

NEEDS ASSESSMENT UPDATE – 2008-2010

Santa Barbara County conducted a detailed and extensive Needs Assessment in 2008, in conjunction with the first phase AB900 Application. The majority of the information and findings from the 2008 Needs Assessment remain current. The information included in and with this document updates the pertinent information which has changed since that time.

EXECUTIVE SUMMARY

The Executive Summary clearly states SBCs need for additional beds. SBC would like to add the following information for consideration.

SBC has implemented a number of successful initiatives including booking limitation, Alternative Sentencing and early release programs for many years in order to comply with various population caps in place since 1988. In addition to these measures, SBC has built additional housing units to address the growing population. Each of these efforts has resulted in a higher population cap and has decreased jail overcrowding for a short time. Even with the booking limitations, bookings continue to increase in SBC.

It is Imperative to note that ADP is a poor predictor of future population when dealing with facilities operating under a population cap. SBC has been extremely creative in efforts to function within the population caps and its ADP and Population Projection has leveled off, in spite of the continued increase in bookings. Early release programs have created an artificial reduction in the Average Length of Stay (ALOS). The ALOS will be affected by the implementation of AB109 and the increased sentences of these inmates.

Sheriff Brown has also shown a commitment to programs as a means of reducing recidivism. SBC has opened two (2) Day Reporting Centers (DRCs) with CSI to assist paroled inmates in making a successful return to productive society. It is hoped that services at these facilities will be expanded to be offered to County inmates in the future. Current facilities severely limit SBC's ability to hold inmates charged with misdemeanors as a means of deterrent. Some of these inmates would also benefit from in-custody programs which are not available to them out of custody.

A. ELEMENTS OF THE SYSTEM

A new, Elements of the System section is included as an attachment to this letter for the project specific to this application.

B. OPERATIONAL AND DESIGN PHILOSOPHY

The information presented in this section remains substantially correct. Since the Needs Assessment was completed, the sewer repairs identified in the report have begun. All exterior sewer mains from the facility to the sewer system as well as the crumbling manholes have been replaced as recommended. This is being completed in a phased approach to accommodate improved flow resulting from interior repairs to be completed as budgets allow or systems fail.

Santa Barbara County is currently upgrading the security controls in the Main Jail (including the Northwest (NW) and East Addition housing), Inmate Reception Center (IRC) and Medium Security Facilities (MSF) to improve functionality and safety for staff and inmates in these facilities. These upgrades replace certain antiquated systems for which the facility can no longer acquire parts to make repairs. It also makes all systems in the Main Jail Campus compatible. There has also been camera recording equipment installed since the previous Needs Assessment.

C. CURRENT INMATE POPULATION

The prior report information is correct, however, the tables below have been added to provide recent years' data. There have been some changes to the system. Re-alignment of certain housing units within the facilities has been made in order to minimize floorsleepers while maintaining an inmate population which complies with the court ordered population caps.

The following table depicts the historical annual ADP for the Santa Barbara County Custody Division from 2007 through 2010.

Historical Annual Average Daily Population (ADP) 2007 – 2010

Year (CY)	Historical ADP	Year (CY)	Historical ADP
2007	1260	2009	1,213
2008	1239	2010	1,127

Source: Santa Barbara County Custody Division, Monthly ADP Reports (January 2007 – November 2010).

Note: CY = Calendar Year

Historical ADP, Santa Barbara Custody Division (2008-2010)

Facility	2007	2008	2009	2010
Santa Barbara Main Jail				
Main Jail Males	577	576	584	580
Main Jail Females	106	102	95	95
Subtotal	683	678	679	675
Santa Barbara Branch Jails				
Honor Farm/MSF (Sent./Unsent./PT)	265	292	265	246
Santa Barbara Alternative Sent. Programs				
SWAP Males	56	43	38	26
SWAP Females	13	11	7	7
Private EM Males	4	1	0	0
Private EM Females	1	0	0	0
SBEM Males	35	36	43	29
SBEM Females	10	10	10	9
Subtotal	120	393	363	317
Santa Barbara Total	1068	1071	1042	992

Facility	2007	2008	2009	2010
Santa Maria				
Custody - Males	13	22	22	22
Custody - Females	2	1	1	1
Inmate Worker	4	4	4	3
Lompoc Inmate Worker	1	1	1	0
Subtotal	20	28	28	26
Santa Maria Alternative Sent. Programs				
SWAP Males	74	61	57	40
SWAP Females	17	7	8	6
Private EM Males	3	1	0	0
Private EM Females	1	0	0	0
SMEM - Males	29	28	31	20
SMEM Females	12	12	14	12
Subtotal	136	73	110	78
Santa Maria Total	156	137	138	104
County Parole	0	0	0	0
Temporary Releases	2	1	9	3
On Count Not in Custody	34	31	24	28
GRAND TOTAL	1260	1239	1213	1127

Source: Santa Barbara County Custody Division ADP Reports (2007 – 2010)

D. CLASSIFICATION SYSTEM

The information presented in the 2008 report is still applicable. There is no significant change to this section. As reported in this section, the Classification Unit is in the process of converting from a paper system to an automated system as a part of the new Jail Management System. Significant progress has been made in this area. This will be a great improvement to the system making inmate information equally available at either location when there is a new facility in the North County.

E. PROGRAM NEEDS

The information is presented in the 2008 report is largely applicable with the following additions. Since 2008, Alternative Sentencing and Early Release Programs have caused the elimination of the County Parole system.

Santa Barbara Sheriff's Office is now, under contract with CDCR, operating two Day Reporting Centers (DRC) for parolees who are considered high risk for re-offense. Since July 1, 2010, the DRC programs have provided necessary services to 474 clients, 72% of whom are currently being employed, in full time school, or are considered

income sufficient. Services include transitional housing, Anger Replacement Therapy and Job Readiness training and job placement services. Our program has successfully met the expectations of CDCR such that we have been granted a one year contract extension. In November 2011 the DRC program and similar services will be provided to AB109 participants who are also considered high risk for re-offense.

Santa Barbara Sheriff's Office through the Sheriff's Treatment Program (STP) are providing contract services to the Probation & Readiness Centers to facilitate two Process Groups each week at two locations in Santa Barbara and Santa Maria lending a treatment component to Probation's version of Day Reporting. It is reported they now have a waiting list of men and women who wish to participate in the STP component because both weekly groups are at maximum capacity.

F. CORRECTIONS SYSTEM TRENDS AND CHARACTERISTICS

A new Corrections System Trends and Characteristics section for 2010 is included as an attachment to this letter.

G. STAFFING LEVELS

The information from the prior report remains largely applicable with the addition of the tables below added to provide recent years' data. Santa Barbara County is currently in the process of hiring additional custody staff, as needed, to maintain adequate staffing due to attrition.

HIRES – SEPARATIONS* BY JOB CLASS (INCLUDING PROMOTIONS AND DEMOTIONS)

Positions	2007	2007		2008	2008		2009	2009		2010	2010	
	New Hires	Separations	New Hires	Separations	New Hires	Separations	New Hires	Separations	New Hires	Separations	New Hires	Separations
Deputy Sheriff	51	25	11	40	5	15	2	15				
Custody Deputy	19	18	10	14	5	8	6	13				
Dispatcher	12	6	7	10	9	6	3	4				
Totals	82	49	28	64	19	28	11	32				

Source: Santa Barbara County Sheriff's Office

*Note: Separations - Voluntary, promotion, or termination.

CURRENT DEPARTMENT POSITIONS AND VACANCIES

Position	Total Lines Allocated	Vacancies (Funded/Total)	Vacancy Rate
Deputy Sheriff	309	16/39	12.6%
Custody Deputy	194	14/19	9.7%
Dispatcher	32	4/4	12.5%
All other	178	10/23	11.9%
Totals	713	44/85	11.9%

Source: Santa Barbara County Sheriff's Office

H. ABILITY TO PROVIDE VISUAL SUPERVISION

The information in the 2008 Report remains accurate. There is no significant change to this section.

I. ADEQUACY OF RECORD KEEPING

The information in the 2008 Report remains accurate with the following addition; the anticipated Jail Management System has been implemented and provides the additional ability to significantly track who has entered, viewed and/or edited data in each inmate record.

J. HISTORY OF THE SYSTEMS COMPLIANCE WITH STANDARDS

The information from the 2008 report is accurate with the addition of the following. Grand Jury and CSA reports since 2008 indicate Santa Barbara County continues to operate overcrowded facilities in a professional manner. CSA reports find most of Santa Barbara County's facilities out of compliance as a result of the placement of additional beds, over and above the rated capacities, in order to prevent floorsleepers. The CSA report finds no violations of Title 15, Minimum Jail Standards while the facilities operate out of compliance. See excerpts below.

Excerpt from the SBC Grand Jury Report 09-10;

Finding 1: Overcrowding in the main jail continues to have a negative impact on jail operations and inmate health and safety.

Response: The Board of Supervisors agrees with this finding, The Sheriff's Department continues to operate under a Court Order Decree limiting the inmate population. For the last several years the jail has routinely operated at approximately 120% of rated capacity as determined by the Corrections and Standards Authority (CSA). This is well above the suggested capacity of 85%, which allows for proper inmate management. The ability to keep persons with incompatible charges, criminal sophistication, medical and mental health issues or other vulnerabilities separated from each other is negatively impacted by jail overcrowding. The overcrowded conditions complicate the classification of inmates and require an intense, ongoing effort to properly house offenders while providing for the health and safety of inmates, custody deputies, and professional support staff alike.

The most recent CSA inspection states there were no items of non-compliance with Title 15 minimum standards at any facility. It also states the following regarding the Main Jail and MSF:

"We visited the Main Jail on March 23, 2010. The population that day was 683 and was divided between 592 males and 91 females. Although the population was below the court ordered cap for the facility, the population remains well above the Rated Capacity (RC) for the facility."

Later in that same section, "Several beds have been added to multiple cells in the East and West Modules to accommodate increased population. Coupled with historical crowding, the addition of these beds results in the continued non compliance with the following Title 24 minimum standards: Title 24, Section 470A.2.8, Dormitories, 2.9 Dayrooms and 8227, Multiple Occupancy Cells: Due to the number of beds in the East, West, Basement and Northwest Modules that exceed the RC, these areas will remain out of compliance with the above Title 24 regulations when the population exceeds its RC."

"We visited the Medium Security Facility (MSF) on March 24, 2010. There were 215 males and 37 females housed in the facility that day; a total on (sic) 252 inmates. This facility continues to be out of compliance with Title 24, Section 470A.2.8 Dormitories, due to lack of adequate space for the number of inmates being housed."

K. UNRESOLVED ISSUES

The information from the 2008 report is accurate. There is no significant change to this section.

ATTACHMENTS to NEEDS ASSESSMENT UPDATE – 2008-2010

A. ELEMENTS OF THE SYSTEM

2010 Elements of the System – Replacement Section

B. OPERATIONAL AND DESIGN PHILOSOPHY

No Attachments

C. CURRENT INMATE POPULATION

No Attachments

D. CLASSIFICATION SYSTEM

No Attachments

E. PROGRAM NEEDS

No Attachments

F. CORRECTIONS SYSTEM TRENDS AND CHARACTERISTICS

A new Corrections System Trends and Characteristics section for 2010 is included as an attachment to this letter.

G. STAFFING LEVELS

No Attachments

H. ABILITY TO PROVIDE VISUAL SUPERVISION

No Attachments

I. ADEQUACY OF RECORD KEEPING

No Attachments

J. HISTORY OF THE SYSTEMS COMPLIANCE WITH STANDARDS

1. Sheriff's Response to Grand Jury Report 2009-2010
2. 2010 CSA Inspection

K. UNRESOLVED ISSUES

The information from the 2008 report is accurate. There is no significant change to this section.



A. ELEMENTS OF THE SYSTEM

INTRODUCTION

The information presented below presents an overview of the operational philosophy for the major components of the new jail required in the North County area of Santa Barbara. It is presented in the order outlined in Title 24 and encompasses a description of each of the required 20 areas of the jail as well as a number of other areas that fully complete the facility's operation. The initial description is followed by a preliminary list of spaces required to support the designated operation and an estimate of the square footage required to do the same. As the programming phase progresses, this outline will be developed in detail.

1. FACILITY TYPE

The Santa Barbara County Jail Northern Branch will have an inmate capacity of 376 beds. Defined as a Type II Jail by Title 24, California Code of Regulations, Section 13-102(a), the new facility will be used as a detention facility to house both unsentenced and sentenced individuals. This includes 48 single occupancy cells and 164 double occupancy cells.

On the next page is a summary of the estimated gross square footage of the facility.



Facility Summary of Requirements

Program Component	2011 Total Net Square Feet	Efficiency Factor	Departmental Gross Square Feet
Public Lobby	2,407	1.60	3,851
Jail Administration	1,915	1.45	2,777
Jail Operations & Security Administration	1,745	1.45	2,530
Inmate Processing			
Vehicular Sallyport ¹	15	1.10	17
Intake	4,271	1.70	7,261
Transportation	1,375	1.70	2,338
Release	230	1.70	391
Inmate Housing (376 Beds)			
Medical/Mental Health Housing	5,915	1.55	9,168
General Population Housing Unit A	8,751	1.55	13,564
General Population Housing Unit B	Actual Design		34,395
General Population Housing Unit C	6,678	1.64	10,919
Inmate Programs	1,170	1.45	1,697
Health Services			
Outpatient Clinic	3,910	1.55	6,061
Correctional Treatment Center	1,950	1.55	3,023
Food Services*	Estimated GSF		4,000
Laundry*	Estimated GSF		1,500
Library	500	1.35	675
Vocational / Industrial Training	680	1.35	918
Maintenance/Food Services & General Warehouse*	Estimated GSF		4,000
Staff Support	1,065	1.45	1,544
Total DGSF			110,626
Overall Efficiency Factor (20%)			22,125
Mechanical Space (5%)			5,531
SBCJNB Total Facility - Total Gross Square Feet (376 Beds)			138,283

Notes: ¹The majority of the square footage (5,000 sf) is exterior space and not included in the sf total.
 *Food Services, Laundry, & Maintenance/Food Services and General Warehouse totals are estimated gross square feet (GSF).



2. SINGLE OCCUPANCY CELLS

The facility will have 48 single occupancy cells. This number includes a designated medical/mental health unit, configured with 16 medically oriented single cells and 16 mental health cells, that will support added program needs.

3. DOUBLE OCCUPANCY CELLS

The Housing Units used to house the general population and higher security inmates, other than those inmates housed in the Medical/Mental Health Housing, are divided into three units. Unit A is an 80-bed unit consisting of 32 double cells and 16 single cells. Unit B is a 192-bed double-celled unit subdivided into a podular configuration of 96 total double cells. Unit B also has 4 single occupancy special needs isolation segregation cells that can be used for short-term disciplinary cases. Unit C is a 72-bed unit consisting of 36 double occupancy cells.

4. DORMITORIES

This facility will not provide any dormitory housing. Because of the current and projected security level of inmates sentenced to the Jail, cells will be required for appropriate housing.

5. DAYROOMS

Dayrooms are provided in each of the living units as required by the Standards of Title 24, or at a rate of 35 square feet per user. Each Dayroom will be equipped with tables, a television, a drinking fountain, a public address system, and telephones. Inmates of the appropriate classification will be fed in the Dayroom.



6. INTAKE / RELEASE / PROCESSING

This component will operate 24 hours a day and will serve as the intake, booking, screening, and release point for the Santa Barbara County Jail Northern Branch. It includes the holding area for inmates being transported to court, medical facilities, work assignments, or other scheduled activities. All arrested males/females brought to this component will be booked and screened to determine the need for incarceration; and based on this assessment, held or released. Since this is a crucial function of the Jail, the different components of this function have been planned around the processes required for booking, screening, classifying, and detaining/releasing arrested adults.

7. VISITING

The County will utilize a concept of video visitation in the design of their new jail facility. Not only will this form of visitation improve staff efficiency but it will provide a safer environment. This concept will require a limited amount of space in the living unit and will preclude the requirement to move inmates to some form of centralized visiting area. Visitors will be processed through the public lobby and will await assignment to a visiting booth located in this area of the facility. For those instances where more contact is required between the inmate and the professional visitors (e.g., medical professionals and attorneys), a visitation booth will be provided in which there will be a glass partition, and will include a paper pass for documents. Two non-contact visiting booths have also been provided.

The video visitation application envisioned for the facility will also be able to support other applications including arraignment, family visitation, medical evaluations, and distance learning.

8. PROGRAM SPACE

For purposes of this Needs Assessment, programming includes: education, recreation, and vocational programs. The Santa Barbara Sheriff's Office continues to spend a great deal of time developing an array of programs that will enhance the inmate's ability to succeed in the community upon release. Many of these programs are described in greater detail in Task E of the *2008 Jail Needs Assessment Study* document. The focus of each of these programs will be to provide a learning situation where inmates can increase self esteem, self responsibility, and skills.

Specifically, the program developed for the Santa Barbara County Jail Northern Branch will include multipurpose rooms where inmates will participate in an array of educational activities. Other program activities will be provided in specific space designated for vocational training in the living units. The living unit multipurpose space has been identified earlier.



LIBRARY

The Library will function primarily as a legal reference library supported by a CD-ROM legal library in each living unit. The centralized Library will serve as a storage/checkout area for recreational reading materials and will not be visited by inmates.

VOCATIONAL TRAINING

Vocational Training will be developed for welding, custodial services, culinary arts, laundry services, and landscaping. Designated space of approximately 1,000 square feet has been included in the program.

9. MEDICAL AND MENTAL HEALTH SERVICES

This component will address the physical and mental health needs of the inmates in the Santa Barbara County Jail Northern Branch. Daily Sick Call and initial screening will occur in individual living units. Nursing staff will visit inmates in their living units and triage areas, and schedule appointments for inmates with medical staff, when required. When additional treatment is needed beyond sick call on the unit, the inmate will be scheduled with an appointment for the Outpatient Clinic and ambulatory care and treatment area of the facility. This space will consist of basic administrative support space, medical storage and supply areas, and clinical and treatment rooms. When treatment and/or observation is required beyond the basic appointment, longer term care is available through the Correctional Treatment Center (CTC) which provides medical single and group housing for short term stays. Inmates who are judged severely incapacitated will be taken from the Santa Barbara County Jail Northern Branch to a hospital.

10. OUTDOOR EXERCISE

Secure Outdoor Exercise Yards will be attached to each living unit. Visual separation will be provided between units. This space complies with the Title 24 Standards, and has been identified in the space listing for Housing.



11. ATTORNEY INTERVIEW ROOMS

For the majority of cases, attorney visits will work much like other non-contact visits -- via the video visiting system. For those instances where contact is required, a designated, acoustically treated room has been provided for in-person discussions.

Spaces have been provided in Public Lobby/Public Areas for this.

12. CONFIDENTIAL INTERVIEW ROOMS

A Confidential Interview Room will be designed for investigative interviews. Acoustical and visual privacy will be required. This room is located in the secure portion of the Public Lobby.

13. CENTRAL AND OTHER CONTROL ROOMS

This facility will operate with a Central Control Room and a living unit control room for the indirect supervision living units. These will be designed to ensure maximum visibility into the unit.

In addition to a Central Control Room, the facility will include a complete jail operation and security administration, including an armory, radio room, security electronics room, and a S.O.R.T. facility.

14. ADMINISTRATION

The Jail Administration of the new jail facility will be a distinct operational unit within the Sheriff's Administrative arm and will mirror the staffing and operational philosophy practiced at the existing main Jail. This area will be located outside the secure perimeter. Appropriate space has been programmed for offices, reception, conferencing, training, and administrative support operations.



15. STAFF STATIONS

The facility will have a number of designated secure control rooms where they will monitor and operate the controls for the facility. Any staff requiring a temporary work station will use a control room to complete their paperwork.

In addition to the security type staff stations described above, a limited number of other staff related spaces are provided at the facility. These programs and spaces are critical to building and maintaining staff morale. They also are required to support adequate staff training and development.

16. PUBLIC AREAS

The facility includes one primary public area, the Public Lobby. The Public Lobby will serve as the main entry point to the Jail for inmate visitors and the public in general. It will essentially consist of a vestibule, visitor screening area, lobby, and the transaction/information/reception counter. It will also serve as the entry point for video visitation.

A limited number of security related functions will also take place in this area.

17. KITCHEN / FOOD SERVICE

The Food Services component will consist of a centralized kitchen with secured storage areas for food and utensils. It is anticipated that the kitchen will be staffed by inmate labor with the minimum civilian staff required for security and supervision. The kitchen will have direct secured access to the loading dock and the food warehouse for food deliveries and trash removal. It will also be located in such a manner as to provide ready access to the main corridors leading to the dayrooms in the living units where inmates will be fed. All meals will be prepared in batches by the cook/chill method, be packaged, stored, and then reheated for assembly into trays which are delivered by cart to the living units. A small serving area and staff dining room will be located contiguous to the main kitchen for the convenience of the jail staff.

Inmates will be served either in their assigned dayroom or in their cells, depending on their custody level.



