San Diego County Juvenile Justice Commission 2018 Inspection Report

Data from Calendar Year 2017

East Mesa Juvenile Detention Facility				
Facility Address:	Date of Inspection:			
446 Alta Road, Suite 6100	June 4, 2018			
San Diego, CA 92154	JJC Chair: Edward Weiner			
	JJC Administrative Officer: Scott Brown JJC Admin. Assistant: Amber Scott			
	Chief Probation Officer: Adolfo Gonzales			
	Presiding Judge of the Juvenile Court:			
	Honorable Kimberlee A. Lagotta			
Facility Administrator:	Telephone:			
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I. Executive Summary

A. Institution Overview

There have been several improvements to East Mesa Juvenile Detention Facility (EMJDF) since the last inspection. There are murals being painted all over the facility by the minors. These are amazing works of art and give the facility a less institutional feeling (see attached pictures). Probation Division Chief Mindy McCartney has shown exemplary leadership skills by taking it upon herself to survey every minor each day for 30 days on the food they were provided for breakfast, lunch and dinner. Ms. McCartney has gathered and processed this data and made changes in the menu to address the minors' ongoing request for better food choices (see attached sample menu). Additionally, Ms. McCartney encourages the minors to write down suggestions on what they feel needs to be changed at EMJDF. One minor wrote to her regarding the fact that they were required to go out for physical activity in their regulation tees and pants on colder days when the Deputy Probation Officers (DPO) were wearing coats and gloves. His suggestion was for youth to be issued sweats, so they would be warmer and feel more like doing activity. Ms. McCartney implemented this suggestion and has made sweats a part of the provided clothing at EMJDF.

1. Population Trends

At the time this report was completed EMJDF housed 109 males, no females. There was a spike during the year when a group of males from Camp Barrett was temporarily housed at EMJDF before being moved to their long-term assigned housing at Kearny Mesa Juvenile Detention Facility (KMJDF). During that period, EMJDF's average daily population was 130-150. Since the unit's move to KMJDF, EMJDF is consistently averaging a daily population of 110.

2. Educational Achievements

Since last year's inspection there have been some exciting enhancements to the Educational offerings:

- Career Technical Education (CTE) offerings of Plumbing and Construction are still offered.
- EMJDF is remodeling the kitchen from a reheat-and-serve configuration to one with the ability to prepare food. They have just added a Culinary Arts class wherein the students that participate will receive a food handler card and Serve Safe certificate at the end of the program.
- They brought in David's Harp, a music production program that started in June 2018, in addition to their Dance/Music/Playwrights program opportunities.
- In July, EMJDF will be bringing on an instructor for a Horticulture program, but at this point a Senior Probation Officer has volunteered to work with the minors in the garden.
- One of the minors won a \$2000.00 Words Alive scholarship.
- There is a 94% success rate for EMJDF students who are enrolled in online college credit classes.
- The old single-person chair/desk combination has been replaced with multi-person tables and chairs
- Students submitted entries of their Lenticular Sculptures to this year's San Diego County Fair. These sculptures were comprised of photos youth took during the Aja

Project which were displayed on wooden frames they built. Two entries won 1^{st} Place and two won 2^{nd} Place awards.

- 3. Improvements to Evidence-Based Practices
 - A Place to Stand is expanding the library. EMJDF is reaching out to authors.
 - A Request for Proposal was completed for a poetry/writing program.
 - EMJDF youth can attend a College and Career Fair three times a year.
 - Field Trips The standing court order at the time of placement for minors housed on the Youthful Offender Unit (YOU) allows for them to be taken off-site by Probation Officers.
 - Running Program In the past year, youth at EMJDF have run in five half-marathons and one 10k Mud Run. They continue to train in the facility while in the YOU program.
 - Fishing Field Trips are in the planning stage and are projected to begin in the Fall with two excursions on a half-day boat.
 - Trauma Responsive Unit (TRU) EMJDF has converted the long-term Unit Confinement unit, which housed youth facing the most serious charges, to a Trauma Responsive Unit where all staff, including Probation Officers, teachers and mental health clinicians are trained in the TARGET (T4) curriculum. Physical changes to the unit, including paint and homelike furniture, have been ordered to create a softer, less institutional environment.
 - The staff is working on removing the cookie cutter programs.
 - There is a lot of transition of volunteer programs. They come in and provide a program and once it is completed, the volunteers do not re-engage for another session. One of the main factors of this is possibly the location of EMJDF.
- 4. Serious Incidents Trends and Use of Pepper Spray

There was an increase in OC (Oleoresin Capsicum/Pepper) Spray use this year from last year but they are taking steps to reduce the use. The Correctional Deputy Probation Officer's (CDPO) carry the small canister. The large canisters have been removed from the unit and only responding officers assigned to Intake, Booking and Release (IBR) or Central Control carry them on their person.

There has been an increase in the gang violence in the County which is trickling into the facility. They feel that this, and the reduced number of open units allowing for separating of gangs, are contributors to the increased need of OC Spray. For a number of reasons EMJDF is less able to move rival minors to other units which has contributed to the increase in the conflicts as youth can't be separated.

SB1143 (Restrictions on Room Confinement of Juveniles) has also been a contributor to the increase in conflicts as the reduction in room confinement requires minors to be placed back in the general population sometimes sooner than they need for a cooling off period after a conflict. If the youth is calm and amenable to reintegration, they are removed from room confinement. This has sometimes resulted in the youth engaging in another violent incident during the same shift/day.

There was also an increase in the hours of room confinement this year. SB1143 does require that minors be reassessed every 2 hours regarding whether they should be returned to general population but sometimes this is not enough cool off time. The increase in the community's Crips and Bloods activity and North County Hispanic gang activity are again factors as it trickles into the facility. During our discussion, it was discovered that EMJDF combines the write-ups for incidents regarding loss of privilege or privilege suspensions with room confinement which skews the actual room confinement numbers. In the future, EMJDF plans to use separate categories to track this data which will enable them to have more accurate numbers for each type of incident.

EMJDF is now using multi-person tables and chairs instead of single chair/desks in their classrooms. This has enhanced the learning environment and reduced the ability to break off parts of the chair/desks for the purpose of constructing a weapon.

5. Coordination of Behavioral Health Services Care

Please refer to the Behavioral Health Services Supplemental report.

6. Improved Transition Services and Results

There will be two new Deputy Probation Officer (DPO) positions who will be assigned to assist with the minors' reentry to the community.

There has been a tremendous improvement with the transition of youth since the implementation of AB2276 (Pupil transfers from Juvenile Court Schools), including transition meetings and continued communication with the local school districts prior to minors being released.

7. Trauma Responsive Unit (TRU)

Golf Unit staff have been trained in the TRU model and are working toward having as close to a TRU program as possible.

- 8. Follow up on last year's recommendations.
 - Reduction of OC Canisters As explained in #4 above, all CDPO's now carry the small canister; all large canisters have been removed from the living units.
 - Install Cable Television Outlets in Day Rooms This recommendation has been implemented with the Watch Commander overseeing the access to programing. Sports and news programs are a regular part of the programing that is allowed.
 - Food Service Enhancement As explained in the Overview, there have been great strides in addressing this concern with the survey and the remodeling of the kitchen in order to prepare meals on site. They have also added daily soup choice that is prepared on site. A copy of the 4-week menu is attached.
 - Therapy Dogs/Dog Handlers Probation decided to pilot this program at Girls' Rehabilitation Facility.
 - Establish Trauma Response Unit (TRU) Program EMJDF has developed a close model to the TRU program (see #7 above).

- Career Counselors and Mentors One staff member is designated; two tutors with the two additional reentry Deputy Probation Officers (DPO) is expected.
- Call Youth by First Name and Eliminate Wall Facing The facility is recommending the optional use of calling minors by their first name and also the option of the CDPO to request to be addressed by their first name. It is a work in progress, some minors are resistant to the change. During the inspection, the JJC did not observe any minor being told to face the wall.
- Better Coordinate Education Programs Please see #2-3 above.
- BHS No information at this time.
- Mental Health There are now mental health services offered Monday through Friday 8:00 a.m.-9:30 p.m. We recommend adding hours on Saturday and Sunday.
- Psychiatry—There is still 30-40% of youth at EMDF currently on psychiatric medication.

B. Commission Recommendations

1. Designate Staff for Programming and Field Trips.

The JJC recommends adding staff who are designated to assist with programming and additional field trips. Having this designated staff would allow EMJDF to enhance the opportunities for long-term YOU (Youthful Offender Unit) youth and others to participate in programming in the facility and plan additional field trips in the community.

- 2. The increase of staff would also increase the ratio of staff to minors and give EMJDF a stronger ability to continue the goal to reduce/eliminate the use of OC spray. If the elimination of OC spray is the goal, then there needs to be support added to replace that tool. In this case, increasing the ratio of staff to minors so that there could be more positive interaction between staff and minors would be logical as it would allow for CDPO and minors the opportunity to build rapport and respect which would increase the likelihood that minors would more be responsive to the CDPO's verbal commands hence lowering the need for OC.
- 3. Continue developing of a softer more nurturing environment by continuing to engage the minor's talent in art with painting murals and replacing the institutional furniture.
- 4. Continue with field trips and organized activities with the minors.
- 5. Continue to increase opportunities for educational programs for the youth.
- 6. The JJC recommends that the food services at EMJDF be altered to utilize the new on-site kitchen for food preparation and that youth be able to participate in serving food as part of credit for culinary arts class.

II. GENERAL ADMINISTRATION

A. Population and Staffing Information

1. Average Daily Detainee Population

	Adult Male	Adult Female	Juvenile Male	Juvenile Female	Total
Facility Capacity	0	0	290	0	290
Facility Average Daily Population	0	0	136	0	136
a. Has the facility exceeded capacity since the last inspection? \Box Yes \boxtimes No					

- b. Does the facility house youth under California Welfare & Institutions Code Section 601 (truancy and status offenders)?
- c. If yes, are youth adjudicated pursuant to WIC 601 separated from youth adjudicated pursuant to WIC 602 (delinquent youth)?

d. List the languages spoken by Probation staff members: English Spanish

2. Probation Staffing Ratios

 Awake:
 1
 10
 Asleep:
 1
 30

Probation Staffing (As of date of inspection)	# Filled	# Open
Director	1	0
Supervisors	10	0
Deputy Probation Officer	0	0
Correctional Deputy Probation Officer	105	3
Admin/Support	9	9
Other	5	0

- B. Admissions and Orientation
 - How are youth oriented to rules and procedures in a developmentally appropriate manner? <u>During in-take process, youth receive the EMJDF handbook (Spanish if needed). It is a</u> <u>comprehensive age appropriate break down of the policies and procedures of the facility.</u> <u>Additionally, it includes other relevant information to assist youth in preventing and</u> <u>reporting any discrepancies in their treatment. This orientation is provided verbally and in</u> <u>writing, with an interpreter if necessary, for all youth including those who are limited</u> <u>English proficient or otherwise disabled.</u>
 - 2. Are youth given copies of rules and procedures?

