

## Summary of Findings/Recommendations

*This document includes a brief summary of noted deficiencies. Any items not listed herein are considered to be free of deficiencies. For more details, please see the inspection reports.*

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### 2020 Inspections

#### Juvenile Hall

##### Medical:

*The Juvenile Hall Detention Center meets all applicable Title 15 Standards for Medical and Mental Health, except:*

- *Title 15 Section 1404 Health Care Staff Qualifications (c)*
- *Title 15 Section 1413 Individualized Treatment Plans (d), (e), (f)*
- *Title 15 Section 1430 Medical Clearance/Intake Health and Screening (c)*

##### Nutrition:

*The Juvenile Hall Detention Center meets all applicable Title 15 Standards for Nutrition, except:*

- *Title 15 Section 1461 Minimum Diet (b) Dairy Group; (e)(2) Calories*
- *Title 15 Section 1462 Medical Diets*
- *Title 15 Section 1463 Menus*
- *Title 15 Section 1464 Food Service Plan (g) Orientation and Ongoing Training; (j) Documentation and Recordkeeping; (l) Waste Management; (m) Maintenance and Repair; (n) HACCP Plan*
- *Title 15 Section 1247 Disciplinary Separation Diet (b)*

#### Monroe Detention Center

##### Medical:

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1030 Suicide Prevention Program (h) Multi-disciplinary review of suicides and attempts*

##### Nutrition:

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1241 Minimum Diet (b) Dairy Group*
- *Title 15 Section 1243 Food Service Plan (g), (j), (l), (m)*
- *Title 15 Section 1247 Disciplinary Separation Diet (b)*
- *Title 15 Section 1248 Medical Diets*

## **Yolo County Court Holding Facility**

### **Nutrition:**

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1241 Minimum Diet (b) Dairy Group*
  - *Title 15 Section 1243 Food Service Plan (g), (j), (l), (m)*
  - *Title 15 Section 1247 Disciplinary Separation Diet (b)*
  - *Title 15 Section 1248 Medical Diets*
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## **2021 Inspections**

### **Monroe Detention Center**

#### **Nutrition:**

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1242 Menus*
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## **2022 Inspections**

### **Monroe Detention Center**

#### **Nutrition:**

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1242 Menus*

### **West Sacramento Police Department Temporary Holding Facility**

#### **Medical:**

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1207 Medical Receiving Screening*
  - *Title 15 Section 1051 Communicable Diseases*
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## **2023 Inspections**

### **Monroe Detention Center**

#### **Environmental Health:**

*Meets all applicable Title 15 Standards except:*

- *Policies reviewed were last updated 06/09/2016*

**Nutrition:**

*Meets all applicable Title 15 Standards except:*

- *Title 15 Section 1242 Menus*

**West Sacramento Police Department Temporary Holding Facility**

**Medical:**

Meets all applicable Title 15 Standards except:

- Title 15 Section 1207 Medical Receiving Screening
  - Title 15 Section 1051 Communicable Diseases
- 

**2024 Inspections**

**Medical:**

**West Sacramento Police Department Temporary Holding Facility**

- *The 2024 inspection found the facility still lacks a screening room, with arrestees passing through a paperwork processing room rather than a medical intake space. Receiving screenings are performed at the county jail. The absence of a screening room remains a noted deficiency from 2023.*

**Juvenile Detention Facility**

- *A deficiency regarding the absence of a first aid kit in the gym will be addressed, with the kit added to routine inspections.*
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**Nutrition:**

**Yolo Court Holding Facility**

- ***Title 15 Section 1243:*** *Food Service Plan is missing the process the facility follows for monitoring, maintenance, and repair of the onsite refrigerator where sack meals are stored. The plan should be updated to include regular temperature checks.*

**Monroe Detention Center**

- ***Title 15 Section 1242 Menus:***
  - *Changes made to menus for medical diet needs were not all reviewed by the Consultant Dietitian.*

- *Diabetic diets currently modify the regular menu (e.g., substituting items for no concentrated sweets or lower carbohydrates), but these changes were not reviewed in the last dietitian review (10/2023).*
- *Low sodium diets also modify the regular menu but were not reviewed or documented in the October 2023 review.*
- **Title 15 Section 1243(d):**
  - *Food Service Plan is missing provisions for handling food that is contaminated, expired, spoiled, or otherwise unfit for human consumption. This should be addressed in the policy.*

### **Juvenile Detention Facility (JDF)**

- **Title 15 Section 1464(l):**
    - *Food Service Plan is missing a written process for how the facility manages food waste. Although a process is in place, it is not documented.*
  - **Title 15 Section 1464(m):**
    - *Food Service Plan lacks a written process for maintenance and repair of the onsite refrigerator. The process exists but should be formally documented.*
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### **Environmental Health:**

#### **Monroe Detention Center**

- *The facility lacks several policies noted in the inspection form as “no policy available for review.” It is recommended that these policies be revised or created to address the gaps.*



YOLO COUNTY

# Health & Human Services Agency

Resource · Partner · Support System

March 26, 2025

Health and Human Services Agency  
137 N. Cottonwood Street  
Woodland, CA 95695

RE: 2024 Annual Facility Health Inspection Report and Policy

To Whom It May Concern:

I have reviewed and approve the annual Yolo County Facility Health Inspection Reports for 2024. The Reports include Environmental Health, Nutrition, and Medical/Mental Health evaluations. Reports are included for the following facilities, including holding facilities:

- City of West Sacramento Police Department
- City of Woodland Police Department
- Yolo County Monroe Detention Facility
- Yolo County Court Holding Facility
- Yolo County Juvenile Detention Facility

Sincerely,

A handwritten signature in blue ink, appearing to read 'Aimee Sisson'.

Aimee Sisson, MD, MPH  
Health Officer

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: West Sacramento Police Department		COUNTY: Yolo
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 550 Jefferson Blvd West Sacramento, CA 95605 (916) 617-4900		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED: 9/11/24	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Marbella Colimote, R.D., Supervising Public Health Nutritionist (530) 666-8448		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Dea Pugh Police Support Services Manager (916) 617-4967		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED:	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		

This checklist is to be completed pursuant to the attached instructions.

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 12. FOOD</b>				
<b>1240 FREQUENCY OF SERVING</b>				
In Temporary Holding, Type I, II, and III facilities, and those Type IV facilities where food is served, food shall be served three times in any 24-hour period.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
At least one of these meals shall include hot food.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Supplemental food must be served to incarcerated persons if more than 14 hours pass between evening and morning meals.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Supplemental food must be served to people on medical diets in less than the time period outlined above, if prescribed by the responsible physician.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
A minimum of fifteen minutes shall be allowed for the actual consumption of each meal except for those on medical diets where the responsible physician has prescribed additional time.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Provisions shall be made for incarcerated persons who may miss a regularly scheduled facility meal. They shall be provided with a substitute meal and beverage, and [persons] on medical diets shall be provided with their prescribed meal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1241 MINIMUM DIET</b>				
The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2019 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies, and the 2020-2025 Dietary Guidelines for Americans, which are hereby incorporated by reference. Facilities providing religious, vegetarian or medical diets, shall also conform to these nutrition standards. The nutritional requirements for the minimum diet are specified in the following subsections. A daily or weekly average of the food group's requirement is acceptable. A wide variety of food should be served.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) Protein Group. Includes beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall be equal to three servings (a total of 42 grams per day or 294 grams per week). In addition, there shall be a requirement to serve a fourth serving from the legumes three days a week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p>(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat, 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk; and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg. of calcium. All milk shall be pasteurized and fortified with Vitamins A and D. The daily requirement is three servings. One serving can be from a fortified food containing at least 150 mg. of calcium. For persons 15-17 years of age, or pregnant and lactating people, the requirement is four servings of milk or milk products.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(c) Vegetable-Fruit Group. Includes fresh, frozen, dried and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 ounces of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit; or 1/4 cup dried fruit. The daily requirement of fruits and vegetables shall be five servings. At least one serving shall be from each of the following three categories:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(1) One serving of a fresh fruit or vegetable per day, or seven (7) servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(2) One serving of a Vitamin C source containing 30 mg. or more per day or seven (7) servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(3) One serving of a Vitamin A source, fruit or vegetable, containing 200 micrograms Retinol Equivalents (RE) or more per day, or seven servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(d) Grain Group. Includes bread, rolls, pancakes, sweet rolls, ready-to-eat cereals, cooked cereals, corn bread, pasta, rice, tortillas, etc. and any food item containing whole or enriched grains. At least three servings from this group must be made with whole grains. The daily requirements shall be a minimum of six servings.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>Providing only the minimum servings outlined in this regulation is not sufficient to meet an incarcerated person's caloric requirements. Additional servings from the dairy, vegetable-fruit, and bread-cereal groups must be provided in amounts to meet daily caloric requirements. Saturated dietary fat should not exceed 10 percent of total calories on a weekly basis. Fat shall be added only in minimum amounts necessary to make the diet palatable. Facility diets shall consider the recommendations and intentions of the 2020-2025 Dietary Guidelines of Americans of reducing overall sugar and sodium levels.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p><b>1243 FOOD SERVICE PLAN</b></p> <p><i>Note: This regulation requires Temporary Holding facilities to have a food service plan; however, the intent is that policies and procedures only address those areas that apply to the facility operation.</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Summary of nutritional health evaluation:

After a site visit for the nutrition inspection, it was determined that all items noted in this audit form do not apply to this facility. Water is available as needed however regular meal service is not provided. A first aid kit that includes glucose tabs is available for individuals who may be diabetic, and AMR is contacted for care as needed.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: West Sacramento Police Department		COUNTY: Yolo County
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE):  550 Jefferson Blvd West Sacramento, CA 95605		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED:	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED: September 11, 2024	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Amanda Rawnsley Jail Health Program Coordinator 530-312-5181  Dr. Aimee Sisson, MD, MPH Public Health Officer 530-666-8765		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Dea Pugh Police Support Services Manager 916-617-4967		

This checklist is to be completed pursuant to the attached instructions.

**III. MEDICAL/MENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES</b>				
<b>1200 RESPONSIBILITY FOR HEALTH CARE SERVICES</b>  (b) In court holding and temporary holding facilities, the facility administrator shall have the responsibility to develop written policies and procedures which ensure provision of emergency health care services to all incarcerated persons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All staff at the West Sacramento Police Department are certified in CPR, First Aid, and AED. The Fire Department is the primary medical responder. Monthly inspections of CPR/First Aid/AED equipment are conducted by a contractor, and fire extinguishers receive annual inspections, with the next scheduled for September 2024. CPR certifications are renewed annually.
<b>1207 MEDICAL RECEIVING SCREENING</b> <i>(Not applicable to CH)</i>  A screening shall be completed on all incarcerated persons at the time of intake.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving screening is not conducted at this facility since intake happens at the county jail, where the screening is performed.
This screening shall be completed in accordance with written procedures and shall include but not be limited to medical and mental health problems, developmental disabilities, and communicable diseases.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Policy 107, Communicable Diseases.
The screening shall be performed by licensed health personnel or trained facility staff, with documentation of staff training regarding site specific forms with appropriate disposition based on responses to questions and observations made at the time of screening. The training depends on the role staff are expected to play in the receiving screening process.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The screening is not performed for inmates.
The facility administrator and responsible physician shall develop a written plan for complying with Penal Code Section 2656 (orthopedic or prosthetic appliance used by incarcerated persons).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No written policy and procedure for medical screening (see summary).
There shall be a written plan to provide care for any incarcerated person who appears at this screening to be in need of or who requests medical, mental health, or developmental disability treatment.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No screening protocol in this PD.
Written procedures and screening protocol shall be established by the responsible physician in cooperation with the facility administrator.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1209 MENTAL HEALTH SERVICES AND TRANSFER TO A TREATMENT FACILITY</b></p> <p><i>(Not applicable to CH)</i></p> <p>(a) The health authority, in cooperation with the mental health director and facility administrator, shall establish policies and procedures to provide mental health services. These services shall include but not be limited to:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Officers transfer inmates with mental health needs to either the jail or Woodland Memorial Hospital. Mental Health Advocates, David Walker and Michelle DeGeneres, typically work in the field alongside law enforcement.
1. Identification and referral of incarcerated persons with mental health needs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Mental health treatment programs provided by qualified staff, including the use of telehealth;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility. See Policy 900, Temporary Custody of Adults.
3. Crisis intervention services;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Basic mental health services provided to incarcerated persons as clinically indicated;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility. See Policy 900, Temporary Custody of Adults.
5. Medication support services; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. The provision of health services sufficiently coordinated such that care is appropriately integrated, medical and mental health needs are met, and the impact of any of these conditions on each other is adequately addressed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility. See Policy 900, Temporary Custody of Adults.
(b) Unless the county has elected to implement the provisions of Penal Code Section 1369.1, a mentally disordered incarcerated person who appears to be a danger to himself or others, or to be gravely disabled, shall be transferred for further evaluation to a designated Lanterman Petris Short treatment facility designated by the county and approved by the State Department of Health Care Services for diagnosis and treatment of such apparent mental disorder pursuant to Penal Code section 4011.6 or 4011.8 unless the jail contains a designated Lanterman Petris Short treatment facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates who are a danger to themselves or others are not processed at this holding facility and are typically transferred directly to the hospital or jail.
Prior to the transfer, the person may be evaluated by licensed health personnel to determine if treatment can be initiated at the correctional facility. Licensed health personnel may perform an onsite assessment to determine if the person meets the criteria for admission to an inpatient facility, or if treatment can be initiated in the correctional facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) If the county elects to implement the provisions of Penal Code Section 1369.1, the health authority, in cooperation with the facility administrator, shall establish policies and procedures for involuntary administration of medications. The procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility, does not implement PC 1369.1.
1. Designation of licensed personnel, including psychiatrist and nursing staff, authorized to order and administer involuntary medication;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
2. Designation of an appropriate setting where the involuntary administration of medication will occur;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Designation of restraint procedures and devices that may be used to maintain the safety of the incarcerated person and facility staff;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Development of a written plan to monitor the incarcerated person's medical condition following the initial involuntary administration of a medication, until the person is cleared as a result of an evaluation by, or consultation with, a psychiatrist;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Development of a written plan to provide a minimum level of ongoing monitoring of the incarcerated person following return to facility housing. This monitoring may be performed by custody staff trained to recognize signs of possible medical problems and alert medical staff when indicated; and	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Documentation of the administration of involuntary medication in the incarcerated person's medical record.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1212 VERMIN CONTROL</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop a written plan for the control and treatment of incarcerated persons who are found to be vermin-infested. There shall be written, medical protocols, signed by the responsible physician, for the treatment of persons suspected of being infested or having contact with a vermin-infested incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vermin infested arrestees are transported to the hospital. See Policy 470, Medical Aid and Response.
<b>1213 DETOXIFICATION TREATMENT</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop written medical policies on detoxification which shall include a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility. The facility detoxification protocol shall include procedures and symptoms necessitating immediate transfer to a hospital or other medical facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No arrestees needing detoxification are processed in this temporary holding facility.
Facilities without medically licensed personnel in attendance shall not retain incarcerated people undergoing withdrawal reactions judged or defined in policy, by the responsible physician, as not being readily controllable with available medical treatment. Such facilities shall arrange for immediate transfer to an appropriate medical facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1220 FIRST AID KITS</b>  First aid kit(s) shall be available in all facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First Aid Box is inspected regularly by a contractor. AED pads are noted and were checked. These are maintained by a contractor Cintas.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p>The responsible physician shall approve the contents, number, location and procedure for periodic inspection of the kit(s). In Court and Temporary Holding facilities, the facility administrator shall have the above approval authority, pursuant to Section 1200 of these regulations.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 4. RECORDS AND PUBLIC INFORMATION</b>				
<b>1046 DEATH IN CUSTODY</b>				
<p>(a) Death in Custody Reviews for Adults and Minors. The facility administrator, in cooperation with the health administrator, shall develop written policy and procedures to ensure that there is an initial review of every in-custody death within 30 days. The review team at a minimum shall include the facility administrator or designee, the health administrator, the responsible physician and other health care and supervision staff who are relevant to the incident.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No in custody deaths.
<p>Deaths shall be reviewed to determine the appropriateness of clinical care; whether changes to policies, procedures, or practices are warranted; and to identify issues that require further study.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(b) Death of a Minor. In any case in which a minor dies while detained in a jail, lockup, or court holding facility: (1) The administrator of the facility shall provide to the Board a copy of the report submitted to the Attorney General under Government Code Section 12525. A copy of the report shall be submitted within 10 calendar days after the death.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(2) Upon receipt of a report of death of a minor from the administrator, the Board may within 30 calendar days inspect and evaluate the jail, lockup, or court holding facility pursuant to the provisions of this subchapter. Any inquiry made by the Board shall be limited to the standards and requirements set forth in these regulations.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 5. CLASSIFICATION AND SEPARATION</b>				
<b>1051 COMMUNICABLE DISEASES</b>				
<p>The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures specifying those symptoms that require medical isolation of an incarcerated person until a medical evaluation is completed.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Communicable disease screening is not conducted during intake at this facility, as screenings are performed at the county jail. Although officers may occasionally inquire about COVID-19 or other communicable diseases, formal screenings are not carried out at this location.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
At the time of intake into the facility, an inquiry shall be made of the person being booked as to whether the person has or has had any communicable diseases, such as tuberculosis or has observable symptoms of tuberculosis or any other communicable diseases, or other special medical problem identified by the health authority.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	An average of 32 arrestees come through West Sacramento PD.
The response shall be noted on the medical screening form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1052 BEHAVIORAL CRISIS IDENTIFICATION</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures to identify and evaluate all incarcerated people who may be in behavioral crisis. Evaluation of behavioral crisis may include telehealth. If an evaluation from medical or mental health staff is not readily available, an incarcerated person shall be considered in behavioral crisis for the purpose of this section if they appear to be a danger to themselves or others or appear gravely disabled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per officer interview, they transfer all inmates with mental illnesses to the hospital (Woodland Memorial).
An evaluation from medical or mental health staff shall be secured within 24 hours of identification or at the next daily sick call, whichever is earliest. Separation may be used if necessary, to protect the safety of the person in crisis or others.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility.
<b>1055 USE OF SAFETY CELL</b>  The safety cell described in Title 24, Part 2, Section 1231.2.5, shall be used to hold only those people who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There is no safety cell
The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures governing safety cell use and may delegate authority to place an incarcerated person in a safety cell to a physician. Policies and procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) In no case shall the safety cell be used for punishment or as a substitute for treatment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) A person shall be placed in a safety cell only with the approval of the facility manager or designee, or responsible health care staff; continued retention shall be reviewed a minimum of every four hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) A medical assessment shall be completed as soon as possible, but not more than 12 hours from the time of placement in the safety cell. The person shall be medically cleared for continued retention, referral to advanced treatment, or removal from the safety cell a minimum of every 24 hours thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(d) The facility manager, designee or responsible health care staff shall obtain a mental health opinion/consultation with responsible health care staff on placement and retention, which shall be secured as soon as possible, but not more than 12 hours from placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(e) Direct visual observation shall be conducted at least twice every 30 minutes, with no more than 15-minute lapse between safety checks. Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(f) Procedures shall be established to assure administration of necessary nutrition and fluids.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(g) People placed in the safety cell shall be allowed to retain sufficient clothing, or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the person's safety or to the security of the facility are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1056 USE OF SOBERING CELL</b> The sobering cell described in Title 24, Part 2, Section 1231.2.4, shall be used for temporary holding of incarcerated people who are a threat to their own safety or the safety of others due to their state of intoxication. A person shall be removed from the sobering cell as soon as they are able to continue the admission process or are no longer a risk to themselves or others. In no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sobering cells.
At 12 hours from the time of placement, all persons must receive an evaluation by responsible health care staff. Intermittent direct visual observation of people held in the sobering cell shall be conducted no less than every half hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1057 DEVELOPMENTAL DISABILITIES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the identification and evaluation, appropriate classification and housing, protection, and nondiscrimination of all incarcerated persons with developmental disabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The health authority or designee shall contact the regional center for any incarcerated person suspected or confirmed to have a developmental disability for the purposes of diagnosis or treatment within 24 hours of such determination, excluding holidays and weekends.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1058 USE OF RESTRAINT DEVICES</b> The facility administrator, in cooperation with the responsible physician, shall develop and implement written policies and procedures for the use of restraint devices. Restraint devices include any devices which immobilize extremities or prevent the incarcerated person from being ambulatory. The provisions of this section do not apply to the use of handcuffs, shackles, or other restraint devices when used to restrain incarcerated people for security reasons. The facility manager may delegate authority to place an incarcerated person in restraints to responsible health care staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The facility has established policies for the use of restraint devices, though they are rarely used. Restraints are applied if an arrestee is combative and uncooperative, primarily for transportation purposes. This is outlined in Policy 305, Handcuffing and Restraints.
(a) The policy shall address the following areas:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) acceptable restraint devices;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) signs or symptoms which should result in immediate medical/mental health referral; availability of cardiopulmonary resuscitation equipment;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) protective housing of restrained persons;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) provision for hydration and sanitation needs; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) exercising extremities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Policy shall also include, but not be limited to, the following requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) In no case shall restraints be used for punishment or as a substitute for treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Restraint devices shall only be used on incarcerated people who display behavior which results in the destruction of property or reveal an intent to cause physical harm to self or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Restraint devices should be used only when less restrictive alternatives, including verbal de-escalation techniques, have been attempted and are deemed ineffective.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) An incarcerated person shall be placed in restraints only with the approval of the facility manager, the facility watch commander, or responsible health care staff; continued retention shall be reviewed a minimum of every hour.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Continuous direct visual observation shall be maintained until a medical opinion can be obtained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) A medical opinion on placement and retention shall be secured within one hour from the time of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transfer will take place immediately to the jail or hospital if inmate is unstable or requires restraint.
(7) A medical assessment shall be completed within four hours of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(8) Continuous direct visual observation shall be conducted at least twice every 30 minutes to ensure that the restrains are properly employed, and to ensure the safety and well-being of the incarcerated person. Such observation shall be documented. While in restraint devices all incarcerated persons shall be housed alone or in a specified housing area which makes provisions to protect the person from abuse.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(9) If the facility manager, or designee, in consultation with responsible health care staff determines that an incarcerated person cannot be safely removed from restraints after eight hours, the person shall be taken to a medical facility for further evaluation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(10) Where applicable. The facility manager shall use the restraint device manufacturer's recommended maximum time limits for placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(11) All events and information related to the placement in restraints shall be documented and shall be video recorded unless exigent circumstances prevent staff from doing so. The documentation shall include: the reason for placement; person authorizing placement; names of staff involved in the placement; injuries sustained; and the duration of placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1058.5 RESTRAINTS AND PREGNANT PERSONS</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the use of restraint devices on pregnant people. In accordance with Penal Code Section 3407, the policy shall include reference to the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	For pregnant arrestees, the least restrictive restraints are used. Leg irons, waist chains, or handcuffs behind the body are not used unless the officer has a reasonable suspicion that the person may resist, attempt escape, injure self or others, or damage property.
(1) An incarcerated person known to be pregnant or in recovery after delivery or termination of the pregnancy shall not be restrained by the use of leg or waist restraints, or handcuffs behind the body.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) An incarcerated pregnant person in labor, during delivery, or in recovery after delivery or termination of the pregnancy, shall not be restrained by the wrists, ankles, or both, unless deemed necessary for the safety and security of the incarcerated person, the staff, or the public.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a temporary holding facility and inmates in labor are transported to a hospital via EMS. Handcuffs are placed in front of body for pregnant persons.
(3) Restraints shall be removed when a professional who is currently responsible for the medical care of an incarcerated pregnant person during a medical emergency, labor, delivery, or recovery after delivery or termination of the pregnancy determines that the removal of restraints is medically necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(4) Upon confirmation of an incarcerated person's pregnancy, they shall be advised, orally or in writing, of the standards and policies governing incarcerated pregnant people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Summary of medical/mental health evaluation:**

**Facility Overview:**

The West Sacramento Police Department operates a temporary holding facility with one cell, processing an average of 32 inmates per month. No juveniles were processed during the inspection year. The facility lacks safety and sobering cells. Policies are managed via Lexipol, with staff acknowledgments tracked. Each officer carries two doses of Narcan, which are replaced regularly and checked for expiration every few months.

**2023 Deficiency:**

In 2023, the facility was cited for not conducting required communicable disease receiving screenings for all arrestees, as mandated by Title 15, Section 1207. These screenings should cover medical and mental health issues, including tuberculosis. While there is no screening room, officers were advised to ask and document relevant health questions before transporting arrestees to the county jail.

**2024 Inspection Findings:**

The 2024 inspection found the facility still lacks a screening room, with arrestees passing through a paperwork processing room rather than a medical intake space. Receiving screenings are performed at the county jail. The absence of a screening room remains a noted deficiency from 2023.

**Decertification:**

The facility began the process of decertification on September 11, 2024, with HHSA being kept informed as the process progresses.

**Policies:**

- Communicable Diseases (Received: 7/23/24)
- Temporary Custody of Adults (Suicide Prevention included, Updated: 8/7/24)
- Temporary Custody of Juveniles (Suicide Prevention included)
- Medical Aid and Response
- 904 - Prison Rape (Updated: 4/27/23)
- 305 - Handcuffing and Restraints (Updated: 10/9/23)
- 901 - Prisoner Transportation (Updated: 1/20/19)
- 806 - Records (Updated: 10/9/23)
- 1015 - Sick Leave (Updated: 1/4/21)
- 100 - Law Enforcement Authority (Updated: 7/13/20)
- 1063 - Grievance Procedure (Updated: 8/25/21)

Inspector: Amanda Rawnsley

Date: September 11, 2024

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: <b>City of West Sacramento Police Department</b>		COUNTY: <b>Yolo</b>
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 550 Jefferson Boulevard West Sacramento, CA 95605 (916) 617-4967		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED: <b>09/17/2024</b>	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>Evan Stapleton, REHS Environmental Health Specialist II (530) 666-8592</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>Dea Pugh Police Support Services Manager (916) 617-4967</b>		
NUTRITIONAL EVALUATION	DATE INSPECTED: <b>N/A</b>	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED: <b>N/A</b>	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>APPROACH FOR PROVIDING FOOD SERVICE</b> <i>(Not applicable to CH)</i> Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility does not have a holding cell or room. Facility only processes juveniles and adults prior to being released or transferred to a housing or other type of facility. Juvenile and adults cannot be held in temporary custody longer than six hours.
1. Food is prepared at another city or county detention facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No food is prepared in the facility.
2. Food is contracted through a private vendor who had been inspected and complies with provisions of CalCode.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The only exception is food shall be provided if a juvenile has not eaten within the past four hours or is otherwise in need of nourishment, including any special diet required for the health of the juvenile (15 CCR 1143). If a juvenile requires a meal, facility staff will acquire the meal from a permitted food facility.
<b>ARTICLE 12. FOOD</b>				
<b>1245 KITCHEN FACILITIES, SANITATION AND FOOD SERVICE</b> <i>(Not applicable to CH)</i> (a) Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room, and no food is prepared.
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer. (1) H & S Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123 and 114125, if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(4) H & S Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(5) H & S Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
<b>1246 FOOD SERVING AND SUPERVISION</b> <i>(Not applicable to CH)</i>  Policies and procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared or served at this facility.
Food shall be prepared and served only under the immediate supervision of a staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at this facility. If a juvenile requires a meal, facility staff will acquire the meal from a permitted food facility.
<b>ARTICLE 14. BEDDING AND LINEN</b>				
<b>1270 STANDARD BEDDING AND LINEN ISSUE</b> <i>(Not applicable to CH)</i>  The standard issue of clean suitable bedding and linens, for each incarcerated person entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.  Juvenile and adults are not to be held in temporary custody exceeding six hours.
(a) One serviceable mattress which meets the requirements of Section 1272 of these regulations;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(b) one mattress cover or one sheet;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(c) one towel; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(d) one blanket or more depending upon climatic conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
Policy and procedure shall require that items (a), (b) and (d) above be provided prior to the first night in the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
Two blankets or sleep bag may be issued in place of one mattress cover or one sheet at the request of the incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
Temporary Holding facilities which hold persons longer than 12 hours shall provide an incarcerated person with bedding and linen that meet the requirements of (a), (b) and (d) above prior to their first night in the facility and every night thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
<b>1272 MATTRESSES</b> <i>(Not applicable to CH)</i>  Any mattress issued to an incarcerated person in any facility shall be enclosed in an easily cleaned, non-absorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5 Beds ( <i>Note: at least 30" wide X 76" long</i> ).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Any mattress purchased for issue to an incarcerated person in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings' test standard for penal mattresses at the time of purchase.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
<b>ARTICLE 15. FACILITY SANITATION AND SAFETY</b>				
<b>1280 FACILITY SANITATION, SAFETY, AND MAINTENANCE</b>				Daily sanitation and cleaning is provided by a contracted janitorial service.
The facility administrator shall develop written policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Such a plan shall provide for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices which may be found.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning plan is divided into Daily, Weekly, Monthly, Quarterly, and Semi-Annually cleaning requirements.
Medical care housing as described in Title 24, Part 2, Section 1231.2.14, shall be cleaned and sanitized according to policies and procedures established by the health authority.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing juveniles and adults prior to being released or transferred to a housing or other type of facility.

**Summary of environmental health evaluation:**

Facility only has a processing area for processing juveniles and adults prior to being released or transferred to a housing or other type of facility. Facility does not have a holding cell or holding room. Reviewed policies were updated 08/07/2024 and are current.

Facility does not prepare food. Facility is compliant with all applicable environmental health requirements outlined on this form.