18. LAUNDRY

The laundry will serve the general population of the Jail. It will be responsible for providing clean bedding, uniforms, and personal items.

This operation will also serve as a vocational training program for inmates.

19. RECEIVING SPACE

The Warehouse, or designated Receiving Space, provides general storage functions for the entire complex. It will house bulk goods, supplies, furniture, uniforms, and other items as required by the various divisions of the Santa Barbara County Jail Northern Branch.

20. MAINTENANCE SPACE

The facility houses adequate space for a full array of maintenance responsibilities. In addition to routine maintenance requirements, an inmate training program will operate in this area.

21. STORAGE

The facility will also include an adequate amount of storage space both throughout the facility as well as in designated space in the maintenance area of the facility.



SECTION F Corrections System Trends and Characteristics

Part I - Trends

Introduction

The information presented in this update examines the trends in Santa Barbara County's jail population. The charts and graphs provide snapshots of the current population and provide a broad overview of the characteristics of the population during the last five years. The major findings are summarized below.

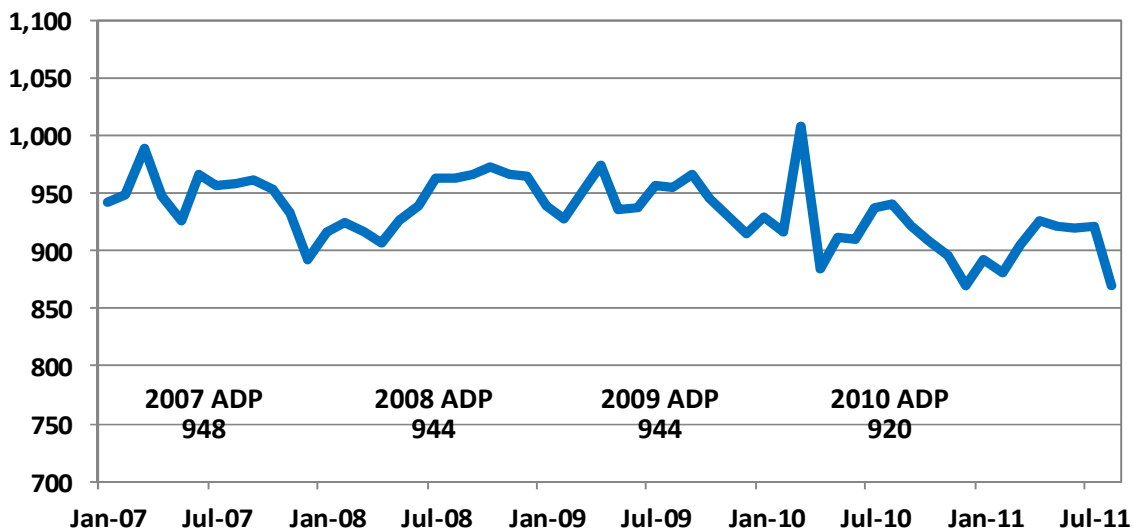
- ***The number of persons booked into the County jail facility has been increasing. Between 2008 and 2010, bookings grew by 9.2%. A total of 19,666 persons were booked into the County jail in 2010.***
- The combined average daily population in Santa Barbara County's Main Jail and the Medium Security Facility was stable from 2007 through 2009, ranging between 944 and 948 during the three-year period. In 2010, the combined population decreased 2.6% to 920 offenders.
- The number of persons released each month because of the capacity limit set for the County's jail system averaged 146 in 2007. This figure increased to 158 by 2009. In 2010, the average number of offenders released each month was 120.
- From 2007 through 2010, the average number of females confined in the Main Jail and the Medium Security Facility ranged from 132 to 148. Females represented 14.3% to 15.6% of the population during this period.
- The percent of prisoners classified as medium security increased from 2007-2008 to 2009-2010 and now account for more than half (53.9%) of the County's jail population. Minimum and maximum security prisoners each represent about one-quarter of the population.
- While the number of unsentenced prisoners held in jail has been rising since 2008, the number of sentenced prisoners dropped by 41% from 2008 to 2010.
- The number of State inmates held in crowded jail facilities nearly doubled from 2008 to 2010, an important factor related to the consequences of AB109.

Santa Barbara County Jail Population

The average daily population (ADP) in Santa Barbara County’s jails was examined for approximately five years, from January 2007 through August 2011. The combined average daily population in Santa Barbara County’s Main Jail and the Medium Security Facility remained flat from 2007 through 2009, ranging from 944 to 948 during this period. In 2010, the combined population in the two facilities fell to 920 prisoners, a decrease of 2.6%. The decline experienced in Santa Barbara County is not unlike that seen elsewhere in the nation. According to the Bureau of Justice Statistics (BJS), the number of persons held in the custody of county/ city jail authorities across the U.S. fell by 2.3% in 2009 (the first decline since BJS implemented the survey) and by 2.4% in 2010 (Bureau of Justice Statistics, *Jail Inmates at Midyear 2010 Statistical Tables* at <http://bjs.ojp.usdoj.gov/index.cfm?ty=pbdetail&iid=2375> accessed July 19, 2011).

From January through August 2011, the combined population in the two facilities has remained fairly level, with some months reaching a higher population compared to the same month of the previous year and other months running below the previous year’s figure.

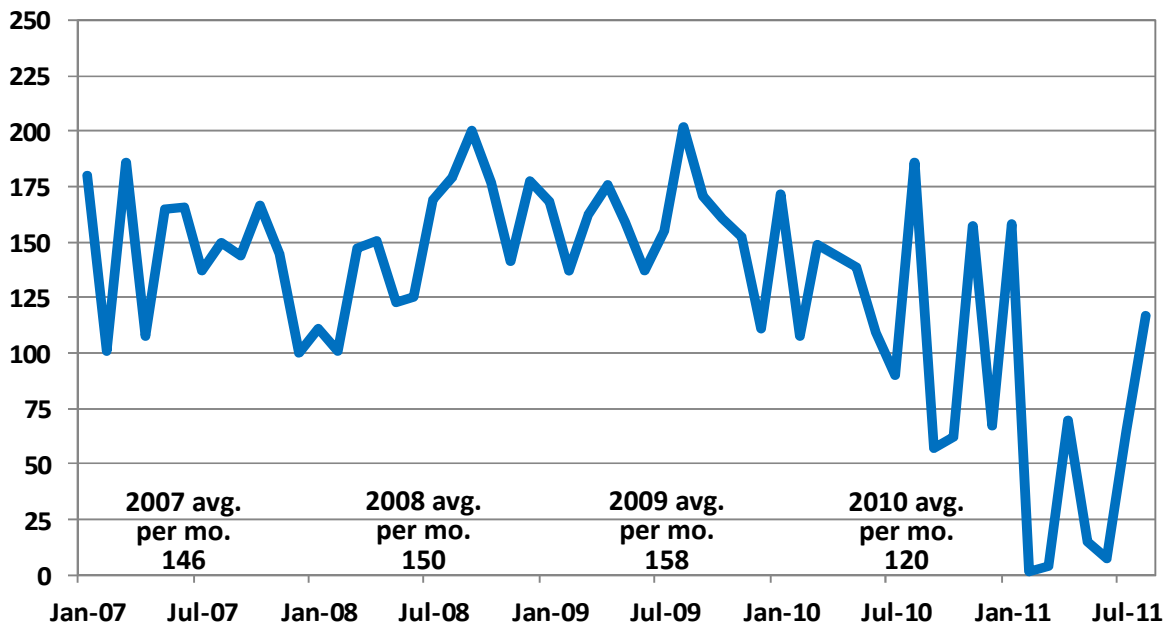
**Average Daily Population (ADP) in
Santa Barbara County’s Main Jail and Medium Security Facility (Combined)**



Source: Santa Barbara County Sheriff’s Department

Per *Rodriguez v. County of Santa Barbara*, the Sheriff is authorized “to release or refuse to accept into the jail facilities...whenever said facilities, or any one of them, is within ten percent of being filled to maximum capacity...”¹ **The average number of persons released each month because of the capacity limit set for the County’s jail system grew between 2007 and 2009, increasing from 146 to 158.** In 2010, the average number of persons released each month was 120. Fewer persons have been released during most months of 2011 (through August) compared to 2010.

**Santa Barbara Jail System
Offenders Released Due to Capacity Limit**

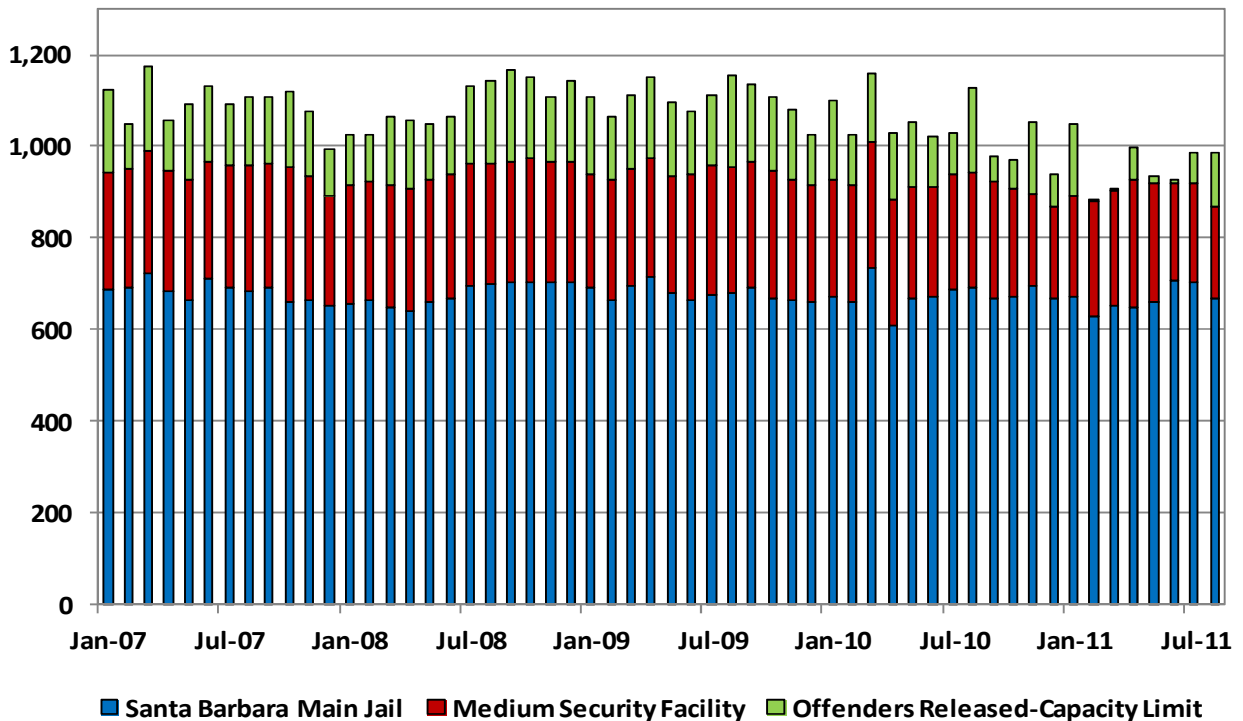


Source: Santa Barbara County Sheriff’s Department

¹ *County of Santa Barbara Sheriff’s Department Jail Needs Assessment (June 26, 2007)*

The chart below displays the average daily population in Santa Barbara County’s main jail and the medium security facility together with the number of offenders released each month due to the set capacity limit. **Absent the capacity limit, many of the released offenders would likely have been confined in one of the county’s jail facilities.**

Average Daily Population (ADP) in Santa Barbara County’s Main Jail and Medium Security Facility with Offenders Released Due to Capacity Limit

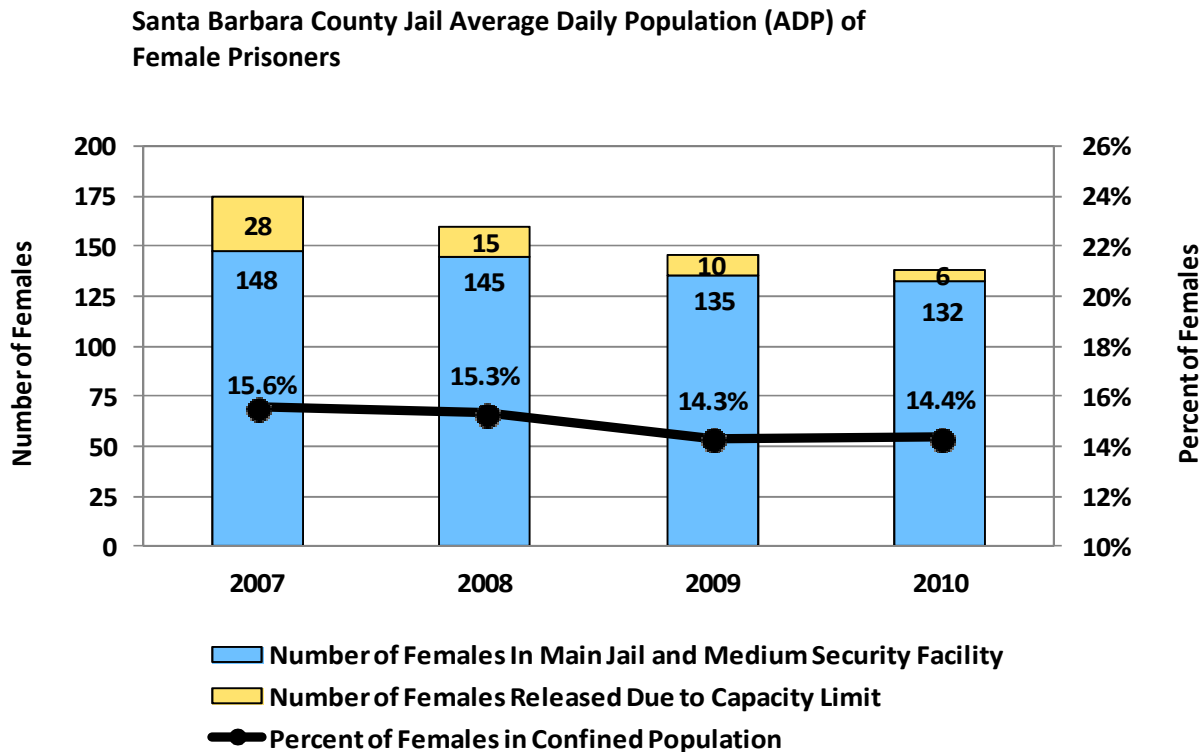


	Santa Barbara Main Jail ADP	Medium Security Facility ADP	Offenders Released Monthly Due to Capacity Limit (Avg.)
2007	683	265	146
2008	679	265	150
2009	679	265	158
2010	675	245	120

Note: The “No Bunk Available” count is included in the facility ADP numbers shown above.

Female Prisoners in the Santa Barbara County Jail Population

The number and percent of females in the Santa Barbara County jail population are shown below. From 2007 through 2010, the average number of females confined in the Main Jail and the Medium Security Facility ranged from 132 to 148. Females represented 14.3% to 15.6% of the confined population during this period. The peak number of females in the average monthly population was 164. ***In addition, the County jails released an average of 6 to 28 females each month due to the existing capacity limit.***



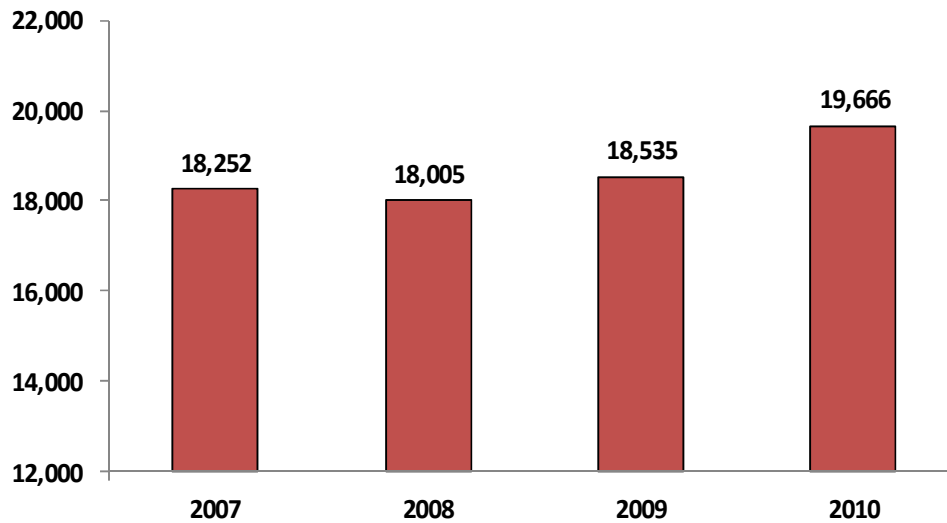
Note: The “No Bunk Available” count is included in the facility ADP numbers shown above.

Source: Santa Barbara County Sheriff’s Department

Persons Booked into Santa Barbara County Jail Facilities

The population in jail facilities is driven by the number of admissions to those facilities and length-of-stay. The number of persons booked into jail decreased slightly from 2007 to 2008. Since 2008, however, the annual number of bookings has been rising. Between 2008 and 2010, bookings increased 9.2%. In 2010, bookings totaled 19,666 for the year. For the first quarter of 2011, bookings are slightly higher than during the first quarter of 2010.

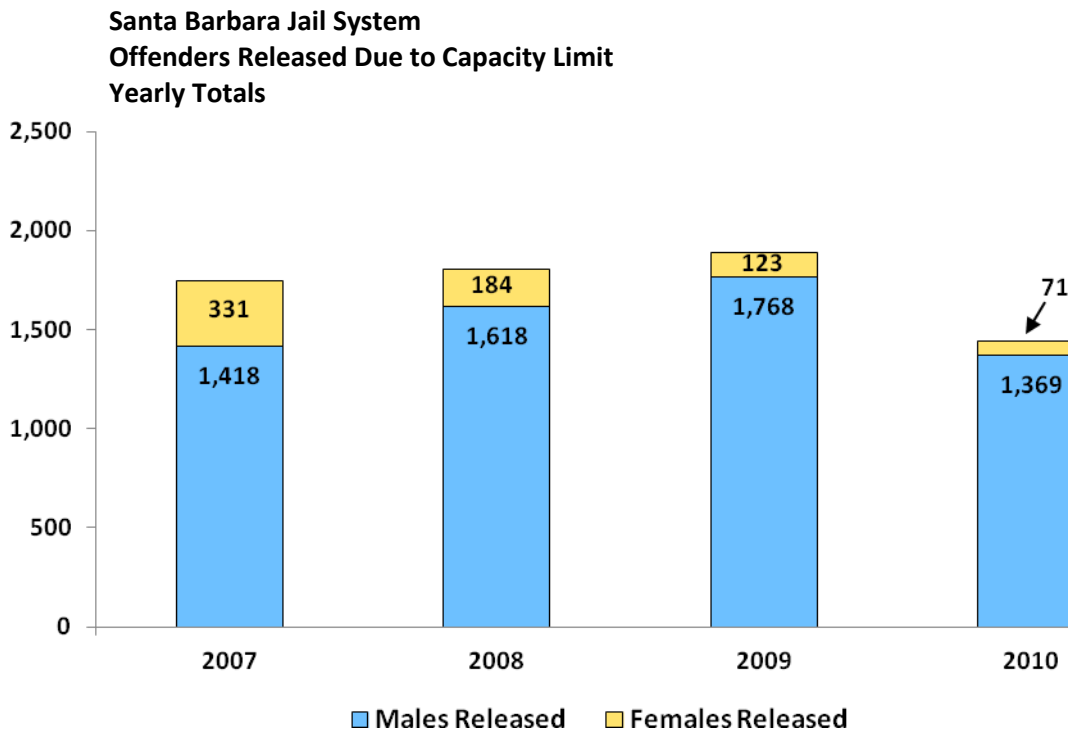
Persons Booked into Santa Barbara County Jail Facilities



Source: California Board of Corrections Monthly Jail Profile Survey

Santa Barbara Jail System Offenders Released Due to Capacity Limit

As noted previously, under *Rodriquez v. County of Santa Barbara*, the Sheriff is authorized “to release or refuse to accept into the jail facilities...whenever said facilities, or any one of them, is within ten percent of being filled to maximum capacity...”² **The total number of offenders released due to a lack of capacity peaked in 2009 at a total of 1,891 (1,768 males and 123 females) for the year.**



Source: Santa Barbara County Sheriff's Department

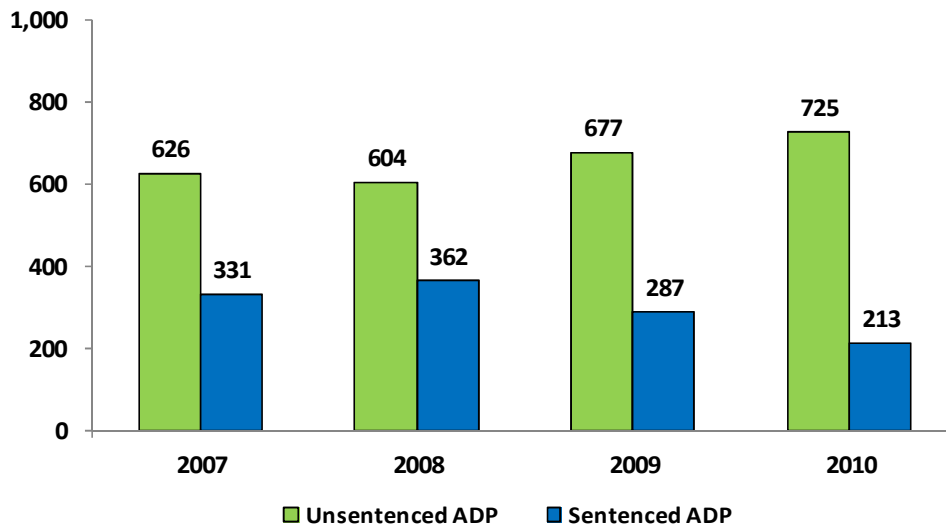
² *County of Santa Barbara Sheriff's Department Jail Needs Assessment (June 26, 2007)*

Santa Barbara County Jail Population by Court Status

The Santa Barbara County jail population was examined by population categories to identify any pertinent trends. Categorizing prisoners by court status (unsentenced or sentenced) reveals diverging trends. The unsentenced population in the jails has increased by 20% (up 121 prisoners) since 2008. At the same time, the sentenced population has been decreasing. The number of sentenced prisoners fell 41% (149 prisoners) from 2008 to 2010.