Yes 🗌 No

 \bigtriangledown Yes \square No

 \boxtimes Yes \square No

- 3. What languages are the rules and procedures provided in other than English? <u>Spanish</u>
- 4. How does facility staff ensure that youth understand rules and procedures? In addition to verbally informing them, youth receive written information on their rights.
- 5. Where are rules and procedures posted in the facility? Information is posted in IBR, Central Control and in all housing units.

C. Personal Property and Money

- 1. Is personal property and money recorded, stored, and returned upon release?
- Please list the types of personal property that may be kept in sleeping rooms:
 <u>Letters</u>
 Photos
 <u>Cards and books</u>
 Phone numbers and addresses

D. Youth Records

- 1. Are case records regarding individual youth kept on site? \square Yes \square No
 - a. If yes, what steps are taken to protect these records? <u>All case records are stored</u> <u>electronically in the Probation Case Management System (PCMS) Additionally,</u> <u>Administrative Separation, Medical Isolation, and Privilege Suspension hard files are kept in file cabinets in the Administrative Senior's office and are accessible only to approved Probation staff.</u>

E. Classification, Review, and Housing

- 1. Are youth assessed upon intake to determine appropriate classification?
 - a. If yes, what classifications are used?

Age and physical size (sophistication)	Commitment via Court Order
Gender	Current charge
Physical disability	Intellectual and Development

2. How often are reclassification reviews conducted? As needed

F. Access to Legal Services

- 1. Are youth permitted to have reasonable contact with their attorneys? \square Yes \square No
- 2. In the last calendar year has an attorney complained that they were not able to communicate with a youth/client? □ Yes ⊠ No
- 3. In the last calendar year has a parent complained that their child was denied access to his or her attorney? □ Yes ⊠ No
- G. Telephone and Video Conferencing (Skype) Access
 - 1. Are youth permitted to use the telephone/video conferencing (Skype) to contact:
 - a. Parents/guardians? \square Yes \square No

		b. Anyone other than parents/guardians and attorneys?
		c. If no, are youth permitted to use the telephone/video conferencing (Skype) to contact other close family members under special circumstances (such as upon the recommendation of a counselor or therapist)?
	2.	Are telephone calls monitored? \Box Yes \boxtimes No
	3.	Are telephone calls recorded? \Box Yes \boxtimes No
	4.	In the last calendar year has a parent/guardian complained that their child was denied reasonable access to the telephone? \Box Yes \boxtimes No
H.	Fai	nily Visits
	1.	What are the visiting hours for this facility? <u>Monday-Friday, 3 p.m 8 p.m.</u> Sunday, A to L, 9 a.m 10 a.m. and M to Z, 10:15 a.m. to 11:15 a.m.
	2.	Who may visit youth? Check all that apply:
		Parents/Legal guardians
		🔀 Adult siblings
		Minor siblings
		Other: Visitors (usually other family) approved by court order / Probation Officer.
	3.	Is there ample space in the facility for visitation? \Box Yes \Box No
	4.	Are youth permitted to have private conversations with visitors? \square Yes \square No
	5.	Do probation staff members supervise visits?
	6.	In the last calendar year has there been an instance of a visitor bringing contraband into the facility? \Box Yes \Box No
	7.	In the last calendar year has there been an instance of a visitor threatening a youth or staff member? \Box Yes \boxtimes No
	8.	Are there transportation alternatives for family members who want to visit youth? \Box Yes \boxtimes No
	9.	What is the policy on undocumented parents/family members of a youth?
		a. How is this policy disseminated to parents/family members? <u>Our policy does not</u> <u>specifically address undocumented family/guardian visits. However, visitation hours</u> and rules are posted on the Probation website and in reception.
I.	Ma	il and Email
	1.	Are youth permitted to receive mail? Xes No
	2.	Are youth permitted to send mail?
	3.	Is postage provided at no charge to youth? \Box Yes \Box No
	4.	Is mail screened for contraband?

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	5.	Does a staff member read mail addressed	d to a youth?	🗌 Yes 🖂 No			
	6.	Are youth permitted to send or receive e	mail?	🗌 Yes 🖂 No			
J.	<u>Sta</u>	aff-Youth Communications	Youth Communications				
	1.	Are youth provided opportunities to con	municate with staff in w	vriting? 🛛 Yes 🗌 No			
	2.	Are youth provided opportunities to con	municate with staff verb	oally? 🛛 🖂 Yes 🗌 No			
	3.	Are communication aids (translators, he	aring aids, etc.) provided	l when necessary? Xes 🗌 No			
K.	Gr	ievances					
	1.	Is there a formal grievance policy?		🛛 Yes 🗌 No			
	2.	Are written grievances reviewed daily?		🖂 Yes 🗌 No			
	3.	Are grievances tracked in some manner t in grievance report?	hat would permit facility	leaders to observe trends Yes No			
	4.	Is there a method for youth to be able to Department official who is not assigned	1	the facility to a Probation ⊠ Yes □ No			
	5.	Are youth made aware on a routine b detention to their attorneys?	asis that they can expr	ess concerns about their Xes 🗌 No			
	6.	Is there a formal grievance process avail	able for parents?	🛛 Yes 🗌 No			
		a. If yes, how many parent's submitted	grievances in the last ca	llendar year? 0			
		Grievance Involving	Number of Occurrences				
		Residents	0				
		Attorneys	0				
		Family Members	0				
		Medical	0				
		Abuse	0				
L.	Cle	othing and Bedding					
	1.	Are additional blankets available on requ	uest?	🖂 Yes 🗌 No			

- 1. Are additional blankets available on request?
- 2. How often is bedding laundered? Weekly
- 3. How often are youth given clean clothes? <u>Daily</u>
- M. Non-Hazardous Furnishings
 - 1. Are mattresses and bedding fire-resistant and non-toxic? 🛛 Yes 🗌 No

N. <u>Personal Hygiene/Showers</u>

- 1. How frequently may youth shower?
 - a. Showers per week: <u>7</u>
 - b. Minutes per shower: <u>5 minutes</u>
- 2. Please list the hygiene products available to youth and indicate with an asterisk (*) which products are ethnically appropriate:

Soap	Shampoo
Deodorant	Combs and Picks*
Toothpaste	Lotion

3. How do staff members balance privacy and safety concerns? Youth are allowed an opportunity to shower in an individual room or shower stall, except in exigent circumstances or when such viewing is incidental to routine room checks.

III. Education Services

A. Staffing

1. Positions Filled or Open

Staff Type	# Filled	# Open
Credentialed Teachers	11	1
Credentialed Special Education Teachers	3	0
Teachers' Aides	3	1
Paid Tutors	2	0
Volunteer Tutors	0	0
Other	4	1

2. Average Student/Teacher Ratio & Average Daily Attendance By Month

Month	Avg. Student/Teacher Ratio	Avg. Daily Attendance
January	11.1 / 1	111
February	11.9 / 1	119
March	12.6 / 1	126
April	13.2 / 1	132
May	13.3 / 1	133
June	11.25 / 12	135
July	12.5 / 1	151
August	11/1	133
September	10.6 / 1	128
October	10.6/ 1	128
November	11.5 / 1	139
December	11.25/ 1	135

B. Capacity and Attendance

- 1. Number of classrooms in the facility? <u>19 in the facility, 13 being used</u>
- 2. For each classroom indicated in Question 1, please indicate the following:

For Each Classroom Used During the Calendar Year	Classroom Capacity	Average Number of Students per Classroom	Number of computers per classroom
1	15	12	20
2	15	12	20
3	15	11	20
4	15	12	20
5	15	12	20
6	15	12	20

C. <u>Absences</u>

1.

Absences During the Calendar Year	#
How many students did not attend school for one or more days?	0
Average days of absence?	0
Average days of absence due to illness?	0
Average days of absence for disciplinary reasons?	0
Average days of absence for reasons other than illness or discipline?	0

- 2. When is absence from the classroom or expulsion used as a disciplinary tool? <u>None.</u> School does not use absences from school as disciplinary tool.
 - a. Please provide the written policy for using absence from the classroom or expulsion as a disciplinary tool.
- 3. Please list reasons other than illness or discipline why a student would not attend school:

Court	Therapy
Probation Mandated Classes	Attorney

D. Supplies

1. Does each student have their own textbook for each subject?



a. If not, what is the ratio of students to textbook for each subject:

	Course	# Textbooks	# Students	
	N/A			
	b. Please list the reason(s) why students m N/A	ay need to share te	xtbooks:	
•	Are the textbooks the most recent version a	vailable in Californ	nia? 🛛 🖂 Ye	es 🗌 No
	a. Who is responsible for making sure that	textbooks are up t	o date?	
	i. Name: Nathan Head			
	ii. Title: Site Administrator			
	What school supplies are available to the stu			
•	Paper, golf sized pencils	Scissors	is, paper, etc.)?	
	Chrome Books	Math manipula	tives-compass, rule	r, etc
	Art supplies-paint, markers, etc	Journals		
•	What school supplies are students allowed t			
	Paper Textbooks	Reading Materi Pencils	al	
			ool supplies?	
		-		
	ii. Title: <u>Admin Clerk</u>			
•	Do students use computers on a daily basis	in each classroom	\sim Ye	es 🗌 No
	a. How many hours per day do students us usually 1-2 hours	e computers? <u>It de</u>	pends on the classi	room but
•	Are students limited in the amount of time t day?	hat they can use a		e school es 🗌 No
	a. If yes, why? Depending on students edu	cational needs.		
•	Are students able to work on homework after	er the school day e	nds? 🛛 🖂 Ye	es 🗌 No
	i. If yes, how? <u>Teachers can assign ho</u>	mework or studen	ts can do extra cred	lit

E. <u>High School Diploma and GED Programs</u>

- 1. On average, how soon after a student is admitted to facility does school staff have access to their previous records? Within 24 hours
- - a. If yes, what is being done; if no, why not? <u>Students receive a personal learning plan</u>. <u>That plan takes consideration of partial credits and what credits a student still needs in</u> <u>order to get their high school diploma</u>. The plan is the work of the academic counselor, <u>student support specialists</u>, and transition specialists. School districts are required per the California Education Code to accept partial credits.
- 3. Percentage of students who are not academically prepared to complete work at a 9th grade level? 25%
 - a. What interventions are used for these students? <u>Students are provided differentiated</u> <u>instruction accommodations which may include but are not limited to talk-to-text, small</u> <u>group practices that allow for student voice and choice while maintaining the</u> <u>expectation that students will be able to participate in all classroom activities as per the</u> <u>grade level standards.</u>
 - b. Are these students assessed for IEPs?