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>APPROACH FOR PROVIDING FOOD SERVICE</b> <i>(Not applicable to CH)</i> Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility does not have a holding cell or room. Facility only processes juveniles and adults prior to being released or transferred to a housing or other type of facility. Juvenile and adults cannot be held in temporary custody longer than six hours.
1. Food is prepared at another city or county detention facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No food is prepared in the facility.
2. Food is contracted through a private vendor who had been inspected and complies with provisions of CalCode.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The only exception is food shall be provided if a juvenile has not eaten within the past four hours or is otherwise in need of nourishment, including any special diet required for the health of the juvenile (15 CCR 1143). If a juvenile requires a meal, facility staff will acquire the meal from a permitted food facility.
<b>ARTICLE 12. FOOD</b>				
<b>1245 KITCHEN FACILITIES, SANITATION AND FOOD SERVICE</b> <i>(Not applicable to CH)</i> (a) Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room, and no food is prepared.
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer. (1) H & S Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123 and 114125, if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(4) H & S Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.

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ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(5) H & S Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
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Food shall be prepared and served only under the immediate supervision of a staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at this facility. If a juvenile requires a meal, facility staff will acquire the meal from a permitted food facility.
<b>ARTICLE 14. BEDDING AND LINEN</b>				
<b>1270 STANDARD BEDDING AND LINEN ISSUE</b> <i>(Not applicable to CH)</i>  The standard issue of clean suitable bedding and linens, for each incarcerated person entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.  Juvenile and adults are not to be held in temporary custody exceeding six hours.
(a) One serviceable mattress which meets the requirements of Section 1272 of these regulations;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(b) one mattress cover or one sheet;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(c) one towel; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
(d) one blanket or more depending upon climatic conditions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Blankets shall be provided as reasonably necessary (15 CCR 1143).
Policy and procedure shall require that items (a), (b) and (d) above be provided prior to the first night in the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
Two blankets or sleep bag may be issued in place of one mattress cover or one sheet at the request of the incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
Temporary Holding facilities which hold persons longer than 12 hours shall provide an incarcerated person with bedding and linen that meet the requirements of (a), (b) and (d) above prior to their first night in the facility and every night thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
<b>1272 MATTRESSES</b> <i>(Not applicable to CH)</i>  Any mattress issued to an incarcerated person in any facility shall be enclosed in an easily cleaned, non-absorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5 Beds ( <i>Note: at least 30" wide X 76" long</i> ).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Any mattress purchased for issue to an incarcerated person in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings' test standard for penal mattresses at the time of purchase.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing prior to being released or transferred to a housing or other type of facility.
<b>ARTICLE 15. FACILITY SANITATION AND SAFETY</b>				
<b>1280 FACILITY SANITATION, SAFETY, AND MAINTENANCE</b>				Daily sanitation and cleaning is provided by a contracted janitorial service.
The facility administrator shall develop written policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Such a plan shall provide for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices which may be found.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning plan is divided into Daily, Weekly, Monthly, Quarterly, and Semi-Annually cleaning requirements.
Medical care housing as described in Title 24, Part 2, Section 1231.2.14, shall be cleaned and sanitized according to policies and procedures established by the health authority.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only has a processing room for processing juveniles and adults prior to being released or transferred to a housing or other type of facility.

**Summary of environmental health evaluation:**

Facility only has a processing area for processing juveniles and adults prior to being released or transferred to a housing or other type of facility. Facility does not have a holding cell or holding room. Reviewed policies were updated 08/07/2024 and are current.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Woodland Police Department		COUNTY: Yolo
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 1000 Lincoln Ave Woodland, CA 95695 (530) 661-7800		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED: 9/9/24	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Marbella Colimote, R.D., Supervising Public Health Nutritionist (530) 666-8448		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Matt Gray Sergeant (530) 786-5533		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED:	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		

This checklist is to be completed pursuant to the attached instructions.

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 12. FOOD</b>				
<b>1240 FREQUENCY OF SERVING</b>				
In Temporary Holding, Type I, II, and III facilities, and those Type IV facilities where food is served, food shall be served three times in any 24-hour period.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
At least one of these meals shall include hot food.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Supplemental food must be served to incarcerated persons if more than 14 hours pass between evening and morning meals.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Supplemental food must be served to people on medical diets in less than the time period outlined above, if prescribed by the responsible physician.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
A minimum of fifteen minutes shall be allowed for the actual consumption of each meal except for those on medical diets where the responsible physician has prescribed additional time.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Provisions shall be made for incarcerated persons who may miss a regularly scheduled facility meal. They shall be provided with a substitute meal and beverage, and [persons] on medical diets shall be provided with their prescribed meal.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1241 MINIMUM DIET</b>				
The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2019 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies, and the 2020-2025 Dietary Guidelines for Americans, which are hereby incorporated by reference. Facilities providing religious, vegetarian or medical diets, shall also conform to these nutrition standards. The nutritional requirements for the minimum diet are specified in the following subsections. A daily or weekly average of the food group's requirement is acceptable. A wide variety of food should be served.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) Protein Group. Includes beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall be equal to three servings (a total of 42 grams per day or 294 grams per week). In addition, there shall be a requirement to serve a fourth serving from the legumes three days a week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p>(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat, 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk; and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg. of calcium. All milk shall be pasteurized and fortified with Vitamins A and D. The daily requirement is three servings. One serving can be from a fortified food containing at least 150 mg. of calcium. For persons 15-17 years of age, or pregnant and lactating people, the requirement is four servings of milk or milk products.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(c) Vegetable-Fruit Group. Includes fresh, frozen, dried and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 ounces of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit; or 1/4 cup dried fruit. The daily requirement of fruits and vegetables shall be five servings. At least one serving shall be from each of the following three categories:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(1) One serving of a fresh fruit or vegetable per day, or seven (7) servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(2) One serving of a Vitamin C source containing 30 mg. or more per day or seven (7) servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(3) One serving of a Vitamin A source, fruit or vegetable, containing 200 micrograms Retinol Equivalents (RE) or more per day, or seven servings per week.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(d) Grain Group. Includes bread, rolls, pancakes, sweet rolls, ready-to-eat cereals, cooked cereals, corn bread, pasta, rice, tortillas, etc. and any food item containing whole or enriched grains. At least three servings from this group must be made with whole grains. The daily requirements shall be a minimum of six servings.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>Providing only the minimum servings outlined in this regulation is not sufficient to meet an incarcerated person's caloric requirements. Additional servings from the dairy, vegetable-fruit, and bread-cereal groups must be provided in amounts to meet daily caloric requirements. Saturated dietary fat should not exceed 10 percent of total calories on a weekly basis. Fat shall be added only in minimum amounts necessary to make the diet palatable. Facility diets shall consider the recommendations and intentions of the 2020-2025 Dietary Guidelines of Americans of reducing overall sugar and sodium levels.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p><b>1243 FOOD SERVICE PLAN</b></p> <p><i>Note: This regulation requires Temporary Holding facilities to have a food service plan; however, the intent is that policies and procedures only address those areas that apply to the facility operation.</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Summary of nutritional health evaluation:

After a site visit for the nutrition inspection, it was determined that all items noted in this audit form do not apply to this facility. Water is available as needed however regular meal service is not provided. If individual is diabetic and there is a medical need, AMR is contacted for care as needed.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Woodland Police Department		COUNTY: Yolo County
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 1000 Lincoln Avenue Woodland, CA 95695		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED:	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED: 9/9/2024	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Amanda Rawnsley -Yolo County Public Health 530-312-5181 Aimee Sisson, MD, MPH 530-666-8765		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Sergeant M. Gray #2863 Woodland Police Dept Patrol 530-661-7886		

This checklist is to be completed pursuant to the attached instructions.

**III. MEDICAL/MENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES</b>				
<b>1200 RESPONSIBILITY FOR HEALTH CARE SERVICES</b>  (b) In court holding and temporary holding facilities, the facility administrator shall have the responsibility to develop written policies and procedures which ensure provision of emergency health care services to all incarcerated persons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All staff at the Woodland Police Department are CPR/First Aid/AED/Narcan trained every two years. The City Fire Department is the primary medical responder.
<b>1207 MEDICAL RECEIVING SCREENING</b> <i>(Not applicable to CH)</i>  A screening shall be completed on all incarcerated persons at the time of intake.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Receiving screening is performed on all inmates at the time of intake. All officers are trained to perform receiving screenings.
This screening shall be completed in accordance with written procedures and shall include but not be limited to medical and mental health problems, developmental disabilities, and communicable diseases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 900, Temporary Custody of Adults.
The screening shall be performed by licensed health personnel or trained facility staff, with documentation of staff training regarding site specific forms with appropriate disposition based on responses to questions and observations made at the time of screening. The training depends on the role staff are expected to play in the receiving screening process.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The screenings are performed by trained staff.
The facility administrator and responsible physician shall develop a written plan for complying with Penal Code Section 2656 (orthopedic or prosthetic appliance used by incarcerated persons).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 900, Temporary Custody of Adults.
There shall be a written plan to provide care for any incarcerated person who appears at this screening to be in need of or who requests medical, mental health, or developmental disability treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policies and procedures last reviewed and updated Policy 301, Handcuffing and Restraints – 01/05/2023 Policy 302 At Risk Persons in the Holding Facility – 02/11/2016 Policy 900, Temporary Custody of Adults – 02/22/2023 Policy 901, Custodial Searches – 02/22/2023 Policy 902, Prison Rape Elimination – 02/22/2023 Policy 316, Temporary Custody of Juveniles – 02/22/2023
Written procedures and screening protocol shall be established by the responsible physician in cooperation with the facility administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1209 MENTAL HEALTH SERVICES AND TRANSFER TO A TREATMENT FACILITY</b></p> <p><i>(Not applicable to CH)</i></p> <p>(a) The health authority, in cooperation with the mental health director and facility administrator, shall establish policies and procedures to provide mental health services. These services shall include but not be limited to:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Officers transfer inmates with mental health needs to the jail or hospital. Arrestees meeting 5150 criteria will be transported to the Woodland Memorial Hospital for further evaluation and treatment.
1. Identification and referral of incarcerated persons with mental health needs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Mental health treatment programs provided by qualified staff, including the use of telehealth;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility.
3. Crisis intervention services;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Basic mental health services provided to incarcerated persons as clinically indicated;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Medication support services; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. The provision of health services sufficiently coordinated such that care is appropriately integrated, medical and mental health needs are met, and the impact of any of these conditions on each other is adequately addressed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) Unless the county has elected to implement the provisions of Penal Code Section 1369.1, a mentally disordered incarcerated person who appears to be a danger to himself or others, or to be gravely disabled, shall be transferred for further evaluation to a designated Lanterman Petris Short treatment facility designated by the county and approved by the State Department of Health Care Services for diagnosis and treatment of such apparent mental disorder pursuant to Penal Code section 4011.6 or 4011.8 unless the jail contains a designated Lanterman Petris Short treatment facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mental health screening is part of receiving screening. Inmates exhibiting danger to self or others are transferred to the hospital. All officers receive annual training in suicide prevention during their mandatory training. Suicide Prevention Training – Officers are mandated to attend CIT training (Crisis Intervention Training). This training is specific to police interactions with persons who are experiencing a mental health crisis and persons with a mental illness. Once officers complete the initial course, officers are mandated to attend an <u>8</u> -hour recertification CIT course every <u>2</u> years.
Prior to the transfer, the person may be evaluated by licensed health personnel to determine if treatment can be initiated at the correctional facility. Licensed health personnel may perform an onsite assessment to determine if the person meets the criteria for admission to an inpatient facility, or if treatment can be initiated in the correctional facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) If the county elects to implement the provisions of Penal Code Section 1369.1, the health authority, in cooperation with the facility administrator, shall establish policies and procedures for involuntary administration of medications. The procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility
1. Designation of licensed personnel, including psychiatrist and nursing staff, authorized to order and administer involuntary medication;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
2. Designation of an appropriate setting where the involuntary administration of medication will occur;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Designation of restraint procedures and devices that may be used to maintain the safety of the incarcerated person and facility staff;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Development of a written plan to monitor the incarcerated person's medical condition following the initial involuntary administration of a medication, until the person is cleared as a result of an evaluation by, or consultation with, a psychiatrist;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Development of a written plan to provide a minimum level of ongoing monitoring of the incarcerated person following return to facility housing. This monitoring may be performed by custody staff trained to recognize signs of possible medical problems and alert medical staff when indicated; and	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Documentation of the administration of involuntary medication in the incarcerated person's medical record.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1212 VERMIN CONTROL</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop a written plan for the control and treatment of incarcerated persons who are found to be vermin-infested. There shall be written, medical protocols, signed by the responsible physician, for the treatment of persons suspected of being infested or having contact with a vermin-infested incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vermin-infested arrestees are transported to the hospital (Woodland Memorial).
<b>1213 DETOXIFICATION TREATMENT</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop written medical policies on detoxification which shall include a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility. The facility detoxification protocol shall include procedures and symptoms necessitating immediate transfer to a hospital or other medical facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No arrestees needing detoxification are processed in this temporary holding facility.
Facilities without medically licensed personnel in attendance shall not retain incarcerated people undergoing withdrawal reactions judged or defined in policy, by the responsible physician, as not being readily controllable with available medical treatment. Such facilities shall arrange for immediate transfer to an appropriate medical facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1220 FIRST AID KITS</b> First aid kit(s) shall be available in all facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First Aid kit and AEDs are inspected daily and a record log is kept in the secured holding facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
The responsible physician shall approve the contents, number, location and procedure for periodic inspection of the kit(s). In Court and Temporary Holding facilities, the facility administrator shall have the above approval authority, pursuant to Section 1200 of these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 4. RECORDS AND PUBLIC INFORMATION</b>				
<b>1046 DEATH IN CUSTODY</b> (a) Death in Custody Reviews for Adults and Minors. The facility administrator, in cooperation with the health administrator, shall develop written policy and procedures to ensure that there is an initial review of every in-custody death within 30 days. The review team at a minimum shall include the facility administrator or designee, the health administrator, the responsible physician and other health care and supervision staff who are relevant to the incident.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No in-custody death for the past inspection year.
Deaths shall be reviewed to determine the appropriateness of clinical care; whether changes to policies, procedures, or practices are warranted; and to identify issues that require further study.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Death of a Minor. In any case in which a minor dies while detained in a jail, lockup, or court holding facility: (1) The administrator of the facility shall provide to the Board a copy of the report submitted to the Attorney General under Government Code Section 12525. A copy of the report shall be submitted within 10 calendar days after the death.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No in-custody death for the past inspection year.
(2) Upon receipt of a report of death of a minor from the administrator, the Board may within 30 calendar days inspect and evaluate the jail, lockup, or court holding facility pursuant to the provisions of this subchapter. Any inquiry made by the Board shall be limited to the standards and requirements set forth in these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 5. CLASSIFICATION AND SEPARATION</b>				
<b>1051 COMMUNICABLE DISEASES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures specifying those symptoms that require medical isolation of an incarcerated person until a medical evaluation is completed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Communicable diseases are part of receiving screening. A list of questions is read to inmates and inmates answer questions. Inmates are briefly detained in the holding cells until officers' complete paperwork, at which time inmates are transferred to the jail for a full assessment. Inmates with positive signs or symptoms will not be placed in the cells but are evaluated immediately. Woodland PD dept provided a communicable disease checklist.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
At the time of intake into the facility, an inquiry shall be made of the person being booked as to whether the person has or has had any communicable diseases, such as tuberculosis or has observable symptoms of tuberculosis or any other communicable diseases, or other special medical problem identified by the health authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	An average of two to three intakes per month in 2023. Starting January 2024 to September 2024 there were (8) eight intakes with an average of 1 per month.
The response shall be noted on the medical screening form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1052 BEHAVIORAL CRISIS IDENTIFICATION</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures to identify and evaluate all incarcerated people who may be in behavioral crisis. Evaluation of behavioral crisis may include telehealth. If an evaluation from medical or mental health staff is not readily available, an incarcerated person shall be considered in behavioral crisis for the purpose of this section if they appear to be a danger to themselves or others or appear gravely disabled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Established policy to transfer inmates with mental illnesses to the hospital. See Policy 302, At Risk Prisoners in the Holding Facility 2023.
An evaluation from medical or mental health staff shall be secured within 24 hours of identification or at the next daily sick call, whichever is earliest. Separation may be used if necessary, to protect the safety of the person in crisis or others.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility.
<b>1055 USE OF SAFETY CELL</b>  The safety cell described in Title 24, Part 2, Section 1231.2.5, shall be used to hold only those people who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No safety cell.
The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures governing safety cell use and may delegate authority to place an incarcerated person in a safety cell to a physician. Policies and procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) In no case shall the safety cell be used for punishment or as a substitute for treatment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) A person shall be placed in a safety cell only with the approval of the facility manager or designee, or responsible health care staff; continued retention shall be reviewed a minimum of every four hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) A medical assessment shall be completed as soon as possible, but not more than 12 hours from the time of placement in the safety cell. The person shall be medically cleared for continued retention, referral to advanced treatment, or removal from the safety cell a minimum of every 24 hours thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(d) The facility manager, designee or responsible health care staff shall obtain a mental health opinion/consultation with responsible health care staff on placement and retention, which shall be secured as soon as possible, but not more than 12 hours from placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(e) Direct visual observation shall be conducted at least twice every 30 minutes, with no more than 15-minute lapse between safety checks. Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(f) Procedures shall be established to assure administration of necessary nutrition and fluids.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(g) People placed in the safety cell shall be allowed to retain sufficient clothing, or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the person's safety or to the security of the facility are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1056 USE OF SOBERING CELL</b> The sobering cell described in Title 24, Part 2, Section 1231.2.4, shall be used for temporary holding of incarcerated people who are a threat to their own safety or the safety of others due to their state of intoxication. A person shall be removed from the sobering cell as soon as they are able to continue the admission process or are no longer a risk to themselves or others. In no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sobering cell.
At 12 hours from the time of placement, all persons must receive an evaluation by responsible health care staff. Intermittent direct visual observation of people held in the sobering cell shall be conducted no less than every half hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1057 DEVELOPMENTAL DISABILITIES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the identification and evaluation, appropriate classification and housing, protection, and nondiscrimination of all incarcerated persons with developmental disabilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a temporary holding facility. Developmentally disabled persons will not be processed in this facility but transported to the jail directly.
The health authority or designee shall contact the regional center for any incarcerated person suspected or confirmed to have a developmental disability for the purposes of diagnosis or treatment within 24 hours of such determination, excluding holidays and weekends.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Temporary holding facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1058 USE OF RESTRAINT DEVICES</b></p> <p>The facility administrator, in cooperation with the responsible physician, shall develop and implement written policies and procedures for the use of restraint devices. Restraint devices include any devices which immobilize extremities or prevent the incarcerated person from being ambulatory. The provisions of this section do not apply to the use of handcuffs, shackles, or other restraint devices when used to restrain incarcerated people for security reasons. The facility manager may delegate authority to place an incarcerated person in restraints to responsible health care staff.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Restraints other than handcuffs or leg irons are not used unless the arrestee presents a heightened risk. See Policy 301, Handcuffing and Restraints 2023.
<p>(a) The policy shall address the following areas:</p> <p>(1) acceptable restraint devices;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each patrol car has a WRAP but there is no restraint chair. See Policy 301, Handcuffing and Restraints 2023.
<p>(2) signs or symptoms which should result in immediate medical/mental health referral; availability of cardiopulmonary resuscitation equipment;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(3) protective housing of restrained persons;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(4) provision for hydration and sanitation needs; and,</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(5) exercising extremities.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(b) Policy shall also include, but not be limited to, the following requirements:</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(1) In no case shall restraints be used for punishment or as a substitute for treatment.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(2) Restraint devices shall only be used on incarcerated people who display behavior which results in the destruction of property or reveal an intent to cause physical harm to self or others.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(3) Restraint devices should be used only when less restrictive alternatives, including verbal de-escalation techniques, have been attempted and are deemed ineffective.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(4) An incarcerated person shall be placed in restraints only with the approval of the facility manager, the facility watch commander, or responsible health care staff; continued retention shall be reviewed a minimum of every hour.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(5) Continuous direct visual observation shall be maintained until a medical opinion can be obtained.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Arrestees exhibiting destructive behavior or an intent to harm self or others will be transported to the jail or hospital immediately. See Policy 302, At Risk Prisoners in the Holding Facility 2023.
<p>(6) A medical opinion on placement and retention shall be secured within one hour from the time of placement.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>(7) A medical assessment shall be completed within four hours of placement.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(8) Continuous direct visual observation shall be conducted at least twice every 30 minutes to ensure that the restrains are properly employed, and to ensure the safety and well-being of the incarcerated person. Such observation shall be documented. While in restraint devices all incarcerated persons shall be housed alone or in a specified housing area which makes provisions to protect the person from abuse.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(9) If the facility manager, or designee, in consultation with responsible health care staff determines that an incarcerated person cannot be safely removed from restraints after eight hours, the person shall be taken to a medical facility for further evaluation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(10) Where applicable. The facility manager shall use the restraint device manufacturer's recommended maximum time limits for placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(11) All events and information related to the placement in restraints shall be documented and shall be video recorded unless exigent circumstances prevent staff from doing so. The documentation shall include: the reason for placement; person authorizing placement; names of staff involved in the placement; injuries sustained; and the duration of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1058.5 RESTRAINTS AND PREGNANT PERSONS</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the use of restraint devices on pregnant people. In accordance with Penal Code Section 3407, the policy shall include reference to the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pregnant inmates will be processed in the jail or hospital. See Policy 301, Handcuffing and Restraints 2023.
(1) An incarcerated person known to be pregnant or in recovery after delivery or termination of the pregnancy shall not be restrained by the use of leg or waist restraints, or handcuffs behind the body.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) An incarcerated pregnant person in labor, during delivery, or in recovery after delivery or termination of the pregnancy, shall not be restrained by the wrists, ankles, or both, unless deemed necessary for the safety and security of the incarcerated person, the staff, or the public.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is a temporary holding facility and inmates in labor are transported to Woodland Memorial Hospital via EMS. See Policy 301, Handcuffing and Restraints 2023.
(3) Restraints shall be removed when a professional who is currently responsible for the medical care of an incarcerated pregnant person during a medical emergency, labor, delivery, or recovery after delivery or termination of the pregnancy determines that the removal of restraints is medically necessary.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(4) Upon confirmation of an incarcerated person's pregnancy, they shall be advised, orally or in writing, of the standards and policies governing incarcerated pregnant people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Summary of medical/mental health evaluation:

The Woodland Police Department operates a temporary facility with four holding cells and no safety or sobering cells, accommodating a maximum of twenty individuals. The facility typically processes an average of one per month per month and maintains a clean and well-organized environment. Each cell is equipped with cameras and monitors that are visible and audible to on-duty officers. A separate cell is designated for juvenile arrestees, who are continuously supervised and never confined in a locked room, with measures in place to prevent prolonged or unintended contact with adults. In medical emergencies, the city fire department is the primary responder. The department adheres to all relevant Title 15 standards for medical and mental health.

Officers receive specific training on holding cells, handcuffing, and restraints as part of their orientation. Training logs, including dates, are kept on-site to document completed training. This training is conducted once, with a review provided when officers are assigned to new teams.

Policy revisions are communicated via email during the review process, and updated policies, highlighting changes or additions, are distributed to the department. Additional training is provided as needed for policy updates.

Policies Received on 4/18/2024:

- 301 Handcuffing and Restraints
- 302 At Risk Prisoners
- 316 Temporary Custody of Juveniles
- 900 Temporary Custody of Adults
- 901 Custodial Searches
- 902 Prison Rape Elimination Act

Inspection completed by:

Amanda Rawnsley  
September 9, 2024

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: <b>City of Woodland Police Department</b>		COUNTY: <b>Yolo</b>
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): <b>1000 Lincoln Avenue Woodland, CA 95695 (530) 661-7800</b>		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED: <b>09/09/2024</b>	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>Evan Stapleton, REHS Environmental Health Specialist II (530) 666-8592</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>Matt Grey Sergeant (530) 661-7886</b>		
NUTRITIONAL EVALUATION	DATE INSPECTED: <b>N/A</b>	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED: <b>N/A</b>	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>APPROACH FOR PROVIDING FOOD SERVICE</b> <i>(Not applicable to CH)</i> Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility does not prepare food. Facility is only used for processing adults and juveniles prior to being release or transfer to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
1. Food is prepared at another city or county detention facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
2. Food is contracted through a private vendor who had been inspected and complies with provisions of CalCode.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Juveniles held in excess of four hours will be provided a retail fast food meal. If a juvenile requires a meal, facility staff will acquire the meal from a permitted food facility.
<b>ARTICLE 12. FOOD</b>				
<b>1245 KITCHEN FACILITIES, SANITATION AND FOOD SERVICE</b> <i>(Not applicable to CH)</i> (a) Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility does not prepare food. Facility is only used for processing adults and juveniles prior to being release or transfer to a housing or other type of facility.
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer. (1) H & S Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123 and 114125, if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(4) H & S Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
(5) H & S Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1246 FOOD SERVING AND SUPERVISION</b> <i>(Not applicable to CH)</i>				No food is prepared at the facility.
Policies and procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Food shall be prepared and served only under the immediate supervision of a staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No food is prepared at the facility.
<b>ARTICLE 14. BEDDING AND LINEN</b>				
<b>1270 STANDARD BEDDING AND LINEN ISSUE</b> <i>(Not applicable to CH)</i>				Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
The standard issue of clean suitable bedding and linens, for each incarcerated person entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) One serviceable mattress which meets the requirements of Section 1272 of these regulations;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
(b) one mattress cover or one sheet;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
(c) one towel; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
(d) one blanket or more depending upon climatic conditions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean blankets are provided as reasonably necessary to ensure the comfort of an individual.
Policy and procedure shall require that items (a), (b) and (d) above be provided prior to the first night in the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
Two blankets or sleep bag may be issued in place of one mattress cover or one sheet at the request of the incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
Temporary Holding facilities which hold persons longer than 12 hours shall provide an incarcerated person with bedding and linen that meet the requirements of (a), (b) and (d) above prior to their first night in the facility and every night thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
<b>1272 MATTRESSES</b> <i>(Not applicable to CH)</i>				Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
Any mattress issued to an incarcerated person in any facility shall be enclosed in an easily cleaned, non-absorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5 Beds ( <i>Note: at least 30" wide X 76" long</i> ).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Any mattress purchased for issue to an incarcerated person in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings' test standard for penal mattresses at the time of purchase.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.
<b>ARTICLE 15. FACILITY SANITATION AND SAFETY</b>				
<b>1280 FACILITY SANITATION, SAFETY, AND MAINTENANCE</b>				Sanitation and cleaning is provided by a contracted janitorial service.
The facility administrator shall develop written policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Such a plan shall provide for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices which may be found.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Medical care housing as described in Title 24, Part 2, Section 1231.2.14, shall be cleaned and sanitized according to policies and procedures established by the health authority.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility only processes adults and juveniles prior to being released or transferred to a housing or other type of facility. Adults and juveniles are kept no longer than six hours.

**Summary of environmental health evaluation:**

Facility processes juveniles and adults prior to being released or transferred to a housing or other type of facility. Reviewed policies were updated 04/26/2023 and are current.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Monroe Adult Temporary Holding		COUNTY: Yolo
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 140 A, Tony Diaz Drive, Woodland, CA 95776		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input type="checkbox"/>	TEMPORARY HOLDING FACILITY <input checked="" type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED: 9/11/24	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Marbella Colimote, R.D., Supervising Public Health Nutritionist, (530) 666-8448		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Alycia Reyes, Food Service Coordinator, (530) 406-5166, (530) 668-5200 Katelyn Rocha, Assistant Health Services Administrator Wellpath, (530) 668-5216		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED:	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		

This checklist is to be completed pursuant to the attached instructions.

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 12. FOOD</b>				
<b>1240 FREQUENCY OF SERVING</b> In Temporary Holding, Type I, II, and III facilities, and those Type IV facilities where food is served, food shall be served three times in any 24-hour period.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Breakfast, lunch, and dinner are served.
At least one of these meals shall include hot food.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show dinner is regularly a hot meal.
Supplemental food must be served to incarcerated persons if more than 14 hours pass between evening and morning meals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meals served are served within 14 hours or less
Supplemental food must be served to people on medical diets in less than the time period outlined above, if prescribed by the responsible physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food service coordinator monitors new diet orders and orders for supplemental food daily and communicates to kitchen staff so supplemental food is delivered.
A minimum of fifteen minutes shall be allowed for the actual consumption of each meal except for those on medical diets where the responsible physician has prescribed additional time.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Noted practice per Food service schedule and Yolo County Sheriff's Office Detention Division Policy Manual S.O. NO K-500, "Meal Service".
Provisions shall be made for incarcerated persons who may miss a regularly scheduled facility meal. They shall be provided with a substitute meal and beverage, and [persons] on medical diets shall be provided with their prescribed meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lunch is most common meal missed. Facility serves cold lunch daily. Cold lunch is held for individual and provided upon their return. This includes meals for individuals on medical diets.
<b>1241 MINIMUM DIET</b> The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2019 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies, and the 2020-2025 Dietary Guidelines for Americans, which are hereby incorporated by reference. Facilities providing religious, vegetarian or medical diets, shall also conform to these nutrition standards. The nutritional requirements for the minimum diet are specified in the following subsections. A daily or weekly average of the food group's requirement is acceptable. A wide variety of food should be served.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Protein Group. Includes beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall be equal to three servings (a total of 42 grams per day or 294 grams per week). In addition, there shall be a requirement to serve a fourth serving from the legumes three days a week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current menus used are the same as last year's review and meals provide 3 servings of protein per day with fourth serving of legume 3 times a week.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat, 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk; and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg. of calcium. All milk shall be pasteurized and fortified with Vitamins A and D. The daily requirement is three servings. One serving can be from a fortified food containing at least 150 mg. of calcium. For persons 15-17 years of age, or pregnant and lactating people, the requirement is four servings of milk or milk products.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milk served in 8 oz portion. All milk served including lactose free and soy milk meet calcium, vitamin A and D requirements. Cow's milk is pasteurized. Fortified drink offered meets calcium requirements.
(c) Vegetable-Fruit Group. Includes fresh, frozen, dried and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 ounces of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit; or 1/4 cup dried fruit. The daily requirement of fruits and vegetables shall be five servings. At least one serving shall be from each of the following three categories:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 5 or more servings of fruits and vegetables a day.
(1) One serving of a fresh fruit or vegetable per day, or seven (7) servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) One serving of a Vitamin C source containing 30 mg. or more per day or seven (7) servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) One serving of a Vitamin A source, fruit or vegetable, containing 200 micrograms Retinol Equivalents (RE) or more per day, or seven servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Grain Group. Includes bread, rolls, pancakes, sweet rolls, ready-to-eat cereals, cooked cereals, corn bread, pasta, rice, tortillas, etc. and any food item containing whole or enriched grains. At least three servings from this group must be made with whole grains. The daily requirements shall be a minimum of six servings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 6 servings of grains per day which include 3 servings from whole grain sources.
Providing only the minimum servings outlined in this regulation is not sufficient to meet an incarcerated person's caloric requirements. Additional servings from the dairy, vegetable-fruit, and bread-cereal groups must be provided in amounts to meet daily caloric requirements. Saturated dietary fat should not exceed 10 percent of total calories on a weekly basis. Fat shall be added only in minimum amounts necessary to make the diet palatable. Facility diets shall consider the recommendations and intentions of the 2020-2025 Dietary Guidelines of Americans of reducing overall sugar and sodium levels.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Consultant Dietitian's menu review in 2023, saturated fat averages 5-6% of total calories and added sugar averages 1-2% of calories which is within recommendation. Facility continues to limit added salt and sugar to recipes.
<b>1243 FOOD SERVICE PLAN</b> <i>Note: This regulation requires Temporary Holding facilities to have a food service plan; however, the intent is that policies and procedures only address those areas that apply to the facility operation.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary holding facility is co-located with main adult jail. They receive ready to eat food from main kitchen and follow the same food service plan.