It is important to point out here that this data is based on periodic “snapshots” of the current population and not based on daily counts.

**Santa Barbara County Jail Average Daily Population (ADP) of
Unsentenced and Sentenced Prisoners**



Source: California Board of Corrections Monthly Jail Profile Survey

State Inmates Held in the Santa Barbara County Jail System

The number of state inmates held in a jail can have an impact on the population, as state inmates take up beds that might otherwise be used for county prisoners. Figures for the number of state inmates held in a Santa Barbara County jail facility are available for 2009 and 2010. ***These figures indicate that the number of state inmates nearly doubled during that period.*** Over the last two years, the peak number of state inmates in the monthly average population was 226 (in January 2010). This trend will be extremely important in facility capacity as AB109 is fully implemented.

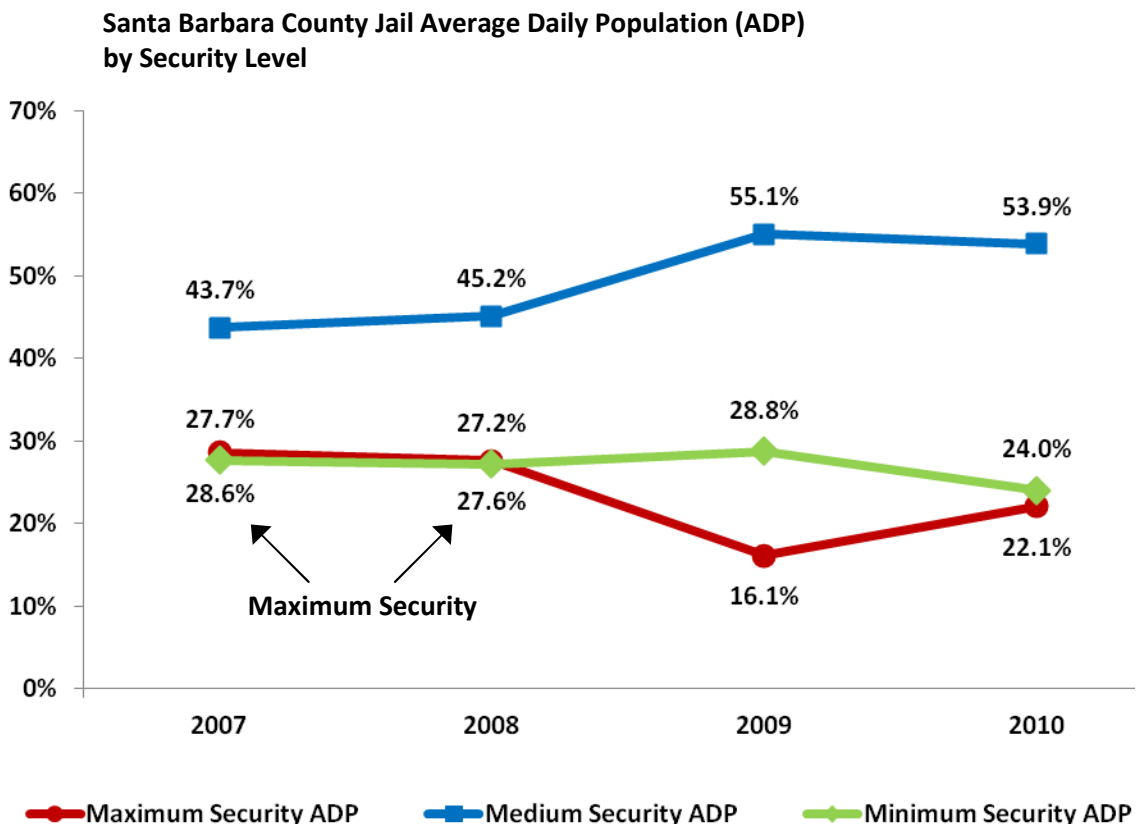
Average Number of State Inmates in the Santa Barbara County Jail System

Year	ADP of State Inmates
2009	101
2010	194

Source: California Board of Corrections Monthly Jail Profile Survey

Santa Barbara County Jail Population by Security Level

Analyzing the population by security level is critical to jail planning. In 2007 and 2008, the percent of prisoners in maximum, medium and minimum security levels remained steady, as shown in the chart below. Since 2008, the number of offenders classified as maximum security has fluctuated, dropping sharply in 2009 before rising again in 2010. Since 2007, the estimated average monthly population of prisoners in maximum security beds was 293 (in June 2007). Medium security inmates, the level into which the largest number of prisoners are classified, increased after 2008 and now account for more than half (53.9%) of the County's jail population. From 2007 through 2010, the number of minimum security prisoners has fluctuated between 24.0% and 28.8% of the population.



Source: California Board of Corrections Monthly Jail Profile Survey

Santa Barbara County Jail Population by Security Level (continued)

The average number of prisoners by security level is shown below.

Year	Maximum Security ADP	Medium Security ADP	Minimum Security ADP
2007	274	418	265
2008	267	436	263
2009	156	531	278
2010	207	505	225

Source: California Board of Corrections Monthly Jail Profile Survey



PART II Projections of the Santa Barbara County Jail Population

Introduction

Projections of criminal justice populations are essential for budgeting, operations, and capacity planning. The projections of the Santa Barbara County jail population are based on all of the statistical and trend information known at the time that the forecasts were produced. The projections were developed using a set of statistical techniques known as time-series forecasting and were based on rigorous statistical testing. Time-series forecasting assumes that there is a pattern in the historical values that can be identified. The goal is to define the pattern, understand the short-term and long-term trends, and pinpoint any seasonal fluctuations. Significant policy changes made in past years, if known, can be quantified and included in the statistical model. Time-series forecasting then utilizes the pattern, trend, and seasonal variation identified in the historical data to project future values. Future changes in policies or in critical factors affecting the jail population cannot be accounted for using historical data.

The projection for the Santa Barbara County jail population was generated from the historical data reported by the Santa Barbara County Sheriff's Department for the period of January 2007 through August 2011. The projection captures the combined average daily population in Santa Barbara County's Main Jail and the Medium Security Facility and includes the number of offenders released each month because of the capacity limit set for the County's jail system. Absent the capacity limit, many of the released offenders would likely have been confined in one of the county's jail facilities.

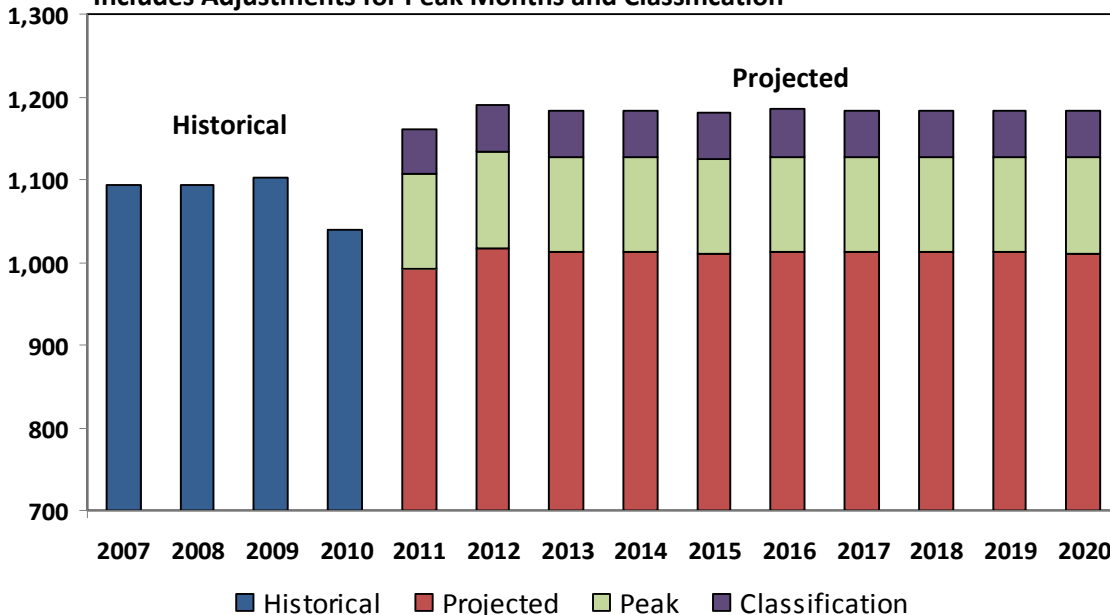
Santa Barbara County Jail Population - Projection Model

The jail population projection anticipates a decrease in the population in 2011, a continuation of the decline that occurred in 2010. Under this scenario, the population would be expected to increase in 2012 before flattening out for the remaining years of the forecast period. For 2013 through 2020, the population is projected to be between 1,010 and 1,013 prisoners.

There are months in which the Santa Barbara County jail system houses more prisoners than is reflected by the average daily population (ADP) for the year. These peaks, or “surges,” in the population can be factored into the projection. Population figures from 2007 through 2010 were analyzed and each monthly figure was compared to the average daily population for the year. During this period, the highest monthly peak was 11.4% above the average daily population for the year. The projections produced by the statistical model were increased by 11.4% to accommodate months when the population peaks.

In addition, a 5% increase was applied to the projected ADP to account for appropriate classification procedures. It is rare for the number and type of detention beds to identically match the inmate population on any given day. In order to provide a sufficient number of beds for each inmate security level, a “classification factor” must be calculated in the bed capacity equation. As stated, a 5% factor has been used here to address those beds which must be reduced from the overall capacity to deal with classification issues. In effect, 5% more beds will be needed than what the projection shows.

**Santa Barbara County Jail Population:
Main Jail and Medium Security Jail with Offenders Released Due to Capacity Limit
Historical (2007-2010) and Projected (2011-2020)
Includes Adjustments for Peak Months and Classification**



Santa Barbara County Jail Population - Projection by Gender

Because males and females are housed separately in jails, it is important to break out the population by gender. From 2007 through 2010, the average number of females confined in the Main Jail and the Medium Security Facility ranged from 132 to 148. Females represented 14.3% to 15.6% of the population during this period.

The overall projection captures the combined average daily population in Santa Barbara County's Main Jail and the Medium Security Facility as well as the number of offenders released each month because of the capacity limit set for the County's jail system. Also included in the projection are adjustments for peak months and classification. Using the projection model described above, the projection has been disaggregated by gender. As shown below, these projections are based on the average percent of males and females inmates in the jail population in 2010 according to the California Board of Corrections Monthly Jail Profile Survey (males 85.1%/females 14.9%).

Santa Barbara County Jail Population Projection Model (Includes Adjustments for Peak Months and Classification)			
Year	Males	Females	Total
2011	988	173	1,162
2012	1,013	177	1,191
2013	1,007	176	1,184
2014	1,008	177	1,185
2015	1,005	176	1,181
2016	1,008	177	1,185
2017	1,006	176	1,183
2018	1,007	176	1,184
2019	1,007	176	1,184
2020	1,006	176	1,183

Santa Barbara County Jail Population - Projection by Court Status

The overall population projection includes the combined average daily population in the Main Jail and the Medium Security Facility as well as the number of offenders released each month because of the capacity limit set for the County's jail system. Also included in the projection are adjustments for peak months and classification. Using this model, the projection has been disaggregated by court status (unsentenced versus sentenced). These projections are shown below. The projections are based on the average percent of unsentenced and sentenced inmates in the County's jail population in 2010 according to the California Board of Corrections Monthly Jail Profile Survey (unsentenced 77.3%/sentenced 22.7%).

Projections of the Santa Barbara County Average Daily Jail Population By Court Status			
Year	Unsentenced	Sentenced	Total
2011	898	264	1,162
2012	920	270	1,191
2013	915	269	1,184
2014	916	269	1,185
2015	913	268	1,181
2016	916	269	1,185
2017	914	268	1,183
2018	915	269	1,184
2019	915	269	1,184
2020	914	268	1,183

Population categories may not sum to the total population projection due to rounding.

Santa Barbara County Jail Population - Projection by Security Level

Analyzing the population by security level is critical to jail planning. In 2007 and 2008, the percent of prisoners in maximum, medium and minimum security levels remained steady. Shifts in these percentages began in 2009. The percent of offenders classified as maximum security fluctuated, dropping sharply in 2009 before rising again in 2010. The percent of medium security inmates, the largest segment of the population, increased in 2009 and 2010 and now account for more than half (53.9%) of the County's jail population. The percent of minimum security prisoners fluctuated between 24.0% and 28.8% during the time period analyzed (2007-2010).

The overall projection captures the combined average daily population in Santa Barbara County's Main Jail and the Medium Security Facility as well as the number of offenders released each month because of the capacity limit set for the County's jail system. Also included in the projection are adjustments for peak months and classification. Using the projection model described above, the projection has been disaggregated by security level. Projections of the number minimum, medium, and maximum security inmates are shown below. These projections are based on the average percent of minimum, medium and maximum security inmates in the County's jail population in 2010 according to the California Board of Corrections Monthly Jail Profile Survey (minimum 24.0%/medium 53.9%/maximum 22.1%).

Projections of the Santa Barbara County Average Daily Jail Population By Security Level				
Year	Minimum	Medium	Maximum	Total
2011	279	626	257	1,162
2012	286	642	263	1,191
2013	284	638	262	1,184
2014	284	639	262	1,185
2015	284	637	261	1,181
2016	284	639	262	1,185
2017	284	637	261	1,183
2018	284	638	262	1,184
2019	284	638	262	1,184
2020	284	637	261	1,183

Population categories may not sum to the total population projection due to rounding.

Additional Comments

It is important to note, in reflection on the potential accuracy of this forecast, that average daily population (ADP) is a poor predictor of future population when dealing with facilities operating under a population cap. Santa Barbara County has been extremely creative in efforts to function within the population caps placed on their facilities over time, and the County's ADP and population projection has artificially leveled off because of this, in spite of the continued increase in bookings. Early release programs have created an inappropriate reduction in the average length of stay (ALOS) and are a driving factor in reducing the ADP.

A final consideration that must be discussed in a forecast of the future detention population of Santa Barbara County is the potential impact of AB109. As the reader is most likely aware, there is a segment of the population of offenders with prison commitments for non-violent, non-serious, non-sex offenders (known as NX3) who now serve their felony sentence locally. (This excludes 61 offenses.) NX3 offenders currently serve an average of 166 days before sentencing. It is estimated that at full implementation approximately 66 NX3 sentenced inmates and 24 NX3 violators will be incarcerated in the County's jail on an average day. CDCR also estimates that approximately 37 paroled PRCS violators will be incarcerated also on any given day. Therefore based on these estimates, it is a likely probability that the County has a demand for up to 125 collective jail beds that have not been considered in this forecast.

For planning purposes, the forecast should add at least 125 to the highly conservative estimate of the future ADP.

SHERIFF'S DEPARTMENT RESPONSE
SANTA BARBARA COUNTY GRAND JURY'S 2009-2010 REPORT
"AN OVERCROWDED SANTA BARBARA COUNTY MAIN JAIL: How
Long Will This Situation Continue?"

FINDINGS AND RECOMMENDATIONS

Finding 1: *Overcrowding in the main jail continues to have a negative impact on jail operations and inmate health and safety.*

Response to Finding 1: **The Sheriff's Department agrees with the finding.**

The Sheriff's Department continues to operate under a Court Order Decree limiting the inmate population. For the last several years the jail has routinely operated at approximately 120% of rated capacity as determined by the Corrections and Standards Authority (CSA). This is well above the suggested capacity of 85%, which allows for proper inmate management. The ability to keep persons with incompatible charges, criminal sophistication, medical and mental health issues or other vulnerabilities separated from each other is negatively impacted by jail overcrowding. The overcrowded conditions complicate the classification of inmates and require an intense, ongoing effort to properly house offenders while providing for the health and safety of inmates, custody deputies, and professional support staff alike.

Recommendation 1: *The Board of Supervisors fully implement the Blue Ribbon Commission's recommendations to fund prevention, intervention, and recovery programs that address key factors contributing to crime and imprisonment.*

Response to Recommendation 1: **This recommendation has been partially implemented.**

The Board of Supervisors has supported the Sheriff's efforts to fund prevention, intervention, and recovery programs. Specific programs include the Sheriff's Treatment Program (STP), learning programs at the Helen Pedotti Inmate Learning Center, the Safe Serve certification program, and New Beginnings program for substance abuse. In addition to expending funds on such programs, the Sheriff secured a State of California Department of Corrections and Rehabilitation (CDCR) grant to provide for two State Parolee Day Reporting Centers in the County of Santa Barbara.

A \$1,499,960.00 contract was awarded to Community Solutions Incorporated (CSI) to provide services for the two parolee Day Reporting Centers. These centers, one in Santa Maria and one in Santa Barbara, opened on July 1, 2010. They provide customized treatment plans for each parolee. Each Day Reporting Center has a variety of programs, including: Substance Abuse Education, Job Training/Job Search/Job Placement, Transitional Housing and Basic Needs Assistance, Parenting and Family Reintegration, Anger Management, Cognitive Behavioral Therapy, Community Service Opportunities, and Random Drug and Alcohol Testing. Although providing service to State parolees rather than those on County probation, these centers provide a significant benefit to our communities by increasing the likelihood of successful parolee reintegration into society, thereby decreasing the likelihood of their return to County Jail.

**“AN OVERCROWDED SANTA BARBARA COUNTY MAIN JAIL:
How Long Will This Situation Continue?”**

Page 2 of 3

The Sheriff has also fully implemented the Blue Ribbon Commission's recommendation of establishing a Criminal Justice Coordinating Council that provides a forum to address Criminal Justice System issues related to jail overcrowding.

Finding 2: *The Blue Ribbon Commission recommended that the county focus on crime prevention, reducing recidivism, improving early release programs and exploring other proven options to incarceration, in addition to constructing a new 300-bed facility in the north county.*

Response to Finding 2: **The Sheriff's Department agrees with the finding.**

Recommendation 2: *The Board of Supervisors fund the implementation of the Blue Ribbon Commission's recommendation to enhance existing community corrections programs.*

Response to Recommendation 2: **This recommendation has been partially implemented.**

On July 13, 2010 the Board of Supervisors voted unanimously to place *Measure S-2010*, the *Local Crime & Gang Reduction, Fire Protection and Jail Construction/Operation ½ Percent Transactions (Sales) Tax Initiative*, on the November 2, 2010 ballot. If passed by the voters, *Measure S-2010* would provide funding for the construction and operation of the new jail, implementation of programs designed to reduce recidivism, and provide alternatives to incarceration, as well as provide additional funding to all local law enforcement agencies for community protection, and to local fire agencies in order to bolster front-line fire protection services.

Part of the *Measure S-2010* funding may be used to enhance the current community corrections efforts (such as GPS electronic monitoring) and/or to establish or re-establish other programs (such as work furlough). *Measure S-2010* would provide an independent oversight committee to administer approximately \$5 million per year in coordinated “wrap-around” treatment, recovery and community corrections services, where mental health, alcohol and drug abuse, housing and other providers will deliver integrated case management efforts to address recidivism.

Finding 3: *The construction cost of a new 300-bed jail in the north county is currently estimated to be at \$80.2 million and the county's share is estimated at \$23.9 million.*

Response to Finding 3: **The Sheriff's Department agrees with the finding.**

Recommendation 3a: *The Board of Supervisors move to secure funding for a new 300-bed jail facility in the north county by making a substantial fiscal commitment to the capital budget with identified sources of funding.*

Response to Recommendation 3a: **This recommendation has been partially implemented.**

The Board of Supervisors has funded the purchase of the land for the North County Jail, the EIR for the property, and the preliminary plans for construction.

