I. 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>Treatment Readiness and Induction Program (TRIP)</u>
 - b. Seeking Safety
 - c. Moral Reconation Therapy (MRT)
 - d. Curriculum-Based Motivation Group
 - e. Life Skills

t. u.

- f. Work Readiness
- g. <u>TCU- Mapping Enhanced Counseling</u>
- h. Literacy Program
- i. Vocational Training Certifications (Southwestern College)
- j. Violator Specific Programming

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

S. _____

- 1. Name of program: Treatment Readiness and Induction Program (TRIP)____
- 2. Is this program evidence based?

Yes 🗌 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>TRIP is based</u> off of the TCU mapping-Enhanced Counseling which is listed in SAHMSA's National Registry of Evidenced-based Practices and Program (NREPP).
- 4. What are the participation requirements? <u>Youth must attend and participate in all mandatory programs. TRIP is a mandatory</u> <u>program for all youth committed to the Y.O.U. program.</u>

| What are the eligibility requirements? | Check all that apply. |
|--|-----------------------|
|--|-----------------------|

Age

Gender 🛛

| | Diagnosis |
|--|-----------|
|--|-----------|

| 🔀 Charg | ge Type/Se | verity |
|---------|------------|--------|
|---------|------------|--------|

- Behavior
- Other: Commit: Y.O.U.
- 5. Do some youth have leadership or authority over other youth in the program?

| Yes $ $ $>$ | (No |
|-------------|-----|
|-------------|-----|

a. If yes, what control do they have over other youth? <u>N/A</u>

6. Removal From Program

a. Why would a youth be demoted or removed from the program?

Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm, given a warning card, and then if violate a group norm again are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal? \Box Ye

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A

- 8. What is a "successful" completion? <u>TRIP consists of 8 modules and would require</u> completion of all 8 modules for successful completion. The 8 modules can be completed within 8 weeks, 1 hour sessions per week.
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager: Gina Dauzat_____

| 10. Are officers involved in all or part of the programming? | Yes 🗌 No |
|--|----------|
|--|----------|

- a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.
- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Program Manager, Unit Supervisor, Facility Watch Commander
 - b. Title: Program Manager: Gina Dauzat _____

12. Is the program contracted out?

- a. If yes, who holds the current contract? Second Chance
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>The TRIP program can be facilitated by any counselor or therapist that has successfully been educated on TCU- Mapping Enhanced Counseling. No specific training is required for successful facilitation of the program. Adhering to the TRIP manual is essential.</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat LMFT 93515, Program Coodinator,</u> <u>Francisco Quinteros</u>
 - a. Is that person on-site at the facility?

Yes 🗌 No

 \bigtriangledown Yes \Box No

🗌 Yes 🖂 No

- 1. Name of program: <u>Running Club Program</u>
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

| 4. | What are the participation requirements?VolunteersNo Violent Behavior in unitParticipate in Physical Conditioning | | | |
|-----|---|---|--|--|
| | What are the eligibility requirement | nts? Check all that apply. | | |
| | Age | Charge Type/Severity | | |
| | Gender | 🔀 Behavior in Unit Alpha | | |
| | Diagnosis | Other: Commitment to YOU | | |
| 5. | Do some youth have leadership or authority ove | r other youth in the program? ☐ Yes ⊠ No | | |
| | a. If yes, what control do they have over other | youth? <u>N/A</u> | | |
| 6. | Removal From Program | | | |
| | a. Why would a youth be demoted or removed from the program? <u>If they demonstrate violent or non-compliant behavior</u> <u>If they demonstrate risk of escape</u> | | | |
| | b. Are coping skills taught to manage demotior | n or removal? Xes No | | |
| 7. | Are effective leadership skills taught for youth to other youth in the program? N/A $$ | who are given authority roles with regard Yes No | | |
| 8. | What is a "successful" completion? If yout dedication, they participate in Half-Marathon Co | | | |
| 9. | Who decides success or removal from the progra | am? | | |
| | a. Name: Brian Day | | | |
| | b. Title: <u>Supervising Probation Officer</u> | | | |
| 10. | Are officers involved in all or part of the program | mming? \square Yes \square No | | |
| | a. What are their specific roles? | | | |
| | Trainers Mentors | Safety and security | | |

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Mindy McCartney
 - b. Title: <u>Division Chief</u>
- 12. Is the program contracted out?
 - a. If yes, who holds the current contract? <u>N/A</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>N/A, facilitated by Sworn Officers</u>
- 14. Who provides supervision for the delivery and fidelity of the program?
- 15. <u>Supervising Probation Officer Brian Day</u>
 - a. Is that person on-site at the facility?

| Xes Yes | | No |
|---------|--|----|
|---------|--|----|

🗌 Yes 🖾 No

| 1. | Name of program: Aggression Replacement Training (A.R.T.) |
|-----|---|
| 2. | Is this program evidence based? \Box Yes \Box No |
| 3. | If yes, how does your facility determine if a program is evidence based? Youth receive assessments throughout their time in programming. The program is curriculum based, with a curriculum founded on study results. |
| 4. | What are the participation requirements?Show understanding of materialBe respectfulShow understanding of materialActively participate in discussions |
| | What are the eligibility requirements? Check all that apply. |
| | Age Charge Type/Severity |
| | Gender Behavior |
| | Diagnosis Other: |
| 5. | Do some youth have leadership or authority over other youth in the program? Yes No a. If yes, what control do they have over other youth? <u>N/A</u> |
| 6. | Removal From Program |
| | a. Why would a youth be demoted or removed from the program? Behavior Issues Refusal to participate Peer Issues |
| | b. Are coping skills taught to manage demotion or removal? |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \Box Yes \Box No |
| 8. | What is a "successful" completion? <u>Actively participate</u> , show understanding, and complete 10 sessions of programming. |
| 9. | Who decides success or removal from the EBP? |
| | a. Name: Eirene Rocha and Jessica Cook |
| | b. Title: Program Educator(s), MHRS |
| 10. | Are officers involved in all or part of the programming? \Box Yes \boxtimes No |
| | a. What are their specific roles? <u>Probation staff only monitor security issues.</u> |

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation Staff
 - b. Title: Facility Watch Commander, Unit Supervisor and Facility Division
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? SAY San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>SAY staff must have a bachelor's degree and have prior work experience with at-risk youth. Additional on-going training is required.</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>The SAY San Diego program Manager, Jennifer Johnson.</u>
 - a. Is that person on-site at the facility?