Summary of nutritional health evaluation:

The Monroe Adult Detention Facility and Adult Temporary Holding facility are on the same campus. Recommendations are included in the Monroe Adult Detention Facility nutrition inspection report.

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Type I, II, III and IV Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES</b>				
<p><b>1230 FOOD HANDLERS</b></p> <p><i>(Note: Title 15, § 1230 is in Article 11, MMH, but inspected under Environmental Health due to CalCode reference.)</i></p> <p>The responsible physician, in cooperation with the food services manager and the facility administrator, shall develop written procedures for medical screening of incarcerated food service workers prior to working in the facility kitchen. There shall be written procedures for education and ongoing monitoring and cleanliness of these workers in accordance with standards set forth in Health and Safety Code, California Retail Food Code.</p>	Do not identify compliance with this regulation here. See comments.			<p><i>The Environmental Health Inspector retains primary responsibility to determine compliance with Section 1230. Compliance should be assessed in consultation with the Nutrition Inspector so that the findings on the Environmental Health Evaluation reflect the observations, expertise and consensus of both parties. The text of the regulation is provided here for reference only.</i></p>
<b>ARTICLE 12. FOOD</b>				
<p><b>1240 FREQUENCY OF SERVING</b></p> <p>In Temporary Holding, Type I, II, and III facilities, and those Type IV facilities where food is served, food shall be served three times in any 24-hour period.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Breakfast, lunch, and dinner are served.
At least one of these meals shall include hot food.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show dinner is regularly a hot meal.
Supplemental food must be served to incarcerated persons if more than 14 hours pass between evening and morning meals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meals served are served within 14 hours or less.
Supplemental food must be served to people on medical diets in less than the time period outlined above, if prescribed by the responsible physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food service coordinator monitors new diet orders and orders for supplemental food daily and communicates to kitchen staff so supplemental food is delivered.
A minimum of fifteen minutes shall be allowed for the actual consumption of each meal except for those on medical diets where the responsible physician has prescribed additional time.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Noted practice per Food service schedule and Yolo County Sheriff's Office Detention Division Policy Manual S.O. NO K-500, "Meal Service".
Provisions shall be made for incarcerated persons who may miss a regularly scheduled facility meal. They shall be provided with a substitute meal and beverage, and [persons] on medical diets shall be provided with their prescribed meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lunch is most common meal missed. Facility serves cold lunch daily. Cold lunch is held for individual and provided upon their return. This includes meals for individuals on medical diets.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1241 MINIMUM DIET</b> The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2019 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies, and the 2020-2025 Dietary Guidelines for Americans, which are hereby incorporated by reference. Facilities providing religious, vegetarian or medical diets, shall also conform to these nutrition standards. The nutritional requirements for the minimum diet are specified in the following subsections. A daily or weekly average of the food group's requirement is acceptable. A wide variety of food should be served.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Protein Group. Includes beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall be equal to three servings (a total of 42 grams per day or 294 grams per week). In addition, there shall be a requirement to serve a fourth serving from the legumes three days a week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Current menus used are the same as last year's review and meals provide 3 servings of protein per day with fourth serving of legume 3 times a week.
(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat, 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk; and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg. of calcium. All milk shall be pasteurized and fortified with Vitamins A and D. The daily requirement is three servings. One serving can be from a fortified food containing at least 150 mg. of calcium. For persons 15-17 years of age, or pregnant and lactating people, the requirement is four servings of milk or milk products.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milk served in 8 oz portion. All milk served including lactose free and soy milk meet calcium, vitamin A and D requirements. Cow's milk is pasteurized. Fortified drink offered meets calcium requirements.
(c) Vegetable-Fruit Group. Includes fresh, frozen, dried and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 ounces of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit; or 1/4 cup dried fruit. The daily requirement of fruits and vegetables shall be five servings. At least one serving shall be from each of the following three categories:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 5 or more servings of fruits and vegetables a day.
(1) One serving of a fresh fruit or vegetable per day, or seven (7) servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) One serving of a Vitamin C source containing 30 mg. or more per day or seven (7) servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) One serving of a Vitamin A source, fruit or vegetable, containing 200 micrograms Retinol Equivalents (RE) or more per day, or seven servings per week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(d) Grain Group. Includes bread, rolls, pancakes, sweet rolls, ready-to-eat cereals, cooked cereals, corn bread, pasta, rice, tortillas, etc. and any food item containing whole or enriched grains. At least three servings from this group must be made with whole grains. The daily requirements shall be a minimum of six servings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 6 servings of grains per day which include 3 servings from whole grain sources.
Providing only the minimum servings outlined in this regulation is not sufficient to meet an incarcerated person's caloric requirements. Additional servings from the dairy, vegetable-fruit, and bread-cereal groups must be provided in amounts to meet daily caloric requirements. Saturated dietary fat should not exceed 10 percent of total calories on a weekly basis. Fat shall be added only in minimum amounts necessary to make the diet palatable. Facility diets shall consider the recommendations and intentions of the 2020-2025 Dietary Guidelines of Americans of reducing overall sugar and sodium levels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Consultant Dietitian's menu review in 2023, saturated fat averages 5-6% of total calories and added sugar averages 1-2% of calories which is within recommendation. Facility continues to limit added salt and sugar to recipes.
<b>1242 MENUS</b> Menus in Type II and III facilities, and those Type IV facilities where food is served, shall be planned at least one month in advance of their use. Menus shall be planned to provide a variety of foods, thus preventing repetitive meals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility is currently using the same 5-week cycle menu reviewed during last year's nutrition inspection. Menus include Regular/Diabetic, Pregnant, Lacto-ovo Vegetarian, Kosher/Halal.
Menus shall be approved by a registered dietitian before being used. The dietitian shall ensure that the meals meet the nutritional and hot food requirements set forth in Sections 1240 and 1241.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus in use were reviewed 10/2023. Food Service Coordinator has sent menus to Consultant Dietitian and currently in review process.
If any meal served varies from the planned menu, the change shall be noted in writing on the menu and/or production sheet. Variations in the menu shall meet the caloric requirements set forth in Section 1241.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food Service Coordinator ensures any variation is noted in the menu and production worksheet. If food item on the menu is not available at the time of preparation, Food Service Coordinator substitutes for similar food item in the same food group.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p>Menus, as planned, including changes, shall be evaluated by a registered dietitian at least annually.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Current menus that are used by the facility were the same as last year and were last evaluated 10/2023. The 10/2023 evaluation did not include a review of the changes that were made for diabetic or low sodium meals. These adjustments were not included in the menus and not all reviewed by the consultant dietitian. For example, it was noted that in the diabetic diet, hot cereal offered is prepared different than that provided in regular menu, lunch includes 1 roll and milk is provided instead of Cal-15 drink. For the low sodium diet, when some food items are prepared, seasoning is added to taste, some recipes for low sodium diets are prepared with lower amounts of sodium. Measurements for these recipes may vary depending on who is preparing them. At times, some food items from the Lacto-ovo Vegetarian diet are offered for the diabetic diet or low sodium diets.</p> <p>Menus for 2024 have been sent to Consultant Dietitian and review is in progress.</p>
<p><b>1243 FOOD SERVICE PLAN</b></p> <p>Facilities shall have a written food service plan that shall comply with the applicable California Retail Food Code. In facilities with an average daily population of 100 or more, there shall be employed or available, a trained experienced food services manager to prepare and implement a food service plan. In facilities of less than an average daily population of 100 that do not employ or have a food services manager available, the facility administrator shall prepare a food service plan. The plan shall include, but not limited to, the following policies and procedures:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Policies are available as part of the food service plan.</p> <p>This facility is no longer using the isolation diet however policies have not been updated to reflect this change. The following policies were noted to include guidance on the isolation diet:</p> <p>-Yolo County Sheriff's Office Detention Division Policy Manual S.O. NO. K-200 "Food Services: Menu Planning and Meal Service"</p> <p>- Yolo County Sheriff's Office Detention Division Policy Manual S.O. No. K-500 "Meal Service".</p>
<p>(a) menu planning;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Included in: Yolo County Sheriff's Office Detention Division Policy Manual S.O. NO. K-200 "Food Services: Menu Planning and Meal Service"</p>
<p>(b) purchasing;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Included in: Yolo County Sheriff's Office Detention Division Policy Manual "Food Services Inventory and Product Procurement"</p>

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(c) storage and inventory control;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Expectations to complete physical inventory of items is included in:</p> <p>Yolo County Sheriff's Office Detention Division Policy Manual "Food Services Inventory and Product Procurement"</p> <p>Expectations for food storage temperatures included in:</p> <p>Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-300 "Safety and Sanitation for Food Services"</p>
(d) food preparation and handling, including provisions for food that is found to be contaminated, expired, showing obvious signs of spoilage, or otherwise not fit for human consumption;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Policies include review on food preparation and handling in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-200 "Food Services Menu Planning and Meal Service" and Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-300 "Safety and Sanitation for Food Services" however no written document noted in food service plan that includes the provisions for food that is found to be contaminated, expired, showing obvious signs of spoilage, or otherwise not fit for human consumption.</p>
(e) food serving;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No. K-500 "Meal Service".</p>
(f) transporting food;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Mention of food cart set up is included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-500 "Meal Service". No details on how food is transported to ensure proper temperature of food is maintained from the kitchen to point of service. Per Food Service Coordinator, carts are designed to keep food at proper temperature when they leave the kitchen. Food is provided to inmates within 30 minutes after it leaves the kitchen.</p>
(g) orientation and ongoing training;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K300 "Safety and Sanitation for Food Services" revision date 3/25/22 includes minimum required training topics, annual refresher training and ongoing on the job training by Food Service Coordinator.</p>
(h) personnel supervision;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Guidance on personnel supervision is included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-100 "Nutritional Adequacy of the Diet for Inmates"</p>
(i) budgets and food cost accounting;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Guidance for maintaining records of budget plan, food expenditures and food procurement included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-100 "Nutritional Adequacy of the Diet for Inmates"</p>

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(j) documentation and record keeping;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<p>Written plan includes overview of some records to be maintained such as budget plan, food expenditures, food procurement, food purchases, food inventory, menus from the past year, and sanitation inspections. There are included in Yolo County sheriff's Office Detention Division Policy Manual S.O. No K-100 "Nutritional Adequacy of the Diet for Inmates"</p> <p>Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-600 "Food Services Inventory and Product Procurement"</p> <p>Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K300 "Safety and Sanitation for Food Services"</p> <p>No guidance noted for keeping records of other aspects of food service operation such as temperature logs, diet orders, kitchen equipment maintenance, staff training.</p>
(k) emergency feeding plan;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plan for having 3 days of non-perishable food items on site included in Yolo County Sheriff's Office Detention Division Policy Manual K-400 "Emergency Food Supply"
(l) waste management;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guidance for handling food waste is included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No. L-200 "Waste Disposal and Pest Control"
(m) maintenance and repair; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guidance for maintaining and repairing kitchen equipment and what to do with food that is affected by the temporary loss of use of equipment is included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-300 "Safety and Sanitation for Food Services" revision 3/25/22.
(n) three-day mainline sample tray.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guidance on keeping a sample of each menu item cooked and pre-cooked in case it is needed for testing for food -borne illness outbreak is included in Yolo County Sheriff's Department Policy Manual S.O. No K-200 "Menu Planning and Meal Service".
<b>1245 KITCHEN FACILITIES, SANITATION AND FOOD SERVICE</b>  (a) Kitchen facilities, sanitation, and food preparation, service, and storage shall comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has a training manual which outlines guidance for kitchen employees. Food Service manager provides ongoing training.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other permitted food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer: (1) H & S Sections 114130-114141;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123, and 114125, if a domestic or commercial dishwasher capable of providing heat to the surface of the utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This item was not assessed as part of the nutrition inspection. It is included in the environmental health inspection.
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This item was not assessed as part of the nutrition inspection. It is included in the environmental health inspection.
(4) H & S Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This item was not assessed as part of the nutrition inspection. It is included in the environmental health inspection.
(5) H & S Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This item was not assessed as part of the nutrition inspection. It is included in the environmental health inspection.
<b>1246 FOOD SERVING AND SUPERVISION</b> Policies and procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised. Food shall be prepared and served only under the immediate supervision of a staff member.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1248 MEDICAL DIETS</b> The responsible physician, in consultation with the facility administrator, shall develop written policies and procedures that identify the individual(s) who are authorized to prescribe a medical diet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This is included in Yolo County Sheriff's Office Detention Division Policy Manual S.O. No K-200 "Food Services: Menu Planning and Meal Service"
The medical diets utilized by a facility shall be planned, prepared and served with consultation from a registered dietitian.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food service coordinator adjusts existing menus using the approved diet manual and will reach out to consultant dietitian for guidance as needed.
The facility manager shall comply with any medical diet prescribed for an incarcerated person.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food Service Coordinator monitors new diet orders and communicates to kitchen staff to prepare and deliver ordered diet to appropriate individual.
The facility manager and responsible physician shall ensure that the medical diet manual, which includes sample menus of medical diets, shall be available in both the medical unit and the food service office for reference and information.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diet manual was available in the main kitchen office and the medical unit at time of inspection
A registered dietitian shall review, and the responsible physician shall approve, the diet manual on an annual basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Last approval was 1/2023

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Pregnant and lactating people shall be provided a balanced, nutritious diet approved by a doctor.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menu is reviewed by consultant dietitian and provided to individual when ordered by a doctor.

Summary of nutritional evaluation:

The Monroe Adult Detention Facility houses the main kitchen which delivers food to this facility, the temporary holding, and Juvenile Detention Facility. The three facilities are neighbors. Meals are planned and food is stored, prepared, heated, and portioned out into trays from this main kitchen. Ready to eat food trays are placed in carts and transported to their designated service areas. Upon arrival food is provided to individuals within 30 minutes. After a site visit and reviewing documentation provided by the facility, deficiencies and recommendations are as follows:

### Deficiencies

- 1. Menus 1242:** Changes made to menus for medical diet needs were not all reviewed by Consultant Dietitian. All changes made to menus should be reviewed by Dietitian at least annually.

The regular diet menu is currently used when a diabetic diet is ordered. Some food items are substituted, removed, or prepared differently than what is provided in the regular menu to provide no concentrated sweets or to lower carbohydrates. These changes were not all reviewed by the Consultant Dietitian in the last review dated 10/2023 and a menu that includes these changes is not available for Consultant Dietitian to review.

The regular diet menu with no salt packets served is currently used when a low sodium diet is ordered. Some food items are substituted or prepared differently than what is provided in the regular menu to reduce sodium. These changes were not all reviewed by the Consultant Dietitian in the last review dated 10/2023 and a menu that includes these changes is not available for Consultant Dietitian to review.

- 2. Food Service Plan 1243(d):** Policy missing provisions for food that is found to be contaminated, expired, showing obvious signs of spoilage, or otherwise not fit for human consumption. Food Service plan should be updated to ensure this is included.

### Recommendations

- 1. Menus and Medical Diets:** Create separate diabetic, low sodium, and renal diet menus and request review by Consultant Dietitian to ensure they are meeting Title 15 minimum diet requirements (**1241**) and specific diet guidelines. To simplify planning, menus could include similar food items as in the regular menu if appropriate with adjustments as needed to meet specific diet guidelines. Planned menus for diabetic, low sodium, and renal diets, may help address deficiency **1- Menus 1242** noted above, optimize health of inmates, and give providers a better reference point.

For example, having a separate diabetic menu balances carbohydrates across meals to help with blood sugar management and would provide a closer estimate of nutrients.

Having a separate low sodium diet menu that reflects recipe adjustments already made to lower sodium levels can provide a better estimate of what the diet provides. This may also help to identify meals where sodium levels can be improved. Per the last Consultant Dietitian review in 10/2023, the regular diet is estimated to be 3826 mg of sodium however the Dietary Guidelines for Americans recommends sodium intake to be under 2300 mg per day. The American Heart Association recommends even lower sodium intake for individuals with high blood pressure.

Although the facility has not used the renal diet in some time, because of the complexity of adjustments that may be needed for this diet, it is recommended that a menu which has been reviewed and

approved by dietitian be considered. This will help ensure the diet is ready to use in the event it is needed.

2. **Menus:** Standardizing recipes that are currently prepared with varying quantity of seasonings (i.e., salt, sugar) and providing standardized recipes to Consultant Dietitian when reviewing menus is recommended. This can provide a more accurate estimate of nutrients in menus and help address deficiency 1- **Menus 1242** noted above.
3. **Food Service Plan:** Update policy K-200 and K-500 to remove guidelines for disciplinary isolation diet so it is consistent with facility's current practices. Facility is no longer using this diet as an option.
4. **Food Service Plan 1243(j):** Update policy to include guidance for keeping records of the food service operation such as temperature logs, diet orders, kitchen equipment maintenance, staff training. Include timeframe these documents are expected to be kept on site for.
5. **Food Service Plan 1242(f).** Update policy to include more details on how food is transported and kept at appropriate temperature.

**ADULT TYPE I, II, III and IV FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Monroe Detention Center		COUNTY: Yolo		
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 140 A Tony Diaz Drive Woodland, CA 95776 530-668-5245				
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	TYPE I <input type="checkbox"/>	TYPE II <input checked="" type="checkbox"/>	TYPE III <input type="checkbox"/>	TYPE IV <input type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION		DATE INSPECTED:		
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):				
NUTRITIONAL EVALUATION		DATE INSPECTED:		
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE):				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):				
MEDICAL/MENTAL HEALTH EVALUATION		DATE INSPECTED: 9/10/2024		
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Amanda Rawnsley Program Coordinator 530-312-5181 Dr. Aimee Sisson, MD, MPH Public Health Officer 530-666-8765				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Katelyn Lee, Wellpath Dennis Gaines, LT 530-601-6814				

This checklist is to be completed pursuant to the attached instructions.



