

County of San Diego - Juvenile Justice Commission 2013 Inspection

According to Welfare and Institutions Code 229, the Juvenile Justice Commission conducts annual inspections of the juvenile detention facilities in San Diego County. It shall report the results of such inspections together with its recommendations based thereon, in writing, to the Juvenile Court and to the Board of State and Community Corrections.

A. Detention Facility Information:

Facility Name: CAMP BARRETT	
Facility Address: 21077 Lyons Valley Road Alpine, CA 91901	Date of Inspection: January 30, 2014
	JJC Chair: Kimberly Allan
	JJC Administrative Officer: Marc Regier JJC Secretary: Kathi Hamill
	Chief Probation Officer: Mack Jenkins
	Presiding Judge of the Juvenile Court: Hon. Carolyn Caietti
Facility Administrator: Leann Kowalski, Probation Director	Telephone: (619) 401-4918
Detention Facility Contact: Rolando Restua	Telephone: 619-401-4907
JJC Inspection Team: Kathleen Edwards / Margie Cameron	

B. Recommendations:

The 2013-2014 Juvenile Justice Commission recommends that the San Diego County Probation Department:

- 1. Consider a feasibility study comparing cost of consolidation of beds for delinquent and dependent youth vs. spending to complete all deferred maintenance on both Camp Barrett and Juvenile Ranch Camp. Census at Camp Barrett on the day we visited was 89. This may be due to holiday releases or emphasis on alternatives to incarceration by judicial system;*
- 2. Implement Skype to increase family contact;*
- 3. Revisit the way minors are assigned to dorms and how that impacts assignment to classrooms;*

4. *Work with the Courts to help determine a proper length of sentence that corresponds with the degree of rehabilitation sought for individual minors.*
5. *Fill open positions.*

The 2013-2014 Juvenile Justice Commission recommends that the San Diego County Office of Education:

1. *Replace the Education Administration Building;*
2. *Revisit the way minors are assigned to classrooms based on dorm assignments. Example: Minors in Alpha Dorm may be in grades 9-college. They attend all classes together. They cannot access appropriate diploma-bound curriculum. This is discriminatory.*

The 2013-2014 Juvenile Justice Commission recommends to the California Forensic Medical Group that:

1. *A Data sheet be kept to reflect the number of hours between a minor's request to be seen by a nurse and actual nurse visit; this data was not available. According to the medical staff this is 8-10 hours; however a data sheet would better reflect this. Also, only medical personnel may make the decision to honor a request to see a minor or reject such a request; this cannot be the decision of Probation.*

The 2013-2014 Juvenile Justice Commission recommends that the Health & Human Services Agency:

1. *Mental Health staff at Camp Barrett be increased. While Dr. Stephenson spends at least 20 hours at Camp Barrett and another 10-15 hours seeing Camp Barrett detainees at other facilities, the mental health needs of these minors are very high and needs to be addressed if they are to return to society in a "rehabilitated" state. There is an intern who spends approximately 20 hours at Camp Barrett; however, Dr. Stephenson's intern can hardly be expected to have the experience to deal with this high-risk, high-need community.*

C. General Comments:

Physical plant improvements are noted and appreciated. Ongoing physical plant improvements are needed at this aging facility. The school administration building is in need of replacement. Coordination between Probation and Education staff has greatly improved the opportunity for educational success for minors. Minors are still not able to access Diploma track A-G offerings as minors are still assigned to dorms and school program by gang or neighborhood affiliation. This is understandably safer for Probation and Education staff to manage, but does not group those needing a ninth grade curriculum with other ninth graders. In other words, if Alpha dorm is in science class together, one science curriculum is taught to students who could be in grades 9-12. Additionally, these credits do not transfer to the home school once the minor goes home.

Probation has implemented a "Steps to Success" program for behavior management. This program has five phases that the wards must pass through each with corresponding assignments that must be completed prior to moving up to the next phase. The goal is to transition home having made positive changes in behavior. Among the assignments is an autobiography which focuses on all aspects of their lives. There is also a victim empathy statement, an ownership assignment, as well as an assignment that addresses relapse/recidivism. The "Steps to Success" program has had positive outcomes at Girls' Rehabilitation Facility and is already showing positive changes at Camp Barrett.

Follow up on 2012-2013 recommendations:

1. *Reinstitute Fire Science Academy Program. This has been reinstated and is very popular with minors.*
2. *Institute Skype as potential aide to increased family contact. Camp Barrett staff continues to work on this.*
3. *Institute Group for survivors of abuse. The mental health component at Camp Barrett needs to be increased as minors who were abused need group therapy and not simply education about the syndrome.*
4. *Electronic Medical Record. Electronic medical record is to be on board by April 1, 2014.*

D. Population & Staffing Information:

Average Daily Population:

	Adult Male	Adult Female	Juvenile Male	Juvenile Female	Total
Facility Capacity	0	0	135	0	135
Facility Average Daily Population	0	0	112.5	0	112.5

Inspection Team Comment: *Today's census was 89, down from last year. Part of this lowered census was explained as the result of the number of releases prior to the holidays.*