🗌 Yes 🖂 No

Yes No

- 1. Name of program: Wellness Team / Hepatitis A, B, C Education
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the</u> <u>literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming?
 - a. What are their specific roles? <u>Probation Staff only monitor safety and security issues</u>

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
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 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Criminal Justice Administratin</u>
 <u>Bachelors in Criminal Justice Administration</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- 1. Name of program: Treatment Readiness and Induction Program (TRIP)____
- 2. Is this program evidence based?

Yes 🗌 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>TRIP is based</u> off of the TCU mapping-Enhanced Counseling which is listed in SAHMSA's National Registry of Evidenced-based Practices and Program (NREPP).
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. TRIP is a mandatory program for all youth committed to the Y.O.U. program.

| | What are the eligibility requirements? Check all that apply. |
|----|---|
| | \boxtimes Age |
| | Gender |
| | Diagnosis Charge Type/Severity |
| | Behavior |
| | Other: Commit: Y.O.U. |
| 5. | Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No |
| | a. If yes, what control do they have over other youth? <u>N/A</u> |
| | |
| 6. | Removal From Program |
| | a. Why would a youth be demoted or removed from the program? |
| | Youth would be removed from a group/program due to violating the Group Norms which |
| | were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving |
| | Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are |
| | provided 1 warning once they have violated a group norm, given a warning card, and |
| | then if violate a group norm again are asked to leave the group session. |
| | |
| | b. Are coping skills taught to manage demotion or removal? |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A |

8. What is a "successful" completion? <u>TRIP consists of 8 modules and would require</u> completion of all 8 modules for successful completion. The 8 modules can be completed within 8 weeks, 1 hour sessions per week.

- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager: Gina Dauzat_____
- 10. Are officers involved in all or part of the programming?
 - a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

 \boxtimes Yes \square No

Yes No

Yes No

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Program Manager, Unit Supervisor, Facility Watch Commander
 - b. Title: Program Manager: Gina Dauzat
- 12. Is the program contracted out?
 - a. If yes, who holds the current contract? Second Chance
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>The TRIP program can be facilitated by any counselor or therapist that has successfully been educated on TCU- Mapping Enhanced Counseling. No specific training is required for successful facilitation of the program. Adhering to the TRIP manual is essential.</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat LMFT 93515, Program Coodinator,</u> <u>Francisco Quinteros</u>
 - a. Is that person on-site at the facility?

| 1. | Name of program: | Prison Rape Elimination Act | (PREA) |
|----|------------------|-----------------------------|--------|
| | | | |

- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

🗌 Yes 🖂 No

| 4. | What are the participation requirements? All youth must attend PREA education program once a week. | | | | |
|-----|---|--|--|--|--|
| | What are the eligibility requirements? Check all that apply. | | | | |
| | Age Charge Type/Severity | | | | |
| | Gender Behavior | | | | |
| | Diagnosis Other: <u>All youth must attend</u> | | | | |
| 5. | Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No | | | | |
| | a. If yes, what control do they have over other youth? <u>N/A</u> | | | | |
| 6. | Removal From Program | | | | |
| | a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. | | | | |
| | b. Are coping skills taught to manage demotion or removal? \Box Yes \boxtimes No | | | | |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No | | | | |
| 8. | What is a "successful" completion? This is an on-going educational program for every youth in the facility. | | | | |
| 0 | | | | | |
| 9. | Who decides success or removal from the EBP? | | | | |
| | a. Name: Probation staff | | | | |
| | b. Title: <u>Supervisors, CDPOIIs and CDPOIs</u> | | | | |
| 10. | Are officers involved in all or part of the programming? \square Yes \square No | | | | |
| | a. What are their specific roles? Probation Staff facilitate the entire education program | | | | |
| | 11. Who oversees directly the potential for abuse of power? | | | | |
| | a. Name: <u>Facility Watch Commander and PREA Compliance Manager: Jennie</u> <u>Rathbun</u> | | | | |

- b. Title: Supervising Probation Officer
- 12. Is the program contracted out?
 - a. If yes, who holds the current contract? <u>N/A</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? None
- - a. Is that person on-site at the facility?



🗌 Yes 🖾 No

Yes No

- 1. Name of program: Wellness Team / Alcohol Education
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the</u> <u>literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming? a. What are their specific roles?
 - Probation Staff only monitor safety and security issues

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
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 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Criminal Ju</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

| 1. | Name of program: Criminal Conduct and Substance Abuse (C.C.S.A) |
|-----|---|
| 2. | Is this program evidence based? |
| 3. | If yes, how does your facility determine if a program is evidence based? Youth receive assessments throughout their time in programming to determine learning. The program is curriculum based, with a curriculum founded on study results. |
| 4. | What are the participation requirements? Be respectful Show understanding of material Actively participate in discussions |
| | What are the eligibility requirements? Check all that apply. |
| | Age Charge Type/Severity |
| | Gender Sehavior |
| | Diagnosis Other: |
| 5. | Do some youth have leadership or authority over other youth in the program? |
| | a. If yes, what control do they have over other youth? <u>N/A</u> |
| 6. | Removal From Program |
| | a. Why would a youth be demoted or removed from the program? Behavior Issues Refusal to participate |
| | Inappropriate conversations/comments Peer Issues |
| | b. Are coping skills taught to manage demotion or removal? |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? |
| 8. | What is a "successful" completion? <u>Actively participate</u> , show understanding, and complete 10 sessions of programming. |
| | |
| 9. | Who decides success or removal from the EBP? |
| | a. Name: Eirene Rocha and Jessica Cook |
| | b. Title: Program Educator(s), MHRS |
| 10. | . Are officers involved in all or part of the programming? \Box Yes \boxtimes No |
| | a. What are their specific roles? |

Probation staff only monitor security issues.