 \Box Yes \boxtimes No

- i. If no, why not? <u>Not all students who are below grade level need special education</u> <u>services</u>. <u>Many students who are below grade level have had major gaps in their</u> <u>education</u>.
- F. Special Education
 - 1. IEP Plan

Type of Plan	# Students with Pre-Existing	# Students Tested After Entry	# Students Who Receive After Entry
504 Plan	0	0	0
IEP Plan	31	1	
IEP Plan with ERMHS ¹ Services	1	0	0
IEP Plan with BSPs or BIPs ²	0	0	0
Total	31	1	0

- 2. Who determines if a student admitted to the facility has an IEP?
 - a. Name: Elsa Ramirez
 - b. Title: Special Education Aide

¹ ERMHS – Educationally Related Mental Health Services

 $^{^2}$ BSP – Behavior Support Plan; BIP – Behavior Intervention Plan

- 3. How soon is this determination made after a student is admitted? One to two days.
- 4. How are a student's IEP records obtained? <u>JCCS utilizes the Special Education Information</u> System (SEIS) for districts within San Diego County. We also apply for records using written and faxed forms, and calling the district of record's special education liaison. <u>Records may also be obtained through the education rights holder, Probation Officer, prior</u> <u>attendance or the Social Worker.</u>
- 5. How long does it typically take to obtain such records? If the student has prior attendance, 24-48 hours. If the student is new to the facility or does not show active in SEIS, it may take 3-5 days.
- 6. For students with IEPs, please provide the following:

Type of Service	Provided at Facility?	In a separate room?	How often is it provided?	Who provides?
ERMHS	🛛 Yes 🗌 No	🛛 Yes 🗌 No	As identified by ERMHS	School Psychologist, Mental Health Caseworker
Counseling	🛛 Yes 🗌 No	🛛 Yes 🗌 No	IEP Team designates	School Psychologist, Mental Health Caseworker
Speech and Language Services	Yes 🗌 No	Yes 🗌 No	IEP Team designates	Speech and Language Therapist
Occupational Therapy	🛛 Yes 🗌 No	🛛 Yes 🗌 No	As identified by ERMHS	Occupational Therapist

- a. If the answer to any of the above is no, why not? <u>N/A</u>
- 7. General Education Teachers
 - a. What training do general education teachers have to recognize when a student requires an initial assessment to determine eligibility of special education services? <u>All staff</u> <u>members receive professional learning in the identification of students who have</u> <u>special needs</u>. The training is completed by SDCOE Special Education Services, <u>SDCOE Student Support Services</u>, as well as the site Education Specialists, the site administrators and via monthly staff meetings. There are also opportunities per the SDCOE professional development calendar.
 - b. What training do general education teachers have with regard to effectively teaching students with:
 - i. a learning disability? <u>Differentiated instruction; co-teaching model; working with</u> the content area specific coaches, monthly staff meetings, accommodations training, disability awareness training, access to the student's IEP and the SDCOE professional development calendar as well as co-teaching with SPED teacher.
 - ii. an emotional disturbance? <u>Co-teaching and full inclusion model with Educational</u> <u>Specialists, meetings with the Mental Health Caseworker, monthly staff meeting</u>

 \bigtriangledown Yes \Box No

Yes No

 \boxtimes Yes \square No

 \boxtimes Yes \square No

- iii. significant attention issues? <u>Differentiated instruction; co-teaching model; working</u> with the content area specific coaches, monthly staff meetings, accommodations training, disability awareness training, access to the student's IEP and the SDCOE professional development calendar.
- 8. Credentialed Special Education Teachers
 - a. How many credentialed special education teachers are at the facility full-time? 3 - SPED Teachers
 - b. Do credentialed special education teachers participate in lesson planning and curriculum development?
 - i. If yes, how often do they meet with teachers? <u>Daily, weekly, monthly during PLC</u> meetings.
 - c. Do credentialed special education teachers instruct students in any classes?
- 9. IEP Meetings
 - a. Are IEP meetings held whenever annual meetings for an eligible student are due?
 - b. Are IEP meetings held when an eligible student arrives in the facility and attends school?
 - c. What is the average length of time between a student's arrival at the facility and his/her first IEP meeting? 25-30 days. Upon entry a thirty-day interim placement IEP is developed. At the end of the 30-day placement period, an IEP meeting is convened

d. Are IEP meetings held if a student is in the facility for more than thirty days?

- i. If no, why not?
- e. Are parents notified of the meetings? \square Yes \square No
 - i. If yes, how? <u>Written notice</u>, phone calls, electronic mail, and through the Probation Officer if necessary.
- f. Describe the most common obstacle to IEP compliance: <u>Parent involvement and</u> <u>attendance to the IEP meetings, a delay in receiving current records from the district of</u> <u>residence, and probation constraints.</u>
- 10. General Special Education Questions
 - a. Are staff trained to implement BSP's and BIP's?
 - b. What resources available to accommodate students with special education needs? <u>All classes are provided with an Education Specialist and/or special education teacher's</u> <u>aide dependent upon the needs and the IEP's for the students enrolled at our school on</u> <u>any given day. All staff are provided with the list of the accommodations, modification</u> <u>and supports for their students. Additionally, students receive specialized academic</u>

 \bigtriangledown Yes \Box No

 \boxtimes Yes \boxtimes No

instruction, the use of a variety of texts, access to technology, small group instruction, Positive Behavior Interventions and Supports (PBIS) and counseling services.

- c. How many students are brought to the facility directly from school? N/A
- d. In the last calendar year, how many students were referred by the IEP Team at the facility to a Residential Treatment Center?_____0
- e. In the last calendar year, how many students were referred by Probation to a Residential Treatment Center? None that were referred by the facility

G. Post-High School/GED Programs

- 1. How many students are taking courses for college credit online? We have had 80 online classes taken since July, 2017.
 - a. At what college(s)? <u>Palomar, Mira Costa, San Diego City, Grossmont and</u> <u>Southwestern Community Colleges.</u>
- 3. Are students given information and counseling regarding financial aid options for college? Xes No
- 4. Are students given resources for college entrance exam preparation? \square Yes \square No

5.	Do students in th	ne facility take i	military readines	s testing?
•••	200000000000000000000000000000000000000			

a. If yes, are they required to do so?

H. Career Technical Education (CTE)

- 1. What Career Technical Education (CTE) programs are available in the facility? <u>Plumbing</u><u>Wood Working Class</u>
- 2. Do CTE opportunities have sufficient space and resources for the number of students who are interested in participating? □ Yes ⊠ No
- 3. Are programs scheduled so all students can participate in all programs? \Box Yes \boxtimes No
 - a. If no, how many students have been denied participation in one of these programs in the last calendar year? Students are not denied participation.

I. Special Programs and Activities

- 1. What other special programs or activities are take place in the classroom?

 YOU Second Chance
 Emotional Literacy

 Art
 Words Alive

 Dance/ Music / Playwrights
 Business Information Worker
- 2. What programs or situations would result in a student leaving the classroom during school hours? Probation mandated courses, Court attendance, visitation.
- J. Independent Study
 - 1. What independent study options are available? <u>N/A</u>

2. When is independent study used? <u>Per California Education Code, Independent Study is not</u> permissible for students who are remanded to the Juvenile Court Schools.

IV. Health Care Services

A. Medical Staffing

Staff Type	# Staff	# Contractors	# Positions Open	Avg. Number of Hour per Week at Facility
Physician	1		0	6
Physician's Assistant	1		0	T/TH (16 hours/week)
Registered Nurse	2		0	24 hrs/day x 7 days/week
Licensed Vocational Nurse	2 days 1 night		0	2 Nurses 12 hrs/day M-F 1 Nurse 12 hrs/day S-S 1 Nurse 12 hrs/night shift x 7 days
Nurse Practitioner	0		0	0
Emergency Medical Tech	0	0	0	0

B. Health Screening

Type of Health Screening	Not Given	Given at Intake	Given within 14 Days	Who Administers?	What Test is Used?
Medical				LVN or RN	
Dental				Nurses/MD	Dentist on-site Fridays
Vision		\square		LVN/RN	Snellen
Behavioral Health/Psychological		\square		Done Probation	
Sexually transmitted infections		\square		LVN/RN	Public Health
Pregnancy test (if females are held in facility)				N/A	N/A
Other:					

C. Medical and Dental Health Needs

- 1. What is the procedure for youth to request:
 - a. medical services/treatment? <u>Minor places sick call slip in box and they are retrieved</u> <u>4 times a day; Probation and STAT Team may refer or request an exam.</u>
 - b. dental services/treatment? Referred by nursing staff or MD
- 2. Are probation staff members permitted to refer youth for medical/dental treatment?