Has the facility exceeded capacity since the last inspection? Yes No

Does the facility house minors under California Welfare & Institutions Code Section 601? Yes No

If yes, are youth adjudicated pursuant to 601 separated from youth adjudicated pursuant to 602? Yes No

List the languages spoken by Probation staff members : Spanish, English

Probation Staffing Ratios:

Awake: 1 / 15

Asleep: 1 / 30

Probation Staffing: (As of date of inspection)	# Filled	# Open
Director	1	
Supervisors	6	
DPOs	0	0
CDPOs	41	4
Admin/Support	2	
Other (Senior Probation Officers)	5	

E. CSA/Other Inspections:

List inspections conducted by other agencies and dates of most recent inspection:

<u>Agency</u>	<u>Date</u>
Title XV Environmental	04/02/13
Storm water Inspection	04/24/13
BSCC	04/28/13
Fire Extinguisher Inspection	05/05/13
Consumer Confidence Survey Report	06/20/13
Title XV Inspection	10/21/13
CHP Safety Compliance Report 1 Terminal Record Update	10/25/13
Grand Jury Inspection	11/01/13
Division of Occupational Safety & Health	11/12/13
Title XV Environmental	11/25/13
Integrated pest Control	Every Two Weeks
Date of last Fire drill: <u>11/30/13 3:13 PM</u>	

F. Serious Incidents in Facility During the Calendar Years:

Calendar Year 2012	Totals
Deaths	0
Suicides	0
Attempted Suicides	0
Attempted Homicide	0
Minor's Transported to Hospital/Psych Facility	1
Serious Acts of Violence Involving three or more youth	18
Assault on Staff	2
Assault on Minor	13
OC Incidents/Non Fight	6
OC Incidents Fights	36
Injury to Staff/Contract Staff Requiring Medical Treatment	1
Criminal Conduct by Staff/Contract Staff	0
Totals	77

Serious Acts of Violence Involving three or more youth may also be counted in OC Incidents Fights.

Calendar Year 2013	Totals
Deaths	0
Suicides	0
Attempted Suicides	0
Attempted Homicide	0
Minor's Transported to Hospital/Psych Facility	3

Serious Acts of Violence Involving three or more youth	10
Assault on Staff	2
Assault on Minor	18
OC Incidents/Non Fight	6
OC Incidents Fights	18
Injury to Staff/Contract Staff Requiring Medical Treatment	0
Criminal Conduct by Staff/Contract Staff	0
Totals	57

Serious Acts of Violence Involving three or more youth may also be counted in OC Incidents Fights.

G. Problems/Complaints Affecting Facility During the Calendar Years:

2012:

- Court Orders Affecting Facility (Please have a Copy, if Available): Yes No
- Pending Litigation: Yes No
- Number of Written Complaints / Grievances Involving:
 - Residents: 251
 - Attorneys: 0
 - Family Members: 0
 - Medical: 0
 - Abuse: 0

2013:

- Court Orders Affecting Facility (Please have a Copy, if Available): Yes No
- Pending Litigation: Yes No
- Number of Written Complaints / Grievances Involving:
 - Residents: 190
Inspection Team Comment: Director indicates these were justified grievances for rewards not in place—all were legitimate grievances and she was happy to deal with them.
 - Attorneys: 0
 - Family Members: 0
 - Medical: 0
 - Abuse: 0

H. Visual Review of Facility:

Inspection Team Comment: *The physical plant is undergoing improvements to outdoor areas and living quarters. The outdoor area is having the workout area removed, sidewalks are being repaired, and classroom space is greatly improved with removal of graffiti from windows, walls and desks. Some privacy curtains have been added to shower area. Generally, the facility seemed clean and tidy. Detainees’ names and photos were on display in the Administration Office and should probably be taken down for privacy concerns. This privacy concern was brought to the attention of administration and the names and photos were immediately taken down and will not be displayed again. The Administration building for the school program needs to be replaced. There is evidence of rat infestation; water stains on ceiling tiles; non ADA compliant; toilets within ten feet of teacher lunch table; two*

toilets in one lavatory with no dividers; wiring in office and dining areas is overloaded, outdated and unsafe; inadequate storage area (vacuum cleaners stored in admin space).

I. Review of Confinement Conditions:

Inspection Team Comment: *There are no confinement areas.*

SECTION A: ADMINISTRATION/MANAGEMENT

A.1 Policy Development and Monitoring

Who is primarily responsible for creating, updating, or modifying policies and procedures?

Title: Manual Supervisor

How often are policies and procedures reviewed for accuracy and consistency with daily practices? Quarterly and as needed

Are policy and procedure manuals available on site? Yes No

Does the manual include the title, and contact information of the staff member to whom one can report a grievance or complaint? Yes No

Does the manual include the title, and contact information of the staff member to whom one can propose a change to a policy? Yes No

If yes, list the number of manuals available and the locations:

Number 3 hard copies

Locations Administrative Office, Watch Commander & Director's offices, & on-line.