**“AN OVERCROWDED SANTA BARBARA COUNTY MAIN JAIL:
How Long Will This Situation Continue?”**
Page 3 of 3

Recommendation 3b: *The Board of Supervisors work with the Sheriff's Department to plan for a means by which to fund annual operating expenses for a new 300-bed jail in the North County.*

Response to Recommendation 3b: **This recommendation has been partially implemented.**

As mentioned, the Board of Supervisors voted unanimously to place *Measure S-2010* on the November 2, 2010 ballot. In addition to providing funds for the construction of a new 304-bed North County jail, *Measure S-2010* would generate approximately \$15 million per year for jail operating expenses for 10 of the Measure's 14 years.

Finding 4: *The annual cost to the county of operating a new 300-bed jail in the north county is currently estimated at \$17 million.*

Response to Finding 4: **The Sheriff's Department agrees with the finding.**

Measure S-2010 is expected to generate \$15 million per year for jail operating expenses. Upon the completion of the new 304-bed North County jail, the current Santa Maria branch jail will be transitioned to another use. The current \$2 million per year budgeted for operations of the Santa Maria jail will be transferred to the new North County jail operations budget, for a combined total of \$17 million per year for North County jail operating costs.

Finding 5: *Additional sources of funding are necessary to build and operate a new 300-bed jail in north county and to ensure receipt of the \$56.3 million AB900 state construction funds.*

Response to Finding 5: **The Sheriff's Department agrees with the finding.**

The source for the “match” funds needed to ensure the receipt of the \$56.3 million AB900 state construction funds would be secured by the passage of *Measure S-2010*, as discussed in the Response to Recommendation 3b, above.

The construction costs for the 304-bed jail would be funded by *Measure S-2010*, as discussed in the Response to Recommendation 3b.

The source of funds for the operating costs for the new 304-bed jail North County jail are discussed in the Response to Finding 4, above.

CORRECTIONS STANDARDS AUTHORITY

600 Bercut Drive
Sacramento, CA 95811
916-445-5073
www.cdcr.ca.gov/Divisions_Boards/CSA



August 24, 2010

Bill Brown, Sheriff-Coroner
Santa Barbara Sheriff's Department
4434 Calle Real
PO Box 6457
Santa Barbara CA 93160-6427

**Corrections Standards Authority Biennial Inspection
Pursuant to Penal Code 6031.1**

Dear Sheriff Brown:

During March 23 through March 25, 2010, Corrections Standards Authority (CSA) staff conducted the 2008-2010 Biennial Inspection of the following Santa Barbara County Sheriff's Department detention facilities:

Main Jail
Medium Security Facility
Santa Maria Branch Jail
Santa Maria Court Holding Facility
Santa Barbara Court Holding Facility
Lompoc Court Holding Facility

Scope of Inspection

The inspection was conducted pursuant to Penal Code Section 6031.1 and included an assessment of compliance with Titles 15 and 24, California Code of Regulations, Minimum Standards for Local Detention Facilities. The inspection consisted of a walk-through of each facility, a review of relevant policy and procedures, a review of pertinent documentation at each facility and discussions with both staff and inmates at each facility.

Commanders Jenny Sams and Diana Stetson, Lieutenants Kelly Hamilton, Lisa Bondiotti, Julian Villareal and Mark Kulikov, Sergeants Ben Castaniero, Jim Woessner, Dennis Avila, Tim Morgan, Mario Macias, Corporals Robert Garnica, Rick Trigueiro, Michelle Fraser, and Deputies Matt Rodenberger and Ursula Van Doren participated in the inspection and were of great assistance during the process. We talked with many staff during our facility visits, and were impressed with their professionalism and knowledge and are grateful for the support and hospitality during this process.

CSA Inspection Report

The complete inspection report is enclosed and includes two procedures checklists: one checklist for the Type II facilities and one for the Court Holding facilities. Compliance or noncompliance with regulations is indicated on each checklist. Department policy and

procedure reference, system-wide discussion, and facility specific discussion are noted in the comments section.

The report also includes for each facility: a summary face sheet identifying the facility and identifying issues of noncompliance, a physical plant evaluation outlining Title 24 requirements for design, and a living area space evaluation that summarizes the physical plant configuration for each facility.

Local Inspections

To obtain an overall view of facility conditions, this report should be reviewed in conjunction with inspection reports required by statute. Please see Attachment A for a list of current local inspections.

Fire Inspections/Clearance: Pursuant to Health and Safety Code Section 13146.1¹, the State Fire Marshal is required to complete fire inspections of all detention facilities. With the exception of the court holding facilities, all fire and life safety inspections are current and all facilities have been granted fire clearance. The State Fire Marshal has informed the county that inspections have been delayed due to budget cuts and furloughs. Please forward copies of completed inspection reports as soon as they are available.

Health Inspections: Pursuant to Health and Safety Code Section 101045, the local health authority is required to conduct annual inspections of all local detention facilities; this includes an evaluation of medical and mental health services, nutritional requirements and environmental health standards. All inspections are current and there were no outstanding items of noncompliance noted.

Corrections Standards Authority Inspection

Systemwide

Prior to the inspection, we reviewed all relevant policy and procedures for compliance with minimum standards. Please see the attached checklist for detailed policy discussion. During the inspection we reviewed all documentation and data relative to jail operation, including safety checks, monthly fire and life safety inspections, staffing schedules, incident reports, use of force, use of restraints, use of safety cell, disciplinary reports, grievances, booking and classification documentation, demographic information, recreation logs and post logs; we did not discover items of noncompliance during this review. We also spoke with inmates and staff throughout the facilities; discussions indicate that Title 15 minimum standards are being adhered to.

Main Jail

Physical Plant: We visited the Main Jail on March 23, 2010. The population that day was 683 and was divided between 592 males and 91 females. Although the population was

¹ As of January 1, 2005, fire and life inspections are required *biennially*. These inspections had been required annually in the past.

below the court ordered cap for the facility, the population remains well above the Rated Capacity (RC) for the facility.

Since the previous inspection, dormitory C-17 was added to the Back Central Area. Based upon the available square footage and cell components, this dorm will be rated for 4 persons under the 2005 Title 24, Physical Plant Standards. The RC of the facility will increase from 623 to 627.

In the previous inspection, cells H1 and H2 in the Inmate Reception Center (IRC) were being used for medical/mental health observation rather than for sobering purposes, and were consequently out of compliance. Since then, these cells have been reclassified as medical observation cells; inmates requiring a sobering cell will continue to be held in H9. Policy and procedure relative to these cells is being modified; please forward these policies to us when they are finalized.

Several beds have been added to multiple cells in the East and West Modules to accommodate increased population. Coupled with historical crowding, the addition of these beds results in the continued noncompliance with the following Title 24 minimum standards:

Title 24, Section 470A.2.8, Dormitories, 2.9 Dayrooms and 8227, Multiple Occupancy Cells: Due to the number of beds in the East, West, Basement and Northwest Modules that exceed the RC, these areas will remain out of compliance with the above Title 24 regulations when the population exceeds its RC.

The county will also be moving the females from IRC back into the Main Jail to accommodate the male population.

Operations: We are pleased to see two additional post positions within the facility: Inmate Movement Officer (IMO) and Medical Escort. Although not a mandatory post, the Medical Escort is able to relieve some of the burden on staffing levels when medical transports are necessary. The addition of the IMO offers relief to the South Module Officer and Basement Officer. With an increasing population in an outmoded jail facility, these positions will offer a modicum of higher security and safety to both staff and inmates.

We did not identify any items of noncompliance with Title 15 minimum standards.

Medium Security Facility

We visited the Medium Security Facility (MSF) on March 24, 2010. There were 215 males and 37 females housed in the facility that day; a total on 252 inmates. This facility continues to be out of compliance with *Title 24, Section 470A.2.8, Dormitories*, due to lack of adequate space for the number of inmates being housed.

Due to the changing profile of inmates in the county, classification deputies continue to modify criteria for MSF eligibility. Despite chronic crowding, increasingly sophisticated inmates and an outdated facility, MSF staff continues to keep the facility clean and in working order.

We did not identify any items of noncompliance with Title 15 minimum standards.

Santa Maria Jail

We visited the Santa Maria Jail on March 24, 2010; the facility continues to operate as a Type II facility with a RC of 23.

We did not identify any items of noncompliance with Titles 15 or 24 minimum standards during our inspection.

Court Holding Facilities

In our previous inspection, we noted the addition of security enclosures to the Santa Barbara Court Holding Facility. At the time of the 2008-10 inspection, there are enclosures located in each court holding facility. These enclosures are used for segregation and overflow. We continue to notice the county that these areas are non-rated space and will not be inspected by the CSA. Although these are non-rated spaces, we recommend that the county develop policy and procedure regarding the use of these areas to ensure consistent and safe use. We continue to recommend that there be appropriate rated space available for all inmates in a detention facility.

The practice of chaining inmates to doors due to lack of appropriate space also continues in the court holding facilities. This causes safety and security issues for both inmates and staff and we recommend discontinuing this practice.

Santa Barbara Court Holding Facility

There were 45 inmates in the facility at the time of inspection; staff informed us that the peak number of inmates may reach 90. There has been discussion of acquiring funds to replace the facility with a modern and appropriate facility; please keep us apprised of any action regarding replacement.

We did not identify any items of noncompliance with Title 15 or 24 minimum standards.

Santa Maria Court Holding Facility

There were 78 inmates in the facility at the time of the inspection; this facility continues to be one of the busier court holding facilities in the county.

We were pleased to note that documentation of safety checks has improved since the last inspection. We did not identify any items of noncompliance with Title 15 or 24 minimum standards.

Lompoc Court Holding Facility

This facility is rarely used for trial court and is generally used for short term holding during arraignments. The facility may also be used as an overflow facility.

We did not identify any items of noncompliance with Title 15 or 24 minimum standards.

Follow Up

Please forward updated policy for observation cells and security enclosures to the CSA when they are available.

I am saddened to say that the 2008-2010 biennial inspection of the Santa Barbara County Sheriff's Department will be my last. I have been fortunate enough to have a relationship with your department since the 2002-04 inspection cycle, and have seen nothing but improvement each time I have returned to the county. I am proud of the work that your staff conducts at each of your detention facilities, and will certainly miss the camaraderie during the inspection process. During each inspection and in between site visits as well, I enjoyed open, honest and candid discussion with department staff regarding operation of the detention facilities. I am honored to have spent as much time as I did with your department. I will look forward to working with you all again in the future.

Charlene Aboytes will be your Field Representative during the 2010-12 inspection cycle. Ms. Aboytes is a 20-year veteran with the CSA and will be an asset to the department. Ms. Aboytes is knowledgeable, thorough and precise and will always be available to assist in any manner possible; I am confident that you and your staff will enjoy a positive working relationship with her.

Please feel free to contact me at any time to discuss this inspection report, or any other matter. Thank you, again, for the continued hospitality I have enjoyed in Santa Barbara.

Sincerely,



Allison E. Ganter, Field Representative
Facilities Standards and Operations Division
(916) 323-8617
allison.ganter@cdcr.ca.gov

Enclosures

c: Chief Deputy Donald Patterson
Commander Jenny Sams
Commander Diana Stetson
Field Representative Charlene Aboytes, CSA
Chair, Santa Barbara County Board of Supervisors*
Santa Barbara County Administrator*
Presiding Judge, Santa Barbara County Superior Court*
Foreman, Santa Barbara County Grand Jury*

**Full copies of the inspection report available upon request.*

Santa Barbara Local Inspections on File with CSA as of 8/17/2010

5000 Santa Barbara County Main Jail	
Fire and Life Safety	7/23/2010
Health-Environmental	12/22/2009
Health-Medical/MMH	11/6/2009
Health-Nutrition	11/5/2009
5015 Santa Barbara Superior Court Holding	
Fire and Life Safety	3/28/2006
Health-Environmental	12/15/2009
Health-Medical/MMH	10/23/2009
5020 Medium Security Facility	
Fire and Life Safety	7/23/2010
Health-Environmental	12/22/2009
Health-Medical/MMH	10/16/2009
Health-Nutrition	10/27/2008
5060 Santa Maria Branch Jail	
Fire and Life Safety	5/7/2007
Health-Environmental	12/29/2009
Health-Medical/MMH	10/23/2009
Health-Nutrition	10/27/2009
5065 Lompoc Court Holding Facility	
Fire and Life Safety	5/11/2007
Health-Environmental	12/16/2009
Health-Medical/MMH	10/23/2009
5070 Santa Maria Superior Court Holding	
Fire and Life Safety	5/14/2007
Health-Environmental	12/23/2009
Health-Medical/MMH	10/16/2009

TYPE II AND III FACILITIES
Corrections Standards Authority
PROCEDURES

FACILITY NAME: Santa Barbara County Main Jail (MJ)	TYPE: II	CSA #: 5000	DATE: March 22, 2010
PERSON(S) INTERVIEWED: Commander Jenny Sams, Commander Diana Stetson, Lieutenant Lisa Bondiotti, Lieutenant Mark Kulikov, Sergeant Ben Castaniero,			
FACILITY NAME: Santa Barbara Minimum Security Facility (MSF)	TYPE: II	CSA #: 5020	DATE: March 23, 2010
PERSON(S) INTERVIEWED: Commander Jenny Sams, Sergeant Dennis Avila			
FACILITY NAME: Santa Maria Branch Jail (SM)	TYPE: II	CSA #: 5060	DATE: March 24, 2010
PERSON(S) INTERVIEWED: Lieutenant Julian Villareal, Sergeant Jim Woessner			
FIELD REPRESENTATIVE: Allison E. Ganter			

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
1020 CORRECTIONS OFFICER CORE COURSE¹ In addition to provisions of Penal Code Section 831.5, all custodial personnel have completed the "Corrections Officer Core Course" as described in Section 179 of Title 15, CCR. Custodial personnel may substitute 832.3 PC training and the "Corrections Officer Basic Academy Supplemental Core Course" as described in Section 180, Title 15, CCR as an alternative.	Yes	Yes	Yes	Department is in compliance with STC standards.
1021 JAIL SUPERVISORY TRAINING All supervisory custodial personnel have attended the STC or POST supervisory training.	Yes	Yes	Yes	
All supervisory custodial personnel have completed the "Corrections Officer Core Course" identified in Section 1020. <i>(The intent is that core training be completed prior to assuming supervisory responsibilities.)</i>	Yes	Yes	Yes	
1023 JAIL MANAGEMENT TRAINING All jail management personnel have completed either the POST or the STC management course specified in Section 182, Title 15, CCR.	Yes	Yes	Yes	

¹ For STC participating agencies, consistency with training sections 1020, 1021, 1023 & 1025 is annually assessed by the STC Division. Unless otherwise indicated, the regulatory intent is for training to occur within one year from the date of assignment.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1025 CONTINUING PROFESSIONAL TRAINING</p> <p>With the exception of any year that a core training module is completed, all facility/system administrators, managers, supervisors and custody personnel complete the annual required training specified in Section 184, Title 15, CCR.</p>	Yes	Yes	Yes	
<p>1027 NUMBER OF PERSONNEL</p> <p>There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of all programs and activities required by these regulations.</p>	Yes	Yes	Yes	<p>MJ: Not using extra help. Two posts added, Inmate Movement Officer (IMO) and Medical Escort Officer (M-F 8 hour post/not mandatory) added. Minimum Staffing Day: 18 Minimum Staffing Night: 17 Two Shift Commanders on Duty Female MSF Officer will be located at MSF</p> <p>MSF: Minimum Staffing Day 3 (+ Basement Prowler located at Main Jail) Minimum Staffing Night: 3 Sergeant on duty during the day.</p> <p>SMS: Minimum Staffing both shifts: 3 (includes Supervisor). Sergeants are on duty Monday through Friday; on weekends, Patrol Sergeant is default supervisor.</p>
<p>There is a written plan that includes the documentation of hourly safety checks.</p>	Yes	Yes	Yes	<p>Chapter 3, Section 2</p> <p>Reviewed safety check documentation at each facility; all information appeared adequate.</p> <p>MJ: All deviations are documented in Guard Plus; Graveyard Shift Commander is responsible for reviewing safety check documentation.</p>
<p>There is at least one employee on duty at all times with the ability to respond to any inmate in the event of an emergency (male and/or female; PC § 4021).</p>	Yes	Yes	Yes	
<p>A staffing plan is available which indicates personnel assigned and their duties.</p>	Yes	Yes	Yes	
<p>Inadequacies in the staffing plan are reported, in writing, with recommendations to the local jurisdiction having fiscal responsibility.</p>	Yes	Yes	Yes	
<p>1029 POLICY AND PROCEDURES MANUAL ²</p> <p>There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:</p>	Yes	Yes	Yes	Custody Operations Policy and Procedures
<p>Table of organization, including channels of communications;</p>	Yes	Yes	Yes	

² Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Inspections and operations reviews by the facility administrator/manager;	Yes	Yes	Yes	Chapter 1, Section 1 Documented on Post Recap and Shift Commanders' Recap.
Use of force;	Yes	Yes	Yes	Department Policy
Use of restraint equipment;	Yes	Yes	Yes	Chapter 3, Section 2
Screening newly received inmates for release per Penal Code Sections 849(b)(2) and 853.6, and any other such processes as the administrator is empowered to use for release;	Yes	Yes	Yes	
Security and control, including: Physical counts of inmates; Searches of the facility and inmates, and, Contraband control and key control. At least annually the facility administrator reviews, evaluates and documents internal and external security measures.	Yes	Yes	Yes	Chapter 3
Emergency procedures, including: Fire suppression pre-plan as required by Section 1032 of these regulations; Escape, disturbances, and the taking of hostages; Civil disturbance; Natural disasters; Periodic testing of emergency equipment; and, Storage, issue and use of weapons, ammunition, chemical agents, and security devices.	Yes	Yes	Yes	Chapter 2, Section 2
Suicide prevention; and,	Yes	Yes	Yes	
Segregation of inmates.	Yes	Yes	Yes	
The manual is available to all employees.	Yes	Yes	Yes	
The manual is updated annually.	Yes	Yes	Yes	
1032 FIRE SUPPRESSION PREPLANNING				Chapter 2, Section 2
Pursuant to Penal Code Section 6031.1, there is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes:	Yes	Yes	Yes	
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes	Yes	Yes	Inspections are conducted each shift and documented on Post Recap.
Fire prevention inspections as required by Health and Safety Code Section 13146.1(a) and (b); ³	Yes	Yes	Yes	State Fire Marshal conducts mandated inspections; local fire authority will also conduct courtesy inspections.
An evacuation plan; and,	Yes	Yes	Yes	
A plan for the emergency housing of inmates in the event of a fire.	Yes	Yes	Yes	
1040 POPULATION ACCOUNTING				Jail Management System maintains inmate demographics.
The facility maintains an inmate demographics accounting system, which reflects the monthly average daily population of sentenced and unsentenced inmates by categories of male, female, and juvenile.	Yes	Yes	Yes	