Yes 🗌 No

- 3. On average, how many health services staff are available to respond to the medical needs of the youth in the facility? Day shift M-F 4-5, night shifts and weekends 2.
- 4. What medical equipment is available to respond to the medical needs of the youth in the facility? <u>First Aid Kits, AED's, Emergency Response Bag, Oxygen, Glucose monitoring, Back Board, Cervical Spine Collars, Oropharyngeal/nasopharyngeal Airways and Gurney.</u>
- 5. Are the youth's medical needs addressed in private treatment rooms only? \boxtimes Yes \square No
 - a. If yes, how many treatment rooms does the facility have? 4
 - b. If no, where are the youth treated? N/A
- 6. On average, how long does it take for clinic staff to respond to:
 - a. an emergency? 1 to 4 minutes depending on location.
 - b. a request for an inhaler? 5 to 10 minutes depending on location.
- 7. Call Slips
 - a. Who makes the determination whether or not a youth is seen after a sick call slip is turned in? The RN or PA sick call slips within 8 hours.
 - b. Of a random sample of 25 sick call slips:
 - i. How many were responded to? 25
 - ii. What was the average response time? <u>6-12 hours.</u>
- 8. Personal/Family Healthcare Providers
 - a. Are youth permitted to see their personal or family healthcare providers?
 - \bigtriangledown Yes \Box No

Yes No

- b. If yes, how is a visit arranged? <u>Appointment is scheduled by the clinic with MD order</u> and permission from Probation.
- c. How many youth saw a personal healthcare provider during the calendar year? <u>139</u>

D. Intoxicated Youth

- 1. Please provide the written procedure for handling youth under the influence of any intoxicating substances. CFMG does not accept compromised youth(s) into the facility.
- Are medical clearances obtained prior to booking any youth who displays outward signs of intoxication or is known or suspected to have ingested any substance that could result in a medical emergency?
 Xes □ No
- 3. Who provides medical clearance for these youth? <u>Emergency Room</u>
- 4. Did the facility detain any youth determined to be under the influence of an intoxicating substance? □ Yes ⊠ No

If yes:

- a. Was medical clearance obtained?
- b. Were these detentions documented?

- c. Were there documented safety checks at least once every 15 minutes? 🗌 Yes 🗌 No
- E. Hunger Strikes

Explain any instances in the last calendar year where the written plan provided to the inspection team was not followed in response to a youth on a hunger strike: N/A

F. Death

Explain any instances in the last calendar year where the written plan provided to the inspection team was not followed in response to the death of a youth: N/A

- G. Informed Consent/Involuntary Treatment
 - 1. Is informed consent obtained, when appropriate, prior to the delivery of care?
 - 2. Are youth fully explained the nature of the care they receive and the side effects or complications that may occur as a result of treatment or medications? ∑Yes ∑No
 - 3. Under what circumstance would a youth undergo an involuntary medical test or treatment? Life threatening or unconscious.

H. Experimental Research

1. Are youth permitted to be subjects of any of the following types of research?

Research Type	Permitted?
Behavioral/Psychological	🗌 Yes 🔀 No
Biomedical	🗌 Yes 🔀 No
Cosmetic	🗌 Yes 🔀 No
Pharmaceutical	🗌 Yes 🔀 No
Other:	🗌 Yes 🔀 No

2. Do youth consent to participation in research?3. Do parents consent to participation in research?

 $\boxed{N/A} \ Yes \ No$ $\boxed{N/A} \ Yes \ No$

 \bigtriangledown Yes \Box No

- 4. Describe any research studies in which youth in the facility participated in the last calendar year. <u>N/A</u>
- I. Infectious Disease
- J. Accommodations for the Disabled
 - 1. Does the facility accept youth with disabilities? \square Yes \square No

V. Programs

A. All Programs

- 1. Please list every program and/or service offered to youth at the facility either by probation staff members, a contractor, or a volunteer. (Examples of such programs are substance abuse counseling financial literacy education, anger management classes, conflict resolution skills, book club and/or counseling, incentive building or team leader programs.)
 - a. <u>Wellness Team Programs:</u>
 - i. Hepatitis A,B,C Education
 - ii. Alcohol Education
 - iii. Sexually Transmitted Infections
 - iv. Start Smart Program Injury Prevention
 - v. Tuberculosis Education
 - vi. Tobacco Education
 - vii. Individual Health Education Counseling on a number of different health and Mental health related issues (Anger Management, Coping Skills, Insomnia, Anxiety, Sexually Transmitted infections, Tuberculosis, Alcohol and Other drugs, high risk behaviors, parenting, how to obtain health insurance, job training and other resources in the community).
 - b. Second Chance Programming:
 - i. Treatment Readiness and Induction Program (TRIP)
 - ii. Seeking Safety
 - iii. Moral Recognition Therapy (MRT)
 - iv. Curriculum-Based Motivation Group
 - v. Life Skills
 - vi. Work Readiness
 - vii. TCU-Mapping Enhanced Counseling
 - viii. Literacy Program
 - ix. Vocational Training Certification (Southwestern College)
 - x. Violator Specific Programming
 - c. SAY San Diego:
 - i. Aggression Replacement Training Program (ART)
 - ii. Criminal Conduct and Substance Abuse (CCSA)
 - iii. Life Skills
 - d. Reading Legacies
 - e. Probation Programs:
 - i. Running Club
 - ii. PREA Education
 - iii. Anger Management
 - iv. Chemical Dependency
 - v. Literacy Program
 - vi. Personal Responsibility

For each program listed above, please fill out the questions listed in Appendix A.

B. <u>Religious Practices</u>

	1.	Are youth religious services offered in the facility?	🛛 Yes 🗌 No
		a. If yes, list the religious/faith traditions for which services are offered: <u>Catholic</u> <u>Protestant</u>	
	2.	Are religious services offered in a language other than English?	🛛 Yes 🗌 No
		a. If yes, list the languages in which services are offered: <u>Spanish</u>	
	3.	Are youth offered religious or faith-based counseling services?	🛛 Yes 🗌 No
	4.	Are youth permitted to keep religious texts in their sleeping rooms?	🛛 Yes 🗌 No
C.	We	ork Assignments	
	1.	Are un-sentenced youth in the facility permitted to work or perform chores basis?	on a voluntary ⊠ Yes □ No
	2.		🛛 Yes 🗌 No
	3.	Are sentenced youth in the facility permitted to work or perform chores of basis?	on a voluntary Xes 🗌 No
	4.	Are sentenced youth in the facility required to work or perform chores?	🛛 Yes 🗌 No
D.	Ex	ercise and Out-of-Sleeping Room Opportunities	
	1.	How many hours per day are youth given opportunities for physical recreating <u>2 hours</u>	on/exercise?
	2.	Is participation in physical recreation/exercise required?	🛛 Yes 🗌 No
	3.	Please provide the written policy for handling youth who refuse to participate recreation/exercise. Please see Policy & Procedures Section 6.2 Recreation	- ·
	4.	How many hours per day are youth given opportunities for other types of recr of their sleep rooms (play games, watching movies, etc.)? <u>3 weekday / 5 we</u>	
	5.	How do Probation Officers ensure that homework is completed before free- occur? <u>Homework is provided on a needed basis by the school, and Probatic</u> informed.	
E.	Tra	ansition and Release	
	1.	Are there established protocols for transitioning youth out of the facility community?	and into the X Yes \square No

3. Has the facility received any complaints from parents regarding the transition process? \Box Yes \boxtimes No

- 4. Has the facility received any complaints from attorneys regarding the transition process? \Box Yes \boxtimes No
- 5. In the last calendar year has this facility been determined to be an inappropriate facility for a youth with a disability (physical, developmental, emotional, psychological, intellectual, etc.)?

 \bigtriangledown Yes \Box No

VI. Security and Control

A. Security Features

1. Does the facility have ample security features (i.e. cameras, locks, alarms, etc.)?

B. <u>Security Inspections</u>

- 1. Does the administrator in charge ever visually inspect the facility for security-related concerns?
 - a. If yes, how often? <u>Daily, Weekly and Monthly</u>

2. Are random reviews of security tapes conducted?	🗌 N/A 🔀 Yes 🗌 No
--	------------------

a. If yes, how often? <u>Several times a month</u>

C. Control of Contraband

- In the last calendar year has a weapon been found in the possession of a youth in the facility?
 ✓ Yes □ No
- 3. If there have been a high number of incidents related to a specific type of contraband, please describe: Prescription medications have been "cheeked" and passed on to other youth. Additionally, multiple youth were found in possession of scissors that were taken from a school classroom without permission of the teacher.

D. Searches

1.	Do probation staff search sleep areas/rooms?	\square	Yes	No
			~ ~	

2. If staff search sleep areas/rooms, do probation staff members search the room in the presence of the youth? □ Yes ⊠ No

If staff search sleep areas/rooms, is clean bedding or clothing mixed with soiled bedding or clothes during this process? \Box Yes \boxtimes No

E. Discipline

- 1. Please provide the written policy for the discipline process. <u>Please see Policy & Procedures</u> Section 7.0 Behavior Control.
- 2. Are measures taken to ensure that due process is preserved? \Box Yes \Box No
- 3. Of a random sample of 25 grievances, approximately what percent of grievances/appeals related to disciplines are resolved in favor the youth? ______12%

F. Serious Incidents

1.

Incident Type	Number of Occurrences
Suicides	0
Attempted suicides	1
Deaths from other causes	0
Escapes	0
Attempted escapes	0
Serious assaults on detainees	62
Serious assaults on staff	7
Other serious incidents	237
Serious incidents above for which there is a written record	307

3. Are these logs stored electronically?

4. If logs are stored electronically, is there sufficient technical support to ensure that the electronic files that contain these logs are not compromised, corrupted, or deleted?
 N/A ∑ Yes ∑ No

G. Use of Force

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

2. Are there written policies in place to ensure that force is used only as long as necessary?

2	Is each instance of a use of force documented?	
J.	is each instance of a use of force documented?	

a.	If yes,	are these	documents	reviewed	by the	administrator	in charge?	
	,				2			

 \square N/A \square Yes \square No

Yes No

Yes No

Yes 🗌 No

4. What level of review occurs when there is an instance of use of force? Check all that apply.

Supervisor	Assistant Chief
Division Chief	Assistant Chief
🔀 Deputy Chief	Committee

5. Number of instances in the last calendar year: <u>267</u>

H. Use of Oleoresin Capsicum (OC or Pepper) Spray

	1.	Are there written policies in place to ensure that C	C spray is used only when necessary? \Box Yes \Box No
	2.	Are there written policies in place to ensure than necessary?	at OC spray is used only as long as ∑ Yes □ No
	3.	Is each instance of OC spray documented?	🖂 Yes 🗌 No
		a. If yes, are these documents reviewed by the adr	ninistrator in charge?
	4.	What level of review occurs when OC spray is used	1? Check all that apply.
		Supervisor	🖂 Assistant Chief
		Division Chief	Chief (if needed)
		Deputy Chief	Committee
			—
	5.	Number of instances in the last calendar year:	134
I.	<u>Us</u>	e of Restraints	
	1.	Are there written policies in place to ensure that re	straints are used only when necessary? Yes No
	2.	Are there written policies in place to ensure than necessary?	at restraints are used only as long as ∑ Yes □ No
	3.	Is each instance of a use of restraints documented?	🖂 Yes 🗌 No
		a. If yes, are these documents reviewed by the adr	ninistrator in charge?
	4.	What level of review occurs when restraints are use	ed? Check all that apply.
		Supervisor	Assistant Chief
		Division Chief	Assistant Chief
		Deputy Chief	Committee
	5.	Number of instances in the last calendar year:	1 (Restraint Chair)
J.	Ro	oom Confinement	
	1.	Are there written policies in place to ensure that necessary?	room confinement is used only when \square Yes \square No
	2.	Are there written policies in place to ensure that roo necessary?	om confinement is used only as long as Yes No
	3.	Is each instance of room confinement documented?	$ \qquad \qquad$

	a.	If yes, are these documents reviewed by the administrator in c	
			\square N/A \boxtimes Yes \square No
4.	Nu	mber of instances in the last calendar year:	1292