Are probation staff members permitted to access these manuals? Yes No

Are contractors familiarized with these manuals during contractor orientation? Yes No

Inspection Team Comment: *Contractors are required to take PREA course, and complete a non-sworn staff orientation.*

Are the youths' attorneys permitted to access these manuals via subpoena? Yes No

A.2 Internal Inspections and Reviews

Does the administrator in charge ever conduct a walk-through/visual inspection of the entire facility? Yes No

If yes, how often: Weekly or as needed

How often does the administrator in charge meet with probation staff members to discuss operations?

Weekly or as needed

How often does the administrator in charge meet with medical staff to discuss operations?

Weekly or as needed

How often does the administrator in charge meet with mental health staff to discuss operations and services?

Weekly or as needed

How often does the administrator in charge meet with contracted programming representatives to discuss operations and services?

As needed

How often does the administrator in charge meet with school/education staff members to discuss operations and services?

Monthly or as needed

A.3 Youth Records

Are case records regarding individual youth kept on site? Yes No

Inspection Team Comment: *Records are locked within admin office. However, photos and identification of minors are posted in entrance of admin building.*

A.4 Admission and Orientation

Are minors oriented to rules and procedures? Yes No

Are minors given copies of rules and procedures? Yes No

Can minors request that rules and procedures be provided in a language other than English? Yes No

Can parents request that rules and procedures be provided in a language other than English? Yes No

Are minors required to sign a document indicating they understand rules and procedures? Yes No

Are rules and procedures posted anywhere in the facility? Yes No

If yes, please indicate the number of postings and the locations.

Number: 3

Locations: Alpha, Charlie & Delta dorms

A.5 Personal Property and Monies

Are personal property and monies recorded, stored, and returned upon release? Yes No

Inspection Team Comment: *Minors are allowed to keep letters from home in their lockers. All other personal property is secured as "personals" until their release.*

A.6 Youth Release and Transition

Are there established protocols for transitioning youth out of the facility and into the community? Yes No

Do facility probation staff members ("inside POs") consult with the probation officer that will be assigned to the youth when they leave ("outside POs") to discuss transition-related concerns? Yes No

Has the facility received any complaints from parents regarding the transition process? Yes No

Has the facility received any complaints from attorneys regarding the transition process? Yes No

A.7 Accommodations for the Disabled

Does the facility accept youth with disabilities? Yes No

Has this facility been determined to be an inappropriate facility for a youth with a disability (physical, developmental, emotional, psychological, intellectual, etc.) in the 2012 Calendar Year? Yes No

..... in the 2013 Calendar Year? Yes No

Inspection Team Comment: *No student with an ambulation disability would be able to access the education admin building. No teacher with ambulation disability could be hired at this facility.*

SECTION B: SECURITY AND CONTROL

B.1 Post Orders

- Do probation staff members have access to a detailed copy of their job description? Yes No
- Do probation staff members have performance reviewed annually? Yes No

B.2 Permanent Logs

- Are there policies and procedures in place that describe the types of incidents and occurrences which must be documented on a daily basis? Yes No
- Are these logs stored electronically? Yes No
- If logs are stored electronically, is there sufficient technical support to ensure that the electronic files that contain these logs are not compromised, corrupted, or deleted? N/A Yes No

B.3 Security Features

- Does the facility have ample security features (i.e. cameras, locks, alarms, etc.)? Yes No

B.4 Security Inspections

- Does the administrator in charge ever visually inspect the facility for security-related concerns? Yes No
- If yes, how often: Weekly
- Are random reviews of security tapes conducted? N/A Yes No
- If yes, how often: Twice a week

B.5 Control of Contraband

- Has a weapon been found in the possession of a youth in the facility during the 2012 Calendar Year? Yes No
-during the 2013 Calendar Year? Yes No
- Has a controlled substance (i.e. alcohol, tobacco, illegal drugs, or prescription drugs for which the youth in possession does not have a prescription) been found in possession of a youth during the2012 Calendar Year? Yes No
-2013 Calendar year? Yes No

Describe if there have been a high number of incidents related to a specific type of contraband: Tagging implements such as screws, markers & pens

B.6 Detainee Searches

- Do probation staff search sleep areas/rooms? Yes No
- If staff search sleep areas/rooms, do probation staff members search the room in the presence of the youth? Yes No
- If staff search sleep areas/rooms, is clean bedding or clothes mixed with soiled bedding or clothes during this process? Yes No

Inspection Team Comment: *Searches are to be done in presence of youth.*

B.7 Accountability and Supervision:

Inspection Team Comment: *There is adequate staffing with appropriate supervision to ensure youth remain safe. Staff receives ongoing training in all required areas.*

B.8 Use of Force

Are there written policies in place to ensure that force is used only when necessary? Yes No

Are there written policies in place to ensure that force is used only as long as necessary? Yes No

Is each instance of a use of force documented? Yes No

If yes, are these documents reviewed by the administrator in charge? N/A Yes No

When there is an instance where force is used, does an internal committee or task force convene to discuss the incident? Yes No

B.9 Use of Oleoresin Capsicum (OC) Spray

Are there written policies in place to ensure that OC spray is used only when necessary? Yes No