**III. MEDICAL/MENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Type I, II, III and IV Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES</b>				
<b>1200 RESPONSIBILITY FOR HEALTH CARE SERVICES</b>  (a) In Type I, II, III and IV facilities, the facility administrator shall have the responsibility to ensure provision of emergency and basic health care services to all incarcerated persons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Over 99% of Sheriff personnel have valid CPR certification. Everyone is trained in CPR and certified when they are hired.
Medical, dental, and mental health matters involving clinical judgments are the sole province of the responsible qualified health care professionals, dentist, and psychiatrist or psychologist respectively; however, security regulations applicable to facility personnel also apply to health personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monroe Jail's medical and mental health services are provided by Wellpath, a private contract agency.
Each facility shall have at least one physician available.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In Type IV facilities, compliance may be attained by providing access into the community; however, in such cases, there shall be a written plan for the treatment, transfer, or referral in the event of an emergency.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Type II Facility
<b>1202 HEALTH SERVICE AUDITS</b>  The health authority shall develop and implement a written plan for annual statistical summaries of health care and pharmaceutical services that are provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Statistical summary is sent monthly by Wellpath.
The responsible physician shall also establish a mechanism to assure that the quality and adequacy of these services are assessed annually.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CQI committee meets quarterly to identify care issues and develop interventions.
The plan shall include a means for the correction of identified deficiencies of the health care and pharmaceutical services delivered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Based on information from these audits, the health authority shall provide the facility administrator with an annual written report on health care and pharmaceutical services delivered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1203 HEALTH CARE STAFF QUALIFICATIONS</b>  State and/or local licensure and/or certification requirements and restrictions, including those defining the recognized scope of practice specific to the profession, apply to health care personnel working in the facility the same as to those working in the community.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All health care providers and nurses' licenses are closely monitored by designated administrators from Wellpath HR.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Copies of licensing and/or certification credentials shall be on file in the facility or at a central location where they are available for review.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1204 HEALTH CARE PROCEDURES</b> Health care performed by personnel other than a physician shall be performed pursuant to written protocol or order of the responsible health care staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical Director is on-site 40 hours per week. RNs are trained in standardized procedures with annual review courses online.
<b>1205 HEALTH CARE RECORDS</b> (a) The health authority shall maintain individual, complete and dated health records in compliance with state statute to include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EMR (the COR system) is in place.
(1) receiving screening form/history;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) health evaluation reports;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) complaints of illness or injury;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy- Inmate Grievance Procedure. All inmates have access to an electronic system and a paper copy is provided to inmates upon request.
(4) names of personnel who treat, prescribe, and/or administer/deliver prescription medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) location where treated; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) medication records in conformance with section 1216.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) The physician/patient confidentiality privilege applies to the health care record. Access to the health record shall be controlled by the health authority or designee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The health authority shall ensure the confidentiality of each incarcerated person's health care record file (paper or electronic) and such files shall be maintained separately from and in no way be part of the person's other jail records.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Health records are separated from custody records.
Within the provisions of HIPAA 45 C.F.R., Section 164.512(k)(5)(i), the responsible physician or designee shall communicate information obtained in the course of health screening and care to jail authorities when necessary for the protection of the welfare of the incarcerated person or others, management of the jail, or maintenance of jail security and order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Written authorization by the incarcerated person is necessary for transfer of health care record information unless otherwise provided by law or administrative regulations having the force and effect of law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Incarcerated persons shall not be used for health care recordkeeping.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1206 HEALTH CARE PROCEDURES MANUAL</b>				Policies and procedures reviewed annually.
The health authority shall, in cooperation with the facility administrator, set forth in writing, policies and procedures in conformance with applicable state and federal law, which are reviewed and updated at least every two years and include but are not limited to: (a) summoning and application of proper medical aid;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) contact and consultation with other treating health care professionals;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) emergency and non-emergency medical and dental services, including transportation;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generally, Woodland Memorial Hospital or Sutter Davis Medical Center provides emergency services. Patients are transported where EMS provider (AMR) deems most appropriate. An inmate might be sent to Sacramento depending on circumstances.
(d) provision for medically required dental and medical prostheses and eyeglasses;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dentist on-site twice per month. Urgent dental work is done in the community and the inmates are transported by officers.
(e) notification of next of kin or legal guardian in case of serious illness which may result in death;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) provision for screening and care of pregnant and lactating people, including prenatal and postpartum information and health care, including but not limited to access to necessary vitamins as recommended by a doctor, information pertaining to childbirth education and infant care;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) screening, referral, and care of incarcerated persons who may be in behavioral crisis or have developmental disabilities;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) implementation of special medical programs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i) management of incarcerated persons suspected of or confirmed to have communicable diseases;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Three cells in the infirmary are equipped with negative air flow if inmate's condition requires.
(j) the procurement, storage, repackaging, labeling, dispensing, administration/delivery to incarcerated persons, and disposal of pharmaceuticals;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medication is currently provided by Diamond Pharmacy via mail but will soon switch to CVS. Typically, medication orders are fulfilled within 24-48 hours, depending on when the order is placed. Some medications require prior approval; once approval is obtained, the medication is then sent to the pharmacy.
(k) use of non-physician personnel in providing medical care;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(l) provision of medical diets;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Common special diets include diabetic, pregnant, low sodium, and Halal.
(m) patient confidentiality and its exceptions;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(n) the transfer of pertinent individualized health care information, or individual documentation that no health care information is available, to the health authority of another correctional system, medical facility, or mental health facility at the time each incarcerated person is transferred and prior notification pursuant to Health and Safety Code Sections 121361 and 121362 for incarcerated persons with known or suspected active tuberculosis disease.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Procedures for notification to the transferring health care staff shall allow sufficient time to prepare the summary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The summary information shall identify the sending facility and be in a consistent format that includes the need for follow-up care, diagnostic tests performed, medications prescribed, pending appointments, significant health problems, and other information that is necessary to provide for continuity of health care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Necessary medication and health care information shall be provided to the transporting staff, together with precautions necessary to protect staff and incarcerated passengers from disease transmission during transport;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(o) forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution shall not be performed by medical personnel responsible for providing ongoing care to incarcerated people;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Policy 902, Custodial Searches, health staff do not collect any evidence. Custody uses a body scanner for inmates upon booking..
(p) provisions for application and removal of restraints on pregnant people consistent with Penal Code Section 3407;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(q) other Services mandated by statute; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(r) provisions for timely and appropriate medical and mental health screenings, access to medical and mental health services within seven days of request, and no-cost access to contraception and STD treatment, for incarcerated persons who have reported sexual abuse or sexual harassment, regardless of the location where the incident(s) occurred.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1206.5 MANAGEMENT OF COMMUNICABLE DISEASES</b>  (a) The responsible physician, in conjunction with the facility administrator and the county health officer, shall develop a written plan to address the identification, treatment, control and follow-up management of tuberculosis and other communicable diseases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COVID-19 is included in the intake screening process. Inmates are screened for communicable diseases, and those who are suspected of having a communicable disease are referred to providers for clearance, isolation if needed, and treatment. Antigen tests for COVID-19 are no longer administered universally at booking due to changes in guidance.
The plan shall cover the intake screening procedures, identification of relevant symptoms, referral for a medical evaluation, treatment responsibilities during incarceration and coordination with public health officials for follow-up treatment in the community.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
The plan shall reflect the current local incidence of communicable diseases which threaten the health of incarcerated people and staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Consistent with the above plan, the health authority shall, in cooperation with the facility administrator and the county health officer, set forth in writing, policies and procedures in conformance with applicable state and federal law, which include, but are not limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) the types of communicable diseases to be reported;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) the persons who shall receive the medical reports;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Confidential Morbidity Report (CMR) form is completed and sent to the Public Health department.
(3) sharing of medical information with incarcerated persons and custody staff;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) medical procedures required to identify the presence of disease(s) and lessen the risk of exposure to others;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) medical confidentiality requirements;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) housing considerations based upon behavior, medical needs, and safety of the affected incarcerated persons;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) provision for consent by an incarcerated person that address the limits of confidentiality; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) reporting and appropriate action upon the possible exposure of custody staff to a communicable disease.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1207 MEDICAL RECEIVING SCREENING</b>				
A screening shall be completed on all incarcerated persons at the time of intake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A screening is completed at the time of intake and all cooperative inmates receive a body scan.
This screening shall be completed in accordance with written procedures and shall include but not be limited to medical and mental health problems, developmental disabilities, and communicable diseases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The screening shall be performed by licensed health personnel or trained facility staff, with documentation of staff training regarding site specific forms with appropriate disposition based on responses to questions and observations made at the time of screening. The training depends on the role staff are expected to play in the receiving screening process.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The screening is performed by a trained officer. RNs are available 24/7 for receiving inmates with positive screenings.
The facility administrator and responsible physician shall develop a written plan for complying with Penal Code Section 2656 (orthopedic or prosthetic appliance used by incarcerated persons).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
There shall be a written plan to provide care for any incarcerated person who appears at this screening to be in need of or who requests medical, mental health, or developmental disability treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Written procedures and screening protocol shall be established by the responsible physician in cooperation with the facility administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1207.5 SPECIAL BEHAVIORAL HEALTH ASSESSMENT</b> An additional mental health screening will be performed, according to written procedures, on incarcerated persons who have given birth within the past year and are charged with murder or attempted murder of their infants. Such screening will be performed at intake and if the assessment indicates postpartum psychosis a referral for further evaluation will be made.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mental disorder assessment is part of intake screening with follow-up by a mental health clinician if needed.
<b>1208 ACCESS TO TREATMENT</b> The health authority, in cooperation with the facility administrator, shall develop a written plan for identifying and referring any incarcerated person who appears to be in need of medical, mental health, dental, or developmental disability treatment at any time during their incarceration subsequent to the receiving screening.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy on Access to Sick Call Pink slip (sick call) request forms are in all housing areas. Inmates must request a blank "pink slip" from officers in the maximum-security unit. Sick calls are triaged daily by RNs. DDS clinic is offered twice per month. Oral surgery is available via a community contracted surgeon.
The written plan shall also include the assessment and treatment of such persons as described in Section 1207, Medical Receiving Screening.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates are advised orally and via a handbook regarding access to care during the intake process.
Assessment and treatment shall be performed by either licensed health personnel or by persons operating under the authority and direction of licensed health personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1208.5 HEALTH CARE MAINTENANCE</b> For people undergoing prolonged incarceration, an age appropriate and risk factor-based health maintenance visit shall take place within the person's second year of incarceration.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Nursing staff conduct 7-14 day health appraisal. Annual dental cleaning scheduled for inmates who stay for a year or longer.
The specific components of the health maintenance examinations shall be determined by the responsible physician based on the age, gender, and health.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Thereafter, the health maintenance examinations shall be repeated at reasonable intervals, but not to exceed one year, as determined by the responsible physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1209 MENTAL HEALTH SERVICES AND TRANSFER TO A TREATMENT FACILITY</b> (a) The health authority, in cooperation with the mental health director and facility administrator, shall establish policies and procedures to provide mental health services. These services shall include but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The psychiatrist enters all psychotropic medication orders in COR EMR.
1. Identification and referral of incarcerated persons with mental health needs;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
2. Mental health treatment programs provided by qualified staff, including the use of telehealth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Crisis intervention services;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Basic mental health services provided to incarcerated persons as clinically indicated;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Medication support services;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. The provision of health services sufficiently coordinated such that care is appropriately integrated, medical and mental health needs are met, and the impact of any of these conditions on each other is adequately addressed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Unless the county has elected to implement the provisions of Penal Code Section 1369.1, a mentally disordered incarcerated person who appears to be a danger to themselves or others, or to be gravely disabled, shall be transferred for further evaluation to a designated Lanterman Petris Short treatment facility designated by the county and approved by the State Department of Health Care Services for diagnosis and treatment of such apparent mental disorder pursuant to Penal Code section 4011.6 or 4011.8 unless the jail contains a designated Lanterman Petris Short treatment facility. Prior to the transfer, the person may be evaluated by licensed health personnel to determine if treatment can be initiated at the correctional facility. Licensed health personnel may perform an onsite assessment to determine if the person meets the criteria for admission to an inpatient facility, or if treatment can be initiated in the correctional facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JBCT program started in June of 2022 with capacity of seven but there are 10 beds.
(c) If the county elects to implement the provisions of Penal Code Section 1369.1, the health authority, in cooperation with the facility administrator, shall establish policies and procedures for involuntary administration of medications. The procedures shall include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The facility has implemented non-emergency involuntary administration of medications. Policies reviewed.
1. Designation of licensed personnel, including psychiatrist and nursing staff, authorized to order and administer involuntary medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Designation of an appropriate setting where the involuntary administration of medication will occur;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Designation of restraint procedures and devices that may be used to maintain the safety of the incarcerated person and facility staff;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Development of a written plan to monitor the incarcerated person's medical condition following the initial involuntary administration of a medication, until the person is cleared as a result of an evaluation by, or consultation with, a psychiatrist;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
5. Development of a written plan to provide a minimum level of ongoing monitoring of the incarcerated person following return to facility housing. This monitoring may be performed by custody staff trained to recognize signs of possible medical problems and alert medical staff when indicated; and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Documentation of the administration of involuntary medication in the incarcerated person's medical record.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1210 INDIVIDUALIZED TREATMENT PLANS</b>				Staff documentation using SOAP format.
(a) For each person treated by a mental health service in a jail, the responsible mental health care provider shall develop a written treatment plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The custody staff shall be informed of the treatment plan when necessary, to ensure coordination and cooperation in the ongoing care of the incarcerated person. This treatment plan shall include referral to treatment after release from the facility when recommended by treatment staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) For each person treated for health conditions for which additional treatment, special accommodations or a schedule of follow-up care is needed during the period of incarceration, responsible health care staff shall develop a written treatment plan. The custody staff shall be informed of the treatment plan when necessary, to ensure coordination and cooperation in the ongoing care of the incarcerated person. This treatment plan shall include referral to treatment after release from the facility when recommended by treatment staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discharge planning for inmates who take psychotropic medication is pre-arranged by Wellpath staff with prescription call-in.
<b>1211 SICK CALL</b>				Every housing unit (9 of them currently) has a sick call box that is only accessed by medical staff. Any officer can initiate a sick call visit on behalf of an inmate, with assessment to be done by medical staff.
The facility administrator, in cooperation with the health authority, shall develop written policies and procedures, which provide daily sick call for all incarcerated persons or provision made that any incarcerated person requesting medical/mental health attention be given such attention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1212 VERMIN CONTROL</b>				
The responsible physician shall develop a written plan for the control and treatment of incarcerated persons who are found to be vermin-infested. There shall be written, medical protocols, signed by the responsible physician, for the treatment of persons suspected of being infested or having contact with a vermin-infested incarcerated person.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1213 DETOXIFICATION TREATMENT</b> The responsible physician shall develop written medical policies on detoxification which shall include a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility. The facility detoxification protocol shall include procedures and symptoms necessitating immediate transfer to a hospital or other medical facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CIWA (alcohol) and COWS (opioid) withdrawal protocols in place; mild and moderate withdrawal symptoms are managed on site. Inmates with severe withdrawal symptoms are sent to emergency department.
Facilities without medically licensed personnel in attendance shall not retain incarcerated people undergoing withdrawal reactions judged or defined in policy, by the responsible physician, as not being readily controllable with available medical treatment. Such facilities shall arrange for immediate transfer to an appropriate medical facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical staff are on site with providers on call 24/7.
<b>1214 INFORMED CONSENT</b> The health authority shall set forth in writing a plan for informed consent of incarcerated persons in a language understood by the incarcerated person.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Except for emergency treatment, as defined in Business and Professions Code Section 2397 and Title 15, Section 1217, all examinations, treatments and procedures affected by informed consent standards in the community are likewise observed for care of incarcerated people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In the case of minors, or conservatees, the informed consent of parent, guardian or legal custodian applies where required by law. Any incarcerated person who has not been adjudicated to be incompetent may refuse non-emergency medical and mental health care.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No minors in this facility.
Absent informed consent in non-emergency situations, a court order is required before involuntary medical treatment can be administered to an incarcerated person.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1215 DENTAL CARE</b> The facility administrator shall develop written policies and procedures to ensure emergency and medically required dental care is provided to each incarcerated person, upon request, under the direction and supervision of a dentist licensed in the state.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DDS is on site twice per month. Issues are addressed by community dental clinics.
<b>1216 PHARMACEUTICAL MANAGEMENT</b> (a) The health authority in consultation with a pharmacist and the facility administrator, shall develop written plans, establish procedures, and provide space and accessories for the secure storage, the controlled administration, and disposal of all legally obtained drugs. Such plans, procedures, space and accessories shall include, but not be limited to, the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diamond Pharmacy currently provides medication via mail. Wellpath will switch to CVS by the end of the year, although a specific date has not yet been set. Diamond will continue to supply all patient-specific medications, controlled substances, and MAT (excluding methadone). Methadone is delivered by CORE.
(1) securely lockable cabinets, closets and refrigeration units:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(2) a means for the positive identification of the recipient of the prescribed medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) procedures for administration/delivery of medicines to incarcerated persons as prescribed;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) confirming that the recipient has ingested the medication or accounting for medication under self-administration procedures outlined in Section 1216(d);	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) that prescribed medications have or have not been administered, by whom, and if not, for what reason;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) prohibiting the delivery of drugs by incarcerated people;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) limitation to the length of time medication may be administered without further medical evaluation; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) limitation to the length of time required for a physician's signature on verbal orders.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	90 days is maximum order.
(9) A written report shall be prepared by a pharmacist, no less than annually, on the status of pharmacy services in the institution. The pharmacist shall provide the report to the health authority and the facility administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Consistent with pharmacy laws and regulations, the health authority shall establish written protocols that limit the following functions to being performed by the identified personnel: (1) Procurement shall be done by a physician, dentist, pharmacist, or other persons authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MAT program is available in this jail with a designated counselor (24 hours/week), a psychologist (8 hours/week) and an RN (10 hours/week).
(2) Storage of medications shall assure that stock supplies of legend medications shall be accessed only by licensed health personnel. Supplies of legend medications that have been dispensed and supplies of over-the-counter medications may be accessed by either licensed or non-licensed personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Repackaging shall only be done by a physician, dentist, pharmacist, or other persons authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) Preparation of labels can only be done by a physician, dentist, pharmacist or other persons, either licensed or non-licensed, provided the label is checked and affixed to the medication container by the physician, dentist, or pharmacist before administration or delivery to the incarcerated person. Labels shall be prepared in accordance with section 4076, Business and Professions Code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Dispensing shall only be done by a physician, dentist, pharmacist, or persons authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(6) Administration of medication shall only be done by licensed health personnel who are authorized to administer medication acting on the order of a prescriber.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only licensed nursing staff administer medications.
(7) Delivery of medication may be done by either licensed or non-licensed personnel, e.g., custody staff, acting on the order of a prescriber.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) Disposal of legend medication shall be done in accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or registered nurse. Controlled substances shall be disposed of in accordance with the Drug Enforcement Administration disposal procedures.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Policy and procedures on "over-the-counter" medications shall include, but not be limited to, how they are made available, documentation when delivered by staff and precautions against hoarding large quantities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates can purchase vitamins via commissary and 3 doses of Tylenol limited to every 90 days.
(d) Policy and procedures may allow self-administration of prescribed medications under limited circumstances. Policies and procedures shall include but are not limited to the following considerations:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No self-administration of medication in this jail. If inmates can purchase items in the commissary, they are able to self-consume.
(1) Medications permitted for self-administration are limited to those with no recognized abuse potential. Medications for treatment of tuberculosis, psychotropic medication, controlled substances, injectables and any medications for which documentation of ingestion is essential are excluded from self-administration.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) Incarcerated persons with histories of frequent rule violations of any type, or who are found to be in violation of rules regarding self-administration, are excluded from self-administration.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) Prescribing health care staff document that each incarcerated person participating in self-administration is capable of understanding and following the rules of the program and instructions for medication use.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(4) Provisions are made for the secure storage of the prescribed medication when it is not on the incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(5) Provisions are made for the consistent enforcement of self-medication rules by both custody and health care staff, with systems of communication among them when either one finds that an incarcerated person is in violation of rules regarding self-administration.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(6) Provisions are made for health care staff to perform documented assessments of an incarcerated person's compliance with self-administration medication regimens. Compliance evaluations are done with sufficient frequency to guard against hoarding medication and deterioration of the person's health.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1217 PSYCHOTROPIC MEDICATIONS</b>				
The responsible physician, in cooperation with the facility administrator, shall develop written policies and procedures governing the use of psychotropic medications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
An incarcerated person found by a physician to be a danger to themselves or others by reason of mental disorders may be involuntarily given psychotropic medication appropriate to the illness on an emergency basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Psychotropic medication is any medication prescribed for the treatment of symptoms of psychoses and other mental and emotional disorders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
An emergency is a situation in which action to impose treatment over the incarcerated person's objection is immediately necessary for the preservation of life or the prevention of serious bodily harm to the incarcerated person or others, and it is impracticable to first gain consent. It is not necessary for harm to take place prior to treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If psychotropic medication is administered during an emergency, such medication shall be only that which is required to treat the emergency condition. The medication shall be prescribed by a physician following a clinical evaluation. The responsible physician shall develop a protocol for the supervision and monitoring of incarcerated persons involuntarily receiving psychotropic medication.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protocol in place.
Psychotropic medication shall not be administered to an incarcerated person absent an emergency unless the person has given informed consent in accordance with Welfare and Institutions Code Section 5326.2, or has been found to lack the capacity to give informed consent consistent with the county's hearing procedures under the Lanterman-Petris-Short Act for handling capacity determinations and subsequent reviews.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
There shall be a policy which limits the length of time both voluntary and involuntary psychotropic medications may be administered and a plan of monitoring and re-evaluating all incarcerated people receiving psychotropic medications, including a review of all emergency situations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The administration of psychotropic medication is not allowed for disciplinary reasons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Psychotropic medication is never administered for disciplinary reasons.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1220 FIRST AID KITS</b> First aid kit(s) shall be available in all facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First aid kits and AEDs are inspected regularly. First aid kits, supplied by medical, are inspected in each pod, and custody staff inform medical staff whenever items are removed. Response kits are the responsibility of custody staff, who also inspect the AEDs. AEDs are inspected monthly and are in booking, the sergeant's office, and Leinberger, with a total of 6 AEDs in the facility.
The responsible physician shall approve the contents, number, location and procedure for periodic inspection of the kit(s).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ARTICLE 4. RECORDS AND PUBLIC INFORMATION**

<b>1046 DEATH IN CUSTODY</b> (a) Death in Custody Reviews for Adults and Minors. The facility administrator, in cooperation with the health administrator, shall develop written policy and procedures to ensure that there is an initial review of every in-custody death within 30 days. The review team at a minimum shall include the facility administrator or designee, the health administrator, the responsible physician and other health care and supervision staff who are relevant to the incident.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Deaths shall be reviewed to determine the appropriateness of clinical care; whether changes to policies, procedures, or practices are warranted; and to identify issues that require further study.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Death of a Minor. In any case in which a minor dies while detained in a jail, lockup, or court holding facility: (1) The administrator of the facility shall provide to the Board a copy of the report submitted to the Attorney General under Government Code Section 12525. A copy of the report shall be submitted within 10 calendar days after the death.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No minors housed in this facility.
(2) Upon receipt of a report of death of a minor from the administrator, the Board may within 30 calendar days inspect and evaluate the jail, lockup, or court holding facility pursuant to the provisions of this subchapter. Any inquiry made by the Board shall be limited to the standards and requirements set forth in these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ARTICLE 3. TRAINING, PERSONNEL AND MANAGEMENT**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1030 SUICIDE PREVENTION PROGRAM</b> The facility shall have a comprehensive written suicide prevention program developed by the facility administrator or designee, in conjunction with the health authority and mental health director, to identify, monitor, and provide treatment to those incarcerated persons who present a suicide risk. The program shall consider national best practices and include the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy on Suicide Prevention Suicide prevention is covered in policies and procedures. Annual training is provided to all staff. These trainings are conducted virtually as well as in person.
(a) Annual suicide prevention training for all custodial personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Intake screening for suicide risk immediately upon intake and prior to housing assignment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Screening during special situations, including placement in restrictive housing, following a hearing, and after a transfer or change in classification.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Provisions facilitating communication among arresting/transporting officers, facility staff, court staff, medical and mental health personnel in relation to suicide risk.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mental Health provides input to custody staff on housing assignments for inmates at risk.
(e) Housing recommendations for people at risk of suicide that balance safety and environment. The least restrictive environment should be considered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) Supervision depending on level of suicide risk.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) Suicide attempt and suicide intervention policies and procedures.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) Provisions for reporting suicides and suicides attempts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i) Multi-disciplinary administrative review of suicides and attempted suicides as defined by the facility administrator, including the development of a corrective action plan to address deficiencies identified in the administrative review.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(j) Provisions for follow up care as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(k) Plan for mental health consultation following return from court as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 5. CLASSIFICATION AND SEPARATION</b>				
<b>1051 COMMUNICABLE DISEASES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures specifying those symptoms that require medical isolation of an incarcerated person until a medical evaluation is completed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 1015 on Communicable Diseases. All inmates are screened for communicable diseases including COVID-19.
At the time of intake into the facility, an inquiry shall be made of the person being booked as to whether the person has or has had any communicable diseases, such as tuberculosis or has observable symptoms of tuberculosis or any other communicable diseases, or other special medical problem identified by the health authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy- Medical Health Records

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
The response shall be noted on the medical screening form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1052 BEHAVIORAL CRISIS IDENTIFICATION</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures to identify and evaluate all incarcerated people who may be in behavioral crisis. Evaluation of behavioral crisis may include telehealth. If an evaluation from medical or mental health staff is not readily available, an incarcerated person shall be considered in behavioral crisis for the purpose of this section if they appear to be a danger to themselves or others or appear gravely disabled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates are screened for mental illnesses during intake by a trained officer and, if a mental health history exists, a mental health clinician will conduct a full assessment.
An evaluation from medical or mental health staff shall be secured within 24 hours of identification or at the next daily sick call, whichever is earliest. Separation may be used if necessary, to protect the safety of the person in crisis or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1055 USE OF SAFETY CELL</b>  The safety cell described in Title 24, Part 2, Section 1231.2.5, shall be used to hold only those people who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are two safety cells in the booking area and one in the behavioral health unit. None of these safety cells are currently in use, in compliance with the federal consent decree they are under.
The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures governing safety cell use and may delegate authority to place an incarcerated person in a safety cell to a physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Policies and procedures shall include, but not be limited to: (a) In no case shall the safety cell be used for punishment or as a substitute for treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) A person shall be placed in a safety cell only with the approval of the facility manager or designee, or responsible health care staff; continued retention shall be reviewed a minimum of every four hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) A medical assessment shall be completed as soon as possible, but not more than 12 hours from the time of placement in the safety cell. The person shall be medically cleared for continued retention, referral to advanced treatment, or removal from the safety cell a minimum of every 24 hours thereafter.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) The facility manager, designee or responsible health care staff shall obtain a mental health opinion/consultation with responsible health care staff on placement and retention, which shall be secured as soon as possible, but not more than 12 hours from placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(e) Direct visual observation shall be conducted at least twice every 30 minutes, with no more than a 15-minute lapse between safety checks. Such observation shall be documented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) Procedures shall be established to assure administration of necessary nutrition and fluids.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) People placed in the safety cell shall be allowed to retain sufficient clothing, or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the person's safety or to the security of the facility are documented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1056 USE OF SOBERING CELL</b> The sobering cell described in Title 24, Part 2, Section 1231.2.4, shall be used for temporary holding of incarcerated people who are a threat to their own safety or the safety of others due to their state of intoxication. A person shall be removed from the sobering cell as soon as they are able to continue the admission process or are no longer a risk to themselves or others. In no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant section 1213 of these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 900, Temporary Custody of Adults. Custody staff maintain documentation on all inmates. There are four sobering cells in the booking area and check lists reviewed.
At 12 hours from the time of placement, all persons must receive an evaluation by responsible health care staff. Intermittent direct visual observation of people held in the sobering cell shall be conducted no less than every half hour.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Such observation shall be documented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1057 DEVELOPMENTAL DISABILITIES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the identification and evaluation, appropriate classification and housing, protection, and nondiscrimination of all incarcerated persons with developmental disabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy, Special Needs Inmate. Developmentally disabled inmates are assessed during intake.
The health authority or designee shall contact the regional center for any incarcerated person suspected or confirmed to have a developmental disability for the purposes of diagnosis or treatment within 24 hours of such determination, excluding holidays and weekends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy- Special Needs Inmate

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1058 USE OF RESTRAINT DEVICES</b> The facility administrator, in cooperation with the responsible physician, shall develop and implement written policies and procedures for the use of restraint devices. Restraint devices include any devices which immobilize extremities or prevent the incarcerated person from being ambulatory. The provisions of this section do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain incarcerated people for security reasons. The facility manager may delegate authority to place an incarcerated person in restraints to a responsible health care staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 306, Handcuffing and Restraints. A total of 5 restraint chairs are available in the facility. There are restraint chairs and transportation chairs.
(a) The policy shall address the following areas:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) acceptable restraint devices;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) signs or symptoms which should result in immediate medical/mental health referral; availability of cardiopulmonary resuscitation equipment;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) protective housing of restrained persons;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) provision for hydration and sanitation needs; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) exercising of extremities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Policy shall also include, but not be limited to, the following requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) In no case shall restraints be used for punishment or as a substitute for treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Restraint devices shall only be used on incarcerated people who display behavior which results in the destruction of property or reveal an intent to cause physical harm to self or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Restraint devices should be used only when less restrictive alternatives, including verbal de-escalation techniques, have been attempted and are deemed ineffective.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) An incarcerated person shall be placed in restraints only with the approval of the facility manager, the facility watch commander, or responsible health care staff; continued retention shall be reviewed a minimum of every hour.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Continuous direct visual observation shall be maintained until a medical opinion can be obtained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) A medical opinion on placement and retention shall be secured within one hour from the time of placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Review of documentation confirmed that medical assessment is done within one hour of placement. A scheduled review is done regularly while the inmate is in the chair.
(7) A medical assessment shall be completed within four hours of placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(8) Continuous direct visual observation shall be conducted at least twice every 30 minutes to ensure that the restraints are properly employed, and to ensure the safety and well-being of the incarcerated person. Such observation shall be documented. While in restraint devices all incarcerated persons shall be housed alone or in a specified housing area which makes provisions to protect the person from abuse.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Custody staff conduct checks at least twice per 30 minutes.
(9) If the facility manager, or designee, in consultation with responsible health care staff determines that an incarcerated person cannot be safely removed from restraints after eight hours, the person shall be taken to a medical facility for further evaluation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(10) Where applicable, the facility manager shall use the restraint device manufacturer's recommended maximum time limits for placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(11) All events and information related to the placement in restraints shall be documented and shall be video recorded unless exigent circumstances prevent staff from doing so. The documentation shall include: the reason for placement; person authorizing placement; names of staff involved in the placement; injuries sustained; and the duration of placement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1058.5 RESTRAINTS AND PREGNANT PERSONS</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the use of restraint devices on pregnant people. In accordance with Penal Code Section 3407, the policy shall include reference to the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) An incarcerated person known to be pregnant or in recovery after delivery or termination of the pregnancy shall not be restrained by the use of leg or waist restraints, or handcuffs behind the body.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Handcuffs in the front of the body are used for all pregnant inmates except for during labor and after.
(2) An incarcerated pregnant person in labor, during delivery, or in recovery after delivery or termination of the pregnancy, shall not be restrained by the wrists, ankles, or both, unless deemed necessary for the safety and security of the incarcerated person, the staff, or the public.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Restraints shall be removed when a professional who is currently responsible for the medical care of an incarcerated pregnant person during a medical emergency, labor, delivery, or recovery after delivery or termination of the pregnancy determines that the removal of restraints is medically necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(4) Upon confirmation of an incarcerated person's pregnancy, they shall be advised, orally or in writing, of the standards and policies governing incarcerated pregnant people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Summary of medical/mental health evaluation:**

The Yolo County Monroe Jail, a booking facility with a maximum capacity of 365 inmates, typically houses an average daily population of 315, with a recent count of 290. The facility includes one restraint chair but no WRAP device; O.C. spray and tasers are available but seldom used, with all staff carrying either or both for potential use in force situations. Medical staffing includes an RN from 7:30 AM to 8:00 PM daily, an LVN from 6:00 AM to 6:00 PM, a MAT LVN from 10:00 AM to 10:00 PM, and an overnight LVN from 8:00 PM to 8:00 AM, with an additional LVN working an 8-hour shift from 10:00 AM to 6:00 PM daily. The Health Services Administrator is on-site Monday to Wednesday and remote on Thursday and Friday, while the Assistant Health Services Administrator is on-site five days a week. The Medical Director provides 16 hours of coverage per week, including telehealth services, and the Physician Assistant is available four days a week. Dental coverage is provided twice per month, and OB/GYN services are available as needed.

Areas inspected include A2, H-pod, the Infirmary, the Behavioral Health Center, JBCT, Intake, Booking Area, Laundry Room, Property Closet, and one cell in A2.

As recommended by Dr. Lee in the 2023 inspection report, an Intake Cart has been added. AEDs have been mounted on the walls, and inspection logs are completed. A body search and medical screening occur in the intake area.

Booking Area: Inmates are placed into specific cells based on their condition (e.g., drunk inmates in sobering cells). A log is clipped outside each cell, with color codes indicating the type of observation or restraint used. Inmates are observed every 15 minutes through a window, and custody signs off on the log. Fingerprints and property housing are managed in this area.

JBCT: Contains 6 cells with 10 beds. There are 40 hours per week dedicated to custody staff monitoring this area. When no officer is present, men and women are separated; when an officer is present, both genders can be together in this area.

Pod Rec Time: Each pod has a specific recreational time schedule, providing inmates with 10 hours out of their cell per week, as mandated by Title 15. Each pod contains 16 cells, with some cells occupied by one person and others by two, depending on inmate behavior. Cells are inspected daily for contraband and to ensure functionality of water and electricity.

Working Inmates: Inmates can join the work crew after a thorough file review, including criminal background, behavioral, and medical evaluations. To work in the kitchen, inmates must also pass a medical examination, including a TB test.

Inspection completed by:

Amanda Rawnsley

Date of Inspection: 9/10/24

**ADULT TYPE I, II, III and IV FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: <b>Monroe Detention Center</b>		COUNTY: <b>Yolo</b>		
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): <b>140 A Tony Diaz Drive Woodland, CA 95776 (530) 668-5245</b>				
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	TYPE I <input type="checkbox"/>	TYPE II <input checked="" type="checkbox"/>	TYPE III <input type="checkbox"/>	TYPE IV <input type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION		DATE INSPECTED: <b>11/20/2024</b>		
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>Evan Stapleton, REHS Environmental Health Specialist II (530) 666-8595</b>				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>Dennis Gaines Lieutenant (530) 601-6814</b>				
NUTRITIONAL EVALUATION		DATE INSPECTED: <b>N/A</b>		
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>				
MEDICAL/MENTAL HEALTH EVALUATION		DATE INSPECTED: <b>N/A</b>		
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>				
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>				

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Type I, II, III and IV Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>APPROACH FOR PROVIDING FOOD SERVICE</b>  Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All food for the Monroe Detention Center is prepared in the detention kitchen. Prepared food serves the Monroe Detention Center, Leinberger Detention Center, and Juvenile Detention Facility.
1. Food is prepared at another city or county detention facility.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All food is prepared on-site
2. Food is contracted through a private vendor who had been inspected and complies with provisions of CalCode.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All food is prepared on-site

**ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES**

<b>1230 FOOD HANDLERS</b>  The responsible physician, in cooperation with the food services manager and the facility administrator, shall develop written procedures for medical screening of incarcerated food service workers prior to working in the facility kitchen.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
There shall be written procedures for education and ongoing monitoring and cleanliness of these workers in accordance with standards set forth in Health and Safety Code, California Retail Food Code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ARTICLE 12. FOOD**

<b>1243 FOOD SERVICE PLAN</b>  Facilities shall have a written food service plan that shall comply with the applicable California Retail Food Code. In facilities with an average daily population of 100 or more, there shall be employed or available, a trained experienced food services manager to prepare and implement a food service plan. In facilities of less than an average daily population of 100 that do not employ or have a food services manager available, the facility administrator shall prepare a food service plan. The plan shall include, but not limited to, the following policies and procedures:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) menu planning;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) purchasing;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) storage and inventory control;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) food preparation and handling, including provisions for food that is found to be contaminated, expired, showing obvious signs of spoilage, or otherwise not fit for human consumption;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) food serving;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) transporting food;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(g) orientation and ongoing training;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) personnel supervision;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i) budgets and food cost accounting;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(j) documentation and record keeping;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(k) emergency feeding plan;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(l) waste management;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(m) maintenance and repair; and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(n) three-day mainline sample tray.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1245 KITCHEN FACILITIES, SANITATION, AND FOOD SERVICE</b>				
(a) Kitchen facilities, sanitation, and food preparation, service, and storage shall comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other permitted food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer: (1) H & S Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meals are prepared in the kitchen for the entire facility.
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123, and 114125, if a domestic or commercial dishwasher capable of providing heat to the surface of the utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility has two high heat dishwashers. The main dishwasher was inoperable at the time of the routine kitchen inspection conducted on 11/20/2024. Per California Retail Food Code Section 114099.7(a), high heat mechanical sanitization must reach an internal water temperature of 160 F. All warewashing was being accomplished in the 3-compartment sink, where the hot water reached 130 F (120 F is the minimal water temperature for manual warewashing). This process of manual warewashing is approved and facility staff is correctly following the wash, rinse, and sanitize steps. The second high heat dishwasher, has been inoperable since the last routine inspection conducted on 11/02/2023. Due to the inability to repair the high heat dishwasher, the facility is in the process of having this piece of equipment removed.
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) H & S Sections 114268-114269; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) H & S Sections 114279-114282.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1246 FOOD SERVING AND SUPERVISION</b> Policies and procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised. Food shall be prepared and served only under the immediate supervision of a staff member.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 13. CLOTHING AND PERSONAL HYGIENE</b>				
<b>1260 STANDARD INSTITUTIONAL CLOTHING</b> The standard issue of climatically suitable clothing to incarcerated people held after arraignment in all but Court Holding, Temporary Holding and Type IV facilities shall include, but not be limited to: (a) Clean socks and footwear;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Clean outergarments; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Clean undergarments;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) for males - shorts and undershirt, and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) for females - bra and two pairs of panties.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The person's personal undergarments and footwear may be substituted for the institutional undergarments and footwear specified in this regulation. This option notwithstanding, the facility has the primary responsibility to provide the personal undergarments and footwear.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All issued and exchanged clothing shall be clean and free of holes or tears, reasonably fitted, durable, easily laundered and repaired.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Undergarments shall be clean, free of holes or tears, and substantially free of stains.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Individuals shall be able to select the garment type more compatible with their gender identity and gender expression.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review. Policy L-300 references Title 15 Section 1260 and was last revised 06/22/2016
<b>1261 SPECIAL CLOTHING</b> Provision shall be made to issue suitable additional clothing, essential for incarcerated people to perform such special work assignments as food service, medical, farm, sanitation, mechanical, and other specified work.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All issued clothing must be clean, free of holes and tears.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1262 CLOTHING EXCHANGE</b> There shall be written policies and procedures developed by the facility administrator for the scheduled exchange of clothing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Unless work, climatic conditions, illness, or California Retail Food Code necessitates more frequent exchange, outergarments, except footwear, shall be exchanged at least once each week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Undergarments and socks shall be exchanged twice each week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1263 CLOTHING SUPPLY</b>				
There shall be a quantity of clean clothing, bedding, and linen available for actual and replacement needs of the population.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Written policy and procedures shall specify handling of laundry that is known or suspected to be contaminated with infectious material.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1264 CONTROL OF VERMIN IN PERSONAL CLOTHING</b>				
There shall be written policies and procedures developed by the facility administrator to control the contamination and/or spread of vermin in all incarcerated people's personal clothing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Infested clothing shall be cleaned, disinfected, or stored in a closed container so as to eradicate or stop the spread of the vermin.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1265 ISSUE OF PERSONAL CARE ITEMS</b>				
There shall be written policies and procedures developed by the facility administrator for the issue of personal hygiene items.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each menstruating person shall be provided with sanitary napkins, panty liners, and tampons as requested with no maximum allowance.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
Each person to be held over 24 hours who is unable to supply themselves with the following personal care items, because of either indigency or the absence of a canteen, shall be issued:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) toothbrush,				
(b) dentifrice,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) soap,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) comb, and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) shaving implements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
Personal care items shall be issued within the first 12 hours of housing assignment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Incarcerated persons shall not be required to share any personal care items listed in items "a" through "d."	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
Incarcerated people will not share disposable razors.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
Double edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among incarcerated people, must be disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in Sections 979 and 980, Division 9, Title 16, California Code of Regulations.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
<b>1266 SHOWERING</b>				
There shall be written policies and procedures developed by the facility administrator for showering/bathing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Incarcerated persons shall be permitted to shower/bathe upon assignment to a housing unit and at least every other day or more often if possible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Absent exigent circumstances, no person shall be prohibited from showering at least every other day following assignment to a housing unit. If showering is prohibited, it must be approved by the facility manager or designee, and the reason(s) for prohibition shall be documented.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
<b>1267 HAIR CARE SERVICES</b> (a) Hair care services shall be available.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each housing unit has haircutting equipment.
(b) Except those who may not shave for reasons of identification in court, incarcerated people shall be allowed to shave daily and receive hair care services at least once a month. The facility administrator may suspend this requirement in relation to people who are considered to be a danger to themselves or others.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
(c) Equipment shall be disinfected, after each use, by a method approved by the State Board of Barbering and Cosmetology to meet the requirements of Title 16, Division 9, Sections 979 and 980, California Code of Regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 14. BEDDING AND LINEN</b>				
<b>1270 STANDARD BEDDING AND LINEN ISSUE</b> The standard issue of clean suitable bedding and linens, for each incarcerated person entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) one serviceable mattress which meets the requirements of Section 1272 of these regulations;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review. Policy L-300 references Title 15 Section 1272 and was last revised 06/22/2016. This policy does not specifically address mattresses alone. The definition of "bedding" in this policy is the combination of "blankets and mattresses." Specific mattress requirements are not included in this policy.
(b) one mattress cover or one sheet;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) one towel; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) one blanket or more depending upon climatic conditions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Policy and procedure shall require that items (a), (b), and (d) above be provided prior to the first night in the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Two blankets or sleep bag may be issued in place of one mattress cover or one sheet at the request of the incarcerated person.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
<b>1271 BEDDING AND LINEN EXCHANGE</b> There shall be written policies and procedures developed by the facility administrator for the scheduled exchange of laundered and/or sanitized bedding and linen issued to each person housed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Washable items such as sheets, mattress covers, and towels shall be exchanged for clean replacement at least once each week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If a top sheet is not issued, blankets or sleep bags shall be laundered or dry cleaned at least once a month or more often if necessary. If a top sheet is issued, blankets shall be laundered or dry cleaned at least every three months.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mattress shall be free of holes and tears. Mattress with holes, tears, or lack sufficient padding shall be replaced upon request with mattresses that meet the requirement of Section 1270.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
<b>1272 MATTRESSES</b> Any mattress issued to an incarcerated person in any facility shall be enclosed in an easily cleaned, non-absorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5, Beds ( <i>Note: at least 30" wide X 76" long</i> ).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.
Any mattress purchased for issue to an incarcerated person in a facility which is locked to prevent unimpeded access to the outdoors shall be certified by the manufacturer as meeting all requirements of the State Fire Marshal and the Bureau of Home Furnishings' test standard for penal mattresses at the time of purchase.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No policy available for review.

