2010 regarding needed revisions in policy/procedures. Blythe jail has three deficiencies including Health Service Audit, Health Care Records and the Health Care Procedures Manual being reviewed in a timely manner. Cathedral City Jail had one recommendation to update first aid kits monitoring. Corona City Jail had no deficiencies. Hemet City Jail had three recommendations regarding updating procedures for use of restraints, sobering cell and first aid kit monitoring. Indio Jail had 3 deficiencies regarding need for charts having illegible signatures, reviewing manuals and the use of unlabeled medication cups. Also, three recommendations are being made including a check list to verify all documents are included, an annual policy/procedure review and regarding medication storage. Palm Springs City Jail had two recommendations including receiving state certification as a temporary holding cell facility and a policy/procedure manual appropriate for a temporary holding cell facility. Both the Riverside Family Law Court and Riverside Hall of Justice received a deficiency for first aid kit items being expired. Robert Presley had two recommendations for refusal of medical services, peer review and chart audits. Smith Correctional had four deficiencies. One for disorganized charts, sick call slips not being seen in a timely manner, medication cart being unlocked and medication refrigerators not having thermometers. The recommendation is to continue with the plan to hire more staff to maintain compliance with state regulations. Southwest County Detention Center had two deficiencies regarding Health Care Service Audits and Pharmaceutical management.

## Abridged Inspection Report 2012

### I. Juvenile Detention Facilities

#### 1. Indio Juvenile Hall

- **Environmental**

Deficiencies noted:

- 1) Replace torn mattresses (unit 1/room 13, unit 2/rooms 17 & 32, unit 6/bed 18, & unit 7/bed 24) and as needed throughout facility.
- 2) Replace pillows (unit 6/beds 9 & 18, & unit 7/bed 6)
- 3) Repair the hot water supply (unit 2/room 17, unit 6/room 2, & unit 7/room 4)
- 4) Repair the broken sinks (unit 2 & 7/Minor's restrooms)
- 5) Repair damaged pool light and replaster shell

- **Nutrition**

Areas of Non-Compliance:

1461 Minimum Diet – Not meeting Title 15 requirement for extra serving of protein 3 x per week in the form of legumes. Current menu contained only ½ serving 2 x per week.

Recommendations:

- 1) 1462 Therapeutic Diets: Food service manager needs to establish clear procedure for communicating with RD should therapeutic diet orders come in
- 2) 1463 Menu: RD review and approval of menu should be done annually prior to menu use. Need to establish procedure of RD review and approval of menu substitution annually as well

Observations:

The following recommendations from 2011 were implemented:

- 1) 1461 Minimum Diet: Calories from fat have been reduced from last year to be less than 30% from fat
- 2) Calorie content of regular menu ranges from 2500-3000 kcal/day
- 3) 1464 Food Service Plan: Monthly in-service sign-in sheet and materials are being kept in a binder for reference

- **Medical/Mental Health**

There are three deficiencies noted.

- 1) Health Care Records. Four of 10 medical charts contained illegible signatures.
- 2) Pregnant Minors. The policy does not include the use of a restraint with a pregnant minor.
- 3) Suicide Prevention Program. The policy doesn't does not include emergency response protocols for self-injurious behaviors.

## 2. Riverside Juvenile Hall

### • Environmental

Deficiencies noted:

- 1) Replace torn mattresses (Intake/room 7 & Group 9/room 11) and as needed throughout facility.
- 2) Repair the broken faucet (Group 3/Minor's restroom)
- 3) Repair the broken sink (Intake/room 8)
- 4) Clean the mold & debris from the kitchen refrigerator fans

### • Nutrition

Areas of Non-Compliance:

1461 Minimum Diet – Not meeting Title 15 requirement for extra serving of protein 3 x per week in the form of legumes. Current menu contained only ½ serving 2 x per week.

Recommendations:

1462 Therapeutic Diets:

- 1) Clarify process of how RD consults/communicates with Food Service Manager regarding provision of short term therapeutic diets
- 2) Strongly encourage written menus for any therapeutic diets longer than 3 days duration
- 3) Secure RD & MD signature for approval of Diet Manual annually-at time of inspection only able to show RD approval. In June, provided documentation of RD & MD approval dated 9/8/11

1463 Menus: Menus should be reviewed and approved annually by RD. Menus had been reviewed by RD but approval was pending recommended changes not yet implemented at the time of inspection.