Are there written policies in place to ensure that OC spray is used only as long as necessary? Yes No

Is each instance of OC spray documented? Yes No

If yes, are these documents reviewed by the administrator in charge? N/A Yes No

Inspection Team Comment: *Use of OC spray was reduced considerably this year. The reason appears to be a lowered population and directives to only use when there was a clear threat to safety of either staff or resident.*

B.10 Non-routine Use of Restraints

Are there written policies in place to ensure that restraints are used only when necessary? Yes No

Are there written policies in place to ensure that restraints are used only as long as necessary? Yes No

Is each instance of a use of restraints documented? Yes No

If yes, are these documents reviewed by the administrator in charge? N/A Yes No

When there is an instance where use of restraints is used, does an internal committee or task force convene to discuss the incident? Yes No

Inspection Team Comment: *It should be noted that Camp Barrett does not have a chair or other form of restraints available at the facility.*

B.11 Confinement

Are there written policies in place to ensure that solitary confinement is used only when necessary? N/A Yes No

- Are there written policies in place to ensure that solitary confinement is used only as long as necessary? N/A Yes No
- Is each instance of solitary confinement documented? N/A Yes No
- If yes, are these documents reviewed by the administrator in charge? N/A Yes No

B.12 Tool & Equipment Control

- Is there a written policy to ensure the adequate control of keys? Yes No
- Is there a written policy to ensure the adequate control of tools? Yes No
- Inspection Team Comment: *Policy needed—this is in progress at this time.*
- Is there a written policy to ensure the adequate control of culinary utensils and equipment? Yes No
- Is there a written policy to ensure the adequate control of medical equipment? Yes No
- Is there a written policy to ensure the adequate control of supplies? Yes No
- Is there a written policy to ensure the adequate control of vehicles? Yes No

B.13 Weapons Control

- Are weapons of any types permitted in the facility? Yes No
- Is there a weapons locker on site? Yes No
- If yes, where is it located? At the entrance of the Admin Building

B.14 Discipline

- Are there written policies that describe the discipline process? Yes No
- Are measures taken to ensure that due process is preserved? Yes No
- Of a random sample of 40 grievances, approximately what percent of grievances/appeals related to disciplines are resolved in favor the youth? 7.5 %

B.15 Supervision for Special Housing

Inspection Team Comment: *No special housing is used at this facility.*

B.16 Contingency/Emergency Plans

- Are there written plans in place for the following contingencies/emergencies? Check all that apply:
- Contagious disease outbreak (Tuberculosis, Flu, etc.)
 - Earthquake
 - Fire
 - Power outage/failure
 - Unit disturbance
 - Other: _____
 - Other: _____

SECTION C: FOOD SERVICE

C.1 Sanitation and Meal Service

Are kitchen staff members trained regarding sanitation and food handling procedures? Yes No

Have kitchen staff members received any training in the last year other than training given to newly hired employees? Yes No

If yes, describe what the training included: Psychological counseling services, Great American Shakeout, PREA

Do youth work in the kitchen? Yes No

If yes above, have they been trained? N/A Yes No

Are youth permitted to converse during meals? Yes No

If yes, may a youth seated at one table converse with a youth seated at a different table? N/A Yes No

Are meals served cafeteria style? Yes No

Are youth permitted 20 minutes or more to eat? Yes No

Who/what agency maintains the kitchen area? Probation/Sheriff

Describe the types of work youth perform: Assist the cooks, cleaning, serving, cooking, and food prep

Inspection Team Comment: *Minors should not lose school time to work in kitchen.*

C.2 Adequate and Varied Meals

Is there a weekly menu posted? Yes No

Does a nutritionist, dietitian, or other health professional participate in the creation of the menu? Yes No

How many calories per day does a youth who eats all of the standard meals provided consume? 2800 Calories

Are weaker youths protected from having food taken from them? Yes No

What approximate percent of calories are from the following:

Protein: 17%

Carbohydrate: 56%

Fat: 27%

C.3 Special Diets

Can special diets be accommodated when medically necessary? Yes No

Was the facility unable to accommodate a special diet based on medical reasons during the 2013 calendar year? Yes No

Can special diets be accommodated when based on a youth's religious practices or beliefs? Yes No

Was the facility unable to accommodate a special diet based on a youth's religious practices or beliefs during the 2013 calendar year? Yes No

SECTION D: COMMUNICATION

D.1 Staff-Youth Communication

- Are youth provided opportunities to communicate with staff in writing? Yes No
- Are youth provided opportunities to communicate with staff verbally? Yes No
- Are communication aids (translators, hearing aids, etc.) provided when necessary? Yes No

D.2 Interpersonal Communication/Diversity Training

- Do Probation staff members participate in training to provide them with the skills to communicate with youth in a developmentally appropriate manner? Yes No

List types of diversity training attended by Probation staff members: Safe Crisis management, Integrated Behavioral Intervention Strategies, Embracing Diversity and Encouraging Respect