**ARTICLE 15. FACILITY SANITATION AND SAFETY**

<b>1280 FACILITY SANITATION, SAFETY AND MAINTENANCE</b> The facility administrator shall develop written policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Such a plan shall provide for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices which may be found.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Medical care housing as described in Title 24, Part 2, Section 1231.2.14, shall be cleaned and sanitized according to policies and procedures established by the health authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Summary of environmental health evaluation:**

Facility is Type 2 facility.

Reviewed policies were last updated 12/15/2009, 06/09/2016, 06/10/2016, 06/21/2016, 06/22/2016, and 06/23/2016.

Facility lacks several policies noted in the form as "no policy available for review." Recommend revising or creating new polices to cover the items noted in the form as "no policy available for review."

At the time of the 11/20/2024 routine inspection of the kitchen, both mechanical dishwashers were inoperable. To mitigate the lack of mechanical warewashing, facility was approved to use the 3-compartment sink for warewashing until the main dishwasher was repaired.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Yolo County Superior Courthouse		COUNTY: Yolo
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 1000 Main Street Woodland, CA 95695		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input checked="" type="checkbox"/>	TEMPORARY HOLDING FACILITY <input type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED: 2/20/25	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): Marbella Colimote, R.D., Supervising Public Health Nutritionist, (530) 666-8448		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Jose Gonzalez, Deputy, (530) 666-8892		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED:	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		

This checklist is to be completed pursuant to the attached instructions.

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 12. FOOD</b>				
<b>1240 FREQUENCY OF SERVING</b> In Temporary Holding, Type I, II, and III facilities, and those Type IV facilities where food is served, food shall be served three times in any 24-hour period.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inmates are not at this Court Holding Facility long enough for 3 meals. Some inmates may eat one meal at this facility; a cold sack meal is provided which is brought over from the Monroe Detention Facility.
At least one of these meals shall include hot food.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hot food is not offered at the Court Holding Facility since inmates are only visiting for a few hours during the day. Hot food is offered during meal service when inmates return to the Monroe Detention Facility.
Supplemental food must be served to incarcerated persons if more than 14 hours pass between evening and morning meals.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inmates do not stay overnight at the Court Holding Facility. They return to the Monroe Detention Facility where they are offered their evening and morning meals.
Supplemental food must be served to people on medical diets in less than the time period outlined above, if prescribed by the responsible physician.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Supplemental foods ordered are provided when the inmate returns to the Monroe Detention Facility. A cold sack meal is available in case the inmate may need something to eat during their visit at the Court Holding Facility. Sack meals for inmates on medical diets are packed in a white bag and labeled for identification.
A minimum of fifteen minutes shall be allowed for the actual consumption of each meal except for those on medical diets where the responsible physician has prescribed additional time.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per facility staff, inmates are provided 30 minutes for consumption of their meal which is more than the 15-minute minimum requirement.
Provisions shall be made for incarcerated persons who may miss a regularly scheduled facility meal. They shall be provided with a substitute meal and beverage, and [persons] on medical diets shall be provided with their prescribed meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cold sack meal with beverage is provided to inmates who may miss the regularly scheduled meal. Cold sack meals for medical diets are placed in a white bag and labeled for identification.
<b>1241 MINIMUM DIET</b> The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2019 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies, and the 2020-2025 Dietary Guidelines for Americans, which are hereby incorporated by reference. Facilities providing religious, vegetarian or medical diets, shall also conform to these nutrition standards. The nutritional requirements for the minimum diet are specified in the following subsections. A daily or weekly average of the food group's requirement is acceptable. A wide variety of food should be served.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This facility does not plan and prepare meals. When inmates are visiting this facility for a court hearing a cold sack meal is transported from the Monroe Detention Facility where meals are planned and prepared.

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(a) Protein Group. Includes beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall be equal to three servings (a total of 42 grams per day or 294 grams per week). In addition, there shall be a requirement to serve a fourth serving from the legumes three days a week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat, 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk; and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg. of calcium. All milk shall be pasteurized and fortified with Vitamins A and D. The daily requirement is three servings. One serving can be from a fortified food containing at least 150 mg. of calcium. For persons 15-17 years of age, or pregnant and lactating people, the requirement is four servings of milk or milk products.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(c) Vegetable-Fruit Group. Includes fresh, frozen, dried and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 ounces of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit; or 1/4 cup dried fruit. The daily requirement of fruits and vegetables shall be five servings. At least one serving shall be from each of the following three categories:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(1) One serving of a fresh fruit or vegetable per day, or seven (7) servings per week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(2) One serving of a Vitamin C source containing 30 mg. or more per day or seven (7) servings per week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(3) One serving of a Vitamin A source, fruit or vegetable, containing 200 micrograms Retinol Equivalents (RE) or more per day, or seven servings per week.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
(d) Grain Group. Includes bread, rolls, pancakes, sweet rolls, ready-to-eat cereals, cooked cereals, corn bread, pasta, rice, tortillas, etc. and any food item containing whole or enriched grains. At least three servings from this group must be made with whole grains. The daily requirements shall be a minimum of six servings.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Providing only the minimum servings outlined in this regulation is not sufficient to meet an incarcerated person's caloric requirements. Additional servings from the dairy, vegetable-fruit, and bread-cereal groups must be provided in amounts to meet daily caloric requirements. Saturated dietary fat should not exceed 10 percent of total calories on a weekly basis. Fat shall be added only in minimum amounts necessary to make the diet palatable. Facility diets shall consider the recommendations and intentions of the 2020-2025 Dietary Guidelines of Americans of reducing overall sugar and sodium levels.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is assessed in the Monroe Detention Facility inspection which prepares cold sack meals for inmates if needed.
<p><b>1243 FOOD SERVICE PLAN</b></p> <p><i>Note: This regulation requires Temporary Holding facilities to have a food service plan; however, the intent is that policies and procedures only address those areas that apply to the facility operation.</i></p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This facility has an on-site refrigerator that is used to store cold sack meals that are transported from the Monroe detention facility until serving time. There was no written process or policy noted that outlined what the facility does to monitor the refrigerator is working. There was also no written process or policy noted on how the refrigerator is maintained or what the facility does if it fails to maintain food at the appropriate temperature.

Summary of nutritional health evaluation:

Inmates who are held at the Adult Court Holding facility are usually at this site only for a few hours while they await their court hearing. After their hearing, inmates return to the Monroe Detention Facility where they are offered most of their meals and supplemental foods as ordered by a physician. When inmates are being transported from the Monroe Detention Facility to the Court Holding Facility, officers pick up sack meals from the main kitchen refrigerator right before leaving and place them in a designated compartment in the transport vehicle to take with them. The sack meals are not refrigerated during the brief 5–10-minute transport. However, they are placed in the refrigerator immediately upon arrival to the Court Holding Facility. Food safety guidelines recommend that perishable food be refrigerated within two hours of being left out and this facility's practice meets these guidelines. The sack meals are offered to inmates if they will not make it back on time to the Monroe Detention Facility for mealtime. The meal inmates may miss at the Monroe Detention Facility while visiting the Court Holding Facility is lunch. The sack meal follows the Monroe Detention Facilities menu which includes a cold lunch.

After a review of this facility, deficiencies are as follows:

**Deficiencies**

- Food Service Plan 1243:** Food Service Plan is missing the process the facility follows for monitoring, maintenance, and repair of onsite refrigerator where sack meals are stored. Food Service Plan should be updated to ensure this is included and a process is in place to regularly check refrigerator is maintaining accurate temperature.

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: Yolo County Court Holding Facility		COUNTY: Yolo County
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 1000 Main Street Woodland, CA 95695		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input checked="" type="checkbox"/>	TEMPORARY HOLDING FACILITY <input type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED:	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
NUTRITIONAL EVALUATION	DATE INSPECTED:	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE):		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE):		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED:	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): Amanda Rawnsley- Yolo County Public Health 530-312-5181 Aimee Sisson, MD, MPH 530-666-8765		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Jennifer Davis Yolo County Superior Court Jennifer.Davis2@yolocounty.org		

This checklist is to be completed pursuant to the attached instructions.

**III. MEDICAL/MENTAL HEALTH EVALUATION<sup>1</sup>  
Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 11. MEDICAL/MENTAL HEALTH SERVICES</b>				
<b>1200 RESPONSIBILITY FOR HEALTH CARE SERVICES</b>  (b) In court holding and temporary holding facilities, the facility administrator shall have the responsibility to develop written policies and procedures which ensure provision of emergency health care services to all incarcerated persons.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All staff at the Yolo County Court Holding Facility are CPR/First Aid/AED/Narcan trained.
<b>1207 MEDICAL RECEIVING SCREENING</b> <i>(Not applicable to CH)</i>  A screening shall be completed on all incarcerated persons at the time of intake.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Receiving screening is performed on all inmates at the time of intake at the jail. However, defendants remanded to custody during their court appearances are screened for all medical concerns including communicable diseases and mental health problems.
This screening shall be completed in accordance with written procedures and shall include but not be limited to medical and mental health problems, developmental disabilities, and communicable diseases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The screening shall be performed by licensed health personnel or trained facility staff, with documentation of staff training regarding site specific forms with appropriate disposition based on responses to questions and observations made at the time of screening. The training depends on the role staff are expected to play in the receiving screening process.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Screening is performed by trained officers.
The facility administrator and responsible physician shall develop a written plan for complying with Penal Code Section 2656 (orthopedic or prosthetic appliance used by incarcerated persons).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
There shall be a written plan to provide care for any incarcerated person who appears at this screening to be in need of or who requests medical, mental health, or developmental disability treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fire Department/Paramedics is the primary emergency medical responder for emergencies. Only AMR can transport an inmate.
Written procedures and screening protocol shall be established by the responsible physician in cooperation with the facility administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1209 MENTAL HEALTH SERVICES AND TRANSFER TO A TREATMENT FACILITY</b>  <i>(Not applicable to CH)</i>  (a) The health authority, in cooperation with the mental health director and facility administrator, shall establish policies and procedures to provide mental health services. These services shall include but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court Holding Facility
1. Identification and referral of incarcerated persons with mental health needs;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Mental health treatment programs provided by qualified staff, including the use of telehealth;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Crisis intervention services;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Basic mental health services provided to incarcerated persons as clinically indicated;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Medication support services; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. The provision of health services sufficiently coordinated such that care is appropriately integrated, medical and mental health needs are met, and the impact of any of these conditions on each other is adequately addressed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) Unless the county has elected to implement the provisions of Penal Code Section 1369.1, a mentally disordered incarcerated person who appears to be a danger to himself or others, or to be gravely disabled, shall be transferred for further evaluation to a designated Lanterman Petris Short treatment facility designated by the county and approved by the State Department of Health Care Services for diagnosis and treatment of such apparent mental disorder pursuant to Penal Code section 4011.6 or 4011.8 unless the jail contains a designated Lanterman Petris Short treatment facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Prior to the transfer, the person may be evaluated by licensed health personnel to determine if treatment can be initiated at the correctional facility. Licensed health personnel may perform an onsite assessment to determine if the person meets the criteria for admission to an inpatient facility, or if treatment can be initiated in the correctional facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) If the county elects to implement the provisions of Penal Code Section 1369.1, the health authority, in cooperation with the facility administrator, shall establish policies and procedures for involuntary administration of medications. The procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1. Designation of licensed personnel, including psychiatrist and nursing staff, authorized to order and administer involuntary medication;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
2. Designation of an appropriate setting where the involuntary administration of medication will occur;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Designation of restraint procedures and devices that may be used to maintain the safety of the incarcerated person and facility staff;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Development of a written plan to monitor the incarcerated person's medical condition following the initial involuntary administration of a medication, until the person is cleared as a result of an evaluation by, or consultation with, a psychiatrist;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Development of a written plan to provide a minimum level of ongoing monitoring of the incarcerated person following return to facility housing. This monitoring may be performed by custody staff trained to recognize signs of possible medical problems and alert medical staff when indicated; and	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Documentation of the administration of involuntary medication in the incarcerated person's medical record.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1212 VERMIN CONTROL</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop a written plan for the control and treatment of incarcerated persons who are found to be vermin-infested. There shall be written, medical protocols, signed by the responsible physician, for the treatment of persons suspected of being infested or having contact with a vermin-infested incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court holding facility. Vermin-infested inmates are treated in jails.
<b>1213 DETOXIFICATION TREATMENT</b> <i>(Not applicable to CH)</i>  The responsible physician shall develop written medical policies on detoxification which shall include a statement as to whether detoxification will be provided within the facility or require transfer to a licensed medical facility. The facility detoxification protocol shall include procedures and symptoms necessitating immediate transfer to a hospital or other medical facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court holding facility. Inmates experiencing severe detox are not fit for court appearances. Judges are notified in advance if inmates are unable to appear in the court for medical reasons.
Facilities without medically licensed personnel in attendance shall not retain incarcerated people undergoing withdrawal reactions judged or defined in policy, by the responsible physician, as not being readily controllable with available medical treatment. Such facilities shall arrange for immediate transfer to an appropriate medical facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1220 FIRST AID KITS</b> First aid kit(s) shall be available in all facilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First Aid kits and AEDs are inspected weekly. Logs reviewed. The Sheriff's basement office and the central control area are equipped with three AEDs. However, 14 court rooms throughout six floors have no AEDs.
The responsible physician shall approve the contents, number, location and procedure for periodic inspection of the kit(s). In Court and Temporary Holding facilities, the facility administrator shall have the above approval authority, pursuant to Section 1200 of these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ARTICLE 4. RECORDS AND PUBLIC INFORMATION**

<b>1046 DEATH IN CUSTODY</b> (a) Death in Custody Reviews for Adults and Minors. The facility administrator, in cooperation with the health administrator, shall develop written policy and procedures to ensure that there is an initial review of every in-custody death within 30 days. The review team at a minimum shall include the facility administrator or designee, the health administrator, the responsible physician and other health care and supervision staff who are relevant to the incident.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No in-custody deaths for the past inspection year.
Deaths shall be reviewed to determine the appropriateness of clinical care; whether changes to policies, procedures, or practices are warranted; and to identify issues that require further study.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Death of a Minor. In any case in which a minor dies while detained in a jail, lockup, or court holding facility: (1) The administrator of the facility shall provide to the Board a copy of the report submitted to the Attorney General under Government Code Section 12525. A copy of the report shall be submitted within 10 calendar days after the death.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No deaths of minors in this court holding facility.
(2) Upon receipt of a report of death of a minor from the administrator, the Board may within 30 calendar days inspect and evaluate the jail, lockup, or court holding facility pursuant to the provisions of this subchapter. Any inquiry made by the Board shall be limited to the standards and requirements set forth in these regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**ARTICLE 5. CLASSIFICATION AND SEPARATION**

<b>1051 COMMUNICABLE DISEASES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures specifying those symptoms that require medical isolation of an incarcerated person until a medical evaluation is completed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Communicable diseases are part of receiving screening at this court holding facility. There is a dedicated screening room for remanded defendants. There is a well-established practice for communicable diseases screening.
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ARTICLE/SECTION	YES	NO	N/A	COMMENTS
At the time of intake into the facility, an inquiry shall be made of the person being booked as to whether the person has or has had any communicable diseases, such as tuberculosis or has observable symptoms of tuberculosis or any other communicable diseases, or other special medical problem identified by the health authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The response shall be noted on the medical screening form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1052 BEHAVIORAL CRISIS IDENTIFICATION</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures to identify and evaluate all incarcerated people who may be in behavioral crisis. Evaluation of behavioral crisis may include telehealth. If an evaluation from medical or mental health staff is not readily available, an incarcerated person shall be considered in behavioral crisis for the purpose of this section if they appear to be a danger to themselves or others or appear gravely disabled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates with unstable mental illnesses will need to be medically cleared before court appearances. Any inmates in crisis will be transferred back to the jail or 911 transfer if applicable.
An evaluation from medical or mental health staff shall be secured within 24 hours of identification or at the next daily sick call, whichever is earliest. Separation may be used if necessary, to protect the safety of the person in crisis or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1055 USE OF SAFETY CELL</b>  The safety cell described in Title 24, Part 2, Section 1231.2.5, shall be used to hold only those people who display behavior which results in the destruction of property or reveals an intent to cause physical harm to self or others.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No safety cell.
The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures governing safety cell use and may delegate authority to place an incarcerated person in a safety cell to a physician. Policies and procedures shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(a) In no case shall the safety cell be used for punishment or as a substitute for treatment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) A person shall be placed in a safety cell only with the approval of the facility manager or designee, or responsible health care staff; continued retention shall be reviewed a minimum of every four hours.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
€ A medical assessment shall be completed as soon as possible, but not more than 12 hours from the time of placement in the safety cell. The person shall be medically cleared for continued retention, referral to advanced treatment, or removal from the safety cell a minimum of every 24 hours thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(d) The facility manager, designee or responsible health care staff shall obtain a mental health opinion/consultation with responsible health care staff on placement and retention, which shall be secured as soon as possible, but not more than 12 hours from placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(e) Direct visual observation shall be conducted at least twice every 30 minutes, with no more than 15-minute lapse between safety checks. Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(f) Procedures shall be established to assure administration of necessary nutrition and fluids.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(g) People placed in the safety cell shall be allowed to retain sufficient clothing, or be provided with a suitably designed "safety garment," to provide for their personal privacy unless specific identifiable risks to the per'on's safety or to the security of the facility are documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1056 USE OF SOBERING CELL</b> The sobering cell described in Title 24, Part 2, Section 1231.2.4, shall be used for temporary holding of incarcerated people who are a threat to their own safety or the safety of others due to their state of intoxication. A person shall be removed from the sobering cell as soon as they are able to continue the admission process or are no longer a risk to themselves or others. In no case shall a person remain in a sobering cell over six hours without an evaluation by medical or custody staff to determine whether the person has an urgent medical problem, pursuant to section 1213 of these regulations.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No sobering cell.
At 12 hours from the time of placement, all persons must receive an evaluation by responsible health care staff. Intermittent direct visual observation of people held in the sobering cell shall be conducted no less than every half hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Such observation shall be documented.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1057 DEVELOPMENTAL DISABILITIES</b> The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the identification and evaluation, appropriate classification and housing, protection, and nondiscrimination of all incarcerated persons with developmental disabilities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This is a court holding facility. Developmentally disabled persons are usually separated from others in a different cell.
The health authority or designee shall contact the regional center for any incarcerated person suspected or confirmed to have a developmental disability for the purposes of diagnosis or treatment within 24 hours of such determination, excluding holidays and weekends.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1058 USE OF RESTRAINT DEVICES</b> The facility administrator, in cooperation with the responsible physician, shall develop and implement written policies and procedures for the use of restraint devices. Restraint devices include any devices which immobilize extremities or prevent the incarcerated person from being ambulatory. The provisions of this section do not apply to the use of handcuffs, shackles, or other restraint devices when used to restrain incarcerated people for security reasons. The facility manager may delegate authority to place an incarcerated person in restraints to responsible health care staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Jail staff use restraints for inmates transported to a court holding facility.
(a) The policy shall address the following areas:				
(1) acceptable restraint devices;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	One restraint chair, no WRAP in the courthouse. O.C. and tasers are available but seldom used.
(2) signs or symptoms which should result in immediate medical/mental health referral; availability of cardiopulmonary resuscitation equipment;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) protective housing of restrained persons;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) provision for hydration and sanitation needs; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) exercising extremities.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Policy shall also include, but not be limited to, the following requirements:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) In no case shall restraints be used for punishment or as a substitute for treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No restraint is used for punishment nor substitute for treatment.
(2) Restraint devices shall only be used on incarcerated people who display behavior which results in the destruction of property or reveal an intent to cause physical harm to self or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inmates exhibiting destructive behavior or an intent to harm self or others will be transported back to the jail immediately.
(3) Restraint devices should be used only when less restrictive alternatives, including verbal de-escalation techniques, have been attempted and are deemed ineffective.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) An incarcerated person shall be placed in restraints only with the approval of the facility manager, the facility watch commander, or responsible health care staff; continued retention shall be reviewed a minimum of every hour.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Continuous direct visual observation shall be maintained until a medical opinion can be obtained.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inmates exhibiting destructive behavior or an intent to harm self or others will be transported back to jail immediately. No inmates are held in court with continuous restraints.
(6) A medical opinion on placement and retention shall be secured within one hour from the time of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(7) A medical assessment shall be completed within four hours of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(8) Continuous direct visual observation shall be conducted at least twice every 30 minutes to ensure that the restrains are properly employed, and to ensure the safety and well-being of the incarcerated person. Such observation shall be documented. While in restraint devices all incarcerated persons shall be housed alone or in a specified housing area which makes provisions to protect the person from abuse.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(9) If the facility manager, or designee, in consultation with responsible health care staff determines that an incarcerated person cannot be safely removed from restraints after eight hours, the person shall be taken to a medical facility for further evaluation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(10) Where applicable. The facility manager shall use the restraint device manufacturer's recommended maximum time limits for placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(11) All events and information related to the placement in restraints shall be documented and shall be video recorded unless exigent circumstances prevent staff from doing so. The documentation shall include: the reason for placement; person authorizing placement; names of staff involved in the placement; injuries sustained; and the duration of placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1058.5 RESTRAINTS AND PREGNANT PERSONS</b>  The facility administrator, in cooperation with the responsible physician, shall develop written policies and procedures for the use of restraint devices on pregnant people. In accordance with Penal Code Section 3407, the policy shall include reference to the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pregnant females are not restrained in any manner except by handcuffs to the front. If they present a threat to their own safety, safety of others or safety of deputies, a supervisor must be contacted immediately to make individual decisions.
(1) An incarcerated person known to be pregnant or in recovery after delivery or termination of the pregnancy shall not be restrained by the use of leg or waist restraints, or handcuffs behind the body.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) An incarcerated pregnant person in labor, during delivery, or in recovery after delivery or termination of the pregnancy, shall not be restrained by the wrists, ankles, or both, unless deemed necessary for the safety and security of the incarcerated person, the staff, or the public.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Restraints shall be removed when a professional who is currently responsible for the medical care of an incarcerated pregnant person during a medical emergency, labor, delivery, or recovery after delivery or termination of the pregnancy determines that the removal of restraints is medically necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(4) Upon confirmation of an incarcerated person's pregnancy, they shall be advised, orally or in writing, of the standards and policies governing incarcerated pregnant people.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Summary of medical/mental health evaluation:**

The Yolo County Court Holding Facility is clean and well-organized. The courthouse spans six floors and a basement, with holding cells located on all floors except the third. Each floor with holding cells features two holding suites, each comprising four cells: two interview cells, one single-person cell, and one multi-person (group) cell. The basement contains six holding cells dedicated to juveniles.

The court holding area serves as a temporary waiting space for Monroe Jail or Juvenile Hall inmates awaiting court proceedings or arrestees who have been sentenced. The facility does not have a safety or sobering cell.

Sheriff's deputies stationed at the facility complete annual CPR training, respirator fit testing, and eight hours of Crisis Intervention Team (CIT) training every two years. The SARS-CoV-2 policy is implemented in accordance with current recommendations from the county health officer.

**Policies:**

- Communicable Diseases
- 306 Handcuffing and Restraints
- I-300 Restraint and Transport Chair Policy
- Intake Medical Screening
- 902 Custodial Searches

Some policies do not apply to this facility due to its specific design and function, such as the absence of a safety or sobering cell.

Inspector: Amanda Rawnsley  
September 10, 2024

**ADULT COURT AND TEMPORARY HOLDING FACILITIES  
Local Detention Facility Health Inspection Report  
Health and Safety Code Section 101045**

BSCC #: \_\_\_\_\_

FACILITY NAME: <b>Yolo County Court Holding Facility</b>		COUNTY: <b>Yolo</b>
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): <b>1000 Main Street Woodland, CA 95695 (530) 666-8892</b>		
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1006:	COURT HOLDING FACILITY <input checked="" type="checkbox"/>	TEMPORARY HOLDING FACILITY <input type="checkbox"/>
ENVIRONMENTAL HEALTH EVALUATION	DATE INSPECTED: <b>09/18/2024</b>	
ENVIRONMENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>Evan Stapleton, REHS Environmental Health specialist II 530-666-8592</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>Jack C Schubert III Sergeant (530) 666-8892</b>		
NUTRITIONAL EVALUATION	DATE INSPECTED: <b>N/A</b>	
NUTRITIONAL EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		
MEDICAL/MENTAL HEALTH EVALUATION	DATE INSPECTED: <b>N/A</b>	
MEDICAL/MENTAL HEALTH EVALUATORS (NAME, TITLE, TELEPHONE): <b>N/A</b>		
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>N/A</b>		

This checklist is to be completed pursuant to the attached instructions.

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Adult Court and Temporary Holding Facilities**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>APPROACH FOR PROVIDING FOOD SERVICE</b> <i>(Not applicable to CH)</i>  Food served in the facility is prepared in the facility. If "No," respond to items 1 and 2 below prior to continuing with the checklist.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bag lunches are prepared daily at the Monroe Detention Facility.
1. Food is prepared at another city or county detention facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bag lunches are prepared at the Monroe Detention Facility.
2. Food is contracted through a private vendor who had been inspected and complies with provisions of CalCode.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bag lunches are prepared at the Monroe Detention Facility.