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation Staff
 - b. Title: Facility Watch Commander, Unit Supervisor and Facility Division
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? SAY San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>SAY staff must have a bachelor's degree and have prior work experience with at-risk youth.</u> Additional on-going training is required.
- 14. Who provides supervision for the delivery and fidelity of the program? <u>The SAY San</u> <u>Diego program Manager, Jennifer Johnson</u>
 - a. Is that person on-site at the facility?

🗌 Yes 🖾 No

- 1. Name of program: Seeking Safety_____
- 2. Is this program evidence based?

Yes 🗌 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>Seeking Safety</u> is listed in SAHMSA's National Registry of Evidenced-based Practices and Programs (NREPP).
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. Seeking Safety is a mandatory program for all youth committed to the Y.O.U. program.

| What are the eligibility requirements? | Check all that apply. |
|--|-----------------------|
|--|-----------------------|

Age

Gender 🛛

| | Diagnosis |
|--|-----------|
|--|-----------|

| \times | Charge | Type/Se | everity |
|----------|--------|---------|---------|
|----------|--------|---------|---------|

| 🔀 Behavior |
|------------|
|------------|

| 🔀 Other: Commit: YOU | \ge | Other: | Commit: | YOU |
|----------------------|-------|--------|---------|-----|
|----------------------|-------|--------|---------|-----|

5. Do some youth have leadership or authority over other youth in the program?

] Yes 🖂 No

a. If yes, what control do they have over other youth? <u>N/A</u>

6. Removal From Program

a. Why would a youth be demoted or removed from the program? Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal? \square Yes \square No

^{7.} Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A
Yes No

- 8. What is a "successful" completion? <u>Seeking Safety consists of 25 topics, each focusing on an effective coping skill. Youth participate in Seeking Safety program on a weekly basis for 1 hour inside the Bravo unit. The group is an open format and has no end. Successful completion would consist of attending and participating in the group as required while housed inside the Bravo unit.</u>
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat
- - a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____
- 11. Is the program contracted out?

| ∇ | T 7 | ът |
|--------------|------------|----|
| $I \times I$ | Yes | N0 |
| I > I | 100 | |

- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? In order to Facilitate Seeking Safety it is required counselors successfully attend and complete a one day training.
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator , Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

🛛 Yes 🗌 No

- 1. Name of program: <u>Anger Management</u>
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

🗌 Yes 🖾 No

| What are the participation requirements? All youth must attend an education program once a week. | | | | |
|---|--|--|--|--|
| What are the eligibility requirements? Check all that apply. | | | | |
| Age Charge Type/Severity | | | | |
| Gender Behavior | | | | |
| Diagnosis Other: <u>All youth must attend</u> | | | | |
| Do some youth have leadership or authority over other youth in the program? | | | | |
| a. If yes, what control do they have over other youth? <u>N/A</u> | | | | |
| Removal From Program | | | | |
| a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. | | | | |
| b. Are coping skills taught to manage demotion or removal? Xes No | | | | |
| Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No | | | | |
| What is a "successful" completion? This is an on-going educational program for every youth in the facility. | | | | |
| Who decides success or removal from the EBP? | | | | |
| a. Name: Probation staff | | | | |
| b. Title: <u>Supervisors, CDPOIIs and CDPOIs</u> | | | | |
| Are officers involved in all or part of the programming? \square Yes \square No | | | | |
| a. What are their specific roles? Probation Staff facilitate the entire education program | | | | |
| 11. Who oversees directly the potential for abuse of power? | | | | |
| | | | | |

a. Name: Probation staff

- b. Title: Facility Watch Commander, Unit Supervisor and Facility Division Chief
- 12. Is the program contracted out? \Box Yes \boxtimes No
 - a. If yes, who holds the current contract? <u>N/A</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? None
- - a. Is that person on-site at the facility?

🛛 Yes 🗌 No

Yes 🗌 No

- 1. Name of program: Life Skills
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? Youth receive assessments throughout their time in programming. The program is curriculum based, with a curriculum founded on study results.

| 4. | What are <u>Be respe</u> | | rticipa | tion requiren | | Show understan | ding of | f materi | al |
|----|------------------------------|--------------|----------|---------------------------|--------------------------------------|-------------------|----------|-----------------|---------|
| | Actively Complet | | | <u>i discussions</u> s | | | | | |
| | What | are | the | eligibility | requirements? | Check | all | that | apply. |
| | Age | | | | | 🔀 Charge Typ | e/Seve | erity | |
| | Gend | ler | | | | Behavior | | | |
| | Diag | nosis | | | | Other: | | | |
| 5. | Do some | e youth I | have l | eadership or | authority over ot | her youth in the | progra | | s 🖂 No |
| | a. If ye | s, what | contro | ol do they hav | ve over other you | uth? <u>N/A</u> | | | |
| 6. | Remova | l From l | Progra | um | | | | | |
| | Behavio | r Issues | • | | d or removed fro | 1 0 | partic | ipate | |
| | <u>Inapprop</u> Peer Issu | | onvers | ations/comm | ents | | | | |
| | b. Are o | coping s | skills t | aught to man | age demotion or | removal? | | Ye | s 🗌 No |
| 7. | Are effector to other | | | | ht for youth whe | o are given auth | ority re | oles with Xe | |
| 8. | | | | ul" complet | on? <u>Actively</u> <u>p</u> ing. | participate, show | v unde | erstandi | ng, and |
| 9. | Who dec | cides su | ccess | or removal fr | om the EBP? | | | | |
| | a. Nam | e: Jessie | ca Coo | ok | | | | | |
| | b. Title | : <u>P</u> 1 | rogran | n Educator, N | IHRS | | | | |
| 10 | . Are offic | cers invo | olved | in all or part | of the programm | ing? | | Ye | s 🖂 No |
| | | | - | cific roles? | tv issues. | | | | |

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation Staff
 - b. Title: Facility Watch Commander, Unit Supervisor and Facility Division
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? SAY San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>SAY staff must have a bachelor's degree and have prior work experience with at-risk youth. Additional on-going training is required.</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>The SAY San Diego program Manager</u>, Jennifer Johnson.
 - a. Is that person on-site at the facility?