³ Effective 1/1/05, statute was changed to require fire inspections every two years rather than annually.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
The Jail Profile Survey information is provided to the CSA.	Yes	Yes	Yes	
1041 INMATE RECORDS There are written policies and procedures for the maintenance of appropriate individual inmate records which include intake information, personal property receipts, commitment papers, court orders, reports of disciplinary action taken, medical orders issued by the responsible physician and staff response, when appropriate, and non-medical information regarding disabilities and other limitations.	Yes	Yes	Yes	Section 2, Chapter 1 Reviewed inmate records; all information appears appropriate.
1044 INCIDENT REPORTS There are written policies and procedures for the maintenance of written records of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes	Yes	Yes	Chapter 2, Section 1 Chapter 3, Section 2 A report writing manual is also available to staff. Reviewed several incident reports; all information appears appropriate. 80% of the incidents result in criminal reports.
Written record is prepared by appropriate staff and submitted within 24 hours of the incident.	Yes	Yes	Yes	
1045 PUBLIC INFORMATION PLAN The facility has suitable written policies and procedures for the dissemination of information to the public, government agencies and news media.	Yes	Yes	Yes	Chapter 2, Section 1
Title 15, CCR, Minimum Standards for Local Detention Facilities is available for review by the public and inmates.	Yes	Yes	Yes	
Facility rules and procedures affecting inmates as specified in this section are available to the public and inmates.	Yes	Yes	Yes	
1046 DEATH IN CUSTODY Written policy and procedures assure that there is a review of each in-custody death. The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes	Yes	Yes	Chapter 2, Section 1 addresses custody responsibilities, in addition to medical review. Departmental Policy addresses operational review.
When a minor dies in a facility, the administrator of the facility provides the Corrections Standards Authority with a copy of the death in custody report that is submitted to the Attorney General under Government Code Section 12525, within 10 days of the death.	N/A	N/A	N/A	Minors are not held at the facility.
1050 CLASSIFICATION PLAN The facility has a written classification plan designed to properly assign inmates to housing units and activities.	Yes	Yes	Yes	Classification Manual We reviewed classification procedures with staff; inmate classification is constantly being reviewed.
Includes receiving screening performed at intake by trained personnel.	Yes	Yes	Yes	Chapter 2, Section 3, Health Care Receiving Deputy conducts screening.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Includes maintenance of a record of each inmate's classification level, housing restrictions and housing assignments.	Yes	Yes	Yes	JMS
The facility has an actively functioning classification system and/or classification committee as specified.	Yes	Yes	Yes	Classification is an ongoing process; classification deputies also rely heavily on intelligence gleaned from inmates during time spent in the facility.
1051 COMMUNICABLE DISEASES All inmates with suspected communicable diseases are segregated until a medical evaluation can be completed.	Yes	Yes	Yes	Chapter 2, Section 3, Communicable Disease
In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes	Yes	Yes	Intake Medical Screening
Inmate's response is noted on booking form and/or screening device.	Yes	Yes	Yes	
1052 MENTALLY DISORDERED INMATES There are written policies and procedures for the identification and evaluation of all mentally disordered inmates. An evaluation by health care staff occurs within 24 hours of identification or at the next daily sick call, whichever is earliest. Segregation is used only to protect the safety of the inmate or others.	Yes	Yes	Yes	Chapter 2, Section 3, Mental Health Care Chapter 2, Section 3, Special Care Inmates PHS recently took responsibility for Mental Health Services from ADMHS. Mental Health Staff at receiving, Receiving Deputy and/or Classification Deputies will evaluate mental health status upon reception to the facility and notify mental health staff if necessary. Mental Health staff is available seven days a week, 10 hours a day. There are additional LCSW available at the facility during the day to triage inmates' needs.
There are provisions for transfer of such inmates to a medical facility for diagnosis, treatment, and evaluation of such suspected mental disorder, pursuant to Section 1209, Title 15, CCR.	Yes	Yes	Yes	Inmates will be transferred to the Psychiatric Health Facility (PHF) if appropriate.
1053 ADMINISTRATIVE SEGREGATION There are written policies and procedures that provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes	N/A	N/A	Classification Manual addresses administrative segregation. MSF & SMS: If an inmate required administrative segregation, they would not be held at the facility.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes	N/A	N/A	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
1055 USE OF SAFETY CELL A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.	Yes	N/A	Yes	Chapter 3, Section 1, Use of Safety Cell Reviewed several safety cell placements with Custody Staff and Dr. Bradley.
There are written policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use.	Yes	N/A	Yes	
Safety cells are not used for punishment or as a substitute for treatment.	Yes	N/A	Yes	
Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager.	Yes	N/A	Yes	A declaration is completed in addition to an incident report each time an inmate is placed in the safety cell.
There are written procedures that assure necessary nutrition and fluids are administered.	Yes	N/A	Yes	Documented on log.
Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented.	Yes	N/A	Yes	
Direct visual observation is conducted at least twice every 30 minutes and is documented.	Yes	N/A	Yes	Documented on log.
Continued retention of inmate is reviewed a minimum of every eight hours.	Yes	N/A	Yes	Shift Commander documents.
A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter.	Yes	N/A	Yes	Medical is notified at placement.
A mental health opinion on placement and retention is secured within 24 hours of placement.	Yes	N/A	Yes	Mental health staff will clear inmate.
1056 USE OF SOBERING CELL A sobering cell, specified in Title 24, Section 2-470A.2.4, is used only for holding inmates who are a threat to their own safety or the safety of others due to their state of intoxication. There are written policies and procedures for managing the sobering cell, including handling both males and females.	Yes	N/A	N/A	Chapter 3, Section 1, Use of Sobering/Observation Cell Receiving Deputy assesses the inmate and will make determination for placement based upon charge or level of intoxication. Cells H-1 and H-2 are being reclassified as Observation Cells and policy will reflect this change. Inmates requiring a sobering cell will continue to be held in H-9.
Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour.	Yes	N/A	N/A	
An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours.	Yes	N/A	N/A	Medical is notified at placement; medical must make determination to retain or release from sobering cell at six hours.
Such inmates are removed from the sobering cell when they are able to continue with processing.	Yes	N/A	N/A	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1057 DEVELOPMENTALLY DISABLED INMATES</p> <p>There are written procedures for identification and evaluation of all developmentally disabled inmates. Any special housing is initiated when it is determined to be necessary pursuant to Section 1050, CCR.</p>	Yes	N/A	N/A	<p>Chapter 3, Section 3, Special Care Inmates</p> <p>PHS staff would be contacted and would make necessary determinations regarding housing/transfer.</p>
<p>A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled.</p>	Yes	N/A	N/A	<p>PHS will make contact if necessary.</p>
<p>1058 USE OF RESTRAINT DEVICES</p> <p>Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.</p>	Yes	N/A	N/A	<p>Chapter 3, Section 2, Restraint Chair</p> <p>Restraints have not been used for these purposes recently; documentation was not available. Policy is in compliance with Title 15 minimum standards.</p>
<p>Restraints are not used as discipline or as a substitute for treatment.</p>	Yes	N/A	N/A	
<p>There are written policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities.</p>	Yes	N/A	N/A	
<p>Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician.</p>	Yes	N/A	N/A	
<p>All inmates in restraints are housed alone or in a specified area for restrained inmates.</p>	Yes	N/A	N/A	
<p>Direct visual observation is conducted and logged at least twice every 30 minutes.</p>	Yes	N/A	N/A	
<p>Continued retention in such restraints is reviewed every <u>two</u> hours.</p>	Yes	N/A	N/A	
<p>A medical opinion on placement and retention shall be secured as soon as possible but no later than <u>four</u> hours from the time of placement.</p>	Yes	N/A	N/A	
<p>Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours.</p>	Yes	N/A	N/A	
<p>A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement.</p>	Yes	N/A	N/A	
<p>1059 USE OF REASONABLE FORCE TO COLLECT DNA SPECIMENS, SAMPLES, IMPRESSIONS</p> <p>Pursuant to Penal Code Section 296, policy and procedures describe the use of reasonable force to collect blood specimens, saliva samples, or thumb/palm print impressions from individuals who are required to provide them, but refuse written or oral requests to do so. Policies and procedures address:</p>	N/A	N/A	N/A	<p>Chapter 3, Section 4, DNA Testing</p> <p>Department will not conduct forced draws; the inmate will be charged if they continue to refuse.</p>

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE - COMMENTS
The use of reasonable force is preceded by documented efforts to secure voluntary compliance, including advisement of the legal obligation to provide the specimen, sample or impression, and the consequences of failing to do so.	N/A	N/A	N/A	
Supervisory authorization is obtained prior to use of reasonable force.	N/A	N/A	N/A	
If the use of reasonable force includes cell extraction, the extraction is audio- and video-taped and retained by the department, as required by statute. (<i>Consult with counsel statutes applicable to your Department.</i>)	N/A	N/A	N/A	
The facility administrator reports any use of reasonable force to the Corrections Standards Authority within 10 days of the incident, in the format prescribed by the Authority.	N/A	N/A	N/A	This provision has sunset.
1061 INMATE EDUCATION PROGRAM				Chapter 3, Section 4, Inmate Education
Facility administrator has planned and requested an inmate education program from appropriate public officials.	Yes	Yes	N/A	
Voluntary academic and/or vocational education is available to sentenced and pretrial inmates.	Yes	Yes	N/A	
1062 VISITING				Chapter 3, Section 2, Facility Access Chapter 3, Section 4, Visiting
Facility administrator has developed and implemented policies and procedures for inmate visiting.	Yes	Yes	Yes	
(TYPE II ONLY) All inmates in Type II facilities are allowed at least two visits totaling at least one hour per week.	Yes	Yes	Yes	
(TYPE III ONLY) Inmates in Type III facilities are allowed at least one visit totaling at least one hour per week.	N/A	N/A	N/A	
Visitation procedures include provisions for visitation by minor children of the inmate.	Yes	Yes	Yes	
1063 CORRESPONDENCE				Chapter 3, Section 4, Correspondence, Books, Newspapers and Periodicals
The facility administrator has developed written policies and procedures for inmate correspondence. The policy and procedures provide that:	Yes	Yes	Yes	
There is no limitation placed on the volume of mail an inmate may send or receive.	Yes	Yes	Yes	
Mail may be read where there is a valid security reason and the facility manager approves.	Yes	Yes	Yes	
Confidential correspondence with officials, the Corrections Standards Authority, the facility administrator and/or manager is permitted. Confidential mail searches for contraband, cash, checks, or money orders are conducted in the presence of the inmate.	Yes	Yes	Yes	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Inmates without funds are permitted at least two postage-paid letters each week to family and friends, and unlimited postage-paid correspondence with his/her attorney and the courts.	Yes	Yes	Yes	
1064 LIBRARY SERVICES The facility has developed and implemented written policies and procedures for inmate library service which include access to legal reference materials, current information on community services and resources, religious, educational and recreational reading material.	Yes	Yes	Yes	Chapter 3, Section 4, Library Services LRS available for legal requests.
1065 EXERCISE AND RECREATION There are written policies and procedures regarding exercise and recreation.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Recreation
An exercise and recreation program is available to inmates in an area designed for recreation.	Yes	Yes	Yes	
The program allows a minimum of three hours of exercise distributed over a period of seven days.	Yes	Yes	Yes	Refusals are noted on an inmate's module card or in JMS.
1066 BOOKS, NEWSPAPERS, AND PERIODICALS There are written policies and procedures which permit inmates to purchase, receive and read any book, newspaper, or periodical accepted by the United States Post Office except for specified types of publications.	Yes	Yes	Yes	Chapter 3, Section 4, Correspondence, Books, Newspapers and Periodicals
1067 ACCESS TO TELEPHONE There are written policies and procedures that allow reasonable access to a telephone beyond those telephone calls required by Section 851.5 PC.	Yes	Yes	Yes	Chapter 3, Section 4, Telephone Calls
1068 ACCESS TO COURTS There are written policies and procedures to ensure that inmates have access to the courts. Such access shall consist of the following:	Yes	Yes	Yes	Correspondence and Visitation Policies
Unlimited mail as provided in Section 1063(f) of these regulations.	Yes	Yes	Yes	
Confidential consultation with attorneys.	Yes	Yes	Yes	
1069 INMATE ORIENTATION There are written policies and procedures for the implementation of a program reasonably understandable to inmates designed to orient a newly received inmate at the time of placement in a living area, covering areas specified in this section of the regulations.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Orientation Orientation information is provided to inmates at dressout.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1070 INDIVIDUAL/FAMILY SERVICE PROGRAMS</p> <p>The facility has written policies and procedures to facilitate cooperation with appropriate public or private agencies for individual and/or family social service programs for inmates. Such a program utilizes available community services and resources either by establishing a resource guide or actual service delivery.</p>	Yes	Yes	Yes	
<p>1071 VOTING</p> <p>Facility has written policies and procedures whereby the county registrar allows qualified voters to vote in local, state, and federal elections pursuant to the elections code.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Voting
<p>1072 RELIGIOUS OBSERVANCES</p> <p>Facility has written policies and procedures to provide opportunities for inmates to participate in religious services and counseling on a voluntary basis.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Religion
<p>1073 INMATE GRIEVANCE PROCEDURE</p> <p>Any inmate may appeal and resolve grievances relating to any condition of confinement. Provision is made for resolving questions of jurisdiction within the facility. There are written policies and procedures that address the following:</p>	Yes	Yes	Yes	Chapter 3, Section 4, Grievance Procedure
<p>There is a grievance form or instructions for registering a grievance.</p>	Yes	Yes	Yes	Inmate fills out grievance form⇒mod officer reviews/signs/gives inmate copy⇒shift commander reviews/signs⇒Custody Records Administrative Deputy enters in JMS (gatekeeper for grievances)⇒back to inmate. If the inmate is not satisfied, the grievance goes to the Lieutenant, then back to the Administrative Deputy, who then processes it in JMS and ensures that the process flows properly. The Administrative Lieutenant reviews grievances on a regular basis.
<p>Grievances are resolved at lowest appropriate staff level.</p>	Yes	Yes	Yes	The module officer is tasked with reviewing initial grievance to address it immediately, if possible.
<p>There is provision for appeal to next level of review. Policy requires written reasons for denial at each level of review. Provision is made for response in a reasonable time limit.</p>	Yes	Yes	Yes	
<p>1080 RULES AND DISCIPLINARY PENALTIES</p> <p>Facility has established rules and disciplinary penalties to guide inmate conduct.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Discipline

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Rules are written and posted in housing units and booking area or issued to each inmate. Verbal instructions are provided for inmates with disabilities that limit their ability to read, illiterate inmates and others unable to read English, or material is provided in an understandable form.	Yes	Yes	Yes	
1081 PLAN FOR INMATE DISCIPLINE				
The facility administrator has developed and implemented written policies and procedures for inmate discipline, which address the following.	Yes	Yes	Yes	
A designated subordinate, not involved in the charges, acts on all formal charges.	Yes	Yes	Yes	Corporal and deputy not involved in the incident.
Minor acts of non-conformance or minor violations are handled informally by staff.	Yes	Yes	Yes	
When there is loss of privileges, there is written documentation and a policy of review and appeal to the supervisor.	Yes	Yes	Yes	
Major violations and repetitive minor violations being handled as major violations are referred to the disciplinary officer in writing by the staff member observing the act(s).	Yes	Yes	Yes	
Inmate is informed of charges in writing.	Yes	Yes	Yes	Inmates are given a copy of "ticket" immediately after incident. Shift sergeant assigns a corporal on the next shift to schedule hearing.
A disciplinary hearing is held no sooner than 24 hours after the report has been submitted to the disciplinary officer and the inmate served with a copy of charges. The inmate may waive the 24-hour limitation.	Yes	Yes	Yes	Corporal plus another deputy not involved in the incident make up the Inmate Discipline Review (IDR) Board. The IDR forwards recommendations to the Sergeant, who makes the final determination. If disciplinary incident occurs at SMS, the IDR is conducted by another deputy not involved in the incident.
Violation(s) acted on no later than 72 hours from the time the inmate is informed of the charge(s) in writing unless waived by the inmate or for good cause.	Yes	Yes	Yes	
The inmate is permitted to appear on his/her behalf at the time of the disciplinary proceedings.	Yes	Yes	Yes	
The facility manager or designee reviews all disciplinary actions taken.	Yes	Yes	Yes	Jail Operations Lieutenant reviews all disciplinary actions.
The inmate is advised in writing of the action taken in the disciplinary proceedings.	Yes	Yes	Yes	The inmate is given copy of disciplinary action upon completion of paperwork.
Pending the disciplinary proceedings, the inmate may be removed from the general population or program for specified reasons.	Yes	Yes	Yes	
1082 FORMS OF DISCIPLINE				
The degree of punitive actions taken by the disciplinary officer is directly related to the severity of the rule infractions as specified in this section.	Yes	Yes	Yes	Disciplinary guidelines are adhered to.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE - COMMENTS
1083 LIMITATIONS ON DISCIPLINARY ACTIONS No inmate is continued on disciplinary isolation status beyond 30 consecutive days without review by facility manager. Part of this review includes consultation with health care staff. Such reviews continue at least every fifteen days thereafter until isolation status has ended.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Discipline
Disciplinary isolation cells have the minimum furnishings and space specified in Title 24, Section 2-470A.2. Inmates are issued clothing and bedding as specified in Articles 12 and 13 of these regulations.	Yes	Yes	Yes	
Disciplinary cell occupants who destroy bedding and/or clothing may be deprived of such articles. The decision to deprive inmates of such articles is reviewed by the facility manager or designee every 24 hours.	Yes	Yes	Yes	
No inmates exercise the right of punishment over other inmates per Section 4019.5 PC.	Yes	Yes	Yes	
A safety cell, as specified in Section 1055 of these regulations, or any restraint device is not used for disciplinary purposes.	Yes	Yes	Yes	
No inmate is deprived of implements necessary to maintain an acceptable level of hygiene as specified in Section 1265.	Yes	Yes	Yes	
Food is not withheld as a disciplinary measure.	Yes	Yes	Yes	
Disciplinary isolation diet described in Section 1247 of these regulations is only utilized for major violations of institution rules.	Yes	Yes	Yes	
The facility manager approves the initial placement on the disciplinary isolation diet and ensures that medical staff is notified.	Yes	Yes	Yes	
In consultation with medical staff, the facility manager approves any continuation of the diet every 72 hours after the initial placement.	Yes	Yes	Yes	
Correspondence privileges are not withheld except where correspondence regulations have been violated. Decision to withhold correspondence privilege is reviewed every 72 hours.	Yes	Yes	Yes	
Access to courts and legal counsel is not suspended as a disciplinary measure.	Yes	Yes	Yes	
1084 DISCIPLINARY RECORDS A record of all disciplinary infractions and punishment administered per Section 4019.5 PC is maintained.	Yes	Yes	Yes	
DETENTION OF MINORS				
Are minors held in this facility? If yes, the regulations identified in Title 15, Article 8 apply (Minors in Jails). These regulations are summarized below for facilities that hold minors.	NO	NO	NO	

SANTA BARBARA COUNTY SHERIFF'S DEPARTMENT

CORRECTIONS STANDARDS AUTHORITY
2008-2010 BIENNIAL INSPECTION

MARCH 23-25, 2010

CSA # 5000 MAIN JAIL

**Corrections Standards Authority
Adult Detention Facility
Inspection Cycle Information**

CSA Code:	5000	Inspection Cycle:	08/10
County:	Santa Barbara	Inspection Date:	3/23/2010
City:	Countywide	Field Representative:	Ganter, Allison

A. Description

Department:	Santa Barbara Sheriff's Department	Department #:	257
Administrator:	Bill Brown, Sheriff	Phone #:	(805) 681-4100
Address:	PO Box 6427 Santa Barbara, CA 931606427	FAX #:	
		Email:	
Admin Desig.:	Donald Patterson, Chief Deputy	Phone #:	(805) 681-4326
Address:	4434 Calle Real Santa Barbara, CA 931606427	FAX #:	
		Email:	
Facility:	Santa Barbara County Main Jail	Type:	II
Facility Address:	4434 Calle Real	Phone #'s:	(805) 681-4242
City, State Zip:	Santa Barbara, CA 931606427		
Mailing Address:		Fax #'s:	
Manager:	Jenny Sams	Phone #	(805) 681-4254
Title:	Commander	Email:	jms1414@sbsheriff.org

B. Physical Plant

Year Facility Completed:	1970	Applicable Standards:	1982 1988 1998 2005 pre-73
Year Last Remodeled:			
Date of Anticipated Opening:			

C. Lawsuit Information

Court-ordered Population Cap (if applicable): 706

D. Population Information

<u>Rated Capacity</u>	<u>Non-Rated Special Use Beds</u>		<u>Avg. Daily Population</u>	
Total RC: 627	Medical/Mental Health:		# Males:	572
Total # of Beds: 765	Disciplinary:		# Females:	91
	Other Beds:			
Total Capacity: 627	Total NRC:	0	Total ADP:	663

E. Local Inspections And Dates

Inspection Type	Date	Inspection Type	Date
Fire and Life Safety	7/23/2010	Health-Environmental	12/22/2009
Health-Medical/MMH	11/6/2009	Health-Nutrition	11/5/2009

CSA Code: 5000
County: Santa Barbara
Facility: Santa Barbara County Main Jail

Inspection Cycle: 08/10
Inspection Date: 3/23/2010

F. Staffing

	Positions	Vacancies
Management/Supervisor	0	0
Line Custody / Custody Staff	0	0
Support Staff	0	0

G. Standards Compliance

Reg. #	Code	Article	Article Title	Description
2.8	24	Part 2	Physical Plant 470A	Dormitories
2.9	24	Part 2	Physical Plant 470A	Dayrooms
8227	24	Part 2	Physical Plant 470A	Multiple Cells

**PHYSICAL PLANT EVALUATION
CORRECTIONS STANDARDS AUTHORITY - BIENNIAL INSPECTION
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: PRE-73; 4/73
Title 24, California Code of Regulations (CCR)**