**ARTICLE 12. FOOD**

<b>1245 KITCHEN FACILITIES, SANITATION AND FOOD SERVICE</b> <i>(Not applicable to CH)</i>  (a) Kitchen facilities, sanitation, and food preparation, service and storage comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court holding only. No food preparation.
(b) In facilities where incarcerated people prepare meals for self-consumption or where frozen meals or pre-prepared food from other food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable California Retail Food Code standards may be waived by the local health officer. (1) H & S Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) H & S Sections 114099.6, 114095-114099.5, 114101-114109, 114123 and 114125, if a domestic or commercial dishwasher, capable of providing heat to the surface of utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) H & S Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(4) H & S Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(5) H & S Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Local Facilities, Division 1, Chapter 1, Subchapter 4 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1246 FOOD SERVING AND SUPERVISION</b> <i>(Not applicable to CH)</i>  Policies and procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yolo County Sheriff deputies serve inmates bagged lunches.
Food shall be prepared and served only under the immediate supervision of a staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>ARTICLE 14. BEDDING AND LINEN</b>				
<b>1270 STANDARD BEDDING AND LINEN ISSUE</b> <i>(Not applicable to CH)</i>  The standard issue of clean suitable bedding and linens, for each incarcerated person entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court holding only. Inmates are kept no longer than nine hours.
(a) One serviceable mattress which meets the requirements of Section 1272 of these regulations;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) one mattress cover or one sheet;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) one towel; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(d) one blanket or more depending upon climatic conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Policy and procedure shall require that items (a), (b) and (d) above be provided prior to the first night in the facility.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Two blankets or sleep bag may be issued in place of one mattress cover or one sheet at the request of the incarcerated person.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Temporary Holding facilities which hold persons longer than 12 hours shall provide an incarcerated person with bedding and linen that meet the requirements of (a), (b) and (d) above prior to their first night in the facility and every night thereafter.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1272 MATTRESSES</b> <i>(Not applicable to CH)</i>  Any mattress issued to an incarcerated person in any facility shall be enclosed in an easily cleaned, non-absorbent ticking, and conform to the size of the bunk as referenced in Title 24, Part 2, Section 1231.3.5 Beds ( <i>Note: at least 30" wide X 76" long</i> ).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Court holding only.
Any mattress purchased for issue to an incarcerated person in a facility which is locked to prevent unimpeded access to the outdoors, is certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings' test standard for penal mattresses at the time of purchase.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 15. FACILITY SANITATION AND SAFETY</b>				
<b>1280 FACILITY SANITATION, SAFETY, AND MAINTENANCE</b>  The facility administrator shall develop written policies and procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yolo County Sheriff's Office Detention Division Policy Manual – Sanitation Practices and Infection Control (L-100).
Such a plan shall provide for a regular schedule of housekeeping tasks and inspections to identify and correct unsanitary or unsafe conditions or work practices which may be found.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yolo County Sheriff's Office Detention Division Policy Manual – Sanitation Practices and Infection Control (L-100).
Medical care housing as described in Title 24, Part 2, Section 1231.2.14, shall be cleaned and sanitized according to policies and procedures established by the health authority.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Court holding only.

**Summary of environmental health evaluation:**

Facility is only a temporary holding for court services. Inmates are housed at the Monroe Detention Facility. Reviewed policy was last updated 06/09/2016 and is the current policy.

Facility does not prepare food. Facility is compliant with all applicable environmental health requirements outlined on this form.

Note: The Courthouse facility has 6 floors (basement, 1-5) with holding cells on all floors except the 3rd. Floors with holding cells contain 2 holding suites each. A holding suite includes 4 cells: 2 interview, 1 single person cell and one multi-person (group cell).

**II. NUTRITIONAL HEALTH EVALUATION**  
**Juvenile Halls, Special Purpose Juvenile Halls and Camps**

FACILITY NAME: Yolo County Juvenile Detention Facility		COUNTY: Yolo	
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 2880 E. Gibson Rd. Woodland, CA 95776			
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1302:	JUVENILE HALL (JH) <input checked="" type="checkbox"/>	SPECIAL PURPOSE JH <input type="checkbox"/>	CAMP <input type="checkbox"/>
<b>JUVENILE FACILITY NUTRITIONAL HEALTH REVIEW AND EVALUATION</b>	DATE EVALUATED: 9/11/24		
	DEFICIENCIES OR NON-COMPLIANCE ISSUES NOTED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
NUTRITIONAL EVALUATOR(S) (NAME, TITLE, TELEPHONE): Marbella Colimote, R.D, Supervising Public Health Nutritionist, (530) 666-8448			
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Oscar Ruiz, Superintendent (530) 406-5383 Alycia Reyes, Food Service Coordinator Adult Jail Facility, (530) 406-5166, (530) 668-5200			

**Purpose**

Pursuant to Title 15, California Code of Regulations, Article 2, Section 1313, Subsection (c) "On an annual basis, or as otherwise required by law, each juvenile facility administrator shall obtain a documented inspection and evaluation from the local health officer, inspection in accordance with Health and Safety Code Section 101045."

Per California Health and Safety Code 101045, the county health officer shall annually investigate health and sanitary conditions in every operated detention facility in the county. He or she may make additional investigations of any county jail or other detention facility of the county as he or she determines necessary. He or she shall submit a report to the Board of State and Community Corrections (BSCC), to the person in charge of the detention facility and to the County Board of Supervisors.

**Instructions**

To complete the evaluation, assess each element listed and document the findings on the checklist. Columns in the checklist identify compliance as "Yes," "No" or "N/A" (not applicable). If the evaluator assessing the Nutritional Health of the facility "checks" a column to indicate that a facility is either out of compliance with all or part of a regulation or indicates that all or part of a regulation is not applicable, a brief explanation is required in the comments section. This explanation is critical. It assists both the BSCC and facility staff in understanding the rationale for the decision and highlights what needs correction.

Evaluators may elect to assess areas that are not covered by the inspection checklists. If this is done, the additional issues must be clearly delineated on a separate sheet to maintain their distinction from the BSCC Title 15 checklist. For information purposes, this additional sheet should be attached and distributed with the checklist.

Checklists and regulations are available on the BSCC website ([http://www.bscc.ca.gov/s\\_fsoresources](http://www.bscc.ca.gov/s_fsoresources)). Please contact the BSCC Field Representative assigned to your county at the number below or through e-mail access on the web site.

Board of State and Community Corrections; **Attn: FSO Inspection Report Analyst**  
 2590 Venture Oaks Way, Suite 200, Sacramento, CA 95833  
 Phone: 916-445-5073; Email: [analyst@bscc.ca.gov](mailto:analyst@bscc.ca.gov)

**II. NUTRITIONAL HEALTH EVALUATION<sup>1</sup>**  
**Juvenile Halls, Special Purpose Juvenile Halls and Camps**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 9. FOOD</b>				
<b>1460 FREQUENCY OF SERVING</b>				
Meals shall be served at least three times in any 24-hour period.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus shows breakfast, lunch and dinner are served.
At least one of these meals shall include hot food. Food shall be offered to youth at the time of initial intake, shall be served to youth if more than 14 hours pass between meals, and shall be served to youth on medical diets as prescribed by the attending physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dinner served regularly includes hot food. Meals are offered at time of initial intake and meal service times do not exceed more than 14 hours in between each meal. When physician prescribes medical diet, facility communicates to the Monroe Detention Facility main kitchen and medical diet is then prepared and served to youth.
A snack shall be provided to all youth between 2 to 4 hours after the dinner meal is served.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dinner is offered at 4 pm and evening snack between 7-8 pm which is within required timeframe.
A minimum of twenty minutes shall be allowed for the actual consumption of each meal except for those youth on medical diets where the responsible physician has prescribed additional time.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	More than 20 minutes are allowed for meals and meal services is as follows: Breakfast- 6:15 am-6:45 am Lunch-11:00 am-11:30 am Dinner-4:00 pm-4:30 pm  If additional time is prescribed by physician, it is communicated to staff to ensure additional time is provided.
Provisions shall be made for youth who may miss a regularly scheduled facility meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Meal most often missed is lunch which is a cold lunch. The cold lunch is saved in the onsite refrigerator. It is provided to youth upon their return.
They shall be provided with a substitute meal and beverage, and youth on medical diets shall be provided with their prescribed meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth on medical diet are provided their prescribed meal upon their return.
<b>1461 MINIMUM DIET</b>				
Facility meals are based on nutritional standards which may include the Federal Child Nutrition Meal Program. The minimum diet provided shall be based upon the nutritional and caloric requirements found in the 2011 Dietary Reference Intakes (DRI) of the Food and Nutrition Board, Institute of Medicine of the National Academies; the 2008 California Food Guide, and the 2015-2020 Dietary Guidelines for Americans.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Juvenile Facilities, Division 1, Chapter 1, Subchapter 5 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Facilities shall have a written process for how vegetarian or vegan diets may be requested and granted or denied. Religious diets, and when provided, vegetarian or vegan diets, must conform to these nutrition standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Written process for steps taken to verify and provide religious diets which may include vegetarian or vegan diets is included in:  Yolo County Juvenile Detention Facility Article 6 Section 1372 "Religious Program"  Facility has medical request forms available for youth to use to submit special dietary requests. This is outlined in the following policy:  Yolo County Juvenile Detention Facility Article 8 Section 1433 "Requests for Healthcare Services".
The nutritional requirements for the minimum diet are specified in the following subsections. Snacks may be included as part of the minimum diet. A wide variety of foods should be served.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Snacks are provided daily.
(a) Protein Group. Includes: beef, veal, lamb, pork, poultry, fish, eggs, cooked dry beans, peas, lentils, nuts, peanut butter, and textured vegetable protein (TVP). One serving equals 14 grams or more of protein; the daily requirements shall equal two servings (a total of 196 grams per week). In addition, there shall be a requirement to serve a third serving from the legumes three days a week, and/or three servings from another protein group. One serving equals, but is not limited to, one of the following examples: 2 to 3 oz. (without bone) lean, cooked meat, poultry or fish 2 medium eggs 1 cup cooked dry beans, peas, or lentils 4 Tbsp. peanut butter 8 oz. tofu 2 1/4 oz. dry, or 1 cup rehydrated, canned, or frozen TVP 1/2 cup seeds 2/3 cup nuts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Standard Juvenile facility menus show two or more protein servings are offered daily and third serving of legumes offered three days a week.
(b) Dairy Group. Includes milk (fluid, evaporated or dry; nonfat; 1% or 2% reduced fat, etc.); cheese (cottage, cheddar, etc.); yogurt; ice cream or ice milk, and pudding. A serving is equivalent to 8 oz. of fluid milk and provides at least 250 mg of calcium.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milk containers served are 8 oz size and milk offered at facility, including lactose free and soy milk, meets calcium minimum requirements.
All milk shall be pasteurized and fortified with vitamins A and D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All milk served including soy and lactose free options are fortified with vitamin A and D.
For persons 9-18 years of age, including pregnant and lactating women, the daily requirement is four servings.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show milk is offered four times a day; once with each meal and once with snack.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
One serving equals, but is not limited to, one of the following examples: 8 oz. fluid milk (nonfat, 1% or 2% reduced fat) 1 1/2 oz. natural cheese 2 oz. processed cheese 1 1/2 cups of low fat, or nonfat cottage cheese 1 1/2 cups of ice milk, or ice cream 1/3 cup nonfat dry milk 1/2 cup nonfat, or low-fat evaporated milk 1 cup nonfat, or low fat plain yogurt 1 cup pudding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Vegetable-Fruit Group. Includes: fresh, frozen, dried, and canned vegetables and fruits. One serving equals: 1/2 cup vegetable or fruit; 6 oz. of 100% juice; 1 medium apple, orange, banana, or potato; 1/2 grapefruit, or 1/4 cup dried fruit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The daily requirement shall be at least six servings; at least one serving per day, or seven (7) servings per week, shall be from each of the following three categories:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 6 servings or more of fruit or vegetables are offered daily.
(1) One serving of a fresh fruit or vegetable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) One serving of a Vitamin C source containing 30 mg. or more. One serving equals, but is not limited to the foods described in the regulation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 7 servings per week and include oranges, pineapple, and broccoli.
(3) One serving of a Vitamin A source fruit or vegetable containing 200 micrograms Retinol Equivalents (RE) or more. One serving equals, but is not limited to the foods described in the regulation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus show 7 servings per week. Per food service coordinator carrots and different greens are used in salads.
(d) Grain Group. Includes: bread, rolls, pancakes, sweet rolls, ready-to-eat, or cooked cereals, corn bread, pasta, rice, tortillas, etc., and any food item containing whole or enriched grains. At least four (4) servings from this group must be made with some whole grains. The daily requirement for youth shall be a minimum of six (6) servings, or 42 servings per week. One serving equals, but is not limited to the foods described in the regulation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Juvenile facility regular menus show six or more grains offered daily and four or more of these are from whole grain sources.
(e) Calories. Recommended daily caloric allowances for both females and males is a minimum of 2500 calories not to exceed 3000. Calorie increases with the exception of a medical diet may occur as collaboratively determined by the facility manager, dietitian, food service manager and physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Consultant Dietitian evaluation of Regular JV menu 10/2023 calories are estimated at 2680 per day.
(1) Pregnant youth shall be provided with a diet as approved by a doctor in accordance with Penal Code Section 6030(e) and a supplemental snack, if medically indicated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(2) In keeping with chronic disease prevention goals, total dietary saturated fat shall not exceed 10 percent of total calories on a weekly basis. Facility dietitians shall consider the recommendations and intent of the 2015-2020 Dietary Guidelines of Americans of reducing overall added sugar and sodium levels. Herbs and spices may be used to improve the taste and eye appeal of food served.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per Consultant Dietitian review, saturated fat is estimated at 6% of total calories. Added sugars are estimated at 2% of total calories, which is well below Dietary Guidelines for Americans recommendation of below 10%. Main kitchen at Monroe Detention Facility continues to limit added salt in recipes.
<b>1462 MEDICAL DIETS</b>				
Only the attending physician shall prescribe a medical diet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wellpath, Yolo County California-Juvenile Policies & Procedures "Medical Diets" reference 96054 effective 11/11/2023.
The medical diets utilized by a facility shall be planned, prepared, and served with the consultation of a registered dietitian.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food Service Coordinator uses the approved diet manual to adjust the regular menu and will reach out to Consultant Dietitian for guidance as needed.
The facility manager shall comply with any medical diet prescribed for a youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Process is in place to communicate diet order to Monroe Facility kitchen, prepare meal and deliver meal to youth.
Diet orders shall be maintained on file for at least one year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diet orders are kept in youth electronic medical record longer than 1 year.
The facility manager and responsible physician shall ensure that the medical diet manual, with sample menus for medical diets, shall be available in both the medical unit and the food service office for reference and information.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Diet manual was available in the medical unit at the youth facility and the food service office at the Monroe detention facility.
A registered dietitian shall review, and the responsible physician shall approve the diet manual on an annual basis.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Last approved by responsible physician 1/9/2024.
<b>1463 MENUS</b>				
Menus shall be planned at least one month in advance of their use. Menus shall be planned to provide a variety of foods considering the cultural and ethnic makeup of the facility, thus, preventing repetitive meals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility is currently using the same 5-week cycle menu reviewed during last year's nutrition inspection.
Menus shall be approved by a registered dietitian before being used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus in use were reviewed 10/2023. Food Service Coordinator has sent menus to Consultant Dietitian and currently in review process.
If any meal served varies from the planned menu, the change shall be noted in writing on the menu and/or production worksheet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food Service Coordinator ensures any variation is noted in menu and production worksheet.
Menus, as planned and including changes, shall be retained for one year and evaluated by a registered dietitian at least annually.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food Service Coordinator at Monroe Detention facility keeps menus and changes for longer than 1 year. Menus have been sent to Consultant Dietitian for 2024 and review is in progress.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1464 FOOD SERVICE PLAN</b> Facilities shall have a written site-specific food service plan that shall comply with the applicable California Retail Food Code (CalCode). In facilities with an average daily population of 50 or more, there shall be employed or available, a trained and experienced food services manager or designee to complete a written food service plan. In facilities of less than an average daily population of 50, that do not employ or have a food services manager available, the facility manager shall complete a written food service plan. The plan shall include, but not be limited to the following policies and procedures:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	This facility currently has a population well under 50. Food is not prepared on site however meal service is provided. The Monroe Detention Facility prepares and delivers ready to eat meals and snacks to this facility.
(a) menu planning;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Menus planned by Monroe Detention Facility Main Kitchen.
(b) purchasing;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monroe Detention Facility main kitchen plans menus and purchases foods however this facility has Yolo County Juvenile Detention Facility Article 9 Section 1464a. "Safety, Sanitation, Purchasing, Receiving and Storage" which provides guidance for circumstances when facility may purchase additional snack items used for incentives.
(c) storage and inventory control;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Facility has a dry food storage space and refrigerator onsite which is used to store snacks and cold lunch. Guidelines are included in Yolo County Juvenile Detention Facility Article 9 Section 1464a "Safety, Sanitation, Purchasing, Receiving and Storage."  Yolo County Juvenile Detention Facility Article 9 Section 1460 "Frequency of Servings" mentions how leftover lunches are stored and disposed of within 2 days.
(d) food preparation;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monroe Detention Facility main kitchen is responsible for food preparation however some guidance is also available at Juvenile facility in Yolo County Juvenile Detention Facility Article 9 Section 1464a "Safety, Sanitation, Purchasing, Receiving and Storage."
(e) food serving;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Guidance included in Yolo County Juvenile Detention Facility Article 9 Section 1464a "Safety, Sanitation, Purchasing, Receiving and Storage" and Yolo County Juvenile Detention Facility Article 9 Section 1464 "Food Service Plan."
(f) transporting food;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Details on how food is transported in hot holding pods is included in Yolo County Juvenile Detention Facility Article 9 Section 1464 "Food Service Plan."
(g) orientation and on-going training;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(h) personnel supervision;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility
(i) budgets and food costs accounting;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility
(j) documentation and record keeping;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility
(k) emergency feeding plan;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility
(l) waste management; and,	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remaining food on meal trays are disposed of in appropriate green waste container located on site. Soiled trays are then placed back in the delivery carts to be returned to the main kitchen at Monroe Detention Facility for washing. No written document indicating how facility handles food waste was noted.
(m) maintenance and repair.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Facility has refrigerator onsite for storing cold lunch and snack items and superintendent reports there is a process in place for maintenance of refrigerator. No written process noted with what facility does to maintain and repair if equipment fails to maintain food at cold temperatures.
(n) hazard analysis critical control point plan; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(o) provision for maintaining three days of meals for testing in the event of food-borne illness.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility
<b>1465 FOOD HANDLERS EDUCATION AND MONITORING</b>  The facility manager, in cooperation with the food services manager, shall develop and implement written policies and procedures to ensure that supervisory staff and food handlers receive ongoing training in safe food handling techniques, including personal hygiene, in accordance with Section 113947 of the Health and Safety Code, California Retail Food Code (CalCode). The procedures shall include provisions for monitoring compliance that ensure appropriate food handling and personal hygiene requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Monroe Detention Facility is responsible for ensuring education, supervision and cleanliness of food handlers as noted in Yolo County Juvenile Detention Facility Article 9 Section 1464 "Food Service Plan."
<b>1466 KITCHEN FACILITIES, SANITATION, AND FOOD STORAGE</b>  Kitchen facilities, sanitation, and food preparation, service, and storage shall comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code (CalCode). In facilities where youth prepare meals for self-consumption or where frozen meals or pre-prepared food from other permitted food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable CalCode standards may be waived by the local health officer:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Meals are prepared in another facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(a) Health and Safety Code Sections 114130-114141;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b) Health and Safety Code Sections 114099.6, 114095-114099.5, 114101-114109, 114123, and 114125. If a domestic or commercial dishwasher, capable of providing heat to the surface of the utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service kitchen utensils and multi-service consumer utensils;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) Health and Safety Code Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(d) Health and Safety Code Sections 114268-114269; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(e) Health and Safety Code Sections 114279-114282.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1467 FOOD SERVING AND SUPERVISION</b> Policies and site-specific procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised. Food shall be prepared and/or served only under the immediate supervision of a staff member.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Monroe Detention Facility maintains this responsibility.

Summary of nutritional evaluation:

The Juvenile Detention Facility provides meal service to youth; however, food is not prepared on site. Their neighbors at the Monroe Detention Facility are responsible for planning, purchasing, storing, preparing, and delivering ready-to-eat meals and snacks. The meals and snacks are delivered to the Juvenile Detention Facility in carts either hot or cold, as appropriate. Hot food is served as soon as it arrives to the site and cold lunch delivered is stored in Juvenile Facility refrigerator for later serving. Cold lunch is delivered at the same time breakfast is delivered in the morning.

After a site visit and review of the documentation shared by the Juvenile Detention Facility, deficiencies and recommendations are as follows:

**Deficiencies**

- Food Service Plan 1464(l):** Food Service Plan is missing how facility manages food waste. Food Service Plan should be updated to ensure this is included.

Facility has process in place to dispose of food waste onsite that are left over from meal service trays however no written process was noted.

- Food Service Plan 1464(m):** Food Service Plan is missing process facility follows for maintenance and repair of onsite refrigerator. Food Service Plan should be updated to ensure this is included.

Facility has process in place for maintenance of onsite refrigerator, however no written process was noted.

## Recommendations

1. **Food Service Plan 1464(m)**: Update Food Service Plan to include process facility follows when refrigerator may not be maintaining appropriate temperature. Include facility plan for temporary storage of food items until refrigerator is repaired or replaced. This can provide clear guidance for prompt response to keep food safe.

**III. MEDICAL/MENTAL HEALTH EVALUATION  
Juvenile Halls, Special Purpose Juvenile Halls and Camps**

FACILITY NAME: Yolo County Juvenile Hall		COUNTY: Yolo	
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): 2880 East Gibson Road Woodland, CA 95776 530-406-5300			
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1302:	JUVENILE HALL (JH) <input checked="" type="checkbox"/>	SPECIAL PURPOSE JH <input type="checkbox"/>	CAMP <input type="checkbox"/>
<b>MEDICAL/MENTAL HEALTH EVALUATION</b>	DATE EVALUATED: 9/11/2024		
	DEFICIENCIES OR NON-COMPLIANCE ISSUES NOTED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
MEDICAL/MENTAL EVALUATOR(S) (NAME, TITLE, TELEPHONE): Amanda Rawnsley Jail Health Program Coordinator 530-312-5181  Aimee Sisson, MD, MPH Health Officer 530-666-8765			
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): Katelyn Lee Assistant Health Services Administrator 530-668-5218 Katelyn.Lee@wellpath.us Oscar Ruiz Superintendent Oscar.Ruiz@yolocounty.gov			

**Purpose**

Pursuant to Title 15, California Code of Regulations, Article 2, Section 1313, Subsection (c) "On an annual basis, or as otherwise required by law, each juvenile facility administrator shall obtain a documented inspection and evaluation from the local health officer, inspection in accordance with Health and Safety Code Section 101045."

Per California Health and Safety Code 101045, the county health officer shall annually investigate health and sanitary conditions in every operated detention facility in the county. He or she may make additional investigations of any county jail or other detention facility of the county as he or she determines necessary. He or she shall submit a report to the Board of State and Community Corrections (BSCC), to the person in charge of the detention facility and to the County Board of Supervisors.

**Instructions**

To complete the evaluation, assess each element listed and document the findings on the checklist. Columns in the checklist identify compliance as "Yes," "No" or "N/A" (not applicable). If the evaluator assessing the Medical and Mental Health of the facility "checks" a column to indicate that a facility is either out of compliance with all or part of a regulation or indicates that all or part of a regulation is not applicable, a brief explanation is required in the comments section. This explanation is critical. It assists both the BSCC and facility staff in understanding the rationale for the decision and highlights what needs correction.

Evaluators may elect to assess areas that are not covered by the inspection checklists. If this is done, the additional issues must be clearly delineated on a separate sheet to maintain their distinction from the BSCC Title 15 checklist. For information purposes, this additional sheet should be attached and distributed with the checklist.

Checklists and regulations are available on the BSCC website ([http://www.bscc.ca.gov/s\\_fsoresources](http://www.bscc.ca.gov/s_fsoresources)). Please contact the BSCC Field Representative assigned to your county at the number below or through e-mail access on the web site.

Board of State and Community Corrections; **Attn: FSO Inspection Report Analyst**  
2590 Venture Oaks Way, Suite 200, Sacramento, CA 95833  
Phone: 916-445-5073; Email: [analyst@bscc.ca.gov](mailto:analyst@bscc.ca.gov)