1464 Food Services Plan: Policies and Procedures need to be updated to reflect current cook/serve system of food service. Facility is no longer using cook/chill.

### • Medical / Mental Health

There are two deficiencies noted and one recommendation being made.

- 1) Health Care Staff Qualifications. A CPR certification on one licensed R.N. is not on file.

- 2) Health Care Records. A chart reviewed did not have lab results filed.

Recommendations:

- 1) Review vaccine storage and handling.

### 3. Southwest Juvenile Hall

- **Environmental**

Deficiencies noted:

- 1) Replace torn mattresses (unit 2/room 20) and as needed throughout facility.
- 2) Repair the hot water supply in (unit 3/room 40)
- 3) Maintain a food temperature log on the refrigerator near the steam table
- 4) Ensure all kitchen hand wash sinks provide warm water between (100 – 108)°F

- **Nutrition**

Areas of Non-Compliance

- 1) 1461 Minimum Diet – Menu meets does not meet Title 15 requirement for Legumes

Recommendations:

- 1) 1462 Therapeutic Diets:
  - Clarify process of how RD consults/communicates with Food Service Manager regarding provision of short term therapeutic diets
  - Strongly encourage written menus for any therapeutic diets longer than 3 day duration,
- 2) 1463 Menus:
  - Be sure menu changes are documented and kept on file, document communication with RD regarding review/approval of menu changes/substitutions per title 15.

Observations:

- 1) Calories from fat have been reduced and are now 30% or less
- 2) Policy Manual was on site and available for review at inspection

- **Medical / Mental Health**

There are two deficiencies noted and four recommendations being made.

- 1) The Health Care Monitoring and Audits. The health administrator did not provide an annual report on medical, dental, mental health and pharmaceutical services for calendar year 2011.
- 2) Health Appraisals/Medical Examinations. Out of 10 charts reviewed the majority had no or minimal immunization information.

**Recommendations:**

- 1) **Pregnant Minors.** No mention of the limitations of restraints in the DHS policy.
- 2) **Pharmaceutical Management.** There is no mention of training for non-licensed personnel in the DHS policy 702. Unable to locate that specific policy.
- 3) **Safety Room Procedures.** There is no p/p for the safety room in the DHS manual.
- 4) **Pharmaceutical Management.** A means for the positive identification of the minor. The minors do have arm bands however when medication passing was observed, most of the minors had said they had "lost" it. DHS staff needs to work with probation staff to ensure the minor has on their wristband at all times.

**1. Twin Pines Ranch****• Environmental****Deficiencies noted:**

- 1) Replace torn mattresses and pillows as needed throughout facility.
- 2) Ensure pool's free residual chlorine is maintained between(1.5 and 10) ppm

**• Nutrition**

There were no deficiencies noted.

**Observations:** Previous Recommendations Instituted as listed below:

**1463 Menus:** New standardization of menus on a four week cycle, for all county juvenile facilities, plus a single RD to approve menus has greatly improved the menu approval process.

**1464 Food Services Plan:** One employee is now primarily responsible for menu retention, food service books, etc., who is now designated office space specifically for his use, as requested in previous years (2011) report.

**• Medical / Mental Health**

There are two deficiencies noted.

- 1) **The Health Care Monitoring and Audits.** The health administrator did not provide an annual report on medical, dental, mental health and pharmaceutical services for calendar year 2011.
- 2) **Health Appraisals/Medical Examinations.** Random chart audits revealed minimal to no immunization information filed.

## 2. Van Horn Youth Center

### • Environmental

Deficiencies noted:

- 1) Provide a 1" air-gap from the kitchen's ice machine, drain line and this floor sink
- 2) Ensure all fire extinguishers are recharged annually.

### • Nutrition

Areas of Non-Compliance:

- 1) 1461 Minimum Diet –See comments for Riverside Juvenile

Recommendations:

- 1) 1462 Therapeutic Diets: See comments for Riverside Juvenile
- 2) 1463 Menus: See comments for Riverside Juvenile
- 3) 1464 Food Services Plan: See comments for Riverside Juvenile

### • Medical / Mental Health

There are four deficiencies noted.

- 1) The Health Care Monitoring and Audits. The health administrator did not provide an annual report on medical, dental, mental health and pharmaceutical services for calendar year 2011.
- 2) Health Care Records. Off-site consultation not documented in chart that it was actually performed.
- 3) TB results not charted, only current immunization status is noted.
- 4) Management of Communicable Disease. Referral treatment or results from medical evaluations is not noted in the chart.