CSA Code: 5000

FACILITY NAME: Santa Barbara County Main Jail		FACILITY TYPE: II	
APPLICABLE REGULATIONS (Check All That Apply):	PRE-73: ✓	Post 4/73:	OTHER: 1982, 1988, 1998, 2001, 2005
FIELD REPRESENTATIVE: Allison E. Ganter		DATE: March 23, 2010	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Holding Cells (2.2)	✓			Front Central and Female Receiving Holding Cells: 1963 standards IRC Holding Cells: 1988 standards
Contain 10 square feet of floor per inmate	✓			
Capacity not to exceed ten (10) persons 4-73: C apacity limitation deleted	✓			
Sufficient fixed benches to accommodate cell capacity	✓			
Toilet accessible	✓			
Water fountain accessible	✓			
Wash basin accessible	✓			
3.12 Weapons Locker (3.12)				
External to the security area and equipped with individual compartments, locks and keys	✓			
Detoxification/Sobering Cells (2.4)				
Sobering Cells in IRC rated under 1988 standards	✓			
01: Name change to "sobering cell"				
Contain 20 square feet of floor per inmate				
Limited to no more than 8 inmates	✓			
No smaller than 60 square feet	✓			
Contain toilet	✓			
Contain washbasin	✓			
Contain drinking fountain	✓			
Partitions or handrails located next to toilet fixture to provide support	✓			
Provide easy, unobstructed visual observation	✓			
Padding on the floor	✓			
Shower-Delousing Room (3.4)				
Available in booking/reception	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Secure Vault or Storage Space (2.1) Available for inmate valuables	✓			
Telephone (2.1) Available for inmate use per Penal Code § 851.5	✓			
Single Occupancy Cells (2.6) Maximum capacity of one inmate.	✓			
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum width of 6 feet, length 8 feet and height of 8 feet, OR clear floor area of 43 square feet	✓			
Contain toilet and washbasin and drinking fountain	✓			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	✓			
Double Occupancy Cells (2.7) **IRC Sections 100-400 rated under 1988 standards** 5-88: Added provision for double occupancy cells Maximum capacity of two inmates	✓			IRC Sections 100, 200, 300 and 400
Contain a minimum of 60 square feet of floor space in Type I facilities and 70 square feet in Type II and III facilities	✓			
Have a minimum ceiling height of 8 feet and one floor dimension at least 6 feet	✓			
Contain toilet, washbasin and drinking fountain	✓			
Contain 2 bunks, 1 desk and seat (Desk and seat not required in Type I facilities)	✓			
Multiple Occupancy Cells (8227) A capacity of more than 2 persons 4-73: Capacity between 4-16 inmates			✓	East and West Modules: 1963 standards. Beds added to cells in modules. South Dorm, Northwest and Basement Dormitory: 1982 standards. <i>Number of beds exceeds RC.</i>
A minimum of 500 cubic feet of air space per inmate 4-73: Minimum of 25 square feet floor space per inmate 1982: Contain 35 square feet per person; no smaller than 100 square feet	✓			
Toilet and washbasin 4-73: 1 :8 ratio			✓	Multiple cells exceed rated capacity.
1982: Water closet separate from washbasin and drinking fountain.	✓			
Drinking fountain	✓			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Safety Cells (2.5) Designed to house one person	✓			SC 1 & 2 (Front Central): 1963 standards. SC 3 & 4 (IRC): 1982 standards
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet				
4-73: Minimum 6 foot width; length and height of 8 feet 1982: Contain 48 square feet with one floor dimension at least 6 feet and ceiling height of at least 8 feet	✓			
Equipped with flush ring toilet (flush with floor)	✓			
Equipped with solid security door and view panel	✓			
Padded floor, door and walls	✓			
4-73: Illumination provided by variable intensity light fixture operable from outside the cell.	✓			
Dormitory (2.8) Capacity of 4-50 inmates 4-73: Capacity limitation deleted		✓		East Wing and Female Basement. <i>Number of South Dorm and Basement beds exceed RC.</i>
500 cubic feet of air space per inmate 4-73: 40 square feet per inmate	✓			
A least 10 foot ceilings if double bunked	✓			
4-73: Toilet and Washbasin ratio at 1:8 ratio	✓			
4-73: Drinking fountain	✓			
Dormitories (2.8) <i>(Note: 2001 regulations reduced the double bunk requirement from 75 to 70 square feet and added provision for triple bunks. This is the "least restrictive standard." 2005 revisions added clarifying language, but did not change the calculations.)</i> Contain at least 50 square feet of floor area per inmate for single bed units; at least 70 square feet of floor space per inmate for double bed units; and, at least 90 square feet for triple bed units. Eight foot clear ceiling height required. <i>(To calculate double bunked BRC: 70 square feet divided by 2 inmates = 35 square feet + 35 square feet dayroom = 70 square feet per inmate. To calculate triple bunked BRC: 90 square feet divided by 3 inmates = 30 square feet + 35 square feet dayroom = 65 square feet per inmate.)</i>	✓			C-17 (C-SVP, West Module) and SVP (Northwest) are rated under 2005 standards.
Designed for no fewer than 4 and no more than 64 inmates		✓		<i>SVP is designed for 4 inmates, but has capacity for only 3.</i>
Provide access to toilets separate from wash basins and drinking fountains	✓			
Provide storage space for each inmate's personal items (NA Type I)	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Showers (3.4) 4-73: Available at 1:16 ratio 1991: Available at 1:20 ratio	✓			
Lighting (3.6) 4-73: Sufficient to permit easy reading	✓			
4-73: Night lighting is sufficient to allow good supervision	✓			
Comfortable Living Environment (102(c)6) 4-73: A comfortable living environment is maintained through an adequate heating and cooling system	✓			
Dayrooms (2.9) Available for inmates in single cells, multiple cells and dormitories 4-73: 25 square feet dayroom space per inmate in Type II and III facilities and inmate workers in Type I. 1982: Contain 35 square feet per person.		✓		No dayrooms in old area. Activity provided as possible. IRC: 1982 standards South Dorm and Basement beds currently exceed RC.
Exercise Area (2.10) Available in Type II and III facilities 4-73: Minimum of 30 feet X 50 feet X 15 feet	✓			
Program Space -Type II and III (2.11) Available in Type II and III facilities 4-73: Sufficient area and furnishings to meet needs	✓			
Dining Facilities (2.17) 15 square feet per person served (in facilities for 100 persons or more) 4-73: Toilets, washbasins and showers are not in the same room or not in view of inmates dining			✓	Inmates eat in housing areas.
Visiting (2.18) Visiting area	✓			
4-73: Contact visits are permitted in minimum security facilities			✓	
Attorney Interview Space (2.26) Provide for confidential attorney consultation	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Janitor Closet (2.20) Located in security areas, lockable, containing a mop sink	✓			
Storage Space (2.21) Adequate space available	✓			
Audio or Video Monitoring System (2.22) Located in all inmate housing units and capable of alerting staff in a central control	✓			
Fire Alarm System [102(2)6] Recommended in Pre-73 facilities 4-73: A utomatic fire alarm system is required	✓			
Emergency Power (2.24) Recommended in Pre-73 facilities 4-73: R equired; to provide minimal lighting, communication s and alarm systems	✓			

**CORRECTIONS STANDARDS AUTHORITY - BIENNIAL INSPECTION
ADULT DETENTION FACILITY
LIVING AREA SPACE EVALUATION**

CSA Code: 5000

FACILITY: Santa Barbara County Main Jail	TYPE: II & III	RC: 627
FIELD REPRESENTATIVE: Allison Ganter		DATE: March 23, 2010

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Front Central												
	Holding	1963	3	-	(5)	(10)	7.5 x 8.5 x 8.0					
Note: 8.5-foot bench in each holding cell.												
	Interview	1963	2	-	-	-	6.0 x 8.0 x 8.0					
Note: No benches.												
SC1 & SC2	Safety	1963	2	-	(1)	(2)	10.0 x 6.0 x 10.1	1				
Note: Padded with flush ring toilet												
C-9	Single	1963	1	(1)	(1)	(1)	6'8"x9'x8'	1		1	1	
Note: Former drunk tank now used for holding.												
Back Central												
C 1	Multiple	1963	3	4	4	12		1		1	1	
C 4	Multiple	1963	3	4	4	12		1		1	1	
Note: Total dimensions are 22' x 56' x 10'. 2 showers for 24 inmates. Seating for 11 in each unit.												
C-7 & C-8	Single	1963	2	1	1	2	6.5 x 9.0 x 8.0	1		1	1	
Note: Administrative segregation.												
C-17	Dorm	2005	1	4	4	4	12' x 24' x 8'	1		1	1	1
South Module												
South Dorm	Dormitory	1986	1	36	17	17	37.0 x 40.8 x 8.0	3		3	3	3
Note: Tables and seating for 24. Dormitory and dayroom are calculated as one. Previous MMU.												
South Tank	Dormitory	1963	1	24	20	20	33.0 x 38.0 x 10.0	3		3	3	1
Note: 8 triple bunks=24 beds total. Seating for 24 in attached dayroom. Inmates have unlimited shower access.												
S 1-16	Single	1963	16	1	1	16	6.0 x 10.0	1		1	1	
S 17	Multiple	1963	1	4	4	4	16.0 x 19.0 x 8.0	1		1	1	
Note: Three showers for 16 single cells and multiple cell. Over/under bunk in adjacent cells.												
S 21	Single	1963	1	1	1	1	6.5 x 8.0	1		1	1	

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
S 20	Double	1998	1	2	2	2	10.5 x 13.2 x 8.0	1		1	1	1
Note: Two bunks are attached at foot.												
South Holding												
	Holding	1963	3	-	(4)	(12)	8.0 x 8.0					
Note: 8 foot fixed bench. Cells used for 14 day evaluation-measurements may differ slightly.												
East Module												
East 23	Dormitory	1963	1	20	20	20		4		3		1
Note: 10 double bunks. Seating for 19.												
East 24	Dormitory	1963	1	40	40	40	41.5' x 84.5' x 10'	4		4		1
Note: Rated capacity based on entire area. East 24 previously 24 & 25-now one dorm with 20 beds on each side. 2 new view panels added. One shower was removed-inmates have unlimited access.												
East 1	Multiple	1963	3	9	8	24		1		1	1	2
Note: Shared dayroom contains two showers and seating for 24.												
East 4	Multiple	1963	2	9	8	16		1		1	1	1
Note: Shared dayroom contains one shower, and seating for 16.												
East 6	Multiple	1963	2	9	8	16		1		1	1	1
Note: Shared dayroom contains one shower and seating for 16												
East 8	Multiple	1963	3	9	8	24		1		1	1	2
Note: Shared dayroom contains two showers and seating for 24.												
Administrative Segregation												
25-32,34-37	Single	1998	12	1	1	12	7.4 x 10.2 x 10.0	1		1		
33 & 38	Single	1998	2	1	1	2	Irregular Shape 70 + square feet	1		1		
Note: Less 3 sq. ft. for chase in each cell. One shower for entire unit. Exercise yard = 352 sq. ft.												
East Isolation												
E 11-22	Single	1963	12	1	1	12	5.3 x 10.3	1		1	1	
Note: Bunks are over/under construction with adjacent cells. One shower for entire unit.												
West Module												
West 1	Multiple	1963	3	4	4	12	24.5 x 33.0 x 10.0	1		1	1	1
Note: One shower for entire unit.												
West 4	Multiple	1963	2	9	8	16	33.0 x 59.5 x 10.0	1		1	1	1
Note: One shower for entire unit. Seating for 16.												
West 6	Multiple	1963	2	9	8	16	-	1		1	1	1
Note: West 6 used to be W 6 and W 7. One shower for entire unit.												

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
West 8	Multiple	1963	2	9	8	16	66.0 x 68.0 x 10.0	1		1	1	1
Note: One shower for entire unit. Seating for 8.												
West 10	Multiple	1963	3	9	8	24	-	1		1	1	2
Note: West 10 used be W 10, 11 and 12. Two showers for entire unit. Seating for 24.												
West 13	Multiple	1963	3	9	8	24		1		1	1	2
Note: Two showers for entire unit. Seating for 24.												
West 16	Multiple	1963	2	9	8	16		1		1	1	1
Note: One shower for entire unit.												
Administrative Segregation												
W 18-23	Single	1963	6	1	1	6	5.8 x 10.3 x 10.0	1		1	1	
W-24-29	Single	1963	6	1	1	6	5.8 x 10.3 x 10.0	1		1	1	
Note: Over/under bunk construction, one shower for 12 cdl; no dayroom space. Inmates use IRC yard.												
North West Unit												
<i>Bunks were added to this unit immediately after opening.</i>												
A Pod 5-8	Multiple	1982	4	3	2	8	7.3 x 14.7 x 9.5	1		1	1	
1-4		1982	4	2	1	4	7.3 x 10.0 x 9.5	1		1	1	
B Pod 5-8	Multiple	1982	4	3	2	8	7.3 x 14.7 x 9.5	1		1	1	
1-4		1982	4	2	1	4	7.3 x 10.0 x 9.5	1		1	1	
C Pod 5-8	Multiple	1982	4	3	2	8	7.3 x 14.7 x 9.5	1		1	1	
1-4		1982	4	2	1	4	7.3 x 10.0 x 9.5	1		1	1	
D Pod 5-8	Multiple	1982	4	3	2	8	7.3 x 14.7 x 9.5	1		1	1	
1-4		1982	4	2	1	4	7.3 x 10.0 x 9.5	1		1	1	
Note: 20 Beds in each unit. One shower per pod. Variance granted 7-18-84, permitting 16 two-inmate cells (4 per pod). 2 pods share one exercise yard; inmates are not out at the same time.												
Administrative Segregation												
1-20	Double	1982	20	2	1	20	7.4 x 14.6 x 9.5	1		1	1	
Note: Combination fixtures. Four showers for 20 cells-one on each side.												
21-24	Single	1998	4	1	1	4	8.1 x 13.0 x 8.6	1		1	1	
Note: Dayroom included in cell space.												
SVP	Dorm	2005	1	4	3	3	240 square feet	1		1	1	
Note: Dayroom included in dorm space.												

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Basement Unit												
	Dormitory	1982	1	70	32	32	-	5		6	2	5
Note: Dorm is split into three living areas: MBD 1: 8 double bunks (16 beds), MBD 2: 16 double bunks (32 beds), MBD-3: 11 double bunks (22 beds), Area includes 3,487 square feet.												
Inmate Reception Center												
Note: 5 booking booths are not rated as holding cells.												
H-1 & H-2	Sobering	1988	2	-	(4)	(8)	9.4 x 9.2 x 8.0	1		1	1	
Note: Both H1 and H2 have a sink, toilet, grab bars and padded floors. <i>Cells are currently being used for medical or mental health observation and are out of compliance with sobering cell standards.</i>												
SC-3 & SC-4	Safety	1988	2	-	(1)	(2)	9.9 x 5.9 x 8.0					
H-5	Holding	1988	1	-	7	(7)	8.0 x 11.0 x 8.0	1		1	1	
Note: 11.4 feet of bench												
H-6	Holding	1988	1	-	8	(8)	7.4 x 10.5 x 8.0	1		1	1	
Note: 12.5 feet of bench in each, split plumbing fixtures.												
H-7	Holding	1988	1	-	8	(8)	7.4 x 10.5 x 8.0	1		1	1	
Note: 12.5 feet of bench in each, split plumbing fixtures.												
H-8	Holding	1988	1	-	16	(16)	9.0 x 24.0 x 8.0	1		1	1	
Note: 29 feet of bench, split plumbing fixtures.												
H-9	Sobering	1988	1	-	4	(4)	8.1 x 10.8 x 8.0	1		1	1	
Note: Also used for handicapped inmates.												
Section 100												
111-118	Double.	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
121-128	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
Note: Two showers downstairs for entire housing unit. Yard dimensions: 14.8' x 14.8' x 15.5'. Dayroom: 954 square feet on first floor, 273 square feet on mezzanine level, sufficient for 35 inmates. Cells are a net of 77.4 square feet. Cells in unit 100 are equipped with food port. Unit 100 is mental health population.												
Section 200												
211-218	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
221-228	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
Note: Two showers for entire unit: one on each floor. Yard dimensions: 33.2' x 32.8' x 15'. Dayroom is 954 square feet on the first floor, 273 square feet on the mezzanine level, sufficient for 35 inmates. Cells are a net of 77.4 square feet.												
Section 300												
311-318	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
321-328	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	

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ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
<p>Note: Two showers for entire unit: one on each floor. Yard dimensions: 33.2' x 32.8' x 15'. Dayroom is 954 square feet on first floor, 273 square feet on mezzanine level, sufficient for 35 inmates. Cells are a net of 77.4 square feet.</p>												
<i>Section 400</i>												
411-418	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
421-428	Double	1988	8	2	2	16	7.4 x 11.0 x 10.0	1		1	1	
<p>Note: Two showers for entire unit: one on each floor. Yard dimensions: 33.2' x 32.8' x 15'. Dayroom is 954 square feet on first floor, 273 square feet on mezzanine level, sufficient for 35 inmates. Cells are a net of 77.4 square feet.</p>												

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

SANTA BARBARA COUNTY SHERIFF'S DEPARTMENT

CORRECTIONS STANDARDS AUTHORITY
2008-2010 BIENNIAL INSPECTION

MARCH 23-25, 2010

CSA # 5020 MEDIUM SECURITY FACILITY

**Corrections Standards Authority
Adult Detention Facility
Inspection Cycle Information**

CSA Code:	5020	Inspection Cycle:	08/10
County:	Santa Barbara	Inspection Date:	3/24/2010
City:	Countywide	Field Representative:	Ganter, Allison

A. Description

Department:	Santa Barbara Sheriff's Department	Department #:	257
Administrator:	Bill Brown, Sheriff	Phone #:	(805) 681-4100
Address:	PO Box 6427 Santa Barbara, CA 931606427	FAX #:	
		Email:	
Admin Desig.:	Donald Patterson, Chief Deputy	Phone #:	(805) 681-4326
Address:	4434 Calle Real Santa Barbara, CA 931606427	FAX #:	
		Email:	
Facility:	Medium Security Facility	Type:	II
Facility Address:	4436 Calle Real	Phone #'s:	(805) 681-4220
City, State Zip:	Santa Barbara, CA 931606427		
Mailing Address:		Fax #'s:	
Manager:	Jenny Sams	Phone #	(805) 681-4254
Title:	Commander	Email:	jms1414@sbsheriff.org

B. Physical Plant

Year Facility Completed:	1959	Applicable Standards:	1963 2001
Year Last Remodeled:			
Date of Anticipated Opening:			

C. Lawsuit Information

Court-ordered Population Cap (if applicable):

D. Population Information

<u>Rated Capacity</u>	<u>Non-Rated Special Use Beds</u>	<u>Avg. Daily Population</u>
Total RC: 161	Medical/Mental Health:	# Males: 200
Total # of Beds: 285	Disciplinary:	# Females: 28
	Other Beds:	
Total Capacity: 161	Total NRC: 0	Total ADP: 228

E. Local Inspections And Dates

<u>Inspection Type</u>	<u>Date</u>	<u>Inspection Type</u>	<u>Date</u>
Fire and Life Safety	7/23/2010	Health-Environmental	12/22/2009
Health-Medical/MMH	10/16/2009	Health-Nutrition	11/5/2009

CSA Code: 5020
County: Santa Barbara
Facility: Medium Security Facility

Inspection Cycle: 08/10
Inspection Date: 3/24/2010

F. Staffing

Positions	Vacancies
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Management/Supervisor
Line Custody / Custody Staff
Support Staff

G. Standards Compliance

Reg. #	Code	Article	Article Title	Description
2.8	24	Part 2	Physical Plant 470A	Dormitories

**PHYSICAL PLANT EVALUATION
CORRECTIONS STANDARDS AUTHORITY - BIENNIAL INSPECTION
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: PRE-73; 4/73
Title 24, California Code of Regulations (CCR)**