D.3 Grievances

- Is there a formal grievance policy? Yes No
- Are written grievances reviewed daily? Yes No
- Are grievances tracked in some manner that would permit facility leaders to observe trends in grievance report? Yes No
- Is there a method for youth to be able to express concerns about the facility to a Probation Department official who is not assigned to the facility? Yes No
- Are youth made aware on a routine basis that they can express concerns about their detention to their attorneys? Yes No
- Is there a formal grievance process available for parents? Yes No
- If yes, how many parents have submitted grievances in 2012? 0
- If yes, how many parents have submitted grievances in 2013? 0

SECTION E: SAFETY AND SANITATION

E.1 Fire Safety

- Do facility leaders have specific concerns about fire safety? Yes No

E.2 Non-Hazardous Furnishings

- Are mattresses and bedding fire-resistant and non-toxic? Yes No

E.3 Control of Dangerous Materials

- Are dangerous materials (toxins, biohazards, etc.) stored on site? Yes No

E.4. Environmental Control

- Does the facility appear clean and sanitary? Yes No
- Does the facility appear appropriately ventilated? Yes No
- On the day of inspection, did the facility's temperature seem appropriate for the season and weather? Yes No

E.5 Clothing and Bedding

Are additional blankets available on request? Yes No

How often is bedding laundered? Sheets, pillow cases 1x week, blankets 1x mo.

How often are youth given clean clothes? Daily

E.6 Personal Hygiene/Showers

How frequently must youth shower?

Showers per week: 7

Minutes per shower: 3-5 minutes

Inspection Team Comment: *Appropriate toiletries are made available for those with skin allergies, other special needs. Privacy concerns in showers continue to be addressed.*

E.7 Physical Facility and Equipment

Does this facility have a court holding area? Yes No

If yes, is there access to water and a toilet? Yes No

SECTION F: SERVICES AND PROGRAMS

F.1 Classification, Review, and Housing

Are youth assessed upon intake to determine appropriate classification? Yes No

Do facility leaders conduct adequate re-classification reviews periodically? Yes No

Inspection Team Comment: *Classification based on gang or neighborhood affiliation needs to be reconsidered. These "classifications" are not present in the post-detention world and do not generalize to the real world.*

F.2 Religious Practices

Are youth religious services offered in the facility? Yes No

If yes, list the religious/faith traditions for which services are offered:

Protestant, Catholic Services (these alternate). Chaplain Brown does an orientation for new kids on religious services available.

Are religious services offered in a language other than English? Yes No

If yes, list the languages in which services are offered:

Inspection Team Comment: *It would be helpful to some minors to have services delivered in Spanish as they have experienced at home.*

Are youth offered religious or faith-based counseling services? Yes No

Are youth permitted to keep religious texts in their sleeping rooms? Yes No

F.3 Work Assignments

Are sentenced youth in the facility permitted to work or perform chores on a *voluntary* basis? Yes No

Inspection Team Comment: *Although minors prefer, in some instances, to volunteer for work duty during school hours, it is important that they be in school during school hours. It is understood that ROP credit is available for students in the culinary program who*

work in the kitchen during academic hours, however, minors are usually behind in academics. It would be preferable for ROP hours to occur after regular school hours.

Are unsentenced youth in the facility permitted to work or perform chores on a *voluntary* basis? N/A Yes No

Are sentenced youth in the facility *required* to work or perform chores? Yes No

Are unsentenced youth in the facility *required* to work or perform chores? N/A Yes No

F.4 Programming

Inspection Team Comment: *Although all of these are offered, it was unclear as to how many are mandatory or if there is a treatment plan that determines which are appropriate for each individual minor.*

For which of the following areas are formalized programs or services offered (either by probation staff members or a contractor)? Check all that apply:

- Anger management classes/Counseling/Groups
- Conflict resolution skills
- Diversity/Tolerance/Human relations
- Domestic/Relationship violence education
- Family reunification planning
- Financial literacy education
- Gang awareness/Prevention/Intervention
- Health and wellness education
- Parenting education
- Sexual health education
- Social/interpersonal skills
- Substance abuse counseling
- Survivors of abuse/maltreatment/violence counseling
- Victim awareness
- Vocational training (ROP)
- Other: Fire Science
- Other: Culinary Arts

F.5 Exercise and Out-of-Sleeping Room Opportunities

Are youth given opportunities for physical recreation/exercise? Yes No

If yes, how many hours per day? minimum 1 hour daily

Is participation in physical recreation/exercise required? Yes No

Inspection Team Comment: *If minors refuse recreation, they are counseled and may be subject to rule violation.*

Are youth given opportunities for other types of recreation outside of their sleep rooms (play games, watching movies, etc.)? Yes No

If yes, how many hours per day? 1 hr wkdays /3 hr wkends

F.6 Access to Legal Services

- Are youth permitted to have reasonable contact with their attorneys? Yes No
- Has an attorney in in the 2013 calendar year complained that they were not able to communicate with a youth/client? Yes No
- Has a parent complained in the 2013 calendar year that their son or daughter was denied access to his or her attorney? Yes No