**III. MEDICAL/MENTAL HEALTH EVALUATION<sup>1</sup>**  
**Juvenile Halls, Special Purpose Juvenile Halls and Camps**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 8. HEALTH SERVICES</b>				
<b>1400 RESPONSIBILITY FOR HEALTH CARE SERVICES</b> The facility administrator shall ensure that health care services are provided to all youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is a dedicated Health Services Administrator.
The facility shall have a designated health administrator who, in cooperation with the behavioral/mental health director and facility administrator and pursuant to a written agreement, contract or job description, is administratively responsible to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) develop policy for health care administration;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) identify health care providers for the defined scope of services;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) establish written agreements as necessary to provide access to health care;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) develop mechanisms to assure that those agreements are properly monitored; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) establish systems for coordination among health care service providers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
When the health administrator is not a physician, there shall be a designated responsible physician who shall develop policy in health care matters involving clinical judgments.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is a designated physician who develops policy in health care matters involving clinical judgments.
<b>1401 PATIENT TREATMENT DECISIONS</b> Clinical decisions about the treatment of individual youth are the sole province of licensed health care professionals, operating within the scope of their license and within facility policy defining health care services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Licensed health care providers make the clinical decisions for the facility within the scope of their license.
Safety and security policies and procedures that are applicable to youth supervision staff also apply to health care personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1402 SCOPE OF HEALTH CARE</b> (a) The health administrator, in cooperation with the facility administrator, shall develop and implement written policy and procedures to define the extent to which health care shall be provided within the facility and delineate those services that shall be available through community providers. Each facility shall provide:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The health administrator is on call 24/7 and, if needed, healthcare provider will be contacted.  A physician is on-site as needed, and a PA is on-site 4 days each week (Monday, Tuesday, Thursday, and Friday). Psychiatrist is available. Psychiatric nurse practitioner provides telehealth services every Monday and Thursday.
(1) at least one health care provider to provide treatment; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Juvenile Facilities, Division 1, Chapter 1, Subchapter 5 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(2) health care services which meet the minimum requirements of these regulations and be at a level to address emergency, acute symptoms and/or conditions and avoid preventable deterioration of health while in confinement.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) When health services are delivered within the juvenile facility, staff, space, equipment, supplies, materials, and resource manuals shall be adequate to the level of care provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment, supplies, and space are adequate for the level of care.
(c) Consistent with security requirements and public safety, written policy and procedures for juvenile facilities shall provide for parents, guardians, or other legal custodians, at their own expense, to authorize and arrange for medical, surgical, dental, behavioral/mental health or other remedial treatment of youth that is permitted under law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1403 HEALTH CARE MONITORING AND AUDITS</b>				
(a) In juvenile facilities with on-site health care staff, the health administrator, in cooperation with the facility administrator, shall develop and implement written policy and procedures to collect statistical data and submit at least annual summaries of health care services to the facility administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) The health administrator, in cooperation with the responsible physician and the facility administrator, shall establish policies and procedures to assure that the quality and adequacy of health care services are assessed at least annually.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monthly QI meetings are combined with the adult jail.
(1) Policy and procedures shall identify a process for correcting identified deficiencies in the medical, dental, mental health and pharmaceutical services delivered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy and procedure in place.
(2) Based on information from these assessments, the health administrator shall provide the facility administrator with an annual written report on medical, dental, mental health and pharmaceutical services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Medical, behavioral/mental and dental services shall be reviewed at least quarterly, at documented administrative meetings between the health and facility administrators and other staff, as appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Multidisciplinary Team meeting takes place every Wednesday between probation, mental health, school, medical, public defender, and social worker.
<b>1404 HEALTH CARE STAFF QUALIFICATIONS</b>				
(a) The health administrator shall, at the time of recruitment for health care positions, develop education and experience requirements that are consistent with the community standard and the needs and understanding of the facility population. Hiring practices will take into consideration cultural awareness and linguistic competence.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) In all juvenile facilities providing on-site health care services, the health administrator, in cooperation with the facility administrator, shall establish policy and procedures to assure that State licensure, certification, or registration requirements and restrictions that apply in the community, also apply to health care personnel who provide services to youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HSA and Wellpath's central office track license expiration dates.
(c) Appropriate credentials shall be accessible for review. Policy and procedures shall provide that these credentials are periodically reviewed and remain current.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) The health administrator shall assure that position descriptions and health care practices require that health care staff receive the supervision required by their license and operate within their scope of practice.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1405 HEALTH CARE STAFF PROCEDURES</b>  The responsible physician for each facility providing on-site health care may determine that a clinical function or service can be safely and legally delegated to health care staff other than a physician. When this is done, the function or service shall be performed by staff operating within their scope of practice pursuant to written protocol, standardized procedures or direct medical order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A physician or PA is on-call 24/7 for concerns beyond the scope of established standardized procedures.
<b>1406 HEALTH CARE RECORDS</b>  In juvenile facilities providing on-site health care, the health administrator, in cooperation with the facility administrator, shall maintain individual and dated health records that include when applicable, but are not limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical uses COR EMR while Behavioral Health uses Avatar EMR. Nursing staff have no access to Avatar. The Behavioral Health clinician has access to COR EMR.
(a) intake health screening form;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 1406, Health Care Records
(b) health appraisals/medical examinations;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) health service reports (e.g., emergency department, dental, psychiatric, and other consultations);	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) complaints of illness or injury;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) names of personnel who treat, prescribe, and/or administer/deliver prescription medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) location where treatment is provided;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) medication records in conformance with Title 15, Section 1438;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) progress notes;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i) consent forms;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(j) authorizations for release of information;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(k) copies of previous health records;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(l) immunization records;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(m) laboratory reports; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(n) individual treatment plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Written policy and procedures shall provide for maintenance of the health record in a locked area or secured electronically, separate from the confinement record. Access to the medical and/or behavioral/mental health record shall be controlled by the health administrator and shall assure that all confidentiality laws related to the provider-patient privilege apply to the health record.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medical records are separated from confinement records.
Health care records shall be retained in accordance with community standards.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1407 CONFIDENTIALITY</b>				
(a) For each juvenile facility that provides on-site health services, the health administrator, in cooperation with the facility administrator, shall establish policy and procedures, consistent with applicable laws, for the multi-disciplinary sharing of health information. These policies and procedures shall address the provision for providing information to the court, child supervision staff and to probation. Information in the youth's case file shall be shared with the health care staff when relevant. The nature and extent of information shared shall be appropriate to treatment planning, program needs, protection of the youth or others, management of the facility, maintenance of security, and preservation of safety and order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Confidential information is shared "only as needed" for care and protection of detained youth.
(b) Medical and behavioral/mental health services shall be conducted in a private manner such that information can be communicated confidentially consistent with HIPAA.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Youth shall not be used to translate confidential medical information for other non-English speaking youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth are not used for translation.
<b>1408 TRANSFER OF HEALTH CARE SUMMARY AND RECORDS</b>				
The health administrator, in cooperation with the facility administrator, shall establish written policy and procedures to assure that a health care summary and relevant records are forwarded to health care staff in the receiving facility when a youth is transferred to another jurisdiction, and to the local health officer, when applicable. Policies shall include:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Every effort is made to send a transfer summary with discharged youth. If a youth leaves unexpectedly, a faxed copy is forwarded to the receiving facility.
(a) a summary of the health record, or documentation that no record exists at the facility, is sent in an established format, prior to or at the time of transfer;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) relevant health records are forwarded to the health care staff of the receiving facility;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Health care records are sent to the health care staff of the receiving facility and vice versa.
(c) notification to health care staff of the receiving facility prior to or at the time of the release or transfer of youth with known or suspected communicable diseases;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(d) applicable authorization from the youth and/or parent-legal guardian is obtained prior to transferring copies of actual health records, unless otherwise provided by court order, statute or regulation having the force and effect of law; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) confidentiality of health records is maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1408.5 RELEASE OF HEALTH CARE SUMMARY AND RECORDS</b>  After youth are released to the community, health record information shall be promptly transmitted to specific physicians or health care facilities in the community, upon request and with the written authorization of the youth and/or parent/guardian.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Health care summaries are released and transmitted upon request with written authorization (ROI).
In special purpose juvenile halls and other facilities that do not have on-site health care staff, policy and procedures shall assure that youth supervision staff forward non-confidential information on medications and other treatment orders prior to or at the time of transfer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1409 HEALTH CARE PROCEDURES MANUAL</b>  For juvenile facilities with on-site health care staff, the health administrator, in cooperation with the facility administrator, shall develop, implement and maintain a facility-specific health services manual of written policies and procedures that address, at a minimum, all health care related standards that are applicable to the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each policy and the table of contents are reviewed and updated individually, so the review dates will not align across the entire set. PolicyTech assigns review tasks to ensure each policy is reviewed at least every 12 months.  The BSCC requires that policies and procedures are reviewed twice a year. Any changes are sent via email to staff, and a read receipt is sent to upper management indicating the updates to the policies and procedures.
Health care policy and procedure manuals shall be available to all health care staff, to the facility administrator, the facility manager, and other individuals as appropriate to ensure effective service delivery.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Substance abuse policies and procedures including CIWA (alcohol), and COWS (opioids) withdrawal assessment tools are in place to ensure effective service delivery.
Each policy and procedure for the health care delivery system shall be reviewed at least every two years and revised as necessary under the direction of the health administrator. The health administrator shall develop a system to document that this review occurs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The facility administrator, facility manager, health administrator and responsible physician shall designate their approval by signing the manual.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1410 MANAGEMENT OF COMMUNICABLE DISEASES</b>  The health administrator/responsible physician, in cooperation with the facility administrator and the local health officer, shall develop written policies and procedures to address the identification, treatment, control and follow-up management of communicable diseases. The policies and procedures shall address, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There have been no Covid-19 positive cases so far and no other reportable communicable diseases in 2024.
(a) intake health screening procedures;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) identification of relevant symptoms;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) referral for medical evaluation;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) treatment responsibilities during detention;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) coordination with public and private community-based resources for follow-up treatment;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) applicable reporting requirements; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) strategies for handling disease outbreaks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The policies and procedures shall be updated as necessary to reflect communicable disease priorities identified by the local health officer and currently recommended public health interventions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1411 ACCESS TO TREATMENT</b> The health administrator, in cooperation with the facility administrator, shall develop written policy and procedures to provide unimpeded access to health care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sick call boxes are in each housing area, to which only health services personnel have the key. Youth can also verbally request medical/mental health services at any time.
<b>1412 FIRST AID/AED AND EMERGENCY RESPONSE</b> The health administrator/responsible physician, in cooperation with the facility administrator, shall establish facility-specific policies and procedures to assure access to first aid and emergency services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A deficiency regarding the absence of a first aid kit in the gym will be addressed, with the kit added to routine inspections.
(a) First aid kits shall be available in designated areas of each juvenile facility. The responsible physician shall approve the contents, number, location and procedure for periodic inspection of the kits.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Automated external defibrillators (AED) shall be available in each juvenile facility. The facility administrator shall ensure that device is maintained properly per manufacturer standard.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The medical clinic and the booking areas are equipped with AEDs. Pads expire October 2024.
Youth supervision and health care staff shall be trained and written policies and procedures established to respond appropriately to emergencies requiring first aid and AED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1413 INDIVIDUALIZED TREATMENT PLANS</b> With the exception of special purpose juvenile halls, the health administrator and behavioral/mental health director responsible physician, in cooperation with the facility administrator, shall develop and implement policy and procedures to assure that coordinated and integrated health care treatment plans are developed for all youth who are receiving services for significant medical, behavioral/mental health or dental health care concerns. Policies and procedures shall assure:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each youth has a multi-disciplinary treatment (MDT) plan. The team meets every Wednesday to review and revise the plan.
(a) Health care treatment plans are considered in facility program planning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) Health care restrictions shall not limit participation of a youth in school, work assignments, exercise and other programs, beyond that which is necessary to protect the health of the youth or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Relevant health care treatment plan information shall be shared with youth supervision staff in accordance with Section 1407 for purposes of programming, implementation and continuity of care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Accommodations for youth who may have special needs when using showers and toilets and dressing/undressing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Treatment planning by health care providers shall address: (a) Pre-release and discharge planning for continuing medical, dental and behavioral/mental health care, including medication, following release or transfer, which may include relevant authorization for transfer of information, insurance, or communication with community providers to ensure continuity of care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mental health services continue in the community within the same department using the same Avatar EMR system. Medical staff call in a 30-day prescription as discharge medication. If a youth needs additional medication, the facility has the ability to call in more. The pharmacy is chosen based on the youth's preference. Release plans are typically aware of when the youth will be leaving, giving staff time to plan medication protocols accordingly.
(b) Participation in relevant programs upon return into the community to ensure continuity of care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Youth and family participation (if applicable and available).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Cultural responsiveness, awareness and linguistic competence.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) Physical and psychological safety.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) Traumatic stress and trauma reminders when applicable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1414 HEALTH CLEARANCE FOR IN-CUSTODY WORK AND PROGRAM ASSIGNMENTS</b>  The health administrator/responsible physician, in cooperation with the facility administrator, shall develop health screening and monitoring procedures for work and program assignments that have health care implications, including, but not limited to, food handlers.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	There is no work program at this facility.
<b>1415 HEALTH EDUCATION</b>  With the exception of special purpose juvenile halls, the health administrator for each juvenile facility, in cooperation with the facility administrator, shall develop written policies and procedures to assure that interactive and gender and developmentally appropriate medical, behavioral/mental health and dental health education and disease prevention programs are provided to youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth receive health education from Yolo County Health and Human Services Agency staff and providers.
The education program content shall be updated as necessary to address current health and community priorities that meet the needs of the confined population.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1416 REPRODUCTIVE SERVICES AND SEXUAL HEALTH</b></p> <p>For all juvenile facilities, the health administrator, in cooperation with the facility administrator, shall develop written policies and procedures to assure that reproductive and sexual health services are available to all youth in accordance with current public health guidelines</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OB/GYN services are provided by a community provider. A new reproductive health initiative started in 2023; contraceptive posters are posted in all exam rooms.
Such services shall include but not be limited to those prescribed by Welfare and Institutions Code Sections 220, 221 and 222 and Health and Safety Code Section 123450.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1417 PREGNANT/POST-PARTUM YOUTH</b></p> <p>With the exception of special purpose juvenile halls, the health administrator for each juvenile facility, in cooperation with the facility administrator, shall develop written policies and procedures pertaining to pregnant and post-partum youth as required by Penal Code Section 6030(e) and limitations on the use of restraints in accordance with Penal Code Section 6030(f) and Welfare and Institutions Code Sections 220, 221, and 222.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Welfare and Institutions Code Sections 222 language is posted in booking and female unit.
Written policies and procedures shall also include the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Pregnant youth will receive information regarding options for continuation of pregnancy, termination of pregnancy and adoption.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Pregnant youth receive prenatal care, including physical examination, nutrition guidance, childbirth, breast feeding and parenting education, counseling and provisions for follow up and post-partum care,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Availability of a breast pump and procedures for storage, delivery or disposal for lactating youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy has been updated for lactation. Youth have option to pump and family can pick milk up from facility.
(d) Qualified medical professionals develop a plan for pregnant youth that includes direct communication of medical information and transfer of medical records regarding prenatal care to the obstetrician who will be providing prenatal care and delivery in the community.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1418 YOUTH WITH DEVELOPMENTAL DISABILITIES</b></p> <p>Policy and procedures shall require that any youth who is suspected or confirmed to have a developmental disability is referred to the local Regional Center for the Developmentally Disabled for purposes of diagnosis and/or treatment within 24 hours of identification, excluding holidays and weekends.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1430 MEDICAL CLEARANCE/INTAKE HEALTH AND SCREENING</b></p> <p>The health administrator/responsible physician, in cooperation with the facility administrator and behavioral/mental health director shall establish policies and procedures for a documented intake health screening procedure to be conducted immediately upon entry to the facility. Policies and procedures shall also define when a health evaluation and/or treatment shall be obtained prior to acceptance for booking.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policies and procedures are in place and updated within the past year.
<p>For adjudicated youth who are confined in any juvenile facility for successive stays, each of which totals less than 96 hours, the responsible physician shall establish a policy for a medical evaluation and clearance. This evaluation and clearance shall include screening for communicable disease.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A physician assistant is on site every Monday, Tuesday, Thursday, and Friday for health appraisals and sick calls.
<p>The responsible physician shall establish criteria defining the types of apparent health conditions that would preclude acceptance of a youth into the facility without a documented medical clearance. The criteria shall be consistent with the facility's resources to safely hold the youth.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Intake personnel shall ensure that youth who are unconscious, semi-conscious, profusely bleeding, severely disorientated, known to have ingested substances, intoxicated to the extent that they are a threat to their own safety or the safety of others, in alcohol or drug withdrawal or otherwise urgently in need of medical attention shall be immediately referred to an outside facility for medical attention and clearance for booking.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Unconscious, profusely bleeding, or intoxicated youth will not be accepted at intake. The youth will be referred out to be medically cleared (typically at Woodland Memorial Hospital) and then will return. If youth are transported by EMS, they could be taken to another local facility. Wellpath provides medical intake screening form in booking that nurses complete. There is also a custody medical intake form that is completed prior to taking a youth in.
<p>Written documentation of the circumstances and reasons for requiring a medical clearance whenever a youth is not accepted for booking is required.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Written medical clearance, and when possible, a medical evaluation with progress notes are required for admission to the facility.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>Procedures for an intake health screening shall consist of a defined, systematic inquiry and observation of every youth booked into the juvenile facility. The screening shall be conducted immediately upon entry to the facility and may be performed by either health care personnel or trained youth supervision staff.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RNs conduct full screening for all youth. After-hours, a trained jail RN travels from the jail to juvenile hall for intake screening.
<p>Screening procedures shall include but not be limited to:</p> <p>(a) Medical, dental and behavioral/mental health concerns that may pose a hazard to the youth or others in the facility;</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(b) Health conditions that require treatment while the youth is in the facility; and,</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(c) Identification of the need for accommodations, e.g., physical or developmental disabilities, gender identity or medical holds.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any youth suspected to have a communicable disease that could pose a significant risk to others in the facility shall be separated from the general population pending the outcome of an evaluation by healthcare staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Procedures shall require timely referral for health care commensurate with the nature of any problems or complaint identified during the screening process.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Any youth suspected of communicable disease is separated and sent to ER for clearance, depending on the disease involved. For example, a youth with a sexually transmitted infection would be treated on site.
<b>1431 INTOXICATED YOUTH AND YOUTH WITH A SUBSTANCE USE DISORDER</b>				Policy and procedure is in place for substance abuse.
(a) The responsible health administrator/physician, in cooperation with the facility administrator, shall develop and implement written policy and procedures that address the identification and management of alcohol and other substance intoxication. Withdrawal, and treatment of substance use disorder in accordance with Section 1430.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Policy and procedures shall address:				Intoxicated youth are refused entry until they have been medically cleared by ED.
(1) a medical clearance shall be obtained prior to booking any youth who is intoxicated to the extent that they are a threat to themselves or others;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) designated housing, including use of any intoxicated youth;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) symptoms known history of ingestion or withdrawal that should prompt immediate referral for medical evaluation and treatment;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) determining when the youth is no longer considered intoxicated and documenting when the monitoring requirements of this regulation are discontinued;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) medical responses to youth experiencing intoxication or withdrawal reactions;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) management of pregnant youth who use alcohol or other substances;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) initiation of substance abuse counseling and/or treatment during confinement and referral procedures for continuation upon release to the community consistent with Section 1413 and Section 1355;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) coordination with behavioral/mental health services in cases of substance abusing youth with known or suspected mental illness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(9) how, when and by whom the youth will be monitored when intoxicated;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(10) the frequency of monitoring and the documentation required;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(11) that when a youth is intoxicated, experiencing progressive or severe intoxication or withdrawal, they shall be immediately medically evaluated; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(12) that intoxication beyond four hours from the time of admission shall require a medical evaluation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1432 HEALTH ASSESSMENT</b>				
The health administrator/responsible physician, in cooperation with the facility administrator for each juvenile hall, shall develop and implement written policy and procedures for a health assessment of youth and for the timely identification of conditions necessary to safeguard the health of the youth	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) The health assessment shall be completed within 96 hours of admission, excluding holidays, to the facility and result in a compilation of identified problems to be considered in classification, treatment, and the multi-disciplinary management of the youth while in custody and in pre-release planning. It shall be conducted in a location that protects the privacy of the youth and conducted by a physician, or other licensed or certified health professional working within his/her scope of practice and under the direction of a physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The health assessment is conducted by a PA who is on site weekly, 4 days a week on an as-needed basis. STI screening is done for all new admissions unless youth refuse.
(1) At a minimum, the health assessment shall include, but is not limited to, health history, examination, laboratory and diagnostic testing, and immunization reviews as outlined below:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(A) The health history includes but is not limited to: Review of the intake health screening, history of illnesses, operations, injuries, medications, allergies, immunizations, systems review, exposure to communicable diseases, family health history, habits (e.g., tobacco, alcohol and other substances), developmental history including strengths and supports available to the youth (e.g., school, home, and peer relations, activities, interests), history of recent trauma-exposure which may require immediate attention (including physical and sexual abuse, sexual assault, neglect, violence in the home, traumatic loss) and current traumatic stress symptoms, pregnancy needs, sexual activity, contraceptive methods, reproductive history, physical and sexual abuse, neglect, history of mental illness, self-injury, and suicidal ideation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(B) The physical examination includes but is not limited to: Temperature, height, weight, pulse, blood pressure, appearance, gait, head and neck, a preliminary dental and visual acuity screening, hearing screening, lymph nodes, chest and cardiovascular, breasts, abdomen, genital (pelvic and rectal examination, with consent, if clinically indicated), musculoskeletal, neurologic.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(C) Laboratory and diagnostic testing includes, but is not limited to: Tuberculosis screening and testing for sexually transmitted diseases for sexually active youth. Additional testing should be available as clinically indicated, including pregnancy testing, urinalysis, hemoglobin or hematocrit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(D) Review and update of the immunization records within two weeks in accordance with current public health guidelines.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) The physical examination and laboratory and diagnostic testing components of the health assessment may be modified by the health care provider, for youth admitted with an adequate examination done within the last 12 months, provided there is reason to believe that no substantial change would be expected since the last full evaluation. When this occurs, health care staff shall review the intake health screening form and conduct a face-to-face interview with the youth. The health history and immunization review should be done within 96 hours of admission excluding holidays.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Multiple attempts are made to verify immunizations within two weeks of youth's admission, including through the use of CAIR, and by contacting parents and/or primary care physician.
(3) Physical exams shall be updated annually for all youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) For adjudicated youth who are confined in any juvenile facility for successive stays, each of which totals less than 96 hours, the responsible physician shall establish a policy for a medical assessment. If this assessment cannot be completed at the facility during the initial stay, it shall be completed prior to acceptance at the facility. This evaluation and clearance shall include screening for communicable disease.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) For youth who are transferred to and from juvenile facilities outside their detention system, the health administrator, in cooperation with the facility administrator, shall develop and implement policy and procedures to assure that a health assessment:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) is received from the sending facility at or prior to the time of transfer;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) is reviewed by designated health care staff at the receiving facility; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(3) is identified and any missing required assessments are scheduled within 96 hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) The health administrator/responsible physician shall develop policy and procedures to assure that youth who are transferred among juvenile facilities within the same detention system, receive a written health care clearance. The health record shall be reviewed and updated prior to transfer and forwarded to facilities that have licensed on-site health care staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1433 REQUESTS FOR HEALTH CARE SERVICES</b>  The health administrator, in cooperation with the facility administrator, shall develop policy and procedures to establish a daily routine for youth to convey requests for emergency and non-emergency medical, dental and behavioral/mental health care services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sick call boxes are installed in each housing area. Only health personnel have keys to the boxes and sick call requests are picked up at least daily.
(a) Youth shall be provided the opportunity to confidentially convey either through, written or verbal communications, request for medical, dental or behavioral/mental health services. Provisions shall be made for youth who have language or literacy barriers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Youth supervision staff shall relay requests from the youth, initiate referrals when a need for services is observed, and advocate for the youth when the need for medical, dental and behavioral/mental services appears to be urgent.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verbal requests are available 24 hours/day, seven days/week in addition to the written sick call requests.
(c) Staff shall inquire and make observations of each youth regarding their medical, dental and behavioral/mental health including the presence of trauma-related behaviors, injury and illness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) There shall be opportunities available on a twenty-four hour per day basis for youth and staff to communicate the need for emergency medical and behavioral/mental health care services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) Provision shall be made for any youth requesting medical, dental and behavioral/mental health care attention, or observed to be in need of health care, to be given that attention by licensed or certified health care personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) All medical, dental and behavioral/mental health care requests shall be documented and maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1434 CONSENT AND REFUSAL FOR HEALTH CARE</b>  The health administrator, in cooperation with the facility administrator, shall establish written policy and procedures to obtain informed consent for health care examinations and treatment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy 1411, 316 Temporary Custody of Juveniles, Policy 14-6 Health Care Records were provided

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(a) All immunizations, examinations, treatments, and procedures requiring verbal or written informed consent in the community also require that consent for confined youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) There shall be provision for obtaining parental consent and obtaining authorization for health care services from the court when there is no parent/guardian or other person standing in loco parentis, including the requirements in Welfare and Institutions Code Section 739.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Policy and procedures shall be consistent with applicable statutes in those instances where the youth's consent for testing or treatment is sufficient or specifically required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Conservators can provide consent only within limits of their court authorization.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Youth may refuse, verbally or in writing, non-emergency medical, dental and behavioral/mental health care.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth have the right to refuse care or medication. Counseling is provided to discuss the reasons and benefits of treatment, as well as the potential risks of refusal. The youth's team, including the provider, probation, and medical staff, are involved in these discussions throughout the youth's stay.
<b>1435 DENTAL CARE</b> The health administrator, in cooperation with the facility administrator, shall develop and implement written policy and procedures to require that dental treatment be provided to youth as necessary to respond to acute conditions and to avert adverse effects on the youth's health and require preventive services as recommended by a dentist. Treatment shall not be limited to extractions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The community dental clinic provides dental services, including cleanings, if the youth stays for more than one year. Probation transports youth to their appointments. Whenever possible, JDF attempts to arrange for the youth to see the same dentist they had before intake. Youth are also allowed to use dental floss in the facility.
Annual dental exams shall be provided to any youth detained for longer than one year.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1436 PROSTHESES AND ORTHOPEDIC DEVICES</b> (a) The health administrator, in cooperation with the facility administrator and the responsible physician shall develop written policy and procedures regarding the provision, retention and removal of medical and dental prostheses, including eyeglasses and hearing aids.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Eye exam and eyeglasses are arranged on a case-by-case basis with community providers.
(b) Prostheses shall be provided when the health of the youth would otherwise be adversely affected, as determined by the responsible physician.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Procedures for retention and removal of prostheses shall comply with the requirements of Penal Code Section 2656.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1437 MENTAL HEALTH SERVICES</b> The health administrator/responsible physician, in cooperation with the behavioral/mental health director and the facility administrator, shall establish policies and procedures to provide behavioral/mental health services. These services shall include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mental health clinician is on site as needed, up to 20 hours per week. The supervisor is on call 24/7 for emergencies.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(a) screening for behavioral/mental health problems at intake performed by either behavioral/mental/medical health personnel or trained youth supervision staff; history of recent exposure to trauma which may require immediate attention (including physical and sexual abuse, sexual assault, neglect, violence in the home, traumatic loss), current traumatic stress symptoms, and pregnancy needs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy 1437 Mental Health Services
(b) assessment by a behavioral/mental health provider when indicated by the screening process;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) therapeutic services and preventive services where resources permit;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) crisis intervention and the management of acute psychiatric episodes;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Woodland Memorial Hospital has emergency mental health services and provides temporary holds. The hospital staff will arrange an LPS facility for youth if needed.
(e) stabilization of persons with mental disorders and the prevention of psychiatric deterioration in the facility setting;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) initial and periodic medication support services;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) assurance that any youth who displays significant symptoms of severe depression, suicidal ideation, irrational, violent or self-destructive behaviors, shall be provided a mental status assessment by a licensed behavioral/mental health clinician, psychologist, or psychiatrist.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) transition planning for youth undergoing behavioral/mental health treatment, including arrangements for continuation of medication and services from behavioral/mental health providers, including providers in the community where appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Absent an emergency, unless the juvenile facility has been designated as a Lanterman-Petris-Short (LPS) facility, and youth meet the criteria for involuntary commitment under the LPS Act in Welfare and Institutions Code Section 5000 et seq., all services shall be provided on a voluntary basis. Voluntary mental health admissions may be sought pursuant to Penal Code Section 4011.8 or Welfare and Institutions Code Section 6552.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LPS facility is identified as needed outside of Yolo County.
<b>1437.5 TRANSFER TO A TREATMENT FACILITY</b>  The health administrator/responsible physician, in cooperation with the behavioral/mental health director and the facility administrator, shall establish policies and procedures for the transfer of youth to a treatment facility. These policies and procedures shall include but are not limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(a) Youth who appear to be a danger to themselves or others, or to be gravely disabled, due to a mental health condition shall be evaluated either pursuant to applicable statute or by on-site health personnel to determine if treatment can be initiated at the juvenile facility, and	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is an on-call mental health clinician available 24/7 for urgent needs.
(b) Provision for timely referral, transportation, and admission to licensed mental health facilities, and follow-up for youth whose psychiatric needs exceed the treatment capability of the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1438 PHARMACEUTICAL MANAGEMENT</b> For all juvenile facilities, the health administrator, in consultation with a pharmacist and in cooperation with the facility administrator, shall develop and implement written policy, establish procedures, and provide space and accessories for the secure storage, controlled administration, and disposal of all legally obtained drugs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Juvenile Hall uses Diamond for any urgent supplies. If Diamond does not have a medication available, CVS, Target, or another community partner can be contacted.
(a) Such policies, procedures, space and accessories shall include, but not be limited to, the following: (1) securely lockable cabinets, closets, and refrigeration units;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The vaccine storage refrigerator meets the standards of the Vaccines for Children (VFC) program. A VFC inspection took place in March 2022. However, VFC is no longer used, as the facility is not administering vaccines as frequently as before. Vaccines are no longer kept in stock, but if needed, Diamond can send the specific vaccine to the facility. Flu shots and COVID-19 vaccines can be ordered and provided to youth if they choose to receive them.
(2) a means for the positive identification of the recipient of the prescribed medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) administration/delivery of medicines to youth as prescribed;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) confirmation that the recipient has ingested the medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) documenting that prescribed medications have or have not been administered, by whom, and if not, for what reason;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) prohibition of the delivery of medication from one youth to another;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No youth can deliver any medication.
(7) limitation to the length of time medication may be administered without further medical evaluation;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) the length of time allowable for a physician's signature on verbal orders, not to exceed seven (7) days;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(9) training by medical staff for non-licensed personnel which includes, but is not limited to: delivery procedures and documentation; recognizing common symptoms and side-effects that should result in contacting health care staff for evaluation; procedures for consultation for confirming ingestion of medication; and, consultation with health care staff for monitoring the youth's response to medication;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(10) a written report shall be prepared by a pharmacist, no less than annually, on the status of pharmacy services in the institution. The pharmacist shall provide the report to the health authority and the facility administrator; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(11) transition planning, including plan for uninterrupted continuation of medication.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Consistent with pharmacy laws and regulations, the health administrator shall establish written protocols that limit the following functions to being performed by the identified personnel:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only licensed health personnel have access to narcotics.
(1) Procurement shall be done only by a physician, dentist, pharmacist, or other persons authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Storage of medications shall assure that stock supplies of legend medications shall only be accessed by licensed health personnel. Supplies of legend medications that have been properly dispensed and supplies of over-the-counter medications may be accessed by both licensed and trained non-licensed personnel.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monthly medication inventory system is in place to check expiration dates and monitor needed supplies. Currently, medications are stored behind a locked door, with controlled substances placed in a separate locked cabinet. A pharmacy inspection conducted by Ira Hendricks in 2024 indicated that the door and the locked cabinet together meet the requirements for a double-locked cabinet. Amanda Rawnsley contacted the BSCC, who stated, "If the facility has a plan for storing controlled substances in a lockable cabinet and it meets the professional standards of pharmaceutical management, as determined by the qualified health care professional conducting the evaluation, there is no compliance issue with the practice."
(3) Repackaging shall only be done by a physician, dentist, pharmacist, or other persons authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) Preparation of labels can be done by licensed physician, dentist, pharmacist or other personnel, provided the label is checked and affixed to the medication container by the physician, dentist, or pharmacist before administration or delivery to the youth. Labels shall be prepared in accordance with Section 4076 and 4076.5 of the Business and Professions Code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Dispensing shall only be done by a physician, dentist, pharmacist, or other person authorized by law.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dispensing is done by nurses, but the pharmacy sends the patient-specific cards.
(6) Administration of medication shall only be done by licensed health personnel who are authorized to administer medication and acting on the order of a prescriber.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medication is administered by nurses, but the pharmacy sends the patient-specific cards.
(7) Licensed health care personnel and trained non-licensed personnel may deliver medication acting on the order of a prescriber.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(8) Disposal of legend medication shall be done in accordance with pharmacy laws and regulations and requires any combination of two of the following classifications: physician, dentist, pharmacist, or registered nurse. Controlled substances shall be disposed of in accordance with Drug Enforcement Administration disposal procedures.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) The responsible physician shall establish policies and procedures for managing and providing over-the-counter medications to youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1439 PSYCHOTROPIC MEDICATIONS</b> The health administrator/responsible physician, in cooperation with the behavioral/mental health director and the facility administrator, shall develop and implement written policies and procedures governing the use of voluntary and involuntary psychotropic medications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Psychiatric nurse practitioner is available on Monday and Thursday via telepsychiatry, under supervision of psychiatrist.
(a) These policies and procedures shall include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) protocols for health care providers written and verbal orders for psychotropic medications in dosages appropriate to the youth's need;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) the length of time medications may be ordered and administered before re-evaluation by a health care provider;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) provision that youth who are on psychotropic medications prescribed in the community are continued on their medications when clinically indicated pending verification in a timely manner by a health care provider	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) re-evaluation and further determination of continuing psychotropic medication, if needed, shall be made by a health care provider;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) provision that the necessity for uninterrupted continuation on psychotropic medications is addressed in pre-release planning and prior to transfer to another facility or program including authorization for transfer of prescriptions; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A prescription is called in prior to release, and it is the youth and parent/guardian responsibility to pay and pick up the medication.
(6) provision for regular clinical/administrative review of utilization patterns for all psychotropic medications, including every emergency situation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Psychotropic medications shall not be administered to a youth absent an emergency unless informed consent has been given by the legally authorized person or entity.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Seven (7) youth are currently on psychotropic medications. Current population is 13.
(1) Youth shall be informed of the expected benefits, potential side effects and alternatives to psychotropic medications.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Absent an emergency, youth may refuse psychotropic medication without disciplinary consequences.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth are allowed to refuse psychotropic medication.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p>(c) Youth found by a health care provider to be an imminent danger to themselves or others by reason of a mental disorder may be involuntarily given psychotropic medication immediately necessary for the preservation of life or the prevention of serious bodily harm, and when there is insufficient time to obtain consent from the parent, guardian, or court before the threatened harm would occur. It is not necessary for harm to take place or become unavoidable prior to initiating treatment. All involuntary administrations of psychotropic medications shall be documented and reviewed by the facility administrator or designee and health administrator.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No involuntary psychotropic medication is given in this facility.
<p>(d) Assessment and diagnosis must support the administration of psychotropic medications. Administration of psychotropic medication is not allowed for coercion, discipline, convenience or retaliation.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1452 COLLECTION OF FORENSIC EVIDENCE</b></p> <p>The health administrator, in cooperation with the facility administrator, shall establish policies and procedures assuring that forensic medical services, including drawing of blood alcohol samples, body cavity searches, and other functions for the purpose of prosecution are collected by appropriately trained medical personnel who are not responsible for providing ongoing health care to the youth.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No forensic evidence is collected in this facility. Probation would take youth to hospital for this to be completed.
<p><b>1453 SEXUAL ASSAULTS</b></p> <p>The health administrator, in cooperation with the facility administrator, shall develop and implement policy and procedures for treating victims of sexual assaults, preservation of evidence and for reporting such incidents to local law enforcement.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>The evidentiary examination and initial treatment of victims of sexual assault shall be conducted at a health facility that is separate from the custodial facility and is properly equipped and staffed with personnel trained and experienced in such procedures.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1454 PARTICIPATION IN RESEARCH</b></p> <p>The health administrator, in cooperation with the facility administrator, shall develop site specific policy and procedures governing biomedical or behavioral research involving youth. Human subjects' research shall occur only when ethical, medical and legal standards for human research are met as verified by Institutional Review Board (IRB) approvals. Written policy and procedure shall require assurances for the safety of the youth and informed consent.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No research is done in this facility.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Participation shall not be a condition for obtaining privileges or other rewards in the facility. The court, health administrator, and facility administrator shall be informed of all such proposed actions.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>ARTICLE 3. TRAINING, PERSONNEL, AND MANAGEMENT</b>				
<b>1329 SUICIDE PREVENTION PLAN</b>				
The facility administrator, in collaboration with the healthcare and behavioral/mental health administrators, shall plan and implement written policies and procedures which delineate a Suicide Prevention Plan. The plan shall consider the needs of youth experiencing past or current trauma. Suicide prevention responses shall be respectful and in the least invasive manner consistent with the level of suicide risk.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A suicide prevention plan is in place. At intake, medical and suicide screenings are conducted. If a youth is deemed at risk or placed on precautionary watch, they are checked randomly every five minutes, The Mental Health team is notified, and the youth is placed on sick call. Psychiatry may be involved if necessary, and custody can stay with the youth 24/7 or transport them to the hospital if needed.
The plan shall include the following elements: (a) Suicide prevention training as required in Section 1322, Youth Supervision Staff Orientation, and Training and the Juvenile Corrections Officer Core Course.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy and procedure is in place. See Policy 1329, Suicide Prevention Program.
(b) Screening, Identification Assessment and Precautionary Protocols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) All youth shall be screened for risk of suicide at intake and as needed during detention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) All youth supervision staff who perform intake processes shall be trained in screening youth for risk of suicide.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) All youth who have been identified during the intake screening process to be at risk of suicide shall be referred to behavioral/mental health staff for a suicide risk assessment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All youth are screened for risk of suicide during intake with Massachusetts Youth Screening Instrument (MAYSI).
(4) Precautionary protocols shall be developed to ensure the youth's safety pending the behavioral/mental health assessment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) Referral process to behavioral/mental health staff for assessment and/or services.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) Procedures for monitoring of youth identified at risk for suicide.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) Safety Interventions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) Procedures to address intervention protocols for youth identified at risk for suicide which may include, but are not limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(A) Housing consideration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(B) Treatment strategies including trauma-informed approaches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Procedures to instruct youth supervision staff how to respond to youth who exhibit suicidal behaviors.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(1) The intake process shall include communication with the arresting officer and family guardians regarding the youth's past or present suicidal ideations, behaviors or attempts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Procedures for clear and current information sharing about youth at risk for suicide with youth supervision, healthcare, and behavioral/mental health staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) Debriefing of Critical Incidents Related to Suicides or Attempts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) Process for administrative review of the circumstances and responses proceeding, during and after the critical incident.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Process for a debriefing event with affected staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) Process for a debriefing event with affected youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) Documentation processes shall be developed to ensure compliance with this regulation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Youth identified at risk for suicide shall not be denied the opportunity to participate in facility programs, services and activities which are available to other non-suicidal youth, unless deemed necessary for the safety of the youth or security of the facility. Any deprivation of programs, services or activities for youth at risk of suicide shall be documented and approved by the facility manager.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