🗌 Yes 🖂 No

- 1. Name of program: Moral Recognition Therapy (MRT)
- 2. Is this program evidence based?

Yes 🗌 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>Moral</u> <u>Reconation Therapy (MRT) is listed in SAHMSA's National Registry of Evidencedbased Practices and Programs (NREPP).</u>
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. MRT is a mandatory program for all youth committed to the Y.O.U. program.

What are the eligibility requirements? Check all that apply.

Age

Gender 🛛

| | Diagnosis |
|--|-----------|
|--|-----------|

| \times | Charge | Type/S | everity |
|----------|--------|--------|---------|
|----------|--------|--------|---------|

Behavior

| | \boxtimes | Other: | Commit: | YOU |
|--|-------------|--------|---------|-----|
|--|-------------|--------|---------|-----|

5. Do some youth have leadership or authority over other youth in the program?

Yes 🗌 No

- a. If yes, what control do they have over other youth? Youth who have successfully passed steps within the program (12 steps total) can vote on the successful completion or failing of steps for youth entering into the program and who are on lower level steps.
- 6. Removal From Program

a. Why would a youth be demoted or removed from the program?

Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal?

- Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program?
 ∑ Yes □ No
- 8. What is a "successful" completion? <u>MRT consists of 12 steps, each requiring the youth to</u> <u>successfully pass the requirements of the step before advancing to the next. Youth</u> <u>participate in MRT program on a weekly basis for 1 hour per week inside the Alpha unit.</u> <u>Successful completion would consist of attending and participating in the group as</u> <u>required and successfully passing all 12 steps. Timing varies per youth.</u>
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat

10. Are officers involved in all or part of the programming? \square Yes \square No

a. What are their specific roles? a. Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs. MRT also requires youth to complete community services hours outside of program time. Unit officers/staff can facilitate and supervise these community service hours and sign off on their successful completion.

 \bigtriangledown Yes \Box No

 \bigtriangledown Yes \Box No

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____

11. Is the program contracted out?

- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? In order to Facilitate MRT it is required counselors successfully attend and complete a four day training and receive certification.
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

Yes No

- 1. Name of program: Wellness Team / Sexually Transmitted Infections
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the</u> <u>literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator
- 10. Are officers involved in all or part of the programming? \square Yes \square No
 - a. What are their specific roles?
 - Probation Staff only monitor safety and security issues

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
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 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Criminal Ju</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

Yes No

- 1. Name of program: Wellness Team / Start Smart Program Injury Prevention
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming? a. What are their specific roles?
 - Probation Staff only monitor safety and security issues

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
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 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Criminal Ju</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

| 1. | Name of program: | Chemical De | pendency | ^v Program |
|----|------------------|-------------|----------|----------------------|
| | | | | |

- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

🗌 Yes 🖂 No

| What are the participation requirements? All youth must attend an education program once a week. | | |
|---|---|--|
| What are the eligibility requirements? Check all that apply. | | |
| Age Charge Type/Severity | | |
| Gender Behavior | | |
| Diagnosis Other: <u>All youth must attend</u> | | |
| Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No | | |
| a. If yes, what control do they have over other youth? <u>N/A</u> | | |
| Removal From Program | | |
| a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. | | |
| b. Are coping skills taught to manage demotion or removal? | | |
| Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No | | |
| What is a "successful" completion? This is an on-going educational program for every youth in the facility. | | |
| Who decides success or removal from the EBP? | | |
| a. Name: Probation staff | | |
| b. Title: <u>Supervisors, CDPOIIs and CDPOIs</u> | | |
| Are officers involved in all or part of the programming? \Box Yes \Box No | | |
| a. What are their specific roles? <u>Probation Staff facilitate the entire education program</u> | | |
| 11. Who oversees directly the potential for abuse of power? | | |
| | What are the eligibility requirements? Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: All youth must attend Do some youth have leadership or authority over other youth in the program? Yes No a. If yes, what control do they have over other youth? N/A Removal From Program a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. b. Are coping skills taught to manage demotion or removal? Yes No Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A Yes No What is a "successful" completion? This is an on-going educational program for every youth in the facility. Who decides success or removal from the EBP? a. Name: Probation staff b. Title: Supervisors, CDPOIIs and CDPOIs Are officers involved in all or part of the programming? Are officers involved in all or part of the programming? a. What are their specific roles? Probation Staff facilitate the entire education program | |

a. Name: Probation staff

- b. Title: Facility Watch Commander, Unit Supervisor and Facility Division Chief
- 12. Is the program contracted out? \Box Yes \boxtimes No
 - a. If yes, who holds the current contract? <u>N/A</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? None
- - a. Is that person on-site at the facility?

🛛 Yes 🗌 No

- 1. Name of program: Curriculum-Based Motivation Group_____
- 2. Is this program evidence based?

Yes 🗌 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>Curriculum-Based Motivation Group is based off of the conversational approach</u>, <u>Motivational Interviewing which is listed in SAHMSA's National Registry of Evidenced-based Practices and Programs (NREPP)</u>.
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. Curriculum-based Motivation Group is a mandatory program for all youth committed to the Y.O.U. program.