F.7 Telephone Access

- Are youth permitted to use the telephone to contact parents/guardians? Yes No
- Are youth permitted to use the telephone to contact anyone other than parents/guardians and attorneys? Yes No
- If no above, are youth permitted to use the telephone to contact other close family members under special circumstances (such as upon the recommendation of a counselor or therapist)? Yes No
- Are telephone calls monitored? Yes No
- Are telephone calls recorded? Yes No
- Has a parent/guardian complained in the 2013 calendar year that their son or daughter was denied reasonable access to the telephone? Yes No

F.8 Visitation Privileges

What are the visitation hours for this facility? Sundays 1-3 pm

Inspection Team Comment: 35-40 visitors per week

Who may visit youth? Check all that apply:

- Parents/Legal guardians
- Adult siblings
- Minor siblings
- Other: Court ordered if cleared / Director Approval

- Is there ample space in the facility for visitation? Yes No
- Are youth permitted to have private conversations with visitors? Yes No
- Do probation staff members supervise visits? Yes No
- Has there been an instance in the 2013 calendar year of a visitor bringing contraband into the facility? Yes No

Inspection Team Comment: One visitor brought in a burrito in a sock.

- Has there been an instance in the 2013 calendar year of a visitor threatening a youth or staff member? Yes No

Inspection Team Comment: Visitations have been moved to the dining hall for better supervision. At this time they are looking into snack machines and drink machines which would allow better supervision of snacks and provide funds to inmate welfare as well.

List the primary reasons why family members do not visit youth: Lack of transportation, undocumented person, lack of ID, "tough love".

Inspection Team Comment: Use of "Skype" visits with family should be pursued.

F.9 Detainee Mail and Correspondence

- Are youth permitted to receive mail? Yes No
 Are youth permitted to send mail? Yes No
 Is postage free? Yes No
 Is mail screened for contraband? Yes No
 Does a staff member read mail addressed to a youth? Yes No

Inspection Team Comment: Mail read "for cause" only.

SECTION G: HEALTH CARE

Medical Staffing: (At time of inspections)	# Filled	# Open	Contractor (Y/N)
Physician	1	0	Y
Physician's Assistant	0	0	-
Registered Nurse	3	0	Y
Licensed Vocational Nurse	0	0	-
Nurse Practitioner	0	0	-
Emergency Medical Tech	0	0	-

G.1 Intake Health Screening

Which of the following health screenings are conducted upon intake? Check all that apply:

- Medical
 Dental
 Vision
 Mental health/Psychological

Inspection Team Comment: Before entering Camp Barrett, a medical intake is done at KMJDF, however, not all minors are evaluated at Juvenile Hall by STAT team. When at Camp Barrett, minors may be seen by Dr. Hugh Stevenson or his intern. He is not full time at Camp Barrett.

- Sexually transmitted infections
 Pregnancy tests (if females are held in the facility)
 Other: _____

G.2 Medical, Dental, and Mental Health Appraisals

Which of the following complete health appraisals are conducted within 14 days of admission to the facility? Check all that apply.

- Medical (Complete history and physical)
 Dental
 Vision
 Mental health/Psychological

- Sexually transmitted infections
- Pregnancy tests (if females are held in the facility)
- Other: _____

G.3 Access to Routine, Chronic, and Emergency Health Services

- Is there a procedure in place for youth to request medical services? Yes No
- Is there a procedure in place for youth to request dental services? Yes No
- Is there a procedure in place for youth to request mental services? Yes No
- Are probation staff members permitted to refer youth for medical treatment? Yes No
- Are probation staff members permitted to refer youth for mental health services? Yes No
- Who makes the determination whether or not a minor is seen after a sick call slip is turned in?

Medical Staff
- Of a random sample of 50 sick call slips, how many were responded to and in how many hours? _____
All within 24 hrs
- Are reasonable arrangements made to permit youth to see their personal or family healthcare providers? Yes No

G.4 Experimental Research

- Are youth permitted to be subjects of any of the following types of research?
Check all that apply:
- Behavioral/Psychological
 - Biomedical
 - Cosmetic
 - Pharmaceutical
 - Other: _____
- Do youth consent to participation in research? N/A Yes No
- Do parents consent to participation in research? N/A Yes No
- Describe any research studies in which youth in the facility participated in the 2013 calendar year. N/A Yes No

G.5 Response to Medical, Mental, and Dental Health needs

- Does the facility have adequate staff to respond to the medical needs of the youth in the facility? Yes No
- Does the facility have adequate staff to respond to the mental health needs of the youth in the facility? Yes No
- Inspection Team Comment: *Additional mental health provision needs to be made available to minors at Camp Barrett. Statistics support the fact that 50-70% of minors in detention have mental health needs and have experienced trauma.*
- Does the facility have adequate medical equipment to respond to the medical needs of the youth in the facility? Yes No
- Does the facility have adequate clinic space and treatment rooms to respond to the medical needs of the youth in the facility? Yes No

On average, how long does it take for clinic staff to respond to a sick call slip? Less than 16 hrs

On average, how long does it take for clinic staff to respond to an emergency? Immediately