## II. Adult Detention Facilities

### 1. Banning court Holding

#### • Environmental

There were no deficiencies at this facility.

#### • Nutrition

There were no deficiencies at this facility.

Recommendation was made to update and enforce procedures related to 1243 Food Service Manager. There is a concern for possible food borne illness if foods are not stored at proper temperatures.

- **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**

There were no deficiencies at this facility.

- **Medical / Mental Health**

There is one deficiency and one recommendation noted.

- 1) Use of Restraints Devices. There are no policies or procedures for sign or symptoms which would result in immediate medical/mental health referral. This is a carryover deficiency from 2009.
- 2) Recommendation
- 3) Include a cover sheet for the policy and procedure manual to include a signature page by the facility administrator.

## 3. Blythe Jail

- **Environmental**

Deficiencies noted:

- 1) Ensure High Temperature Dish machine rinses at 180°F, and a plate temperature of at least 160°F. Observed a plate temperature of 148°F.

- **Nutrition**

There were no deficiencies at this facility.

Recommendations 1 & 2 are continued from 2011, #3 is new

- 1) Update policy related to 1247 Disciplinary Diets to include use of "special meals form"

- 2) Update policies related to section 1243 Food Service Plan and to document staff training provided
- 3) 1248 Medical Diets: Need to resume using "Special Meal Form" to track therapeutic diets being prepared, transported, and served since "Medical" services resumed a few weeks ago.

- **Medical / Mental Health**

There are three deficiencies noted.

- 1) Health Service Audit. The last report was completed for the annual year Jan, 2010.
- 2) Health Care Records. Out of 10 medical charts reviewed 5 of them had illegible licensure signatures.
- 3) Health Care Procedures Manual. The manual was last reviewed in 2010.

#### 4. Cathedral City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

There were no deficiencies at this facility.

- **Medical / Mental Health**

There are no deficiencies noted.

There is one recommendation being made.

- 1) Monitoring of the first aid kit for contents and expiration dates should be completed and documented quarterly as per jail policy.

#### 1. Corona City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

There were no deficiencies at this facility.

- **Medical / Mental Health**

There are no deficiencies noted.



## 2. Corona Court Holding

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

There were no deficiencies at this facility.

Recommendation:

- 1) We continue our recommendation to expand the written memo describing food service under 1243 Food Service Plan to include handling the delivery of the sack lunches, including how a therapeutic sack lunch versus a regular sack lunch would be marked as such and who will be responsible for distribution
- 2) Recommend a thermometer be kept inside the refrigerator to monitor temperature and freezer box be defrosted as needed. Using old refrigerator with freezer box that was frozen over which could affect overall refrigerator temperature.

- **Medical / Mental Health**

There are no deficiencies noted.

## 3. Desert Hot Springs City Jail

- **Environmental**

There were no deficiencies at this facility.

- **Nutrition**

There were no deficiencies at this facility.

Recommendation:

- 1) 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**

There are no deficiencies noted.

## 1. Hemet City Jail

- **Environmental**

Deficiencies noted:

- 1) Cell #3: Replace or repair torn or otherwise damaged mattresses.
- 2) Cell #5: Repair the sink so that it functions properly.

- **Nutrition**

There were no deficiencies at this facility.

Recommendation:

- 1) Powdered milk on site had old expiration date. Shelf life and expirations dates should be checked regularly for all foods and replaced as needed to be current.

- **Medical / Mental Health**

There are no deficiencies noted however there are 3 recommendations which were identified last year and have not yet been corrected.

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 any possible litigation.

Use of Restraints The policy for the “pro-strait” chair 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.

First Aid Kits There is a large kit/medication cabinet located near the jail cells. Upon inspection of the kit several items were noted to be expired. A recommendation would be to create an inventory list of the items in the kit along with expiration dates. The list could be utilized by assigned staff that is responsible for the maintenance of the kit.

## 1. Hemet Branch Court

- **Environmental**

Deficiencies noted:

- 1) CELL #2-Repair faucet.
- 2) CELL #6-Repair sink and clean toilet
- 3) Repair leaking pipe chase between Cells #2 & 3.
- 4) Flush floor drains on a weekly basis.

- **Nutrition**

This facility remains closed.

- **Medical / Mental Health**

No deficiencies are noted.