VII. Safety and Sanitation

A.	<u>Fir</u>	e Safety	
	1.	Do facility leaders have specific concerns about fire safety?	🗌 Yes 🖂 No
B.	Co	ntrol of Dangerous and/or Toxic Materials	
	1.	Are dangerous materials (toxins, biohazards, etc.) stored on site?	🗌 Yes 🖂 No
C.	<u>En</u>	vironmental Control	
	1.	Does the facility appear clean and sanitary?	Yes 🗌 No
	2.	Does the facility appear appropriately ventilated?	🛛 Yes 🗌 No
	3.	On the day of inspection, did the facility's temperature seem appropriate fo weather?	r the season and ∑ Yes □ No
D.	<u>Ph</u>	ysical Facility and Equipment	
	1.	Does this facility have a court holding area?	🗌 Yes 🖂 No
		a. If yes, is there access to water and a toilet?	Yes No
E.	<u>To</u>	ol and Equipment Control	
	1.	Is there a written policy to ensure the adequate control of keys?	Yes 🗌 No
	2.	Is there a written policy to ensure the adequate control of tools?	Yes 🗌 No
	3.	Is there a written policy to ensure the adequate control of culinary utensils	and equipment? ⊠ Yes □ No
	4.	Is there a written policy to ensure the adequate control of medical equipme	ent? ⊠ Yes □ No
	5.	Is there a written policy to ensure the adequate control of supplies?	Yes 🗌 No
	6.	Is there a written policy to ensure the adequate control of vehicles?	Yes 🗌 No
F.	We	eapons Control	
	1.	Are weapons of any types permitted in the facility?	Yes 🛛 No
	2.	Is there a weapons locker on site?	Yes 🗌 No
		a. If yes, where is it located? Staff entrance and outside	le police intake.

G. Contingency and Emergency Plans

Are there written plans in place for the following contingencies/emergencies? Check all that apply:

Contagious disease outbreak (Tuberculosis, Flu, etc.)

Earthquake

Fire K

Power outage/failure

Unit disturbance

Other: <u>Bomb Threats</u>

Other: <u>African Honey Bees</u>

VIII. Food Services

A. Sanitation and Meal Service

- 1. Are kitchen staff members trained regarding sanitation and food handling procedures? \boxtimes Yes \square No
- - a. If yes, describe what the training included: <u>Prison Rape Elimination Act Monthly Trainings, Staff Training/Briefing Learning Management System Sheriff Trainings, Uniform Regulations/Kitchen Etiquette Date marking, FIFO. Professional Standards Trainings for the National School Breakfast and Lunch Program Food Handling Procedures, Five food groups, Portion control, food appearance and quality, Special diets, Proper hand washing, thermometer calibration techniques and practical application.</u>

	3.	Do youth work in the kitchen? \Box Yes \boxtimes No					
		a. If yes above, have they been trained?					
	4.	Are youth permitted to converse during meals? \Box Yes \Box No					
		a. If yes, may a youth seated at one table converse with a youth seated at a different table? \square N/A \square Yes \boxtimes No					
	5.	Are meals served cafeteria style?					
	6.	Are youth permitted 20 minutes or more to eat? Xes No					
	7.	Who/what agency maintains the kitchen area? Sheriff's Food Services					
	8.	Describe the types of work youth perform in the kitchen:					
B.	Ad	Adequate and Varied Meals					
	1.	Is there a weekly menu posted? Xes No					
	2.	Does a nutritionist, dietitian, or other health professional participate in the creation of the menu? \Box Yes \Box No					
	3.	How many calories per day does a youth who eats all of the standard meals provided consume? 2900 kcal					
	4.	. Are youth protected from having food taken from them? \Box Yes \Box No					
	5.	What approximate percent of calories are from the following:					
		Protein: 18% Carbohydrate: 57% Fat: 24%					
	6.	What is the procedure for handling a youth's request for second helping/additional food? There is no procedure. Five meals a day is sufficient and alleviates the need.					

C. Special Diets

- 2. In the last calendar year was the facility unable to accommodate a special diet based on medical reasons? □ Yes ⊠ No
- 3. Can special diets be accommodated when based on a youth's religious practices or beliefs? \boxtimes Yes \square No
- 4. In the last calendar year was the facility unable to accommodate a special diet based on a youth's religious practices or beliefs? □ Yes ⊠ No

IX. Administration and Management

A. Post Orders

	1.	Do probation staff members have access to a detailed copy of their job description? \Box Yes \Box No
	2.	Do probation staff members have performance reviewed annually? \square Yes \square No
B.	Po	licy Development and Monitoring
	1.	What is the title of the person primarily responsible for creating, updating, or modifying policies and procedures? <u>Supervising Probation Officer</u>
	2.	How often are policies and procedures reviewed for accuracy and consistency with daily practices? <u>Monthly</u>
	3.	Are policy and procedure manuals available onsite? \Box Yes \Box No
	4.	Does the manual include the title, and contact information of the staff member to whom one can report a grievance or complaint? \Box Yes \Box No
	5.	Does the manual include the title, and contact information of the staff member to whom one can propose a change to a policy? \Box Yes \Box No
		a. If yes, list the number of manuals available: <u>On-Line (county intranet)</u>
		b. Where are the manuals located? Probation Department Sharepoint
	6.	Are probation staff members permitted to access these manuals? \square Yes \square No
	7.	Are contractors familiarized with these manuals during contractor orientation? \Box Yes \Box No
	8.	Are the youths' attorneys permitted to access these manuals via subpoena? \Box Yes \Box No
C.	Int	erpersonal Communication and Diversity Training
	1.	Do Probation staff members participate in training to provide them with the skills to communicate with youth in a developmentally appropriate manner? \Box Yes \Box No
	2.	List types of diversity training attended by Probation staff members:
		Embracing Diversity & Encouraging Respect LGBT: Creating Safe Spaces
D.	Int	ernal Inspections and Reviews
	1.	Does the administrator in charge ever conduct a walk-through/visual inspection of the entire facility? \square Yes \square No

a. If yes, how often: As needed

- 2. How often does the administrator in charge meet with the following groups to discuss operations and services:
 - a. Probation staff members? Bi-weekly or as needed
 - b. medical staff? Bi-weekly or as needed
 - c. mental health staff? Bi-weekly or as needed
 - d. contracted programming representatives? Bi-weekly or as needed
 - e. school/education staff? Bi-weekly or as needed
 - f. volunteers? <u>As needed</u>
- E. Staff Background and Reference Checks
 - Do staff members have an initial background before they are hired?
 Do staff members have reference checks before they are hired?
 Yes No

 - 3. Do staff members meet with a psychologist before they are hired? \Box Yes \Box No
 - 4. Do staff members undergo drug testing before they are hired? \Box Yes \Box No
 - 5. Do staff members undergo periodic criminal history checks after they are employed?

 \Box Yes \boxtimes No

F. Staff Training, Licensing, and Credentialing

1. For which of the following topics below do staff members receive training?

Training Type	Does Staff Attend?	How Often	Who Provides?
Adolescent Development	🛛 Yes 🗌 No	As available	STAT Team/Probation
Appropriate Relationships/Boundaries with Youth	🛛 Yes 🗌 No	Monthly	E-Blast monthly & Probation Department
Appropriate Disciplinary Techniques	Yes 🗌 No	Annually	Probation Department
Confidentiality	Yes 🗌 No	Every two years	Probation Department
Conflict Management	🖾 Yes 🗌 No	Every two years	Probation Department
CPR/First Aid	Yes 🗌 No	Every two years	Outside Provider
Emergency Response	Yes 🗌 No	Annually	Probation Department
Ethical Decision Making	🛛 Yes 🗌 No	Every two years	Probation Department
Identification and Treatment for Mentally III and/or Suicidal Youth	Yes 🗌 No	Every two years	STAT Team & CFMG
Identification and Referral of Youth for Special Education Services	🗌 Yes 🖾 No		
Inclusion Methods for Youth with Disabilities or Special Needs	Yes 🗌 No	As available	Probation Department
Reporting Requirements for Abuse, Neglect, or Maltreatment that Occurs In the Facility	Yes 🗌 No	Monthly	PREA E-Blast
Reporting Requirements for Abuse, Neglect, or Maltreatment	🛛 Yes 🗌 No	Monthly	PREA E-Blast
that Occurs Outside the Facility			
Sexual Harassment	Yes 🗌 No	Every two years	Probation Department
Signs of Abuse or Neglect	🛛 Yes 🗌 No	Every two years	CFMG
Use of Force	Yes 🗌 No	Annually	Probation Department
Use of Restraints	Yes 🗌 No	Annually	Probation Department
Other:	Yes No		

G. Staff Misconduct

- 1. Please provide the written policy for addressing staff misconduct. <u>Please see San Diego</u> <u>County Probation Department Policy Manual Sections 903 and 914.</u>
- 2. Please provide the written policy that ensure youth are not bullied by staff. <u>Please see San Diego County Probation Department Policy Manual Sections 903 and 914.</u>
- 3. In the past calendar year, have there been any allegations of the following:

Type of Misconduct By Staff Member	Occurred in Past Calendar Year?	To a Youth In Custody	To a Youth Out of Custody
Physically Assaulting Youth	Yes 🗌 No	Yes 🗌 No	Yes 🛛 No
Sexually Assaulting Youth	🗌 Yes 🔀 No	🗌 Yes 🖾 No	Yes 🛛 No
Verbally Threatening Youth	Yes 🗌 No	Yes 🗌 No	Yes 🛛 No
Touching a Youth in an Inappropriate Way	🗌 Yes 🔀 No	🗌 Yes 🔀 No	🗌 Yes 🔀 No
Commenting on the Physical Appearance of Youth in a Manner Outside Scope of Staff Member's Job Duties	🗌 Yes 🔀 No	🗌 Yes 🔀 No	
Entering a Youth's Sleeping Room for Any Reason that was Outside the Scope of the Staff Member's Job Duties	🗌 Yes 🔀 No	🗌 Yes 🔀 No	

a. If the answer is yes to any of the questions above, please provide written documentation of the incident, follow-up, and responsive action.