On average, how long does it take for clinic staff respond to a request for an inhaler?
Immediately

G.6 Suicide Prevention

Is there a written suicide prevention plan in place? Yes No

Have there been any instances in the 2012 calendar year where the written plan was not followed in response to a youth at risk of suicide? N/A Yes No

Have there been any instances in the 2013 calendar year where the written plan was not followed in response to a youth at risk of suicide? N/A Yes No

Inspection Team Comment: *Minors who present a suicide risk are transported to East Mesa for suicide watch and assessment by the STAT team.*

G.7 Intoxicated Minors:

Does the facility have written procedures for the handling of minors under the influence of any intoxicating substances? Yes No

Are medical clearances obtained prior to booking any minor who displays outward signs of intoxication or is known or suspected to have ingested any substance that could result in a medical emergency? Yes No

Who provides medical clearance for these minors? Registered Nurses and Medical Doctors and Psychiatrists

Did the facility detain any minors determined to be under the influence of an intoxicating substance? N/A Yes No

If yes:

Was medical clearance obtained? Yes No

Were these detentions documented? Yes No

Were there documented safety checks at least once every 15 minutes? Yes No

G.8 Hunger Strikes

Is there a written plan that describes the appropriate response to a youth who engages in a hunger strike? Yes No

Have there been any instances in the 2012 calendar year where the written plan was not followed in response to a youth on a hunger strike? Yes No

Have there been any instances in the 2013 calendar year where the written plan was not followed in response to a youth on a hunger strike? Yes No

G.9 Death

Is there a written plan that describes the response to a youth's death in the facility? Yes No

Have there been any instances in the 2012 calendar year where the written plan was not followed in response to the death of a youth? Yes No

Have there been any instances in the 2013 calendar year where the written plan was not followed in response to the death of a youth? Yes No

G.10 Informed Consent/Involuntary Treatment

Is informed consent obtained, when appropriate, prior to the delivery of care? Yes No

Are youth fully explained the nature of the care they receive and the side effects or complications that may occur as a result of treatment or medications? Yes No

G.11 Infectious Disease

Is there an infection control program that aims to ensure that safety of youth, staff, and visitors? Yes No

SECTION H: EDUCATION

School Staffing: <i>(At time of inspection)</i>	#Filled	# Open	SDCOE/JCCS? (Y/N)
Credentialed Teachers Total	7	0	Y
Credential Special Education Teachers Total	2	0	Y
Teachers' Aides	4	0	Y
Paid Tutors	0	0	
Volunteer Tutors	0	0	
Principal	1	0	Y
Academic Counselor	1	0	Y

H.1 School Capacity/Attendance

How many youth are attending school? 103

Estimate the average grade level of youth participating in school in the facility: 9th

Estimate the average age of youth participating in school in the facility: 17

Inspection Team Comment: *Nine minors have already completed GED or diploma. There is an attempt to engage these minors in ROP program.*

Is there adequate classroom space for the number of youth attending school? Yes No

H.2 Supplies

Are there an adequate number of textbooks? Yes No

Are the textbooks available up-to-date and consistent with educational standards in the State of California? Yes No

Are there adequate school supplies (pens, pencils, paper, etc.)? Yes No

Are there a sufficient number of computers available for teachers and school staff to use? Yes No

- Are there computers available for youth to use? Yes No
If yes, are youth supervised while using the computers? Yes No

H.3 High School Programs/GED

- Do youth have the opportunity to receive high school credits that can be transferred to their home school districts? Yes No
Are records from previous schools available to facility school staff? Yes No
Are youth given an opportunity to take the California High School Exit Examination (CAHSEE) when appropriate? Yes No

Inspection Team Comment: *Students who fail the CAHSEE twice and who are on an IEP may receive an exemption from this requirement to complete their Diploma.*

H.4 Post-High School/GED

- Are there educational opportunities available for youth you have completed high school or their GED? Yes No
Are youth given information and counseling regarding community college and four-year college options? Yes No
Are youth given information and counseling regarding financial aid options for college? Yes No
Are youth given resources for college entrance exam preparation when appropriate? Yes No
Are youth able to take courses for college credit online? Yes No
Do youth in the facility take military readiness testing? Yes No
If yes, are they required to do so? N/A Yes No

H.5 Vocational Programs/ROP

Inspection Team Comment: *The Fire Science Program has been reinstated at Camp Barrett through ROP. Fifteen minors currently are enrolled in this program. There is a graphic arts program and culinary program. The agriculture program needs work. Unfortunately, involvement in one of these ROP programs is limited to dorm assignment. If minors are in C dorm, they may not attend the fire safety ROP. Minors may request movement to another dorm, however, due to safety concerns re: gang affiliations, etc., minors may not want to make this move to another dorm.*

- Do vocational programs and ROP opportunities have sufficient space and resources for the number of youth interest in participating? N/A Yes No
Has a youth been denied participation in one of these programs in the 2012 calendar year? N/A Yes No
Has a youth been denied participation in one of these programs in the 2013 calendar year? N/A Yes No