## 2. Indio Jail

### • Environmental

Deficiencies noted:

- 1) Repair leaking pipe chases (HU 1, 2, 3, & 4, Tanks 4, 5, 13, & 14)
- 2) Repair leaking / malfunctioning toilets (HU 1 & 2, Tank 10)
- 3) Replace all torn mattresses throughout facility

### • Nutrition

There were no deficiencies at this facility.

Observation:

- 1) White out was not observed to be used on any documentation at this inspection. No longer serving disciplinary diets at this facility, inmates requiring this will be transferred to another facility.

Recommendations were made to

- 1) Have pertinent files on hand at site during inspection for review
- 2) Update policy and procedure manual in general to be easier to follow
- 3) Update policies on 1243 Food Services Plan in regards to how and when food is transported to Court Holding Facility
- 4) Recommend use of "Special Meal Form" for preparation and delivery of snacks to in custodies on special diets
- 5) Recommend labeling some extra meals specifically for Diabetic and Soft Diets rather than relying on deputies to put together one of these Medical Diets from the large bins of regular meals.

### • Medical / Mental Health

There are three deficiencies noted at this facility.

- 1) Health Care Records. Ten random charts were audited and five of them had illegible signatures by the health care workers.
- 2) Health Care Procedure Manual was last reviewed on 4/10. It needs to be reviewed yearly.
- 3) Medication cups. The inspector found unlabeled medication cups.

Recommendations

- 1) A check list inserted into the charts to verify all documents are included or a stamp of licensure signatures.
- 2) The policy manual should be reviewed and updated annually.
- 3) The medication should remain in its original bottle until dispensed by the health care provider.

## 1. Indio Larsen Justice Center

### • Environmental

Deficiencies noted:

- 1) Repair the toilet in Holding cell 11

### • Nutrition

There were no deficiencies at this facility.

Observations:

- 1) 1243 Food Service Plan: Observed hot lunch trays had been served with insulated holding trays at the scheduled court lunch time. Unable to observe recommendation of lids from last year's inspection report due to lunch already finished by time of inspection. Per Jail administration, lids were damaged last year but new ones purchased this year (since April 2011) and are in use.

### • Medical / Mental Health

No deficiencies are noted.

## 1. Larry D. Smith Correctional Facility

### • Environmental

Deficiencies noted:

- 1) Housing Unit #8

Repair hot water faucet for the sink.

- 2) Housing Unit #9

Cell block A: Clean or replace shower head and the repair the shower drain which is clogged up.

Cell block B: Remove mold from shower ceiling.

Cell block D: Increase the shower pressure.

- 3) Housing Unit #11

Cell Block A: Repair the leaking pipe below the sink.

- 4) Housing Unit #14

Cell Block F: Increase the shower head pressure (very low at this time).

- 5) Housing Unit #15

Cell Block E: Repair the slow draining shower drain.

- **Nutrition**

There were no deficiencies noted.

Recommendation continued from 2011:

- 1) Develop a policy addressing the delineation of responsibilities between the jail transportation deputy who is responsible to deliver the sack lunches to the court holding facility, and the court holding deputy who is then responsible to immediately store the lunches in the onsite refrigeration.

- **Medical / Mental Health**

There are four deficiencies noted. There is one recommendation being made.

- 1) Filing of documentation has been improved with the hiring of 1 part time medical records clerk, however some of the charts were still disorganized.
- 2) 100 + sick call slips were still waiting to be seen, this has improved since last year. RNs continue to triage as best as possible.
- 3) One medication cart was found unlocked.
- 4) Medication refrigerators do not have thermometers.

Recommendations:

- 1) Continue with plan to hire more nursing/medical staff in order to maintain compliance with state regulations and to provide proper medical care and attention to the inmates.

## 2. Palm Springs City Jail

- **Environmental**

Comments:

The Palm Springs City Jail is currently certified as a Type I facility, but is in the process of becoming recertified as a Temporary Holding facility. As soon as they become recertified they will revise all of their policies to reflect their new certification.

- **Nutrition**

There were no deficiencies at this facility.

Recommendation:

- 1) Facility has changed from a type I to Temporary Holding but still waiting for official recertification as such. Revise existing policies to reflect Temporary Holding requirements and actual food service provided. Facility is still using policy/procedure manual for Type I facility.

- **Medical / Mental Health**

There are no deficiencies noted.