What are the eligibility requirements? Check all that apply.

Age

Gender

Diagnosis

| Charge | Type/Severity |
|--------|---------------|
|--------|---------------|

Behavior

5. Do some youth have leadership or authority over other youth in the program?

TYes 🖂 No

a. If yes, what control do they have over other youth? <u>N/A</u>

6. Removal From Program

a. Why would a youth be demoted or removed from the program?

Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal?

 \boxtimes Yes \square No

7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A

- 8. What is a "successful" completion? <u>Curriculum-based Motivation Group consists of 5</u> topics, each of which is delivered during a 1 hour session once per week. Youth successfully complete the program once they have attended and participated in all 5 topics.
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat _____

a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____

11. Is the program contracted out?

- Yes 🗌 No
- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>No specific training is required for counselor or therapists to successfully facilite Curriculum-based Motivation Group. Adherence to the group manual is essential in fidelity of the program delivery.</u>
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

Yes 🗌 No

Yes No

- 1. Name of program: Wellness Team / Tuberculosis Education
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the</u> literature research for each program that we offer.
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming?
 - a. What are their specific roles? <u>Probation Staff only monitor safety and security issues</u>

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
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 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Criminal Ju</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- 1. Name of program: <u>Literacy</u>
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

🗌 Yes 🖂 No

| 4. | What are the participation requirements? All youth must attend an educational literacy program 1-2 times a week. | | |
|-----|---|--|--|
| | What are the eligibility requirements? Check all that apply. | | |
| | Age Charge Type/Severity | | |
| | Gender Behavior | | |
| | Diagnosis Other: <u>All youth must attend</u> | | |
| 5. | Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No | | |
| | a. If yes, what control do they have over other youth? <u>N/A</u> | | |
| 6. | Removal From Program | | |
| | a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. | | |
| | b. Are coping skills taught to manage demotion or removal? \Box Yes \boxtimes No | | |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No | | |
| 8. | What is a "successful" completion? This is an on-going educational program for every youth in the facility. | | |
| 9. | Who decides success or removal from the EBP? | | |
| | a. Name: Probation staff | | |
| | b. Title: <u>Supervisors, CDPOIIs and CDPOIs</u> | | |
| 10. | Are officers involved in all or part of the programming? \Box Yes \Box No | | |
| | a. What are their specific roles? Probation Staff facilitate the entire educational program | | |
| | 11. Who oversees directly the potential for abuse of power? | | |
| | | | |

a. Name: Probation staff

- b. Title: Facility Watch Commander, Unit Supervisor and Facility Division Chief
- 12. Is the program contracted out?

🗌 Yes 🔀 No

- a. If yes, who holds the current contract? N/A
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? None
- 14. Who provides supervision for the delivery and fidelity of the program?<u>Unit Supervisor and</u> <u>CDPOII's</u>
 - a. Is that person on-site at the facility?

🛛 Yes 🗌 No

- 1. Name of program: Life Skills
- 2. Is this program evidence based?

🗌 Yes 🔀 No

- 3. If yes, how does your facility determine if a program is evidence based? Life Skills is based off of best practices and is not evidenced based.
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. Life Skills is a mandatory program for all youth committed to the Y.O.U. program.

| What are the eligibility requirements? | Check all that apply. |
|--|-----------------------|
|--|-----------------------|

Age

🔀 Gender

Diagnosis

| \boxtimes Cha | irge Tyj | pe/Severity |
|-----------------|----------|-------------|
|-----------------|----------|-------------|

Behavior

- Other: Commit: YOU
- 5. Do some youth have leadership or authority over other youth in the program?

 \Box Yes \boxtimes No

a. If yes, what control do they have over other youth? N/A

6. Removal From Program

a. Why would a youth be demoted or removed from the program? Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal? \Box Yes \Box No

| 7. | Are effective leadership skills taught for youth who are given authority i | | |
|----|--|-----|----|
| | to other youth in the program? N/A | Yes | No |

8. What is a "successful" completion? Life Skills consists of 16 topics, each of which is delivered during a 1 hour session once per week. Youth successfully complete the program once they have attended and participated in all 16 sessions.

- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat _____
- 10. Are officers involved in all or part of the programming? \square Yes \square No
 - a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____
- 11. Is the program contracted out?
 - a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? No specific training is required for counselor or therapists to successfully facilitate Life Skills. Adherence to the group manual is essential in providing best practices.
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

 \boxtimes Yes \square No

Yes \Box No

- 1. Name of program: Wellness Team / Tobacco Education
- 2. Is this program evidence based?

- Yes 🗌 No
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming? a. What are their specific roles? Probation Staff only monitor safety and security issues

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
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 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Criminal Justice Administratin</u>
 <u>Bachelors in Criminal Justice Administration</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- 1. Name of program: Personal Responsibility
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>N/A</u>

🗌 Yes 🖾 No

| 4. | What are the participation requirements? All youth must attend an education program once a week. |
|-----|---|
| | What are the eligibility requirements? Check all that apply. |
| | Age Charge Type/Severity |
| | Gender Behavior |
| | Diagnosis Other: <u>All youth must attend</u> |
| 5. | Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No |
| | a. If yes, what control do they have over other youth? <u>N/A</u> |
| 6. | Removal From Program |
| | a. Why would a youth be demoted or removed from the program? A youth would be removed for inappropriate or violent behavior. |
| | b. Are coping skills taught to manage demotion or removal? |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No |
| 8. | What is a "successful" completion? This is an on-going educational program for every youth in the facility. |
| 9. | Who decides success or removal from the EBP? |
| | a. Name: Probation staff |
| | b. Title: <u>Supervisors, CDPOIIs and CDPOIs</u> |
| 10. | Are officers involved in all or part of the programming? \square Yes \square No |
| | a. What are their specific roles? <u>Probation Staff facilitate the entire education program</u> |
| | 11. Who oversees directly the potential for abuse of power? |

a. Name: Probation staff

- b. Title: Facility Watch Commander, Unit Supervisor and Facility Division
- 12. Is the program contracted out? \Box Yes \boxtimes No
 - a. If yes, who holds the current contract? <u>N/A</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? None

🛛 Yes 🗌 No

- - a. Is that person on-site at the facility?