X. Budget and Fiscal Concerns

Please describe any impacts to the facility in the last calendar year that were caused by a loss or change to funding or funding sources (include staff vacancies, program reductions, contractor changes, etc.): <u>None</u>





	WEEK #: 1 DATE:	-		PROBATION FACILITIES SAN DIEGO SHERIFF'S DEPARTMENT WEEKLY MENU GRADE 9-12			FOOD RERVICES	- In	
	NATIONAL SCHOOL BREAKFAST PROGRAM	1	MID MORNING SNACK	NATIONAL SCHOOL		AFTERNOON		DIEITIBAN	EVENING
M O N D A Y	FRESH STRAWBERRIES CINNAMON APPLESAUCE CINNAMON GLAZED PANCAKES NF CHOCOLATE OF LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH [®] ORANGE	LUNCH PROGRAM LS CREAM OF BROCCOLI SOUP BBQ CHICKEN THIGH BROWN RICE COLLARD GREENS HONEYDEW MELON CHILLED DICED PEARS WG DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 4 OZ 1/2 C 1/2 C 1 PC 1/2 C 1 EA 8 OZ 1 EA	SNACK 1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA WG CINNAMON RAISIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	DINNER ITALIAN MEAT SAUCE (CHICKEN) SPAGHETTI NOODLES DICED CARROTS FRENCH BREAD STICK (GARDEN SALAD REGULAR ITALIAN DRESSING NF CHOCOLATE or LOWFAT 1% MILK SPOON	7 OZ 7 OZ 3/4 C 1 EA 1 C 1.5 OZ 8 OZ 1 EA	SNACK LOWFAT 1% MILK (8 OZ) & 1 EA WG VERTICAL BAR OATMEAL COCOA (2.25 OZ)
TUESDAY	FRESH ORANGE DICED PEACHES BREAKFAST BURRITO TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 EA 1 PKG 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA FRESH GOLDEN APPLE	LS LENTIL VEGETABLE SOUP WG CHICKEN NUGGETS MASHED POTATOES WK CORN LS VEGETABLE GRAVY FRESH GRAPES FRUIT COCKTAIL WG DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 5 EA 1/2 C 1/2 C 2 OZ 1/2 C 1/2 C 1/2 C 1 EA 8 OZ 1 EA	1 EA. APPLE JURCE (6.75 OZ) 1 EA WW ENGLISH MUFFIN WITH EGG & CHEESE	CHICKEN RIBLET OVEN BROWNED POTATOES PEAS & CARROTS SHREDDED CABBAGE COLESLAW DRESSING YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	5.4 O2 1/2 C 3/4 C 1/2 C 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 4 1 EA WG HONEY GRAHAMS (1 OZ)
#3 WEONESDAY	FRESH APPLE, GOLDEN DICED MIXED FRUIT WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCCLATE O'LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6,75 OZ) 1 C FRESH GRAPES	LS MINESTRONE SOUP WG BREADED CHICKEN PATTY MARINARA SAUCE WW SPAGHETTI NODOLES ITALIAN GREEN BEANS CHILLED DICED PEARS STRAWBERRIES NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 02 3.05 02 2 02 4 02 1/2 C 1/2 C 1/2 C 8 02 1 EA	1 EA. VERY BERRY JUICE (6,75 OZ) 1 EA WG PLAIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	CHILI MAC MIXED VEGETABLES GARDEN SALAD REGULAR RANCH DRESSING WW DINNER ROLL MARBLE CAKE TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	12 OZ 3/4 C 1 C 1.5 OZ 1 EA 1 PC 1 PKG 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 4 EA WG APPLE CINNAMON NUTRI-GRAIN BAR (1.55 OZ)
A THURSDAY	FRESH GRAPES STRAWBERRY APPLESAUCE SAUSAGE GRAVY BREAKFAST FLATBREAD NF CHOCOLATE & LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. APPLE JUICE (6.75 OZ) 1 EA CHEESE SANDWICH CRACKERS (.74 OZ)	TUSCAN TURKEY & BEAN SOUP PIZZA BITES CHEF SALAD W/ EGG & CHEESE RF THOUSAND ISLAND DICED PEACHES WATERMELON (SEASONAL) NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 4 EA 1 C 1 PKG 1 /2 C 1 PC 8 OZ 1 EA	1 EA. GRAPE JUICE (6.75 D2) 1 EA WG BLUEBERRY BAGEL (3 O2) 1 EA LIGHT CREAM CHEESE (3/4 O2)	SPICY WG CHICKEN TENDERS WG WAFFLE PANCAKE SYRUP SHREDDED CABBAGE COLESLAW DRESSING CHOCOLATE CAKE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	5 EA 2 EA 1 PKG 1/2 C 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 OZ)
#5 F R I D A Y	FRESH BANANA MANDARIN ORANGES SOUTHWEST BREAKFAST SLIDERS TAPATIO HOT SAUCE NF CHOCOLATE & LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 PKG 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS TORTILLA SOUP CHEESE & GREEN CHILE TAMALE LS PINTO BEANS FRUIT COCKTAIL STRAWBERRIES CUCUMBER STICKS LS TAJIN TAPATIO HOT SAUCE NF CHOCOLATE OR LOWFAT 1% MILK SPOON	8 OZ 5 OZ 1/2 C 1/2 C 1/2 C 1/2 C 1/2 C 1 /2 C	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA WG HONEYBUN (2.8 OZ)	WG BEAN & CHEESE BURRITO LS PINTO BEANS GINGERBREAD CAKE TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	2 EA 3/4 C 1 PC 1 PKG 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG VERITCAL BAR CINNAMON (2.25 OZ)
SATUR	FRESH ORANGE DICED PEARS WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA BLUEBERRY PASTRY CRISP (.88 OZ)	LS ZESTY BEAN SOUP MANDARIN ORANGE CHICKEN BROWN RICE GINGER CARROTS DICED PEARS SUICED PEACHES WG DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 3.6 OZ 1/2 C 1/2 C 1/2 C 1/2 C 1/2 C 1 EA 8 OZ 1 EA	1 EA TURKEY PEPPERONI CALZONE (5 OZ)	HAMBURGER BEEF PATTY TATER TOTS WK CORN SHREDDED LETTUCE KETCHUP MUSTARD WW HAMBURGER BUN YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 1/2 C 3/4 C 1 PKG 1 PKG 1 PKG 1 EA 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG HONEY GRAHAMS (1 OZ)
s U	FRESH WATERMELON PINEAPPLE CHUNKS BREAKFAST PIZZA WI SAUSAGE & CHEESE NF CHOCOLATE of LOWFAT 1% MILK SPOON	1 SL 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA FRESH BANANA	LS POZOLE SOUP SHREDDED CABBAGE TACO SALAO (3 OZ TACO MEAT) BROWN RICE CHILLED GRAPES STRAWBERRIES TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 1/2 C 1 EA 1/2 C 1/2 C 1/2 C 1 /2 C 1 PKG 8 OZ 1 OZ	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA. BLUEBERRY	SPICY WG CHICKEN TENDERS WG WAFFLE PANCAKE SYRUP SIREDDED CABBAGE COLESLAW DRESSING NF CHOCOLATE or LOWFAT 1% MILK SPOON	6 EA 2 EA 1 PKG 1/2 C 1 PKG 8 DZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 OZ)

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PROBATION FACILITIES

WEEK #: 2 DATE:

