## **Juvenile Justice Commission**

of San Diego County

## Jails and Lockups 2016 Inspection Report

2015 Yearly Statistics (from Log Books)					
0# <u>Secure</u> detentions <b>OVER</b> 6 hours					
# <u>Secure</u> detentions <b>UNDER</b> 6 hours					
0 # Non-secure detentions OVER 6 hours					
42 # <b>Non-secure</b> detentions <b>UNDER</b> 6 hours					

<u>Authority:</u> Pursuant to Welfare & Institutions Code Section 209(b), a judge of the juvenile court shall conduct an annual inspection, either in person or through a delegated member of the appropriate county or regional juvenile justice commission, of any law enforcement facility that contains a lockup for adults which, in the preceding year, was used for the secure detention of any minor.

Please respond to sections that apply to the facility you are inspecting (type or print clearly)

Facility Name: SDSO - F	allbrook Substation	Date of Inspection: 12/6/16
Address: 388 East A	Alvarado Street	Date of Last Inspection: 12/1/15
Fallbrook,	CA 92028	Phone Number: <u>760-451-3100</u>
Facility Manager: Sgt. Pat	rick Yates	Contact Person: Sgt. Patrick Yates
Presiding Juvenile Court Ju	udge: Hon. Carolyn M.	Caietti
Commission Chair:	Kim Allan	
Phone No.:	<u>858-634-1555</u>	

## I. **GENERAL COMMENTS**:

The record-keeping procedures and documentation were disorganized. Specifically, many of the logs were overlapping over two months. The excuse that the person in charge of record keeping was too busy or out for sick leave could have been solved with better instructions to the deputies or the designation of a knowledgeable back-up.

## II. RECOMMENDATIONS (if any):

- 1. Make all log entries per month not spread over multiple months.
- 2. Inform all deputies of appropriate procedures for logging detentions including full identification of family members to whom juveniles were released (mother, father, aunt, uncle, etc.).
- 3. As to secure detentions, circle appropriate reasons on the form (i.e. fighting with officer, under the influence).
- 4. Never use white-out; instead cross out entries to show corrections.
- 5. Keep log books for one year at a time not multiple years.
- 6. Use phone logs to show phone calls made or denied.

The following questions are asked to determine compliance with Article 14, *Minors in Temporary Custody of a Lockup/Law Enforcement Facility*, of Title 15 of the California Code of Regulations.

III.	COI	CONDITIONS OF DETENTION:						
	A.	Are minors provided with orientation?		☐ No				
	B.	Are they informed of the purpose of detention?	⊠ Yes	☐ No				
	C.	Are they told the length of time detention is expected to last?	⊠ Yes	☐ No				
	D.	Are they informed of the six-hour maximum time limit?	⊠ Yes	☐ No				
		Only when it is close to the end of the six-hour period.						
IV.	COI	NDITIONS OF SECURE DETENTION (e.g. cell/locked room):						
	A.	What is the proximity of minors to adult inmates?						
		At least 20 yards away and separated by locked doors.						
	B.	What is the ability and frequency of staff to supervise minor?						
		Close and direct view.						
	C.	Is there constant auditory access to staff?	⊠ Yes	□No				
	D.	Are minors provided with a snack if requested?	⊠ Yes	☐ No				
	_	Petty cash to go to fast food restaurant.						
	Ε.	Do minors have access to toilets and washing facilities?	⊠ Yes	□No				
	F. G.	Do minors have access to a drinking fountain or water?  Are there provisions to provide clothing or blankets to assure comfort?		☐ No				
	G.	Are there provisions to provide clothing or blankets to assure comfort?	<u> </u>					
V.		NDITIONS OF SECURE DETENTION OUTSIDE A LOCKED ENCLOSURE: s includes minors who are handcuffed to a fixed object such as a rail, bench, chair or table):						
	A.	Are minors assured no "contact" with adult inmates?	⊠ Yes	☐ No				
	B.	Is there constant supervision?	⊠ Yes	□No				
	C.	Is there a 30-minute limit and Watch Commander approval every 30 minutes thereafter?	⊠ Yes	□No				
	D.	Are minors placed in cell when one becomes available? N/A	☐ Yes	☐ No				
	E.	Do minors have access to toilet and washing facilities?		☐ No				
	F.	Is there access to a drinking fountain?	⊠ Yes	☐ No				
VI.	COI	NDITIONS OF NON-SECURE DETENTION:						
	A.	Is there direct and constant supervision by staff during the entire custody period?	⊠ Yes	□No				
	B.	Are males and females put in same room?	☐ Yes	⊠ No				

VII.	VII. <u>INTOXICATED MINORS</u> :					
	A.	Does the facility have written procedures for the handling of minors under the influence of any intoxicating substances?	⊠ Yes	□No		
		Sheriff's manual and sub-station rules.				
	B.	Did the facility detain any minors, either secure or non-secure, determined to be under the influence of an intoxicating substance?	⊠ Yes	□No		
		If yes:				
		<ol> <li>Was medical clearance obtained? (When needed)</li> </ol>		☐ No		
		2. Were these detentions documented?	Yes	☐ No		
		<ol><li>If the detention was secure, were there documented safety checks no less than once every 15 minutes? Constant.</li></ol>	⊠ Yes	□No		
		4. If the detention was non-secure, was the minor in the constant presence of staff?	⊠ Yes	□No		
		5. Who provides medical clearance for these minors?				
		Fire Department Emergency Medical Staff next door or Palomar	· Hospital			
VIII.		:UMENTATION:  Are all mandated visual checks documented?	⊠ Ves	□No		
	A.	Are all mandated visual checks documented?	⊠ Yes	☐ No		
	В.	Are secure/non-secure detention logs used?	Yes	☐ No		
	C.	Do the detention logs list the offense and reason which formed th decision to place the minor in secure detention, as well as the length of time the minor was securely detained? Length of time omitted once.	of	⊠ No		
	D.	Does the facility have signage posted explaining the procedures for the handling of secure / non-secure detention of minors?	⊠ Yes	□No		
		Juvenile Justice Commission provided new signage.				
IX.	ARE THERE INSTANCES IN WHICH A MINOR(S) WAS HELD FOR MORE THAN S HOURS? IF YES, LIST THE DATES, STARTING AND ENDING TIME AND CIRCUMSTANCE FOR EACH INSTANCE.					
		No.				
Х.	Mino	ors Interviewed (Comments):				
		None.				
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