- 1. Name of program: Work Readiness
- 2. Is this program evidence based?

🗌 Yes 🔀 No

- 3. If yes, how does your facility determine if a program is evidence based? <u>Work Readiness</u> is based off of best practices and is not evidenced based.
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs. Work Readiness is a mandatory program for all youth committed to the Y.O.U. program.

| What are the eligibility requirements? | Check all that apply. |
|--|-----------------------|
|--|-----------------------|

Age

🔀 Gender

Diagnosis

| \ge | Charge | Type/Severity |
|-------|--------|---------------|
|-------|--------|---------------|

Behavior

- Other: Commit: YOU
- 5. Do some youth have leadership or authority over other youth in the program?

 \Box Yes \boxtimes No

a. If yes, what control do they have over other youth? <u>N/A</u>

6. Removal From Program

a. Why would a youth be demoted or removed from the program? Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal? \Box Yes \Box No

8. What is a "successful" completion? <u>Work Readiness consists of 8 topics, each of which is</u> delivered during a 1 hour session once per week. Youth successfully complete the

^{7.} Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A
Yes No

program once they have attended and participated in all 8 sessions. A certificate is issued once youth have successfully completed the program.

- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat

10. Are officers involved in all or part of the programming?

- a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.
- b. Who oversees directly the potential for abuse of power?
- c. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- d. Title: Program Manager, Gina Dauzat _____

11. Is the program contracted out?

- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? No specific training is required for counselor or therapists to successfully facilitate Work

Readiness. Adherence to the group manual is essential in providing best practices.

13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>

a. Is that person on-site at the facility?

Yes 🗌 No

 \bigtriangledown Yes \Box No

Yes No

 \boxtimes Yes \square No

- 1. Name of program: Wellness Team / Individual Health and Mental Health Issues
- 2. Is this program evidence based?
- 3. If yes, how does your facility determine if a program is evidence based? <u>Based on the literature research for each program that we offer.</u>
- 4. What are the participation requirements? Open to all participants eligibility requirements? What are the Check all that apply. Age Charge Type/Severity Gender Behavior Diagnosis Other: 5. Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No a. If yes, what control do they have over other youth? <u>N/A</u> 6. Removal From Program a. Why would a youth be demoted or removed from the program? Threat to safety and security of institution or staff b. Are coping skills taught to manage demotion or removal? \boxtimes Yes \square No 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? \bigtriangledown Yes \Box No 8. What is a "successful" completion? Participation throughout the session of the program 9. Who decides success or removal from the EBP? a. Name: Staff conducting program (Juan Serrano) and officers in unit b. Title: Supervisors, Seniors, CDPOII, CDPOI, and Wellness Team Coordinator \bigtriangledown Yes \Box No 10. Are officers involved in all or part of the programming? a. What are their specific roles? Probation Staff only monitor safety and security issues

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation staff and officers
 - b. Title: <u>Facility Watch Commander, Unit Supervisor</u>
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? Rady Children's Hospital San Diego
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?
 <u>Masters in Public Administration</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
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 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Public Health</u>
 <u>Bachelors in Criminal Justice Administration</u>
 <u>Bachelors in Criminal Justice Administratin</u>
 <u>Bachelors in Criminal Justice Administration</u>
- 14. Who provides supervision for the delivery and fidelity of the program? <u>Wellness Team</u> <u>Program Coordinator</u>
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- 1. Name of program: TCU- Mapping Enhanced Counseling
- 2. Is this program evidence based?

Yes 🗌 No

- If yes, how does your facility determine if a program is evidence based? <u>TCU-Mapping</u> <u>Enhanced Counseling is used with each youth in individual counseling or small group</u> <u>sessions. TCU-Mapping Enhanced Counseling is listed in SAHMSA's National registry</u> <u>of Evidenced-based Practices and Programs (NREPP).</u>
- What are the participation requirements? <u>Youth must attend and participate in all mandatory programs and counseling sessions.</u> <u>TCU-Mapping Enhanced Counseling is a mandatory program requirement for all youth</u> <u>committed to the Y.O.U. program.</u>

What are the eligibility requirements? Check all that apply.

Age

Gender

Diagnosis

| 🔀 Charge Type/Severi | ty |
|----------------------|----|
|----------------------|----|

Behavior

| Other: | Commit: | YOU |
|--------|---------|-----|
|--------|---------|-----|

5. Do some youth have leadership or authority over other youth in the program?

 $\overrightarrow{}$ Yes \bigotimes No

a. If yes, what control do they have over other youth? N/A

6. Removal From Program

a. Why would a youth be demoted or removed from the program?

Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal?

 \boxtimes Yes \square No

7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A □ Yes □ No

- What is a "successful" completion? <u>Upon commitment to the YOU program youth are assessed utilizing the TCU CEST/CTS</u>. Scores from these assessments indicate areas of concern which will be addressed using TCU-Mapping Enhanced Counseling. Successful completion would require youth to complete all TCU-Mapping Enhanced Counseling Modules listed as required to address all areas of concern.
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat _____
- - a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____
- 11. Is the program contracted out?

Yes \Box No

- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming?

<u>TCU- Mapping Enhanced Counseling does not require a specific training for counselors,</u> however, adherence to the manuals and understanding of the interventions is essential.

- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

- 1. Name of program: Literacy Program _
- 2. Is this program evidence based?

 \Box Yes \boxtimes No

- 3. If yes, how does your facility determine if a program is evidence based? <u>The Literacy</u> <u>Program is not evidenced based.</u>
- 4. What are the participation requirements? Youth's literacy and comprehension skills are assessed upon commitment to the YOU unit. Passing grade includes receiving above an 80% on the TABE assessment. Those who score 80% or below receive literacy services for an hour a week until able to successfully re-test and obtain a passing score on the TABE.