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SAN DIEGO SHERIFF'S DEPARTMENT WEEKLY MENU GRADE 9-12



	NATIONAL SCHOOL BREAKFAST PROGRAM		MID MORNING SNACK	NATIONAL SCHOOL		AFTERNOON	DINNER		EVENING
M O N D A Y	FRESH STRAWBERRIES CINNAMON APPLESAUCE CINNAMON GLAZED PANCAKES NF CHOCOLATE OF LOWFAT 1% MILK SPOON	172 C 4.5 OZ 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS CREAM OF BROCCOLI SOLIP SWEET & SOUR CHICKEN BROWN RICE GINGER CARROTS WG DINNER ROLL HONEYDEW MELON CHILLED DICED PEARS NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 3.6 OZ 1/2 C 1/2 C 1 EA 1 PC 1/2 C 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA WG CINNAMON RAISIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	WG BREADED CHICKEN PATTY SPAGHETTI NOODLES MARINARA SAUCE MOZZARELLA CHEESE, SHREDDED IGREEN BEANS GARDEN SALAD REGULAR ITALIAN DRESSING NF CHOCOLATE or LOWFAT 1% MILK SPOON	4 02 4 02 3 02 1 02 3/4 C 1 C 1.5 02 8 02 1 EA	SNACK LOWFAT 1% MILK (8 02) 4 1 EA WG VERTICAL BAR OATMEAL COCOA (2.25 02)
T U E S D A Y	FRESH ORANGE DICED PEACHES BREAKFAST BURRITO TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 EA 1 PKG 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA FRESH GOLDEN APPLE	LS LENTIL VEGETABLE SOUP WG SPICY CHICKEN TENDERS WG WAFFLE PANCAKE SYRUP FRUIT COCKTAIL FRESH WATERMELON JICAMA STICKS LS TAJIN NF CHOCOLATE & LOWFAT 1% MILK SPOON	8 OZ 3 EA 2 EA 1 PKG 1/2 C 1 PC 1/2 C 1 PKG 8 OZ 1 EA	1 EA. APPLE JUICE (6.75 OZ) 1 EA WW ENGLISH MUFFIN WITH EGG & CHEESE	WG CHICKEN NUGGETS TATER TOTS BUFFALO SAUCE DICED CARROTS SHREDDED CABBAGE COLESLAW DRESSING YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	6 EA 4 OZ 1/2 OZ 3/4 C 1/2 C 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG HONEY GRAHAMS (1 OZ)
W E D N E S D A Y	FRESH APPLE, GOLDEN DICED MIXED FRUIT WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 C FRESH GRAPES	TUSCAN TURKEY & BEAN SOUP MINI CORNDOGS COLLARD GREENS MUSTARD KETCHUP FRESH STRAWBERRIES FRESH GRAPES NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 6 EA 1/2 C 1 PKG 1 PKG 1/2 C 1/2 C 1/2 C 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA WG PLAIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	CHILI CON CARNE STEAMED RICE MIXED VEGETABLES WW DINNER ROLL TAPATIO HOT SAUCE MARBLE CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 6 OZ 3/4 C 1 EA 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 1 EA WG APPLE CINNAMON NUTR-BRAIN BAR (1.55 OZ)
THURSDAY	FRESH GRAPES STRAWBERRY APPLESAUCE SAUSAGE GRAVY BREAKFAST FLATBREAD NF CHOCOLATE or LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. APPLE JUICE (6.75 OZ) 1 EA CHEESE SANDWICH CRACKERS (.74 OZ)	LS POZQLE SOUP SHREDDED CABBAGE TAQUITOS LS PINTO BEANS CHILLED AVOCADO CHILLED PEARS CHILLED TRAWBERRY TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 1/2 C 3 EA 1/2 C 2 OZ 1/2 C 1/2 C 1 PKG 8 OZ 1 EA	1 EA. GRAPË JUICE (6.75 OZ) 1 EA WG BLUEBERRY BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	GRILLED CHICKEN BREAST LS VEGETABLE GRAVY MASHED POTATOES DICED CARROTS GARDEN SALAD REGULAR RANCH DRESSING CHOCOLATE CAKE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	4 02 2 02 3/4 C 3/4 C 1 C 1.5 02 1 PC 8 02 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 OZ)
FRIDAY	FRESH BANANA MANDARIN ORANGES SOUTHWEST BREAKFAST SLIDERS TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 PKG 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS TORTILLA SOUP BAKED, BREADED FISH FILLET SHREDDED ROMAINE LETTUCE SLICED TOMATO TARTAR SAUCE SHREDDED CABBAGE COLESLAW DRESSING WG HAMBURGER BUN FRESH GRAPES CHILLED PEACHES NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 5,2 OZ 1/4 C 1 EA 1 PKG 1/2 C 1 PKG 1 EA 1/2 C 1/2 C 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6,75 OZ) 1 EA WG HONEYBUN (2.8 OZ)	BAKED MACARONI & CHEESE PEAS & CARROTS GARDEN SALAD REGULAR ITALIAN DRESSING GINGERBREAD CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	12 OZ 3/4 C 1 C 1.5 OZ 1 PC 1 EA 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG VERITCAL BAR CINNAMON (2.25 OZ)
S A T U R A Y	FRESH ORANGE DICEO PEARS WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NA CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA BLUEBERRY PASTRY CRISP (.88 OZ)	LS ZESTY BEAN SOUP BUFFALO CHICKEN THIGH BROWN RICE HONEYDEW MELON CHILLED DICED PEARS GARDEN SALAD RF RANCH DRESSING WG DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 4 OZ 1/2 C 1 PC 1/2 C 1 C 1 PKG 1 EA 8 OZ 1 EA	1 EA TURKEY PEPPERONI CALZONE (5 OZ)	WG BREADED CHICKEN PATTY TATER TOTS DICED CARROTS HAMBURGER BUN SHREDDED LETTUCE SUICED TOMATO SHREDDED CABBAGE COLESLAW DRESSING FF MAYO PICKLES YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	4 OZ 1/2 C 3/4 C 1 EA 1/4 C 1 EA 1/2 C 1 PKG 1 PKG 1 OZ 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG HONEY GRAHAMS (1 OZ)
SU	FRESH WATERMELON PINEAPPLE CHUNKS BREAKFAST PIZZA W SAUSAGE & CHEESE NF CHOCOLATE of LOWFAT 1% MILK SPOON	1 SL 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA FRESH	LS MINESTRONE SOUP BISTRO CHEESE PIZZA GARDEN SALAD RF THOUSAND ISLAND DRESSING CHILLED GRAPES FRUIT COCKTAIL NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 4 9 OZ 1 C 1 PKG 1/2 C 1/2 C 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA. VANILLA YOGURT (4 OZ)	SALISBURY STEAK MASHED POTATOES LS VEGETABLE GRAVY MIXED VEGETABLES GAPDEN SALAD REGULAR TATLIAN DRESSING WW DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPOON	4 OZ 3/4 C 2 OZ 3/4 C 1 C 1.5 OZ 1 EA 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 OZ)

PROBATION FACILITIES

SAN DIEGO SHERIFF'S DEPARTMENT WEEKLY MENU GRADE 9-12

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	NATIONAL SCHOOL BREAKFAST PROGRAM		MID NORNING SNACK	NATIONAL SCHOOL	1	AFTERNOON	DINNER	1	EVENING
#15 M O N D A Y	FRESH STRAWBERRIES CINNAMON APPLESAUCE CINNAMON GLAZED PANCAKES NF CHOCOLATE & LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS CREAM OF BROCCOLI SOUP BBQ CHICKEN THIGH BROWN RICE COLLARD GREENS WATERMELON CHILLED DICED PEARS WG DINNER ROLL NF CHOCOLATE or LOWFAT 1% MILK SPCON	8 OZ 4 OZ 1/2 C 1/2 C 1 PC 1/2 C 1 EA 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA WG CINNAMON RAISIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	ITALIAN MEAT SAUCE (CHICKEN) SPAGHETTI NOODLES DICED CAROTS FRENCH BREAD STICK GARDEN SALAD REGULAR ITALIAN DRESSING NF CHOCOLATE OF LOWFAT 1% MILK SPOON	7 OZ 7 OZ 3/4 C 1 EA 1 C 1.5 OZ 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 1 EA WG VERTICAL BAR OATMEAL COCOA (2.25 OZ)
#16 T U E S D A Y	FRESH ORANGE DICED PEACHES BREAKFAST BURRITO TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	T EA 4.5 OZ 1 EA 1 PKG 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA FRESH GOLDEN APPLE	LS LENTIL VEGETABLE SOUP WG CHICKEN NUGGETS MASHED POTATOES LS VEGETABLE GRAVY WK CORN CHILLED STRAWBERRIES CHILLED STRAWBERRIES CHILLED STRAWBERRIES CHILLED PEACHES WG DINNER ROLL NF CHOCOLATE & LOWFAT 1% MILK SPOON	8 02 5 EA 1/2 C 2 02 1/2 C 1/2 C 1/2 C 1/2 C 1/2 C 1 EA 8 02 1 EA	1 EA. APPLE JUICE (6,75 OZ) 1 EA WW ENGLISH MUFFIN WITH EGG & CHEESE	CHILI CON CARNE STEAMED RICE WK CORN GARDEN SALAD REGULAR RANCH DRESSING TAPATIO HOT SAUCE YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 3/4 C 3/4 C 1 C 1.5 OZ 1 PKG 1 PC 6 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 1 EA WG HONEY GRAHAMS (1 OZ)
#17 WEDNESDAY	FRESH APPLE; GOLDEN DICED MIXED FRUIT WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCOLATE OF LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 DZ) 1 C FRESH GRAPES	TUSCAN TURKEY & BEAN SOUP GRILLED CHICKEN PITA MIXED VEGETABLES FRUIT COCKTALL CHILLED STRAWBERRIES NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 1 EA 1/2 C 1/2 C 1/2 C 1/2 C 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6,75 OZ) 1 EA WG PLAIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	CHICKEN RIBLET OVEN BROWNED POTATOES PEAS & CARROTS GARDEN SALAD REGULAR ITALIAN DRESSING MARBLE CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	5.4 OZ 1/2 C 3/4 C 1 C 1.5 OZ 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG APPLE CINNAMON NUTR-GRAIN BAR (1.55 OZ)
#18 THURSDAY	FRESH GRAPES STRAWBERRY APPLESAUCE SAUSAGE GRAVY BREAKFAST FLATBREAD NF CHOCOLATE or LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. APPLE JUICE (6.75 OZ) 1 EA CHEESE SANDWICH CRACKERS (.74 OZ)	LS LENTIL VEGETABLE SOUP TERIYAKI CHICKEN BROWN RICE GINGER CARROTS WG DINNER ROLL HONEYDEW MELON DICED PEARS NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 3.6 OZ 1/2 C 1 EA 1 PC 1/2 C 8 OZ F EA	1 EA. GRAPE JUICE (6.75 O2) 1 EA WG BLUEBERRY BAGEL (3 O2) 1 EA LIGHT CREAM CHEESE (3/4 O2)	CHILI MAC MIXED VEGETABLES SHREDDED CABBAGE COLESLAW ORESSING WW DINNER ROLL TAPATIO HOT SAUCE CHOCOLATE CAKE NF CHOCOLATE OX LOWFAT 1% MILK SPOON	12 OZ 3/4 C 1/2 C 1 PKG 1 EA 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG BERRY RICE KRISPY GRANDLA BAR (1.27 OZ)
₽19 FRIDAY	FRESH BANANA MANDARIN ORANGES SOUTHWEST BREAKFAST SLIDERS TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 PKG 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS TORTILLA SOUP CHEESE & GREEN CHILE TAMALE LS PINTO BEANS FRUIT COCKTAIL FRESH STRAWBERRIES CUCUMBER STICKS LS TAJIN TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 5 OZ 1/2 C 1/2 C 1/2 C 1/2 C 1/2 C 1 PKG 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA WG HONEYBUN (2.8 OZ)	ENCHILADAS CASSEROLE PINTO BEANS WK CORN SHREDDED CABBAGE COLESLAW DRESSING TAPATIO HOT SAUCE GINGERØREAD CAKE NF CHOCOLATE or LOWFAT 1% MILK SPCON	5 OZ 3/4 C 3/4 C 1/2 C 1 PKG 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 CZ) & 1 EA WG VERITCAL BAR CINNAMON (2.25 OZ)
S A T U R D A Y	FRESH ORANGE DICED PEARS WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA. GRAPE JUICE (6.75 OZ) 1 EA BLUEBERRY PASTRY CRISP (.88 OZ)	LS POZOLE SOUP SHREDDED CABBAGE CHLL CON CARNE WK CORN CHEDDAR CHEESE, SHREDDED WG TORTILLA CHIPS FRESH APPLE TAPATIO HOT SAUCE NF CHOCOLATE & LOWFAT 1% MILK SPOON	8 OZ 1/2 C 6 OZ 1/2 C 1/2 OZ 2 OZ 1 EA 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 O2) 1 EA TURKEY PEPPERONI CALZONE (5 O2)	CHICKEN NUGGETS TATER TOTS MIXED VEGETABLES WW DINNER ROLL KETCHUP YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	6 EA 1/2 C 3/4 C 1 EA 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG HONEY GRAHAMS (1 OZ)
	FRESH WATERMELON PINEAPPLE CHUNKS BREAKFAST PIZZA W/ SAUSAGE & CHEESE NF CHOCOLATE & LOWFAT 1% MILK SPOON	1 SL 4.5 OZ 1 EA 8 OZ 1 EA	1 EA FRESH BANANA	LS MINESTRONE SOUP SUICED TURKEY (60/40) WW BREAD SHREDDED ROMAINE SUICED TOMATO AVOCADO MUSTARD FF MAYO FRESH GRAPES CHILLED FRUIT COCKTAIL RF DORITOS, NACHO CHEESE NF CHOCOLATE or LOWFAT 1% MILK SYOON	8 OZ 3-1 OZ SL 2 SL 1/4 C 1 EA 2 OZ 1 PKG 1 PKG 1/2 C 1 /2 C 1 /2 C 1 /2 C 1 /2 C 1 /2 C	JUICE (6.75 OZ) 1 EA. BLUEBERRY	SPICT WG CHICKEN TENDERS WG WAFFLE PANCAKE SYRUP SHREDDED CABBAGE COLESLAW DRESSING NF CHOCOLATE OF LOWFAT 1% MILK SPOON	6 EA 2 EA 1 PKG 1/2 C 1 PKG 8 OZ 1 EA	LOWFAT 1% MILK (8 O2) & 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 O2)