#### ARTICLE 5. CLASSIFICATION AND SEGREGATION

<b>1357 USE OF FORCE</b> The facility administrator, in cooperation with the responsible physician, shall develop and implement written policies and procedures for the use of force, which may include chemical agents. Force shall never be applied as punishment, discipline, retaliation or treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Oleoresin Capsicum (OC), pepper spray, is used in this facility. Force has never been used as punishment, discipline, or retaliation.
(a) At a minimum, each facility shall develop policies and procedures which: (1) restricts the use of force to that which is deemed reasonable and necessary, as defined in Section 1302 to ensure the safety and security of youth, staff, others and the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No restraint chair nor WRAP is used in this facility. Handcuffs are used to gain control only, never for punishment.
(2) outline the force options available to staff including both physical and non-physical options and define when those force options are appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) describe force options or techniques that are expressly prohibited by the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) describe the requirements of staff to report any inappropriate use of force, and to take affirmative action to immediately stop it.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(5) define a standardized reporting format that includes time period and procedure for documenting and reporting the use of force, including reporting requirements of management and line staff and procedures for reviewing and tracking use of force incidents by supervisory and or management staff, which include procedures for debriefing a particular incident with staff and/or youth for the purposes of training as well as mitigating the effects of trauma that may have been experienced by staff and/or the youth involved.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Policy 1390, Discipline and Policy, and Policy 1391, Discipline Process.
(6) Include an administrative review and a system for investigating unreasonable use of force.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(7) define the role, notification, and follow-up procedures required after use of force incidents for medical, mental health staff and parents or legal guardians.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(8) describe the limitations of use of force on pregnant youth in accordance with Penal Code Section 6030(f) and Welfare and Institutions Code Section 222.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) Facilities that authorize chemical agents as a force option shall include policies and procedures that:				Oleoresin Capsicum (OC) spray is used in this facility, but seldom.
(1) identify who is approved to carry and/or utilize chemical agents in the facility and the type, size and the approved method of deployment for those chemical agents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) mandate that chemical agents only be used when there is an imminent threat to the youth's safety or the safety of others and only when de-escalation efforts have been unsuccessful or are not reasonably possible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) outline the facility's approved methods and timelines for decontamination from chemical agents. This shall include that youth who have been exposed to chemical agents shall not be left unattended until that youth is fully decontaminated or is no longer suffering the effects of the chemical agent.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) define the role, notification, and follow-up procedures required after use of force incidents involving chemical agents for medical, mental health staff and parents or legal guardians.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) provide for the documentation of each incident of use of chemical agents, including the reasons for which it was used, efforts to de-escalate prior to use, youth and staff involved, the date, time and location of use, decontamination procedures applied and identification of any injuries sustained as a result of such use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(c) Facilities shall develop policies and procedure which require that agencies provide initial and regular training in use of force and chemical agents when appropriate that address: (1) known medical and behavioral health conditions that would contraindicate certain types of force;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Policy and procedure is in place.
(2) acceptable chemical agents and the methods of application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) signs or symptoms that should result in immediate referral to medical or behavioral health.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) instruction on the Constitutional Limitations of Use of Force.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(5) physical training force options that may require the use of perishable skills.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(6) timelines the facility uses to define regular training.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1358 USE OF PHYSICAL RESTRAINTS</b> The facility administrator, in cooperation with the responsible physician and mental health director, shall develop and implement written policies and procedures for the use of restraint devices. Restraint devices include any devices which immobilize a youth's extremities and/or prevent the youth from being ambulatory.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No restraint chair in this facility. Handcuffs are used to gain control only. See Policy 1358, Use of Physical Restraints.
Physical restraints may be used only for those youth who present an immediate danger to themselves or others, who exhibit behavior which results in the destruction of property, or reveals the intent to cause self-inflicted physical harm. Physical restraints should be utilized only when it appears less restrictive alternatives would be ineffective in controlling the youth's behavior.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
In no case shall restraints be used as punishment or discipline, or as a substitute for treatment. The use of restraint devices that attach a youth to a wall, floor or other fixture, including a restraint chair, or through affixing of hands and feet together behind the back (hogtying) is prohibited. The use of restraints on pregnant youth is limited in accordance with Penal Code Section 6030(f) and Welfare and Institutions Code Section 222.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No restraint chair or WRAP used in this facility.
The provisions of this section do not apply to the use of handcuffs, shackles or other restraint devices when used to restrain youth for movement or transportation within the facility. Movement within the facility shall be governed by Section 1358.5, Use of Restraint Devices for Movement Within the Facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Youth shall be placed in restraints only with the approval of the facility manager or designee. The facility manager may delegate authority to place a youth in restraints to a physician. Reasons for continued retention in restraints shall be reviewed and documented at a minimum of every hour.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A medical opinion on the safety of placement and retention shall be secured as soon as possible, but no later than two hours from the time of placement. The youth shall be medically cleared for continued retention at least every three hours thereafter.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A mental health consultation shall be secured as soon as possible, but in no case longer than four hours from the time of placement, to assess the need for mental health treatment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Continuous direct visual supervision shall be conducted to ensure that the restraints are properly employed, and to ensure the safety and well-being of the youth. Observations of the youth's behavior and any staff interventions shall be documented at least every 15 minutes, with actual time of the documentation recorded.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth requiring ongoing restraints are sent to the emergency room based on medical staff recommendations. Handcuffs are used briefly to gain control or during movement. If a youth is in restraints for more than 15 minutes, custody tracks this in a log, and it is documented in the individual youth's file.
In addition to the requirements above, policies and procedures shall address:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) documentation of the circumstances leading to an application of restraints.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) known medical conditions that would contraindicate certain restraint devices and/or techniques.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) acceptable restraint devices.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) signs or symptoms which should result in immediate medical/mental health referral.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) availability of cardiopulmonary resuscitation equipment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) protective housing of restrained youth. While in restraint devices, all youth shall be housed alone or in a specified housing area for restrained youth which makes provision to protect the youth from abuse.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(g) provision for hydration and sanitation needs.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(h) exercising of extremities.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>1358.5 USE OF RESTRAINT DEVICES FOR MOVEMENT AND TRANSPORTATION WITHIN THE FACILITY</b>				Policy and procedure is in place.
The Facility Administrator, in cooperation with the responsible physician and behavioral/mental health director, shall develop and implement written policies and procedures for the use of restraint devices when the purpose is for movement or transportation within the facility that shall include the following:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) identification of acceptable restraint devices, staff approved to utilize restraint devices and the required training.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(b) the circumstances leading to the application of restraints must be documented.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) an individual assessment of the need to apply restraints for movement or transportation that includes consideration of less restrictive alternatives, consideration of a youth's known medical or mental health conditions, trauma informed approaches, and a process for documentation and supervisor review and approval.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) consideration of safety and security of the facility, with a clearly defined expectation that restraint devices shall not be used for the purposes of discipline or retaliation.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) the use of restraints on pregnant youth is limited in accordance with Penal Code Section 6030(f) and Welfare and Institutions Code Section 222.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1359 SAFETY ROOM PROCEDURES</b>				No safety cell in this facility.
(a) The facility administrator, and where applicable, in cooperation with the responsible physician, shall develop and implement written policies and procedures governing the use of safety rooms, as described in Title 24, Part 2, Section 1230.1.13. The room shall be used to hold only those youth who present an immediate danger to themselves or others, who exhibit behavior which results in the destruction of property, or reveals the intent to cause self-inflicted physical harm. A safety room shall not be used for punishment or discipline, or as a substitute for treatment. Policies and procedures shall:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(1) include provisions for administration of necessary nutrition and fluids, access to a toilet, and suitable clothing to provide for privacy;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) provide for approval of the facility manager, or designee, before a youth is placed into a safety room;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) provide for continuous direct visual supervision and documentation of the youth's behavior and any staff interventions every 15 minutes, with actual time recorded;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(4) provide that the youth shall be evaluated by the facility manager, or designee, every four hours;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(5) provide for immediate medical assessment, where appropriate, or an assessment at the next daily sick call; and,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(6) provide a process for documenting the reason for placement, including attempts to use less restrictive means of control, and decisions to continue and end placement.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(b)The placement of a youth in the safety room shall be accomplished in accordance with the following:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
(1) safety room shall not be used before other less restrictive options have been attempted and exhausted, unless attempting those options poses a threat to the safety or security of any youth or staff.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) safety room shall not be used for the purposes of punishment, coercion, convenience, or retaliation by staff.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) safety room shall not be used to the extent that it compromises the mental and physical health of the youth.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(c) A youth may be held up to four hours in the safety room. After the youth has been held in the safety room for a period of four hours, staff shall do one or more of the following:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(1) return the youth to general population.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(2) consult with mental health or medical staff,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(3) develop an individualized plan that includes the goals and objectives to be met in order to reintegrate the youth to general population.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(d) If confinement in the safety room must be extended beyond four hours, staff shall develop an individualized plan that includes the requirements of Section 1354.5 and the goals and objectives to be met in order to integrate the youth to general population.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**Summary of medical/mental health evaluation:**

During the 9/11/24 survey, Yolo County Juvenile Hall had a census of 0 girls and 13 boys. The facility was found to be well-organized, clean, and well-maintained. Medical and psychiatric services are provided by Wellpath, with mental health services offered by the County Children’s Mental Health team under a memorandum of understanding. Medical staffing includes one RN available Monday-Friday from 8 AM to 4:30 PM, with weekend nurses handling intakes, emergencies, and medication administration. And evening coverage from 4:30pm onward. A health administrator is on-call 24/7. Psychiatric services are delivered by a Psychiatric NP via telepsychiatry every Monday and Thursday and psychiatrist is on-call 24/7 and available on-site as needed. Medical services adhere to standardized nursing protocols aligned with CA Board of Registered Nursing (BRN) guidelines, allowing RNs to operate in extended roles based on established criteria. Dental services are provided through community partnerships, and emergency medical care is coordinated with American Medical Response (AMR) and the City of Woodland Fire Department, with AMR transporting youth to appropriate facilities when needed.

Mental health services are available 20 hours per week, with flexibility based on population needs, and a mental health supervisor is on-call 24/7. During a 2023 inspection, controlled substances were found improperly stored in a single locked cabinet, leading to the prompt ordering of a dual-lock box to meet security requirements; deficiency resolved from 2023. The facility lacks a safety cell, which is available in the adult jail if needed

Several policy updates were noted: contraceptive handouts will now be provided to all incoming youth and kept in intake for distribution. Protected Health Information (PHI) will be removed from the office whiteboard and stored securely. A deficiency regarding the absence of a first aid kit in the gym will be addressed, with the kit added to routine inspections. A pharmacy inspection conducted on 08/01/24 by David Ira Hendricks, PharmD, resulted in a 100% score.

**Policies Reviewed and on File:**

- 301 Handcuffing and Restraints
- 302 At-Risk Prisoners
- 316 Temporary Custody of Juveniles
- 900 Temporary Custody of Adults
- 901 Custodial Searches
- 902 Prison Rape Elimination Act
- 1329 Suicide Prevention Program

- 1406 Health Care Records
- 1437 Mental Health Services
- 1411 Access to Treatment
- 1361 Grievance Procedure
- 1390 Discipline
- 1391 Discipline Process
- 1353 Orientation

Inspection completed: 09/11/2024

Inspection completed by: Amanda Rawnsley and Dr. Aimee Sisson

**I. ENVIRONMENTAL HEALTH EVALUATION  
Juvenile Halls, Special Purpose Juvenile Halls and Camps**

FACILITY NAME: <b>Yolo County Juvenile Detention Facility</b>		COUNTY: <b>Yolo</b>	
FACILITY ADDRESS (STREET, CITY, ZIP CODE, TELEPHONE): <b>2880 East Gibson Road Woodland, CA 95776 (530) 406-5300</b>			
CHECK THE FACILITY TYPE AS DEFINED IN TITLE 15, SECTION 1302:	JUVENILE HALL (JH) <input checked="" type="checkbox"/>	SPECIAL PURPOSE JH <input type="checkbox"/>	CAMP <input type="checkbox"/>
<b>ENVIRONMENTAL HEALTH EVALUATION</b>	DATE EVALUATED: <b>09/09/2024</b>		
	DEFICIENCIES OR NON-COMPLIANCE ISSUES NOTED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
ENVIRONMENTAL EVALUATOR(S) (NAME, TITLE, TELEPHONE): <b>Evan Stapleton, REHS Environmental Health Specialist II (530) 666-8592</b>			
FACILITY STAFF INTERVIEWED (NAME, TITLE, TELEPHONE): <b>Oscar Ruiz Yolo County Juvenile Detention Facility – Alternative Sentencing Superintendent (530) 406-5383</b>			

**Purpose**

Pursuant to Title 15, California Code of Regulations, Article 2, Section 1313, Subsection (c) "On an annual basis, or as otherwise required by law, each juvenile facility administrator shall obtain a documented inspection and evaluation from the local health officer, inspection in accordance with Health and Safety Code Section 101045."

Per California Health and Safety Code 101045, the county health officer shall annually investigate health and sanitary conditions in every operated detention facility in the county. He or she may make additional investigations of any county jail or other detention facility of the county as he or she determines necessary. He or she shall submit a report to the Board of State and Community Corrections (BSCC), to the person in charge of the detention facility and to the County Board of Supervisors.

**Instructions**

To complete the evaluation, assess each element listed and document the findings on the checklist. Columns in the checklist identify compliance as "Yes," "No" or "N/A" (not applicable). If the evaluator assessing the Environmental Health of the facility "checks" a column to indicate that a facility is either out of compliance with all or part of a regulation or indicates that all or part of a regulation is not applicable, a brief explanation is required in the comments section. This explanation is critical. It assists both the BSCC and facility staff in understanding the rationale for the decision and highlights what needs correction.

Evaluators may elect to assess areas that are not covered by the inspection checklists. If this is done, the additional issues must be clearly delineated on a separate sheet to maintain their distinction from the BSCC Title 15 checklist. For information purposes, this additional sheet should be attached and distributed with the checklist.

Checklists and regulations are available on the BSCC website ([http://www.bscc.ca.gov/s\\_fsoresources](http://www.bscc.ca.gov/s_fsoresources)). Please contact the BSCC Field Representative assigned to your county at the number below or through e-mail access on the web site.

Board of State and Community Corrections; **Attn: FSO Inspection Report Analyst**  
2590 Venture Oaks Way, Suite 200, Sacramento, CA 95833  
Phone: 916-445-5073; Email: [analyst@bscc.ca.gov](mailto:analyst@bscc.ca.gov)

**I. ENVIRONMENTAL HEALTH EVALUATION<sup>1</sup>**  
**Juvenile Halls, Special Purpose Juvenile Halls and Camps**

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 9. FOOD</b>				
<b>1464 FOOD SERVICES PLAN</b>				
Facilities shall have a written site-specific food service plan that shall comply with the applicable California Retail Food Code (CalCode). In facilities with an average daily population of 50 or more, there shall be employed or available, a trained and experienced food services manager or designee to complete a written food service plan. In facilities of less than an average daily population of 50, that do not employ or have a food services manager available, the facility manager shall complete a written food service plan. The plan shall include, but not be limited to the following policies and procedures:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Superintendent in conjunction with Monroe Detention Facility will maintain a food service plan that includes sections on education, ongoing supervision, and cleanliness of food handlers per Health and Safety Code Section 113947.  All detention staff and administrative staff shall complete an annual Cal-Pro-Net training for Meal Count, Claiming, and Reimbursement.
(a) menu planning;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) purchasing;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) storage and inventory control;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) food preparation;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) food serving;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(f) transporting food;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(g) orientation and on-going training;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(h) personnel supervision;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(i) budgets and food costs accounting;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(j) documentation and record keeping;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(k) emergency feeding plan;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(l) waste management;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(m) maintenance and repair;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(n) hazard analysis critical control point plan; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(o) provision for maintaining three days of meals for testing in the event of food-borne illness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>1</sup> This document is intended for use as a tool during the inspection process; this worksheet may not contain each Title 15 regulation that is required. Additionally, many regulations on this worksheet are SUMMARIES of the regulation; the text on this worksheet may not contain the entire text of the actual regulation. Please refer to the complete California Code of Regulations, Title 15, Minimum Standards for Juvenile Facilities, Division 1, Chapter 1, Subchapter 5 for the complete list and text of regulations.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1465 FOOD HANDLERS EDUCATION AND MONITORING</b></p> <p>The facility manager, in cooperation with the food services manager, shall develop and implement written policies and procedures to ensure that supervisory staff and food handlers receive ongoing training in safe food handling techniques, including personal hygiene, in accordance with Section 113947 of the Health and Safety Code, California Retail Food Code (CalCode). The procedures shall include provisions for monitoring compliance that ensure appropriate food handling and personal hygiene requirements.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monroe Detention Facility will maintain a food service plan that includes sections on education, ongoing supervision, and cleanliness of food handlers per Health and Safety Code Section 113947
<p><b>1466 KITCHEN FACILITIES, SANITATION, AND FOOD STORAGE</b></p> <p>Kitchen facilities, sanitation, and food preparation, service, and storage shall comply with standards set forth in Health and Safety Code, Division 104, Part 7, Chapters 1-13, Sections 113700 et seq. California Retail Food Code (CalCode).</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>In facilities where youth prepare meals for self-consumption or where frozen meals or pre-prepared food from other permitted food facilities (see Health and Safety Code Section 114381) are (re)heated and served, the following applicable CalCode standards may be waived by the local health officer:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility does not prepare or reheat food. All food is prepared by adult inmates at the Monroe Detention Facility and transported to the Juvenile Detention Facility.
<p>(a) Health and Safety Code Sections 114130-114141;</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility does not prepare or reheat food.
<p>(b) Health and Safety Code Sections 114099.6, 114095-114099.5, 114101-114109, 114123, and 114125. If a domestic or commercial dishwasher, capable of providing heat to the surface of the utensils of a temperature of at least 165 degrees Fahrenheit, is used for the purpose of cleaning and sanitizing multi-service kitchen utensils and multi-service consumer utensils;</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility does not clean or sanitize dirty trays. Individual insulated food trays are returned daily to the Monroe Detention Facility for cleaning and sanitization.
<p>(c) Health and Safety Code Sections 114149-114149.3 except that, regardless of such a waiver, the facility shall provide mechanical ventilation sufficient to remove gases, odors, steam, heat, grease, vapors and smoke from the kitchen;</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility does not prepare or reheat food.
<p>(d) Health and Safety Code Sections 114268-114269; and,</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>(e) Health and Safety Code Sections 114279-114282.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p><b>1467 FOOD SERVING AND SUPERVISION</b></p> <p>Policies and site-specific procedures shall be developed and implemented to ensure that appropriate work assignments are made and food handlers are adequately supervised. Food shall be prepared and/or served only under the immediate supervision of a staff member.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Facility Detention staff distribute all meals to juveniles.

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>ARTICLE 10. CLOTHING AND PERSONAL HYGIENE</b>				
<b>1480 STANDARD FACILITY CLOTHING ISSUE</b>				
The youth's personal clothing, undergarments and footwear may be substituted for the institutional clothing and footwear specified in this regulation. The facility has the primary responsibility to provide clothing and footwear.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Clothing provisions shall ensure that: (a) clothing is clean, reasonably fitted, durable, easily laundered, in good repair, and free of holes and tears.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) The standard issue of climatically suitable clothing for youth shall consist of but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(1) socks and serviceable footwear;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(2) outer garments;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(3) new non-disposable underwear which shall remain with the youth throughout their stay, and;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(4) undergarments, that are freshly laundered and free of stains, including tee shirts and bras.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) clothing is laundered at the temperature required by local ordinances for commercial laundries and dried completely in a mechanical dryer or other laundry method approved by the local health officer.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) suitable clothing is issued to pregnant youth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1481 SPECIAL CLOTHING</b>				
Provision shall be made to issue suitable additional clothing essential for minors to perform special work assignments where the issue of regular clothing would be unsanitary or inappropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1482 CLOTHING EXCHANGE</b>				
The facility administrator shall develop and implement written policies and site-specific procedures for the cleaning and scheduled exchange of clothing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Unless work, climatic conditions, or illness necessitates more frequent exchange, outer garments, except footwear, shall be exchanged at least once each week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tee shirts, bras, and underwear shall be exchanged daily; youth shall receive their own underwear back at exchange.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<p><b>1483 CLOTHING, BEDDING AND LINEN SUPPLY</b></p> <p>There shall be a quantity of clothing, bedding, and linen available for actual and replacement needs of the facility population. Each facility shall have a written procedure for acquisition, handling, storage, transportation and processing of clothing, bedding and linen in a clean and sanitary manner.</p> <p>Consideration shall be given to mattress type for pregnant youth or youth with other medical-related needs.</p>	☒	☐	☐	
<p><b>1484 CONTROL OF VERMIN IN MINORS' PERSONAL CLOTHING</b></p> <p>There shall be written policies and site-specific procedures developed and implemented by the facility administrator to control the contamination and/or spread of vermin and ecto-parasites in all youths' personal clothing.</p>	☒	☐	☐	
<p>Infested clothing shall be cleaned or stored in a closed container so as to eradicate or stop the spread of the vermin.</p>	☒	☐	☐	
<p><b>1485 ISSUE OF PERSONAL CARE ITEMS</b></p> <p>There shall be written policies and site-specific procedures developed and implemented by the facility administrator for the availability of personal hygiene items.</p>	☒	☐	☐	
<p>Each female youth shall be provided with sanitary napkins, panty liners and tampons as requested.</p>	☒	☐	☐	
<p>Each youth to be held over 24 hours shall be provided with the following personal care items:</p>	☒	☐	☐	
<p>(a) toothbrush;</p>	☒	☐	☐	
<p>(b) toothpaste;</p>	☒	☐	☐	
<p>(c) soap;</p>	☒	☐	☐	
<p>(d) comb;</p>	☒	☐	☐	
<p>(e) shaving implements;</p>	☒	☐	☐	
<p>(f) deodorant;</p>	☒	☐	☐	
<p>(g) lotion;</p>	☒	☐	☐	
<p>(h) shampoo; and,</p>	☒	☐	☐	
<p>(i) post-shower conditioning hair products.</p>	☒	☐	☐	
<p>Youth shall not be required to share any personal care items listed in items (a) through (d). Liquid soap provided through a common dispenser is permitted. Youth shall not share disposable razors. Double edged safety razors, electric razors, and other shaving instruments capable of breaking the skin, when shared among youth, shall be disinfected between individual uses by the method prescribed by the State Board of Barbering and Cosmetology in Sections 979 and 980, Chapter 9, Title 16, California Code of Regulations.</p>	☒	☐	☐	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
<b>1486 PERSONAL HYGIENE</b>				
There shall be written policies and site-specific procedures developed and implemented by the facility administrator for showering/bathing and brushing of teeth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Youth shall be permitted to shower/bathe upon assignment to a housing unit and on a daily basis thereafter and given an opportunity to brush their teeth after each meal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1487 SHAVING</b>				
Youth shall have access to a razor daily, unless their appearance must be maintained for reasons of identification in Court.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All youth shall have equal opportunity to shave face and body hair. The facility administrator may suspend this requirement in relation to youth who are considered to be a danger to themselves or others.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1488 HAIR CARE SERVICES</b>				
Written policies and site-specific procedures shall be developed and implemented by the facility administrator to comply with Title 16, Chapter 9, Sections 979 and 980, California Code of Regulations. Hair care services shall be available in all juvenile facilities. Youth shall receive hair care services monthly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Equipment shall be cleaned and disinfected after each haircut or procedure, by a method approved by the State Board of Barbering and Cosmetology.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 11. BEDDING AND LINENS</b>				
<b>1500 STANDARD BEDDING AND LINEN ISSUE</b>				
Clean laundered, suitable bedding and linens, in good repair, shall be provided for each youth entering a living area who is expected to remain overnight, shall include, but not be limited to:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) one mattress or mattress-pillow combination which meets the requirements of Section 1502 of these regulations;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(b) one pillow and a pillow case unless provided for in (a) above;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(c) one mattress cover and a sheet or two sheets;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(d) one towel; and,	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(e) one blanket or more, upon request.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1501 BEDDING AND LINEN EXCHANGE</b>				
The facility administrator shall develop and implement site specific written policies and procedures for the scheduled exchange of laundered bedding and linen issued to each youth housed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Washable items such as sheets, mattress covers, pillow cases and towels shall be exchanged for clean replacement at least once each week.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
The covering blanket shall be cleaned or laundered once a month.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1502 MATTRESSES</b> Any mattress issued to a youth in any facility shall conform to the size of the bed as referenced in Title 24, Section 1230.2.5 and be enclosed in an easily cleaned, non-absorbent ticking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Any mattress purchased for issue to a youth in a facility, which is locked to prevent unimpeded access to the outdoors, shall be certified by the manufacturer as meeting all requirements of the State Fire Marshal and Bureau of Home Furnishings test standard for penal mattresses at the time of purchase.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>ARTICLE 12. FACILITY SANITATION AND SAFETY</b>				
<b>1510 FACILITY SANITATION, SAFETY AND MAINTENANCE</b> The facility administrator shall develop and implement written policies and site-specific procedures for the maintenance of an acceptable level of cleanliness, repair and safety throughout the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The plan shall provide for a regular schedule of housekeeping tasks, equipment, including restraint devices, and physical plant maintenance and inspections to identify and correct unsanitary or unsafe conditions or work practices in a timely manner.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The use of chemicals shall be done in accordance to the product label and Safety Data Sheet which may include the use of Personal Protection Equipment (PPE).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Medical care housing as described in Title 24, Section 13-201(c)6 shall be cleaned and sanitized according to policies and procedures as established by the health administrator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>1511 Smoke Free Environment</b> The facility administrator shall develop policies and procedures that assure youth are not exposed to use of tobacco products or electronic nicotine delivery system devices while in the facility or in the custody of staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Summary of environmental health evaluation:**

All policies inspected are marked with a "last reviewed" date of May 15, 2023, except Article 9 had a "last reviewed" date of September 9, 2024. All inspected polices are current.