CSA Code: 5020

FACILITY NAME: Santa Barbara Medium Security Facility			FACILITY TYPE: III		
APPLICABLE REGULATIONS (Check All That Apply):		PRE-73: ✓	Post 4/73:	OTHER: 2001	
FIELD REPRESENTATIVE: Allison E. Ganter				DATE: March 24, 2010	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Holding Cells (2.2)				No holding cells.
Contain 10 square feet of floor per inmate			✓	
Capacity not to exceed ten (10) persons 4-73: C apacity limitation deleted			✓	
Sufficient fixed benches to accommodate cell capacity			✓	
Toilet accessible			✓	
Water fountain accessible			✓	
Wash basin accessible			✓	
3.12 Weapons Locker (3.12)				
External to the security area and equipped with individual compartments, locks and keys			✓	
Detoxification Cells (2.4)				
Limited to no more than 15 inmates 4-73: C apacity limited to 16 inmates			✓	
Contain 15 square feet of floor per inmate			✓	
Contain toilet 4-73: 1 :8 ratio			✓	
Contain washbasin 4-73: 1 :8 ratio			✓	
Contain drinking fountain			✓	
Adequate visual observation			✓	
Padding recommended 4-73: P adding required			✓	
Shower-Delousing Room (3.4)				
Available in booking/reception	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Secure Vault or Storage Space (2.1) Available for inmate valuables	✓			
Telephone (2.1) Available for inmate use per Penal Code § 851.5	✓			
MALE HONOR FARM EVALUATED UNDER 1963 STANDARDS Dormitory (2.8) Capacity of 4-50 inmates 4-73: C apacity limitation deleted	✓			
500 cubic feet of air space per inmate 4-73: 4 0 square feet per inmate		✓		Dormitories exceed rated capacity.
A least 10 foot ceilings if double bunked	✓			
4-73: T oilet and Washbasin ratio at 1:8 ratio 01: Ratio changed to 1:10	✓			
4-73: D rinking fountain	✓			
FEMALE HONOR FARM EVALUATED UNDER 2001 STANDARDS Dormitories (2.8) <i>(Note: 2001 regulations reduced the double bunk requirement from 75 to 70 square feet and added provision for triple bunks. This is the "least restrictive standard.")</i> Contain at least 50 square feet of floor area per inmate for single bed units; at least 70 square feet of floor space per inmate for double bed units; and, at least 90 square feet for triple bed units. Eight foot clear ceiling height required. <i>(To calculate double bunked BRC: 70 square feet divided by 2 inmates = 35 square feet + 35 square feet dayroom = 70 square feet per inmate. To calculate triple bunked BRC: 90 square feet divided by 3 inmates=30 square feet + 35 square feet dayroom=65 square feet per inmate.)</i>	✓			
Designed for nor fewer than 4 and no more than 64 inmates	✓			
Provide access to toilets separate from washbasins and drinking fountains	✓			
Provide storage space for each inmate's personal items (NA Type I)	✓			
Showers (3.4) 4-73: Available at 1:16 ratio 94: Ratio changed to 1:20	✓			
Lighting (3.6) 4-73: Sufficient to permit easy reading	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
4-73: Night lighting is sufficient to allow good supervision	✓			
Comfortable Living Environment (102(c)6) 4-73: A comfortable living environment is maintained through an adequate heating and cooling system	✓			
Dayrooms (2.9) Available for inmates in single cells, multiple cells and dormitories 4-73: 25 square feet dayroom space per inmate in Type II and III facilities and inmate workers in Type I	✓			
Exercise Area (2.10) Available in Type II and III facilities 4-73: Minimum of 30 feet X 50 feet X 15 feet	✓			
Program Space -Type II and III (2.11) Available in Type II and III facilities 4-73: Sufficient area and furnishings to meet needs	✓			
Dining Facilities (2.17) 15 square feet per person served (in facilities for 100 persons or more) 4-73: Toilets, washbasins and showers are not in the same room or not in view of inmates dining	✓			
Visiting (2.18) Visiting area	✓			
4-73: Contact visits are permitted in minimum security facilities	✓			
Attorney Interview Space (2.26) Provide for confidential attorney consultation	✓			
Janitor Closet (2.20) Located in security areas, lockable, containing a mop sink	✓			
Storage Space (2.21) Adequate space available	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Audio or Video Monitoring System (2.22) Located in all inmate housing units and capable of alerting staff in a central control			✓	
Fire Alarm System [102(2)6] Recommended in Pre-73 facilities 4-73: A utomatic fire alarm system is required	✓			
Emergency Power (2.24) Recommended in Pre-73 facilities 4-73: R equired; to provide minimal lighting, communication s and alarm systems	✓			

**ADULT DETENTION FACILITY
LIVING AREA SPACE EVALUATION
Corrections Standards Authority Inspection**

CSA Code: 5020

FACILITY: Santa Barbara Medium Security Facility	TYPE: II	RC: 161
FIELD REPRESENTATIVE: Allison E. Ganter		DATE: March 24, 2010

ROOMS							EACH ROOM					
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*				
				# Beds	RC			T	U	W	F	S
Pre-Trial												
A1 & A 2	Dormitory	1963	1	90	40	40	90 x 20 x 11					
Note: 30 triple bunks (15 each side). Pre-trial has separate yard.												
Honor Farm												
B Barracks	Dormitory	1963	1	75	40	40	90 x 20 x 11					
C Barracks	Dormitory	1963	1	75	40	40	90 x 20 x 11					
Note: 26 triple bunks in each B and C Barracks (13 on each side). 156 total.												
One latrine area for all of male pre-trial and honor farm								.17	8	20	2	14
Female HF	Dormitory	2001	1	45	41	41	61 x 20	4		6		6
Note: Female honor farm replaced D Barracks after La Morada closed. There is 1458 square feet of dayroom space (1458+1220=2678 sf total. 2678/65=BRC of 41).												

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

**Corrections Standards Authority
Adult Detention Facility
Inspection Cycle Information**

CSA Code:	5060	Inspection Cycle:	08/10
County:	Santa Barbara	Inspection Date:	3/25/2010
City:	Countywide	Field Representative:	Ganter, Allison

A. Description

Department:	Santa Barbara Sheriff's Department	Department #:	257
Administrator:	Bill Brown, Sheriff	Phone #:	(805) 681-4100
Address:	PO Box 6427 Santa Barbara, CA 931606427	FAX #:	
		Email:	
Admin Desig.:	Donald Patterson, Chief Deputy	Phone #:	(805) 681-4326
Address:	4434 Calle Real Santa Barbara, CA 931606427	FAX #:	
		Email:	
Facility:	Santa Maria Jail	Type:	II
Facility Address:	812 West Foster Road	Phone #'s:	(805) 934-6159
City, State Zip:	Santa Maria, CA 93455		
Mailing Address:		Fax #'s:	
Manager:	Julian Villareal	Phone #	(805) 934-6196
Title:	Lieutenant	Email:	jnv1458@sbsheriff.org

B. Physical Plant

Year Facility Completed:	1970	Applicable Standards:	1963 1973 2001
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Year Last Remodeled:
Date of Anticipated Opening:

C. Lawsuit Information

Court-ordered Population Cap (if applicable):

D. Population Information

<u>Rated Capacity</u>		<u>Non-Rated Special Use Beds</u>		<u>Avg. Daily Population</u>	
Total RC:	28	Medical/Mental Health:		# Males:	0
Total # of Beds:	43	Disciplinary:		# Females:	0
		Other Beds:			
Total Capacity:	28	Total NRC:	0	Total ADP:	0

E. Local Inspections And Dates

<u>Inspection Type</u>	<u>Date</u>	<u>Inspection Type</u>	<u>Date</u>
Fire and Life Safety	5/7/2007	Health-Environmental	12/29/2009
Health-Medical/MMH	10/23/2009	Health-Nutrition	10/27/2009

CSA Code: 5060
County: Santa Barbara
Facility: Santa Maria Jail

Inspection Cycle: 08/10
Inspection Date: 3/25/2010

F. Staffing

	Positions	Vacancies
Management/Supervisor		
Line Custody / Custody Staff		
Support Staff		

G. Standards Compliance

**CORRECTIONS STANDARDS AUTHORITY - BIENNIAL INSPECTION
ADULT DETENTION FACILITY
LIVING AREA SPACE EVALUATION**

CSA Code: 5060

FACILITY: Santa Maria Jail	TYPE II	RC: 28
FIELD REPRESENTATIVE: Allison E. Ganter		DATE: March 25, 2010

ROOMS							EACH ROOM						
Location	Cell Type	Applicable Standards	# Cells	EACH CELL		Total RC	DIMENSIONS (L x W x H)	FIXTURES*					
				# Beds	RC			T	U	W	F	S	
Booking													
Notes: There is a small booking enclosure in the area that inmates would remain in only while the deputy was present.													
Housing													
#9	Multiple	1973	1	9	7	7	12.0 x 16.6 x 10.0	1		1	1	1	
Note: Three triple bunks. Dayroom dimensions are 21 x 5 x 10 x 10, with a combination fixture, table, and 16' of seating. RC is based upon dayroom space available.													
#8	Multiple	1963	2	4	4	8	8.0 x 16.5 x 10.0	1		1	1	1	
Note: One dayroom connects cells. Dayroom dimensions are 16.5 x 12 x 10, with combination fixture.													
#7	Multiple	1963	1	8	5	5	16.0 x 16.0 x 10.0	1		1	1	1	
Note: Dayroom is included in the cell; RC is based upon combined dayroom and living area per inmates.													
#6	Holding	1963	1	-	(6)	(6)	10.0x 16.0 x 10.01	1		1	1		
#5	Safety	1963	1	-	(1)	(1)	6.0 x 7.3 x 10.0	1					
Note: Flush ring toilet.													
#4	Multiple	1973	1	4	(4)	(4)	11.0 x 12.0 x 10.0	1		1	1	1	
#3	Single	1973	1	1	(1)	(1)	6.0 x 11.0 x 10.0	1		1	1		
#2	Single	1973	1	1	(1)	(1)	6.0 x 11.0 x 10.0	1		1			
#1 Female	Multiple	1973	1	4	(4)	(4)	9.0 x 11.5 x 10.0	1		1	1		
Note: Shower available. <i>Because there is no dayroom space available for inmates in these cells, these cells are not rated for housing in a Type II facility.</i>													
	Dormitory	1973	1	6	8	8	24.0 x 25.5 x 13.0	2		3		2	
Note: Above dormitory is former work furlough facility. As of February 19, 2002, work furlough inmates are no longer housed at Santa Maria. Former work furlough facility became part of Type I facility and inmate workers are housed in dormitory. No fountain because inmate workers have access to kitchen and cups.													

*T = Toilets; U = Urinals; W = Wash Basins; F = Fountains; S = Showers in unit; If "Total RC" appears in brackets (), it is not part of the facility's rated capacity. "+" indicates that capacity includes prorated air space from adjacent areas.

TYPE II AND III FACILITIES
Corrections Standards Authority
PROCEDURES

FACILITY NAME: Santa Barbara County Main Jail (MJ)	TYPE: II	CSA #: 5000	DATE: March 22, 2010
PERSON(S) INTERVIEWED: Commander Jenny Sams, Commander Diana Stetson, Lieutenant Lisa Bondietti, Lieutenant Mark [redacted], Sergeant Ben Castaniero,			
FACILITY NAME: Santa Barbara Minimum Security Facility (MSF)	TYPE: II	CSA #: 5020	DATE: March 23, 2010
PERSON(S) INTERVIEWED: Commander Jenny Sams, Sergeant Dennis Avila			
FACILITY NAME: Santa Maria Branch Jail (SM)	TYPE: II	CSA #: 5060	DATE: March 24, 2010
PERSON(S) INTERVIEWED: Lieutenant Julian Villareal, Sergeant Jim Woessner			
FIELD REPRESENTATIVE: Allison E. Ganter			

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
1020 CORRECTIONS OFFICER CORE COURSE¹ In addition to provisions of Penal Code Section 831.5, all custodial personnel have completed the "Corrections Officer Core Course" as described in Section 179 of Title 15, CCR. Custodial personnel may substitute 832.3 PC training and the "Corrections Officer Basic Academy Supplemental Core Course" as described in Section 180, Title 15, CCR as an alternative.	Yes	Yes	Yes	Department is in compliance with STC standards.
1021 JAIL SUPERVISORY TRAINING All supervisory custodial personnel have attended the STC or POST supervisory training.	Yes	Yes	Yes	
All supervisory custodial personnel have completed the "Corrections Officer Core Course" identified in Section 1020. <i>(The intent is that core training be completed prior to assuming supervisory responsibilities.)</i>	Yes	Yes	Yes	
1023 JAIL MANAGEMENT TRAINING All jail management personnel have completed either the POST or the STC management course specified in Section 182, Title 15, CCR.	Yes	Yes	Yes	

¹ For STC participating agencies, consistency with training sections 1020, 1021, 1023 & 1025 is annually assessed by the STC Division. Unless otherwise indicated, the regulatory intent is for training to occur within one year from the date of assignment.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1025 CONTINUING PROFESSIONAL TRAINING</p> <p>With the exception of any year that a core training module is completed, all facility/system administrators, managers, supervisors and custody personnel complete the annual required training specified in Section 184, Title 15, CCR.</p>	Yes	Yes	Yes	
<p>1027 NUMBER OF PERSONNEL</p> <p>There are sufficient personnel on duty at all times (whenever there is an inmate in custody) to ensure the implementation and operation of all programs and activities required by these regulations.</p>	Yes	Yes	Yes	<p>MJ: Not using extra help. Two posts added, Inmate Movement Officer (IMO) and Medical Escort Officer (M-F 8 hour post/not mandatory) added. Minimum Staffing Day: 18 Minimum Staffing Night: 17 Two Shift Commanders on Duty Female MSF Officer will be located at MSF</p> <p>MSF: Minimum Staffing Day 3 (+ Basement Prowler located at Main Jail) Minimum Staffing Night: 3 Sergeant on duty during the day.</p> <p>SMS: Minimum Staffing both shifts: 3 (includes Supervisor). Sergeants are on duty Monday through Friday; on weekends, Patrol Sergeant is default supervisor.</p>
<p>There is a written plan that includes the documentation of hourly safety checks.</p>	Yes	Yes	Yes	<p>Chapter 3, Section 2</p> <p>Reviewed safety check documentation at each facility; all information appeared adequate.</p> <p>MJ: All deviations are documented in Guard Plus; Graveyard Shift Commander is responsible for reviewing safety check documentation.</p>
<p>There is at least one employee on duty at all times with the ability to respond to any inmate in the event of an emergency (male and/or female; PC § 4021).</p>	Yes	Yes	Yes	
<p>A staffing plan is available which indicates personnel assigned and their duties.</p>	Yes	Yes	Yes	
<p>Inadequacies in the staffing plan are reported, in writing, with recommendations to the local jurisdiction having fiscal responsibility.</p>	Yes	Yes	Yes	
<p>1029 POLICY AND PROCEDURES MANUAL ²</p> <p>There is a published manual of policies and procedures for the facility that addresses applicable regulations and includes:</p>	Yes	Yes	Yes	Custody Operations Policy and Procedures
<p>Table of organization, including channels of communications;</p>	Yes	Yes	Yes	

² Procedures related to security and emergency response may be in a separate manual to ensure confidentiality by limiting general access.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Inspections and operations reviews by the facility administrator/manager;	Yes	Yes	Yes	Chapter 1, Section 1 Documented on Post Recap and Shift Commanders' Recap.
Use of force;	Yes	Yes	Yes	Department Policy
Use of restraint equipment;	Yes	Yes	Yes	Chapter 3, Section 2
Screening newly received inmates for release per Penal Code Sections 849(b)(2) and 853.6, and any other such processes as the administrator is empowered to use for release;	Yes	Yes	Yes	
Security and control, including: Physical counts of inmates; Searches of the facility and inmates, and, Contraband control and key control. At least annually the facility administrator reviews, evaluates and documents internal and external security measures.	Yes	Yes	Yes	Chapter 3
Emergency procedures, including: Fire suppression pre-plan as required by Section 1032 of these regulations; Escape, disturbances, and the taking of hostages; Civil disturbance; Natural disasters; Periodic testing of emergency equipment; and, Storage, issue and use of weapons, ammunition, chemical agents, and security devices.	Yes	Yes	Yes	Chapter 2, Section 2
Suicide prevention; and,	Yes	Yes	Yes	
Segregation of inmates.	Yes	Yes	Yes	
The manual is available to all employees.	Yes	Yes	Yes	
The manual is updated annually.	Yes	Yes	Yes	
1032 FIRE SUPPRESSION PREPLANNING				Chapter 2, Section 2
Pursuant to Penal Code Section 6031.1, there is a fire suppression pre-plan that has been developed in consultation with the responsible fire authority and includes:	Yes	Yes	Yes	
Monthly fire and life safety inspections by facility staff with a two-year retention of the inspection record;	Yes	Yes	Yes	Inspections are conducted each shift and documented on Post Recap.
Fire prevention inspections as required by Health and Safety Code Section 13146.1(a) and (b); ³	Yes	Yes	Yes	State Fire Marshal conducts mandated inspections; local fire authority will also conduct courtesy inspections.
An evacuation plan; and,	Yes	Yes	Yes	
A plan for the emergency housing of inmates in the event of a fire.	Yes	Yes	Yes	
1040 POPULATION ACCOUNTING				Jail Management System maintains inmate demographics.
The facility maintains an inmate demographics accounting system, which reflects the monthly average daily population of sentenced and unsentenced inmates by categories of male, female, and juvenile.	Yes	Yes	Yes	

³ Effective 1/1/05, statute was changed to require fire inspections every two years rather than annually.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
The Jail Profile Survey information is provided to the CSA.	Yes	Yes	Yes	
1041 INMATE RECORDS There are written policies and procedures for the maintenance of appropriate individual inmate records which include intake information, personal property receipts, commitment papers, court orders, reports of disciplinary action taken, medical orders issued by the responsible physician and staff response, when appropriate, and non-medical information regarding disabilities and other limitations.	Yes	Yes	Yes	Section 2, Chapter 1 Reviewed inmate records; all information appears appropriate.
1044 INCIDENT REPORTS There are written policies and procedures for the maintenance of written records of all incidents that result in physical harm, or serious threat of physical harm, to an employee, inmate or other person. Such records include names of persons involved, a description of the incident, actions taken, and date and time of the occurrence.	Yes	Yes	Yes	Chapter 2, Section 1 Chapter 3, Section 2 A report writing manual is also available to staff. Reviewed several incident reports; all information appears appropriate. 80% of the incidents result in criminal reports.
Written record is prepared by appropriate staff and submitted within 24 hours of the incident.	Yes	Yes	Yes	
1045 PUBLIC INFORMATION PLAN The facility has suitable written policies and procedures for the dissemination of information to the public, government agencies and news media.	Yes	Yes	Yes	Chapter 2, Section 1
Title 15, CCR, Minimum Standards for Local Detention Facilities is available for review by the public and inmates.	Yes	Yes	Yes	
Facility rules and procedures affecting inmates as specified in this section are available to the public and inmates.	Yes	Yes	Yes	
1046 DEATH IN CUSTODY Written policy and procedures assure that there is a review of each in-custody death. The review team includes the facility administrator and/or manager; the health administrator; the responsible physician; and other health care and supervision staff who are relevant to the incident.	Yes	Yes	Yes	Chapter 2, Section 1 addresses custody responsibilities, in addition to medical review. Departmental Policy addresses operational review.
When a <u>minor</u> dies in a facility, the administrator of the facility provides the Corrections Standards Authority with a copy of the death in custody report that is submitted to the Attorney General under Government Code Section 12525, within 10 days of the death.	N/A	N/A	N/A	Minors are not held at the facility.
1050 CLASSIFICATION PLAN The facility has a written classification plan designed to properly assign inmates to housing units and activities.	Yes	Yes	Yes	Classification Manual We reviewed classification procedures with staff; inmate classification is constantly being reviewed.
Includes receiving screening performed at intake by trained personnel.	Yes	Yes	Yes	Chapter 2, Section 3, Health Care Receiving Deputy conducts screening.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Includes maintenance of a record of each inmate's classification level, housing restrictions and housing assignments.	Yes	Yes	Yes	JMS
The facility has an actively functioning classification system and/or classification committee as specified.	Yes	Yes	Yes	Classification is an ongoing process; classification deputies also rely heavily on intelligence gleaned from inmates during time spent in the facility.
1051 COMMUNICABLE DISEASES				Chapter 2, Section 3, Communicable Disease
All inmates with suspected communicable diseases are segregated until a medical evaluation can be completed.	Yes	Yes	Yes	
In absence of medically trained personnel at the time of intake into the facility, an inquiry is made to determine if the inmate has or has had any communicable diseases, or has observable symptoms of communicable diseases, including but not limited to tuberculosis or other airborne diseases, or other special medical problems identified by the health authority.	Yes	Yes	Yes	Intake Medical Screening
Inmate's response is noted on booking form and/or screening device.	Yes	Yes	Yes	
1052 MENTALLY DISORDERED INMATES				Chapter 2, Section 3, Mental Health Care Chapter 2, Section 3, Special Care Inmates
There are written policies and procedures for the identification and evaluation of all mentally disordered inmates. An evaluation by health care staff occurs within 24 hours of identification or at the next daily sick call, whichever is earliest. Segregation is used only to protect the safety of the inmate or others.	Yes	Yes	Yes	PHS recently took responsibility for Mental Health Services from ADMHS. Mental Health Staff at receiving, Receiving Deputy and/or Classification Deputies will evaluate mental health status upon reception to the facility and notify mental health staff if necessary. Mental Health staff is available seven days a week, 10 hours a day. There are additional LCSW available at the facility during the day to triage inmates' needs
There are provisions for transfer of such inmates to a medical facility for diagnosis, treatment, and evaluation of such suspected mental disorder, pursuant to Section 1209, Title 15, CCR.	Yes	Yes	Yes	Inmates will be transferred to the Psychiatric Health Facility (PHF) if appropriate.
1053 ADMINISTRATIVE SEGREGATION				Classification Manual addresses administrative segregation.
There are written policies and procedures that provide for administrative segregation of inmates who are determined to be prone to: escape; assault staff or other inmates; disrupt operations of the jail; or, are likely to need protection from other inmates.	Yes	N/A	N/A	MSF & SMS: If an inmate required administrative segregation, they would not be held at the facility.
The administrative segregation consists of separate and secure housing with no deprivation of privileges other than those necessary to obtain the objective of protecting inmates and staff.	Yes	N/A	N/A	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
1055 USE OF SAFETY CELL				Chapter 3, Section 1, Use of Safety Cell .
A safety cell, specified in Title 24, Section 2-470A.2.5, is used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.	Yes	N/A	Yes	Reviewed several safety cell placements with Custody Staff and Dr. Bradley.
There are written policies and procedures, written by the facility administrator in cooperation with the responsible physician, governing safety cell use.	Yes	N/A	Yes	
Safety cells are not used for punishment or as a substitute for treatment.	Yes	N/A	Yes	
Placement requires the approval of the facility manager or watch commander, or a physician delegated by the facility manager.	Yes	N/A	Yes	A declaration is completed in addition to an incident report each time an inmate is placed in the safety cell.
There are written procedures that assure necessary nutrition and fluids are administered.	Yes	N/A	Yes	Documented on log.
Inmates are allowed to retain sufficient clothing, or are provided with a "safety garment" to provide for personal privacy unless risks to the inmate's safety or facility security are documented.	Yes	N/A	Yes	
Direct visual observation is conducted at least twice every 30 minutes and is documented.	Yes	N/A	Yes	Documented on log.
Continued retention of inmate is reviewed a minimum of every eight hours.	Yes	N/A	Yes	Shift Commander documents.
A medical assessment is secured within 12 hours of placement in this cell or at the next daily sick call, whichever is earliest, and medical clearance for continued retention is secured every 24 hours thereafter.	Yes	N/A	Yes	Medical is notified at placement.
A mental health opinion on placement and retention is secured within 24 hours of placement.	Yes	N/A	Yes	Mental health staff will clear inmate.
1056 USE OF SOBERING CELL				Chapter 3, Section 1, Use of Sobering/Observation Cell
A sobering cell, specified in Title 24, Section 2-470A.2.4, is used only for holding inmates who are a threat to their own safety or the safety of others due to their state of intoxication. There are written policies and procedures for managing the sobering cell, including handling both males and females.	Yes	N/A	N/A	Receiving Deputy assesses the inmate and will make determination for placement based upon charge or level of intoxication. Cells H-1 and H-2 are being reclassified as Observation Cells and policy will reflect this change. Inmates requiring a sobering cell will continue to be held in H-9.
Intermittent direct visual observation of inmates in sobering cells conducted no less than every half hour.	Yes	N/A	N/A	
An evaluation by a medical staff person or by custody staff, pursuant to written medical procedures in accordance with Section 1213 of these regulations, occurs whenever any inmate is retained in a sobering cell for more than six hours.	Yes	N/A	N/A	Medical is notified at placement; medical must make determination to retain or release from sobering cell at six hours.
Such inmates are removed from the sobering cell when they are able to continue with processing.	Yes	N/A	N/A	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1057 DEVELOPMENTALLY DISABLED INMATES</p> <p>There are written procedures for identification and evaluation of all developmentally disabled inmates. Any special housing is initiated when it is determined to be necessary pursuant to Section 1050, CCR.</p>	Yes	N/A	N/A	<p>Chapter 3, Section 3, Special Care Inmates</p> <p>PHS staff would be contacted and would make necessary determinations regarding housing/transfer.</p>
<p>A contact to the regional center occurs within 24 hours when an inmate is suspected or confirmed to be developmentally disabled.</p>	Yes	N/A	N/A	<p>PHS will make contact if necessary.</p>
<p>1058 USE OF RESTRAINT DEVICES</p> <p>Restraints are used only to hold inmates who display behavior that results in the destruction of property or reveals an intent to cause physical harm to self or others.</p>	Yes	N/A	N/A	<p>Chapter 3, Section 2, Restraint Chair</p> <p>Restraints have not been used for these purposes recently; documentation was not available. Policy is in compliance with Title 15 minimum standards.</p>
<p>Restraints are not used as discipline or as a substitute for treatment.</p>	Yes	N/A	N/A	
<p>There are written policies and procedures for the use of restraint devices including acceptable restraint devices; signs or symptoms which should result in immediate medical/mental health referral; availability of CPR equipment; protective housing of restrained persons; provisions for hydration and sanitation needs; and exercising of extremities.</p>	Yes	N/A	N/A	
<p>Inmates are placed in restraints only with approval of the facility manager, watch commander, or if delegated, a physician.</p>	Yes	N/A	N/A	
<p>All inmates in restraints are housed alone or in a specified area for restrained inmates.</p>	Yes	N/A	N/A	
<p>Direct visual observation is conducted and logged at least twice every 30 minutes.</p>	Yes	N/A	N/A	
<p>Continued retention in such restraints is reviewed every <u>two</u> hours.</p>	Yes	N/A	N/A	
<p>A medical opinion on placement and retention shall be secured as soon as possible but no later than <u>four</u> hours from the time of placement.</p>	Yes	N/A	N/A	
<p>Medical review for continued retention in restraint devices occurs at a minimum of every <u>six</u> hours.</p>	Yes	N/A	N/A	
<p>A mental health consultation is secured as soon as possible, but no later than <u>eight</u> hours from the time of placement.</p>	Yes	N/A	N/A	
<p>1059 USE OF REASONABLE FORCE TO COLLECT DNA SPECIMENS, SAMPLES, IMPRESSIONS</p> <p>Pursuant to Penal Code Section 296, policy and procedures describe the use of reasonable force to collect blood specimens, saliva samples, or thumb/palm print impressions from individuals who are required to provide them, but refuse written or oral requests to do so. Policies and procedures address:</p>	N/A	N/A	N/A	<p>Chapter 3, Section 4, DNA Testing</p> <p>Department will not conduct forced draws; the inmate will be charged if they continue to refuse.</p>