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WEEK #: 3 DATE:

PROBATION FACILITIES

SAN DIEGO SHERIFF'S DEPARTMENT WEEKLY MENU GRADE 9-12

FOOD SERVICES MANUER

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	NATIONAL SCHOOL BREAKFAST PROGRAM		MID MORNING SNACK	NATIONAL SCHOOL		AFTERNOON	DINNER	T	EVENING
MONDAY	2 FRESH STRAWBERRIES CINNAMON APPLESAUCE CINNAMON GLAZED PANCAKES NF CHOCOLATE or LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 PKG 8 OZ 1 EA	1 EA. VERY BERRY JUICE (6.75 OZ) 1 EA FRESH ORANGE	LS POZOLE SOUP SHREDOED CABBAGE CHICKEN TAMALE LS PINTO BEANS WK CORN HONEYDEW MELON CHILLED DICED PEARS TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 1/2 C 6 OZ 1/2 C 1/2 C 1 PC 1/2 C 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA WG CINNAMON RAISIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	CHILI CON CARNE STEAMED RICE PEAS & CARROTS GARDEN SALAD REGULAR RANCH DRESSING WW DINNER ROLL TAPATIO HOT SAUCE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 6 OZ 3/4 C 1 C 1,5 OZ 1 EA 1 PKG 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & & 1 EA WG VERTICAL BAR OATMEAL COCOA (2.25 OZ)
#2: TUESDAY	S FRESH ORANGE DICED PEACHES BREAKFAST BURRITO TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 EA 1 PKG 8 OZ 1 EA	1 EA. FRUIT PUNCH JUICE (6.75 OZ) 1 EA FRESH GOLDEN APPLE	LS LENTIL VEGEYABLE SOUP SWEET & SOUR CHICKEN BROWN RICE GINGER CARROTS FRESH STRAWBERRIES CHILLED FRUIT COCKTAIL WG DINNER ROLL NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 3.6 OZ 1/2 C 1/2 C	1 EA, APPLE JUICE (6.75 OZ) 1 EA WW ENGLISH MUFFIN WITH EGG & CHEESE	WG CHICKEN NUGGETS TATER TOTS DICED CARDTS SHREDDED CABBAGE COLESLAW DRESSING KETCHUP YELLOW CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	6 EA 1/2 C 3/4 C 1/2 C 1 PKG 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG HONEY GRAHAMS (1 OZ)
#24 WEDNESDAY	FRESH APPLE, GOLDEN DICED MIXED FRUIT WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCARE SYRUP NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 C FRESH GRAPES	TUSCAN TURKEY & BEAN SOUP MINI CORNDOGS MIXED VEGETABLES MUSTARD KETCHUP CHILLED PEACHES WATERMELON NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 6 EA 1/2 C 1 PKG 1 PKG 1/2 C 1 PC 8 OZ 1 EA	1 EA. VERY BERRY JUICE (5.75 OZ) 1 EA WG PLAIN BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	HAMBURGER BEEF PATTY OVEN BROWNED POTATOES PEAS & CARROTS KETCHUP MUSTARD SHREDDED LETTUCE WW HAMBURGER BUN GARDEN SALAD REGULAR ITALIAN DRESSING MARBLE CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 1/2 C 3/4 C 1 PKG 1 PKG 1/4 C 1 EA 1 C 1.5 OZ 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG APPLE CINNAMON NUTRI-GRAIN BAR (1.55 OZ)
#25 THURSDAY	FRESH GRAPES STRAWBERRY APPLESAUCE SAUSAGE GRAVY BREAKFAST FLATBREAD NF CHOCOLATE or LOWFAT 1% MILK SPOON	1/2 C 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. APPLE JUICE (6.75 OZ) 1 EA CHEESE SANDWICH CRACKERS (.74 OZ)	LS LENTL: VEGETABLE SOUP WG CHICKEN NUGGETS COLLARD GREENS WG BROWN RICE FRESH APPLE CHILLED STRAWBERRY NF CHOCOLATE OF LOWFAT 1% MILK SPOON	8 OZ 5 EA 1/2 C 1 /2 C 1 EA 1/2 C 8 OZ 1 EA	1 EA. GRAPE JUICE (6.75 OZ) 1 EA WG BLUEBERRY BAGEL (3 OZ) 1 EA LIGHT CREAM CHEESE (3/4 OZ)	WG SPICY CHICKEN TENDERS WG WAFFLE PANCAKE SYRUP SHREDOED CABBAGE COLESLAW DRESSING CHOCOLATE CAKE NF CHOCOLATE OF LOWFAT 1% MILK SPOON	6 EA 2 EA 1 PKG 1/2 C 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 8 1 EA WG BERRY RICE KRISPY GRANOLA BAR (127 OZ)
FRIDAY	FRESH BANANA MANDARIN ORANGES SOUTHWEST BREAKFAST SLIDERS TAPATIO HOT SAUCE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 PKG 1 PKG 8 OZ 1 EA	ORANGE	LS ZESTY BEAN SOUP BAKED, BREADED FISH FILLET SHREDDED ROMAINE LETTUCE SLICED TOMATO TARTAR SAUCE WG HAMBURGER BUN SHREDDED CABBAGE COLESLAW DRESSING HONEYDEW MELON CHILLED PEACHES NF CHOCOLATE or LOWFAT 1% MILK SPOON	8 OZ 5.2 OZ 1/4 C 1 EA 1 PKG 1 PKG 1 PKG 1 PC 1/2 C 8 OZ 1 EA	1 EA, FRUIT PUNCH JUICE (6.75 OZ) 1 EA WG HONEYBUN (2.8 OZ)	WG BEAN & CHEESE BURRITO LS PINTO BEANS GARDEN SALAD REGULAR RANCH DRESSING TAPATIO HOT SAUCE GINGERBERAD CAKE NF CHOCOLATE or LOWFAT 1% MILK SPOON	2 EA 3/4 C 1 C 1.5 OZ 1 PKG 1 PC 8 OZ 1 EA	LOWFAT 1% MILK (8 OZ) 1 EA WG VERITCAL BAR CINNAMON (2.25 OZ)
#27 SATURAY	DICED PEARS WHOLE GRAIN FRENCH TOAST HARDBOILED EGG TURKEY SAUSAGE LINK PANCAKE SYRUP NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 EA 4.5 OZ 1 SL 1 EA 1 OZ 1 PKG 8 OZ 1 EA	1 EA BLUEBERRY PASTRY CRISP (.88 OZ)	LS TORTILLA SOUP TAQUITOS LS PINTO BEANS CHILLED AVOCADO FRESH APPLE JICAMA STICK LS TAJIN TAPATIO HOT SAUCE NF CHOCOLATE of LOWFAT 1% MILK SPOON	8 OZ 3 EA 1/2 C 2 OZ 1 EA 1/2 C 1 PKG 1 PKG 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA TURKEY PEPPERONI CALZONE (5 OZ)	BBD CHICKEN WINGS STEAMED RICE PEAS & CARROTS GARDEN SALAD REGULAR ITALIAN DRESSING YELLOW CAKE NF CHCCOLATE OF LOWFAT 1% MILK SPOCN	5 02 3/4 C 3/4 C 1 C 1.5 02 1 PC 8 02 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG HONEY GRAHAMS (1 OZ)
S U N D A Y	FRESH WATERMELON PINEAPPLE CHUNKS BREAKFAST PIZZA W/ SAUSAGE & CHEESE NF CHOCOLATE or LOWFAT 1% MILK SPOON	1 SL 4.5 OZ 1 EA 8 OZ 1 EA	1 EA. ORANGE TANGERINE JUICE (6.75 OZ) 1 EA FRESH	LS MINESTRONE SOUP BISTRO CHEESE & PEPPERONI PIZZA CHEF SALAD W/ EGG & CHEESE RF THOUSAND ISLAND DRESSING CHILLED GRAPES CHILLED FRUIT COCKTAIL NF CHOCOLATE & LOWFAT 1% MILK SPOON	8 OZ 5 OZ 1 C 1 PKG 1/2 C 1/2 C 8 OZ 1 EA	JUICE (6.75 OZ) 1 EA, VANHLLA YOGURT (4 OZ)	SALISBURY STEAK MASHED POTATOES LS VEGETABLE GRAVY MIXED VEGETABLES WW DINNER ROLL GARDEN SALAD REGULAR RANCH DRESSING NE CHOCOLATE OF LOWFAT 1% MILK SPOON	4 0Z 3/4 C 2 0Z 3/4 C 1 EA 1 C 1.5 0Z 8 0Z 1 EA	LOWFAT 1% MILK (8 OZ) & 1 EA WG BERRY RICE KRISPY GRANOLA BAR (1.27 OZ)