Inspection Team Comment: *The only reason for denial of these programs is a non-sport status, where they are deemed medically unfit to participate. There has been a drastic drop in non-sport status as the wards want to be involved in this program.*

H.6 Special Education/IEP Programs

- Do credentialed special education teachers participate in lesson planning and curriculum development? Yes No

How many youth in the facility have an Individualized Education Program (IEP)? 41

Are regular IEP meetings held? Yes No

Are parents notified of these meetings? Yes No

Are parents permitted to attend these meetings? Yes No

Describe the most common obstacle to IEP compliance: Parent Participation

Inspection Team Comment: *Parent participation could be increased with conference call or Skype participation.*

Are there sufficient resources available to accommodate youth with special education needs? Yes No

H.7 Special Programs and Activities

Describe other special programs or activities sponsored by school staff:

ROP Horticulture / Buildings and Grounds / Culinary Arts / Work Readiness / CAL HS Exit Exams Tutoring.

Inspection Team Comment: *Behavioral Health Services (BHS) is beginning to implement Positive Behavior Intervention and Supports (PBIS). This program provides the means of improving student academic and behavior outcomes ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions possible. PBIS provides an operational framework for achieving these outcomes. More importantly, PBIS is NOT a curriculum, intervention, or practice, but IS a decision-making framework that guides selection, integration, and implementation of the best evidence-based academic and behavioral practices for improving important academic and behavior outcomes for all students.*

H.8 Independent Study

Are independent study options available? Yes No

H.9 Relationship with Other Stakeholders

Inspection Team Comment: *The relationship built between Probation and SDCOE staff is exemplary. Probation staff are present and assisting in the classroom. Probation is an integral part of educational success. The coordinated PBIS program supports this integration. Students who succeed both in the classroom and outside the classroom are rewarded with special events such as fishing expeditions, opera outings, March Madness competitions.*

SECTION I: WORKFORCE INTEGRITY

I.1 Staff Background and Reference Checks

Do staff members have an initial background before they are hired? Yes No

Do staff members have reference checks before they are hired? Yes No

Do staff members meet with a psychologist before they are hired? Yes No

Do staff members undergo drug testing before they are hired? Yes No

Do staff members undergo periodic criminal history checks after they are employed? Yes No

I.2 Staff Training, Licensing, and Credentialing

For which of the following topics below do staff members receive training? (Check all that apply)

- Adolescent development. If yes, how often? Annually: SCM / IBIS
- Appropriate relationships/boundaries with youth. If yes, how often? Annually: SCM / IBIS
- Appropriate disciplinary techniques If yes, how often? Annually: SCM
- Confidentiality. If yes, how often? Every two years
- Conflict management. If yes, how often? Annually
- CPR/First Aid. If yes, how often? Every two years
- Emergency response. If yes, how often? Annually
- Ethical decision-making. If yes, how often? Every two years
- Inclusion methods for youth with disabilities or special needs.
If yes, how often? Every two years
- Reporting requirements for abuse, neglect, or maltreatment that occurs in the facility.
If yes, how often? Every two years
- Reporting recruitments for abuse, neglect, or maltreatment that occurred outside the facility. If yes, how often? Every two years
- Sexual harassment. If yes, how often? Every two years
- Signs of abuse or neglect. If yes, how often? Every two years
- Use of force. If yes, how often? Annually
- Use of restraints. If yes, how often? Annually
- Other: _____

I.3 Staff Misconduct

Are there written policies for addressing staff misconduct? Yes No

Have there been any allegations during the calendar year of a staff member physically assaulting a youth?

2012:

- Yes No
- Yes No Minors in custody
- Yes No Minors out of custody

2013:

- Yes No
- Yes No Minors in custody
- Yes No Minors out of custody

Inspection Team Comment: *There is a current Internal Affairs investigation for a staff using excessive force on a ward.*

Have there been any allegations during the calendar year of staff member sexually assaulting a youth?

2012:

- Yes No
- Yes No Minors in custody
- Yes No Minors out of custody

2013:

- Yes No
- Yes No Minors in custody
- Yes No Minors out of custody

Have there been any allegations during the calendar year of a staff member verbally threatening a youth?

2012:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

2013:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

Have there been any allegations during the calendar year of a staff member touching a youth in any inappropriate way?

2012:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

2013:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

Have there been any allegations during the calendar year of a staff member commenting on the physical appearance of a youth in a manner that is outside the scope of the staff member's job duties?

2012:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

2013:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

Have there been any allegations during the calendar year of a staff member entering a youth's sleeping room for any reason that was outside the scope of the staff member's job duties?

2012:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

2013:

- Yes No
 Yes No Minors in custody
 Yes No Minors out of custody

SECTION J: BUDGET AND FISCAL CONCERNS

Inspection Team Comment: *Much of the 2013 Budget was used on the vast amount of deferred maintenance needed at Camp Barrett. If this facility is to survive, continued maintenance issues will need to be addressed in subsequent budgets. At some point, a feasibility study needs to be done to compare the cost of repairs/deferred maintenance to the cost of consolidation or rebuild of this facility.*

/end