What are the eligibility requirements? Check all that apply.

Age

Gender

Diagnosis

| | Charge | Type/Severity | |
|--|--------|---------------|--|
|--|--------|---------------|--|

Behavior

Other: Commit: YOU, Literacy Score on TABE assessment

5. Do some youth have leadership or authority over other youth in the program?

🗌 Yes 🖂 No

a. If yes, what control do they have over other youth? N/A

6. Removal From Program

a. Why would a youth be demoted or removed from the program? Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal? \square Yes \square No

^{7.} Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A
Yes No

- 8. What is a "successful" completion? <u>The Literacy program requires youth to attend</u> <u>literacy services at least one hour per week. Youth are tested upon entry into the YOU</u> <u>unit and once they receive above an 80% on the TABE have successfully completed the</u> <u>literacy program. A certificate is awarded upon completion.</u>
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat _____

a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____

11. Is the program contracted out?

- 🛛 Yes 🗌 No
- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? Literacy Program is facilitated by the Reading Specialist.
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

1. Name of program: Vocational Training Certification Courses (Southwestern College)

 \Box Yes \boxtimes No

2. Is this program evidence based?

5.

6.

- 3. If yes, how does your facility determine if a program is evidence based? <u>Vocational</u> <u>Education courses are not evidenced based.</u>
- 4. What are the participation requirements? Youth must attend and participate in all mandatory programs and counseling sessions. Attending Southwestern College Vocational Education Courses is a mandatory program requirement for all youth committed to the Y.O.U. program.

| What are the eligibility requirements? Check all that apply. |
|---|
| Age |
| Gender |
| Diagnosis |
| Charge Type/Severity |
| Behavior |
| Other: Commit: YOU |
| Do some youth have leadership or authority over other youth in the program? \Box Yes \boxtimes No |
| a. If yes, what control do they have over other youth? <u>N/A</u> |
| Removal From Program |
| a. Why would a youth be demoted or removed from the program? |
| Youth would be removed from a group/program due to violating the Group Norms which |
| were established at the beginning of the group. These Norms include: No Put Downs, No |
| Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving |
| Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are |
| provided 1 warning once they have violated a group norm and given a warning card. If |
| the youth violates an additional group norm they are asked to leave the group session. |

b. Are coping skills taught to manage demotion or removal? \square Yes \square No

7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A
Yes No

8. What is a "successful" completion? <u>During the Southwestern College semester a series of</u> vocational training courses are offered to all YOU youth in the program. Successful

completion of these course would require attendance and participation in the courses and for some courses(CPR/Food Handlers) a successful completion of an exam.

- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat

- a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.
- b. Who oversees directly the potential for abuse of power?
- c. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- d. Title: Program Manager, Gina Dauzat _____

| 11. | Is | the | program | contracted | out? |
|-----|----|-----|---------|------------|------|
|-----|----|-----|---------|------------|------|

a. If yes, who holds the current contract? Second Chance

| 12. What are t | he licensing | and crede | ential | ing require | emer | ts for the indiv | viduals wh | no actually |
|----------------|--------------|-----------|--------|-------------|------|------------------|------------|-------------|
| deliver the | programmin | g? | | | | | | |
| Vocational | Education | Courses | are | provided | by | Southwestern | College | employed |
| instructors. | | | | | | | | |

- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

Yes 🗌 No

Xes No

- 1. Name of program: Violator Specific Programming _____
- 2. Is this program evidence based?

Yes 🗌 No

- If yes, how does your facility determine if a program is evidence based? <u>Violator Specific</u> <u>Programming utilizes curriculum from the Straight Ahead program which is based off of</u> <u>TCU-Mapping Enhanced Counseling. TCU-Mapping Enhanced Counseling is listed in</u> <u>SAHMSA's National registry of Evidenced-based Practices and Programs (NREPP).</u>
- 4. What are the participation requirements? Youth who have returned to the facility for a probation violation must attend and participate in all mandatory programs and counseling sessions. Violator Specific Programming a mandatory program requirement for all Violators in the Y.O.U. program.

What are the eligibility requirements? Check all that apply.

Age

Gender

Diagnosis

| \boxtimes (| Charge | Type/Sev | verity |
|---------------|--------|----------|--------|
|---------------|--------|----------|--------|

Behavior

| \boxtimes | Other: | Commit: | YOU |
|-------------|--------|---------|-----|
|-------------|--------|---------|-----|

5. Do some youth have leadership or authority over other youth in the program?

TYes 🖂 No

a. If yes, what control do they have over other youth? <u>N/A</u>

6. Removal From Program

a. Why would a youth be demoted or removed from the program?

Youth would be removed from a group/program due to violating the Group Norms which were established at the beginning of the group. These Norms include: No Put Downs, No Threats of any Kind, Staying on Topic, No Horse Play, No Side Conversations, Giving Others a Chance to Speak, No Glorifying, and Respecting Confidentiality. Youth are provided 1 warning once they have violated a group norm and given a warning card. If the youth violates an additional group norm they are asked to leave the group session.

b. Are coping skills taught to manage demotion or removal?

Yes No

7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A

- 8. What is a "successful" completion? <u>Upon returning to custody for a violation youth are</u> sentenced to a specific amount of time. Youth in custody for a violation will remain in the violator specific program until they are released.
- 9. Who decides success or removal from the EBP?
 - a. Name: <u>Second Chance Program Manager in collaboration with Unit</u> <u>Supervisor/Watch Command</u>
 - b. Title: Program Manager, Gina Dauzat _____

a. What are their specific roles? Officers are informed of the program schedule and have a basic understanding of the program topics and targeted behaviors. Officers assist with motivating youth to participate as well enforcing participation in the programs.