There are two recommendations being made.

- 1) Receive state certification as a temporary holding cell facility.
- 2) Obtain a policy and procedure manual appropriate for utilization in a temporary holding cell facility.

### 3. Riverside Superior Courts Family Law Court Holdings Facility

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

There were no deficiencies noted.

- **Medical / Mental Health**

There is one deficiency noted.

- 1) First Aid kits, multiple kits had numerous expired items noted.

### 4. Riverside Hall of Justice

- **Environmental**

There were no deficiencies noted.

- **Nutrition**

There were no deficiencies noted.

- **Medical / Mental Health**

There is one deficiency noted.

One recommendation is being made.

- 1) First Aid kits have items that have expired.
  - Replace items such as triple antibiotic ointment (exp. 7/2011), eye wash (exp. 9/2011).

## 5. Robert Presley Detention Center

### • Environmental

Deficiencies noted:

- 1) Provide a 1" air gap from the vegetable refrigerator, drain line to the floor sink.
- 2) Dish machine rinse gauge observed to be out of calibration.
- 3) Always provide an adequate dilution of Quaternary Ammonia of 200ppm, while the 3 comp sink is in use.
- 4) Plumbing repairs needed:

#### 3rd Floor

1. Side A, Dayroom 1 Cell 12 repair leaking pipe in pipe chase.
2. Side A, Dayroom 2 Cells 15, 25 & 30 repair leaking pipes in pipe chase.
3. Side A, Dayroom 3 Cell 39 repair leaking pipes in pipe chase.
4. Side B, Dayroom 1, Cell 57 & 61 repair leaking pipes in pipe chase.
5. Side B, Dayroom 2, Cell 76 repair leaking pipe chase.

#### 4th Floor

1. Side A, Dayroom 1 Cell 13 repair leaking pipe in pipe chase.
2. Side A, Dayroom 2 Cells 25 & 26 repair leaking pipes in pipe chase.
3. Side A, Dayroom 3 Cell 39 & 42 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 cold water sink.
6. Side B, Dayroom 1, Cell 59 increase the flow of the cold water.
7. Side B, Dayroom 2, Cell 72 repair leaking pipes in pipe chase.

#### 5th Floor

1. Side A, Dayroom 2 Cells 16, 18, 21, 27, & 42 repair leaking pipe in pipe chase.
2. Side B, Dayroom 1, Cells 62 & 64 repair leaking pipe in pipe chase.
3. Side B, Dayroom 2, Cells 73, 74 & 76 repair leaking pipe in pipe chase

#### 6th Floor

1. Side A, Dayroom 2 Cells 27 & 34 repair leaking pipe in pipe chase.
2. Side B, Dayroom 2 Cells 50 & 52 repair leaking pipe in pipe chase.
3. Side B, Dayroom 2 Cell 49 repair leaky toilet.

#### 7<sup>th</sup> Floor

Repair leaking pipe in pipe chase in PC 4 and Cells 2&3.

### • Nutrition

There were no deficiencies noted.

### • Medical / Mental Health

There are no deficiencies noted.

Two recommendations are being made.

- 1) Protocols: Written policy and procedure. "Refusal of Medical Services Form (if possible) is included in the Detention Health Services Policies and Procedures.
- 2) Peer review (monthly) and charts audit (quarterly) with senior nurses as stated.

## 6. Southwest County Detention Center

### • Environmental

Deficiencies noted:

- 1) The most common observation for this year's inspection is leaking in pipe-chases. The pipe-chases throughout the facility contain high amounts of rust. It is not known if this is the result of the age of the plumbing, hard water, or years of leaking issues. Reference the Environmental Report for details.

### • Nutrition

There were no deficiencies noted.

Recommendations from 2011 adopted:

- 1) There is a plan for transportation and service of trays for court holding facility if needed
- 2) Meal tracking form now stored for 2 years.

### • Medical / Mental Health

There are two deficiencies noted.

- 1) 1202 Health Service Audits: There is no annual report for calendar year 2011.
- 2) 1216 Pharmaceutical Management: The policy 220, does not mention tuberculosis medications, psychotropic, controlled substances, injectable medications are excluded from self-administration. Staff should revise the policy to include those items.

## 1. Southwest County Municipal Court Holding

### • Environmental

There were no deficiencies noted.

### • Nutrition

There were no deficiencies noted.

### • Medical / Mental Health

There are no deficiencies noted.



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