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
The use of reasonable force is preceded by documented efforts to secure voluntary compliance, including advisement of the legal obligation to provide the specimen, sample or impression, and the consequences of failing to do so.	N/A	N/A	N/A	
Supervisory authorization is obtained prior to use of reasonable force.	N/A	N/A	N/A	
If the use of reasonable force includes cell extraction, the extraction is audio- and video-taped and retained by the department, as required by statute. (<i>Consult with counsel statutes applicable to your Department.</i>)	N/A	N/A	N/A	
The facility administrator reports any use of reasonable force to the Corrections Standards Authority within 10 days of the incident, in the format prescribed by the Authority.	N/A	N/A	N/A	This provision has sunset.
1061 INMATE EDUCATION PROGRAM Facility administrator has planned and requested an inmate education program from appropriate public officials.	Yes	Yes	N/A	Chapter 3, Section 4, Inmate Education
Voluntary academic and/or vocational education is available to sentenced and pretrial inmates.	Yes	Yes	N/A	
1062 VISITING Facility administrator has developed and implemented policies and procedures for inmate visiting.	Yes	Yes	Yes	Chapter 3, Section 2, Facility Access Chapter 3, Section 4, Visiting
(TYPE II ONLY) All inmates in Type II facilities are allowed at least two visits totaling at least one hour per week.	Yes	Yes	Yes	
(TYPE III ONLY) Inmates in Type III facilities are allowed at least one visit totaling at least one hour per week.	N/A	N/A	N/A	
Visitation procedures include provisions for visitation by minor children of the inmate.	Yes	Yes	Yes	
1063 CORRESPONDENCE The facility administrator has developed written policies and procedures for inmate correspondence. The policy and procedures provide that:	Yes	Yes	Yes	Chapter 3, Section 4, Correspondence, Books, Newspapers and Periodicals
There is no limitation placed on the volume of mail an inmate may send or receive.	Yes	Yes	Yes	
Mail may be read where there is a valid security reason and the facility manager approves.	Yes	Yes	Yes	
Confidential correspondence with officials, the Corrections Standards Authority, the facility administrator and/or manager is permitted. Confidential mail searches for contraband, cash, checks, or money orders are conducted in the presence of the inmate.	Yes	Yes	Yes	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Inmates without funds are permitted at least two postage-paid letters each week to family and friends, and unlimited postage-paid correspondence with his/her attorney and the courts.	Yes	Yes	Yes	
1064 LIBRARY SERVICES The facility has developed and implemented written policies and procedures for inmate library service which include access to legal reference materials, current information on community services and resources, religious, educational and recreational reading material.	Yes	Yes	Yes	Chapter 3, Section 4, Library Services LRS available for legal requests.
1065 EXERCISE AND RECREATION There are written policies and procedures regarding exercise and recreation.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Recreation
An exercise and recreation program is available to inmates in an area designed for recreation.	Yes	Yes	Yes	
The program allows a minimum of three hours of exercise distributed over a period of seven days.	Yes	Yes	Yes	Refusals are noted on an inmate's module card or in JMS.
1066 BOOKS, NEWSPAPERS, AND PERIODICALS There are written policies and procedures which permit inmates to purchase, receive and read any book, newspaper, or periodical accepted by the United States Post Office except for specified types of publications.	Yes	Yes	Yes	Chapter 3, Section 4, Correspondence, Books, Newspapers and Periodicals
1067 ACCESS TO TELEPHONE There are written policies and procedures that allow reasonable access to a telephone beyond those telephone calls required by Section 851.5 PC.	Yes	Yes	Yes	Chapter 3, Section 4, Telephone Calls
1068 ACCESS TO COURTS There are written policies and procedures to ensure that inmates have access to the courts. Such access shall consist of the following:	Yes	Yes	Yes	Correspondence and Visitation Policies
Unlimited mail as provided in Section 1063(f) of these regulations.	Yes	Yes	Yes	
Confidential consultation with attorneys.	Yes	Yes	Yes	
1069 INMATE ORIENTATION There are written policies and procedures for the implementation of a program reasonably understandable to inmates designed to orient a newly received inmate at the time of placement in a living area, covering areas specified in this section of the regulations.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Orientation Orientation information is provided to inmates at dressout.

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
<p>1070 INDIVIDUAL/FAMILY SERVICE PROGRAMS</p> <p>The facility has written policies and procedures to facilitate cooperation with appropriate public or private agencies for individual and/or family social service programs for inmates. Such a program utilizes available community services and resources either by establishing a resource guide or actual service delivery.</p>	Yes	Yes	Yes	
<p>1071 VOTING</p> <p>Facility has written policies and procedures whereby the county registrar allows qualified voters to vote in local, state, and federal elections pursuant to the elections code.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Voting
<p>1072 RELIGIOUS OBSERVANCES</p> <p>Facility has written policies and procedures to provide opportunities for inmates to participate in religious services and counseling on a voluntary basis.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Religion
<p>1073 INMATE GRIEVANCE PROCEDURE</p> <p>Any inmate may appeal and resolve grievances relating to any condition of confinement. Provision is made for resolving questions of jurisdiction within the facility. There are written policies and procedures that address the following:</p>	Yes	Yes	Yes	Chapter 3, Section 4, Grievance Procedure
<p>There is a grievance form or instructions for registering a grievance.</p>	Yes	Yes	Yes	Inmate fills out grievance form⇒mod officer reviews/signs/gives inmate copy⇒shift commander reviews/signs⇒Custody Records Administrative Deputy enters in JMS (gatekeeper for grievances)⇒back to inmate. If the inmate is not satisfied, the grievance goes to the Lieutenant, then back to the Administrative Deputy, who then processes it in JMS and ensures that the process flows properly. The Administrative Lieutenant reviews grievances on a regular basis.
<p>Grievances are resolved at lowest appropriate staff level.</p>	Yes	Yes	Yes	The module officer is tasked with reviewing initial grievance to address it immediately, if possible.
<p>There is provision for appeal to next level of review. Policy requires written reasons for denial at each level of review. Provision is made for response in a reasonable time limit.</p>	Yes	Yes	Yes	
<p>1080 RULES AND DISCIPLINARY PENALTIES</p> <p>Facility has established rules and disciplinary penalties to guide inmate conduct.</p>	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Discipline

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
Rules are written and posted in housing units and booking area or issued to each inmate. Verbal instructions are provided for inmates with disabilities that limit their ability to read, illiterate inmates and others unable to read English, or material is provided in an understandable form.	Yes	Yes	Yes	
1081 PLAN FOR INMATE DISCIPLINE				
The facility administrator has developed and implemented written policies and procedures for inmate discipline, which address the following.	Yes	Yes	Yes	
A designated subordinate, not involved in the charges, acts on all formal charges.	Yes	Yes	Yes	Corporal and deputy not involved in the incident.
Minor acts of non-conformance or minor violations are handled informally by staff.	Yes	Yes	Yes	
When there is loss of privileges, there is written documentation and a policy of review and appeal to the supervisor.	Yes	Yes	Yes	
Major violations and repetitive minor violations being handled as major violations are referred to the disciplinary officer in writing by the staff member observing the act(s).	Yes	Yes	Yes	
Inmate is informed of charges in writing.	Yes	Yes	Yes	Inmates are given a copy of "ticket" immediately after incident. Shift sergeant assigns a corporal on the next shift to schedule hearing.
A disciplinary hearing is held no sooner than 24 hours after the report has been submitted to the disciplinary officer and the inmate served with a copy of charges. The inmate may waive the 24-hour limitation.	Yes	Yes	Yes	Corporal plus another deputy not involved in the incident make up the Inmate Discipline Review (IDR) Board. The IDR forwards recommendations to the Sergeant, who makes the final determination. If disciplinary incident occurs at SMS, the IDR is conducted by another deputy not involved in the incident.
Violation(s) acted on no later than 72 hours from the time the inmate is informed of the charge(s) in writing unless waived by the inmate or for good cause.	Yes	Yes	Yes	
The inmate is permitted to appear on his/her behalf at the time of the disciplinary proceedings.	Yes	Yes	Yes	
The facility manager or designee reviews all disciplinary actions taken.	Yes	Yes	Yes	Jail Operations Lieutenant reviews all disciplinary actions.
The inmate is advised in writing of the action taken in the disciplinary proceedings.	Yes	Yes	Yes	The inmate is given copy of disciplinary action upon completion of paperwork.
Pending the disciplinary proceedings, the inmate may be removed from the general population or program for specified reasons.	Yes	Yes	Yes	
1082 FORMS OF DISCIPLINE				Disciplinary guidelines are adhered to.
The degree of punitive actions taken by the disciplinary officer is directly related to the severity of the rule infractions as specified in this section.	Yes	Yes	Yes	

TITLE 15 SECTION	MJ	MSF	SM	P/P REFERENCE – COMMENTS
1083 LIMITATIONS ON DISCIPLINARY ACTIONS No inmate is continued on disciplinary isolation status beyond 30 consecutive days without review by facility manager. Part of this review includes consultation with health care staff. Such reviews continue at least every fifteen days thereafter until isolation status has ended.	Yes	Yes	Yes	Chapter 3, Section 4, Inmate Discipline
Disciplinary isolation cells have the minimum furnishings and space specified in Title 24, Section 2-470A.2. Inmates are issued clothing and bedding as specified in Articles 12 and 13 of these regulations.	Yes	Yes	Yes	
Disciplinary cell occupants who destroy bedding and/or clothing may be deprived of such articles. The decision to deprive inmates of such articles is reviewed by the facility manager or designee every 24 hours.	Yes	Yes	Yes	
No inmates exercise the right of punishment over other inmates per Section 4019.5 PC.	Yes	Yes	Yes	
A safety cell, as specified in Section 1055 of these regulations, or any restraint device is not used for disciplinary purposes.	Yes	Yes	Yes	
No inmate is deprived of implements necessary to maintain an acceptable level of hygiene as specified in Section 1265.	Yes	Yes	Yes	
Food is not withheld as a disciplinary measure.	Yes	Yes	Yes	
Disciplinary isolation diet described in Section 1247 of these regulations is only utilized for major violations of institution rules.	Yes	Yes	Yes	
The facility manager approves the initial placement on the disciplinary isolation diet and ensures that medical staff is notified.	Yes	Yes	Yes	
In consultation with medical staff, the facility manager approves any continuation of the diet every 72 hours after the initial placement.	Yes	Yes	Yes	
Correspondence privileges are not withheld except where correspondence regulations have been violated. Decision to withhold correspondence privilege is reviewed every 72 hours.	Yes	Yes	Yes	
Access to courts and legal counsel is not suspended as a disciplinary measure.	Yes	Yes	Yes	
1084 DISCIPLINARY RECORDS A record of all disciplinary infractions and punishment administered per Section 4019.5 PC is maintained.	Yes	Yes	Yes	
DETENTION OF MINORS				
Are minors held in this facility? If yes, the regulations identified in Title 15, Article 8 apply (Minors in Jails). These regulations are summarized below for facilities that hold minors.	NO	NO	NO	

**PHYSICAL PLANT EVALUATION
CORRECTIONS STANDARDS AUTHORITY - BIENNIAL INSPECTION
ADULT TYPE I, II, III AND IV FACILITIES**

**APPLICABLE REGULATIONS: PRE-73; 4/73
Title 24, California Code of Regulations (CCR)**

CSA Code: 5060

FACILITY NAME: Santa Maria Jail		FACILITY TYPE: II	
APPLICABLE REGULATIONS (Check All That Apply):	PRE-73: ✓	Post 4/73:	OTHER: 2001
FIELD REPRESENTATIVE: Allison E. Ganter		DATE: March 25, 2010	

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Holding Cells (2.2)	✓			
Contain 10 square feet of floor per inmate	✓			
Capacity not to exceed ten (10) persons 4-73: C apacity limitation deleted	✓			
Sufficient fixed benches to accommodate cell capacity	✓			
Toilet accessible	✓			
Water fountain accessible	✓			
Wash basin accessible	✓			
3.12 Weapons Locker (3.12)				
External to the security area and equipped with individual compartments, locks and keys	✓			
Detoxification Cells (2.4)				<i>Cell # 6 will no longer be used as a sobering cell.</i>
Limited to no more than 15 inmates 4-73: C apacity limited to 16 inmates			✓	
Contain 15 square feet of floor per inmate			✓	
Contain toilet 4-73: 1 :8 ratio			✓	
Contain washbasin 4-73: 1 :8 ratio			✓	
Contain drinking fountain			✓	
Adequate visual observation			✓	
Padding recommended 4-73: P adding required			✓	
Shower-Delousing Room (3.4)				
Available in booking/reception	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Secure Vault or Storage Space (2.1) Available for inmate valuables	✓			
Telephone (2.1) Available for inmate use per Penal Code § 851.5	✓			
Single Occupancy Cells (2.6) Maximum capacity of one inmate.	✓			
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum width of 6 feet, length 8 feet and height of 8 feet, OR clear floor area of 43 square feet	✓			
Contain toilet and washbasin and drinking fountain	✓			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	✓			
Multiple Occupancy Cells (8227) A capacity of more than 2 persons 4-73: Capacity between 4-16 inmates	✓			Variance granted 2/25/74 for bunks 27 x 75.
A minimum of 500 cubic feet of air space per inmate 4-73: Minimum of 25 square feet floor space per inmate	✓			
Toilet and washbasin 4-73: 1 :8 ratio	✓			
Drinking fountain	✓			
Contain a bunk capable of accommodating a standard 30" X 76" mattress	✓			
Safety Cells (2.5) Designed to house one person	✓			Variance granted 9/23/74 for size 6 x 14 x 10.
A minimum width of 6 feet, length of 7.5 feet and height of 8 feet 4-73: Minimum 6 foot width; length and height of 8 feet	✓			
Equipped with flush ring toilet (flush with floor)	✓			
Equipped with solid security door and view panel	✓			
Padded floor, door and walls	✓			
4-73: Illumination provided by variable intensity light fixture operable from outside the cell.	✓			
Dormitory (2.8) Capacity of 4-50 inmates 4-73: Capacity limitation deleted	✓			Former work furlough dormitory used to house inmate workers.
500 cubic feet of air space per inmate 4-73: 40 square feet per inmate	✓			
A least 10 foot ceilings if double bunked	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
4-73: Toilet and Washbasin ratio at 1:8 ratio	✓			
4-73: Drinking fountain	✓			
Showers (3.4)				
4-73: Available at 1:16 ratio	✓			
Lighting (3.6)				
4-73: Sufficient to permit easy reading	✓			
4-73: Night lighting is sufficient to allow good supervision	✓			
Comfortable Living Environment (102(c)6)				
4-73: A comfortable living environment is maintained through an adequate heating and cooling system	✓			
Dayrooms (2.9)				
Available for inmates in single cells, multiple cells and dormitories 4-73: 25 square feet dayroom space per inmate in Type II and III facilities and inmate workers in Type I			✓	Variance granted 2/25/74. Inmate workers housed at adjacent work furlough facility.
Exercise Area (2.10)				
Available in Type II and III facilities 4-73: Minimum of 30 feet X 50 feet X 15 feet			✓	
Program Space -Type II and III (2.11)				
Available in Type II and III facilities 4-73: Sufficient area and furnishings to meet needs			✓	
Dining Facilities (2.17)				
15 square feet per person served (in facilities for 100 persons or more) 4-73: Toilets, washbasins and showers are not in the same room or not in view of inmates dining			✓	Less than 100 bed rated capacity.
Visiting (2.18)				
Visiting area	✓			
4-73: Contact visits are permitted in minimum security facilities	✓			
Attorney Interview Space (2.26)				
Provide for confidential attorney consultation	✓			

ARTICLE/SECTION	YES	NO	N/A	COMMENTS
Janitor Closet (2.20) Located in security areas, lockable, containing a mop sink	✓			
Storage Space (2.21) Adequate space available	✓			
Audio or Video Monitoring System (2.22) Located in all inmate housing units and capable of alerting staff in a central control	✓			Audio
Fire Alarm System [102(2)6] Recommended in Pre-73 facilities 4-73: A utomatic fire alarm system is required	✓			
Emergency Power (2.24) Recommended in Pre-73 facilities 4-73: R equired; to provide minimal lighting, communication s and alarm systems	✓			