Who oversees directly the potential for abuse of power?

- b. Name: Program Manager, Unit Supervisor, Facility Watch Commander
- c. Title: Program Manager, Gina Dauzat _____

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- a. If yes, who holds the current contract? Second Chance
- 12. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>TCU- Mapping Enhanced Counseling does not require a specific training for counselors</u>, however, adherence to the manuals and understanding of the interventions is essential.
- 13. Who provides supervision for the delivery and fidelity of the program? <u>Program Manager Second Chance, Gina Dauzat, Program Coordinator, Francisco</u> <u>Quinteros</u>
 - a. Is that person on-site at the facility?

 \bigtriangledown Yes \Box No

^{11.} Is the program contracted out?

| 1. | Name of program: Horticultural Program |
|----|--|
| 2. | Is this program evidence based? \Box Yes \boxtimes No |
| 3. | If yes, how does your facility determine if a program is evidence based? <u>N/A</u> |
| 4. | What are the participation requirements? Youth selected for this program must be committed to the Youthful Offender Program. It's a volunteer program. You are selected by Probation staff based on length of time in program, and behavior. This is a voluntary program. |
| | What are the eligibility requirements? Check all that apply. |
| | Age Charge Type/Severity |
| | Gender Behavior |
| | Diagnosis Other: |
| 5. | Do some youth have leadership or authority over other youth in the program? Yes No a. If yes, what control do they have over other youth? <u>N/A</u> |
| 6. | Removal From Program |
| | a. Why would a youth be demoted or removed from the program? Youth would be removed from the program if they refused or requested to not participate and displaying a poor attitude or for a security risk. |
| | b. Are coping skills taught to manage demotion or removal? |
| 7. | Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A \Box Yes \boxtimes No |
| 8. | What is a "successful" completion? <u>Successful completion is approximately 80 hours of</u> program time and 5 credits towards their High School credits. |
| 9. | Who decides success or removal from the EBP? |
| | a. Name: Probation Unit Staff, Program provider: Bill Moberly |
| | b. Title: Supervisors, CDPOIIs, CDPOI, Program Provider |
| 10 | . Are officers involved in all or part of the programming? \Box Yes \Box No |
| | a. What are their specific roles? The officer's roles are basic security, encouraging team work and enhancing their social skills. |

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Program Provider: Bill Moberly and Probation staff
 - b. Title: Supervisors, CDPOIIs, CDPOI, Program Provider
- 12. Is the program contracted out?

- a. If yes, who holds the current contract? San Diego County Office of Education
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? State teaching credential and state certificate of pest control.
- 14. Who provides supervision for the delivery and fidelity of the program? Program provider and Probation staff.
 - a. Is that person on-site at the facility?

| \boxtimes | Yes | | No |
|-------------|-----|--|----|
|-------------|-----|--|----|

- 1. Name of program: Reading Legacies
- 2. Is this program evidence based?

 \boxtimes Yes \square No

- 3. If yes, how does your facility determine if a program is evidence based? Surveys are collected by the detainees and their family members. Survey results are collected and reported to the Probation Department, monthly, quarterly and annually.
- 4. What are the participation requirements? They must have a younger family member with whom they can read, such as a sibling, cousin, niece or nephew (or their own child). There cannot be any restraining orders in place that will prevent them from being in contact with the child to whom they are reading.

What are the eligibility requirements? Check all that apply.

| Age |
|--------|
| Condor |

| Gender |
|----------|
| Diagnosi |

Diagnosis Charge Type/Severity

| Behavior |
|----------|
|----------|

Other: Voluntary

| 5. | Do some youth have | leadership or a | uthority over | other youth in | n the program? | |
|----|--------------------|-----------------|---------------|----------------|----------------|--|
|----|--------------------|-----------------|---------------|----------------|----------------|--|

| Yes $ $ No |
|------------|
|------------|

- a. If yes, what control do they have over other youth?<u>N/A</u>
- 6. Removal From Program

a. Why would a youth be demoted or removed from the program? <u>Removal from the program only happens if the youth are not following instructions or become disruptive during the class. The youth are reminded at the beginning of the class of their behavior expectation to participate in the program and are given every opportunity to succeed.</u>

- b. Are coping skills taught to manage demotion or removal? \Box Yes \boxtimes No
- 7. Are effective leadership skills taught for youth who are given authority roles with regard to other youth in the program? N/A □ Yes ⊠ No
- 8. What is a "successful" completion? Youth attend the 45-minute workshop and learn about the importance of reading to younger children as a positive role modeling experience. Youth are then able to select a child's book to read aloud while being recorded on DVD. The book and DVD are then sent home after materials have been inspected by the Probation Department. This is a voluntary one-time session with an option to repeat for youth that have younger siblings or children themselves.
- 9. Who decides success or removal from the EBP?
 - a. Name: Probation staff and Program provider
 - b. Title: Supervisors, CDPOIIs and CDPOIs and Reading Legacies trained volunteers
- 10. Are officers involved in all or part of the programming?

 \Box Yes \boxtimes No

a. What are their specific roles? <u>Probation Staff only monitor security issues.</u>

- 11. Who oversees directly the potential for abuse of power?
 - a. Name: Probation Staff
 - b. Title: <u>Facility Watch Commander, Unit Supervisor and Facility Division</u>
- 12. Is the program contracted out?

- Yes 🗌 No
- a. If yes, who holds the current contract? <u>Reading Legacies</u>
- 13. What are the licensing and credentialing requirements for the individuals who actually deliver the programming? <u>Reading Legacies volunteers are cleared through the Probation Department and attend basic security/crossing the line training with the department. Additional training is also</u>

provided by Reading Legacies. All volunteers are also in compliance with monthly PREA modules.

- 14. Who provides supervision for the delivery and fidelity of the program? <u>The President</u> <u>of Reading Legacies, CEO, Betty Mohlenbrock.</u>
 - a. Is that person on-site at the facility?

