

Summary of Evaluation

Name of Facility: La Posada Santa Barbara Juvenile Hall

Date: November 12, 2007

Location: 4500 Hollister Ave., Santa Barbara, CA. 93110

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Phillip Pipersburg	Supervising Deputy Probation Officer	692-4800
Cheryl Melone RN	Registered Nurse	692-4805
Rod Kelly	Food Service Supervisor	692-1756

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Norma A. Campos-Ibarra	Sr. Environmental Health Specialist	681-4916
Therese Lewis, R.D.	Public Health Nutritionist	737-6472
Ruby Griggs-Gabbedon	Registered Nurse	681-5404

Environmental Health Evaluation – Date Inspected: 11/29/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 Sanitizing step in utensil washing not being implemented during inspection. Food Safety-Certified staff is responsible for training all food service workers on proper procedures.
 Pool plaster is deteriorated and pool deck is cracked. Flow meter was inoperative during inspection.

Nutritional Evaluation – Date Inspected: 10/29/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 All of the Nutritional Requirements have been met at the La Posada Juvenile Hall.

Medical and Mental Health Evaluation – Date Inspected: 11/12/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 This Juvenile facility was found to be compliant with all of Title 15 regulations in respect to their Medical and Mental Health Evaluation.

Summary of Evaluation

Name of Facility: Santa Maria Juvenile Hall

Date: September 20, 2007

Location: 812 B. Foster Road, Santa Maria, CA. 93454
Street (Number, Name) City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Wendy Stanley	Probation Manager	934-6273
Roseanne Sanchez	Registered Nurse	934-6276
Rod Kelly	Food Service Supervisor	

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Michael L. Schmaeling	Senior Environmental Health Services	346-8463
Ruby Griggs-Gabbedon	Registered Nurse	681-5404
Therese Lewis	Public Health Nutritionist	737-6470

Environmental Health Evaluation – Date Inspected: 9/20/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 Drinking fountains leaking (may need a slight increase in water pressure).

Nutritional Evaluation – Date Inspected: 10/29/07

Not Applicable Meets all requirements Meets requirements with exception of:
 Santa Maria Juvenile Hall has met all the requirements of the Nutritional Evaluation.

Medical and Mental Health Evaluation – Date Inspected: 11/12/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 This facility has met all requirements of the Medical and Mental Health Evaluation according to Title 15 regulations.

Summary of Evaluation

Name of Facility: Los Prietos' Boys Camp/Tri-Counties Boot Camp

Date: September 18, 2007

Location: 3900 Paradise Road, Santa Barbara, CA. 93105-9722

Street (Number, Name)

City / State

Person(s) Interviewed:

Name

Title

Phone – Prefix (805)

Michael Cleary

Probation Manager

692-1751

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

Name

Title

Phone – Prefix (805)

Michael L. Schmaeling

Senior Environmental Health Specialist

346-8463

Therese Lewis, R.D.

Public Health Nutritionist

737-6472

Environmental Health Evaluation – Date Inspected: 9/18/2007

Not Applicable Meets all requirements Meets requirements with exception of:

Nutritional Evaluation – Date Inspected: 10/29/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 All of the nutritional requirements have been met at the Los Prietos /Tri County boys' camp.

Medical and Mental Health Evaluation – Date Inspected: 10/26/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 The Los Prietos' Boys Camp/ Los Prietos' Boys Academy has satisfactorily meet all requirements according to Title 15 for the Medical and Mental Health Evaluation.

Summary of Evaluation

Name of Facility: Santa Barbara County Main Jail

Date: October 16, 2007

Location: 4436 Calle Real, Santa Barbara, CA. 93110

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Lt. Nancy Tacy	Program and Planning Division	681-4251
Art Jaramillo	Food Manager	681-4240
Maureen Shields	Health Service Administrator	681-4213

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Norma A. Campos-Ibarra	Sr. EHS	681-4916
Therese Lewis, R.D.	Public Health Nutritionist	737-6472
Ruby Griggs-Gabbedon	Registered Nurse	681-5240

Environmental Health Evaluation – Date Inspected: 10/16/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 Canned goods in storage room were damaged by moisture-mold growth noted on can of spinach. Wall in kitchen worker restroom damaged by removal of light fixture, concrete flooring in cook line and dish machine area is showing aggregate and ponding water, non-commercial equipment in use, condensate drains from walk-in refrigerators discharge onto floor-instead of floor sink. Detention areas need plumbing repairs, (slow drains), painting and cleaning to remove mold and/or rust from showers, missing shower curtains.

Nutritional Evaluation – Date Inspected: 11/5/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 All nutritional requirements have been met at the Santa Barbara County Main Jail.

Medical and Mental Health Evaluation – Date Inspected: 11/16/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 All medical and mental health requirements had been met according to Title 15 regulations. There were however recommendations for improvement which included:

1. The need for an updated list of reportable communicable diseases to be placed in the Policy and Procedure Manual.
2. The need to create a Policy and Procedure on medication self-administration qualifications
3. The need to create a written plan to ensure those with language barriers received adequate translation services.
4. The need to create a Policy and Procedure for the monitoring of the negative pressure rooms.



County of Santa Barbara Detention Facility
 Summary of Evaluation

Name of Facility: Santa Maria Branch Jail

Date: December 26, 2007

Location: 812 – A West Foster Rd., Santa Maria, CA. 93455
Street (Number, Name) City / State

Person(s) Interviewed:	<u>Title</u>	<u>Phone – Prefix (805)</u>
<u>Name</u>		
Mark Kulikov	Lieutenant	934-6196

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:	<u>Title</u>	<u>Phone – Prefix (805)</u>
<u>Name</u>		
Therese Lewis, R.D.	Public Health Nutritionist	737-6472
Michael L. Schmaeling	Senior Environmental Health Specialist	346-8463
Ruby Griggs-Gabbedon	Registered Nurse	681-5404

Environmental Health Evaluation – Date Inspected: 12/26/2007 <input type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input checked="" type="checkbox"/> Meets requirements with exception of: Floor/wall juncture has been repaired improperly. Food facilities must have continuously "coved" flooring; rubber top set is not acceptable. Oven has been removed and dinners are now delivered hot. Therefore, a hood is no longer required. Ceiling in kitchen must provide a smooth washable finish.
Nutritional Evaluation – Date Inspected: 10/29/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of: All nutritional requirements have been met at the Santa Maria Main Jail.
Medical and Mental Health Evaluation – Date Inspected: 11/12/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of: This facility has met all requirements for the Medical and Mental Health Evaluation according to Title 15, even with the conversion from a Type I to a Type II facility.

County of Santa Barbara Detention Facility
 Summary of Evaluation

Name of Facility: Sheriff's Medium Security Facility

Date: October 16, 2007

Location: 4434 Calle Real, Santa Barbara, CA. 93110

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone - Prefix (805)</u>
Lt. Nancy Tacy	Planning and Programs Division	681-4251
Sgt. James Meter	Sergeant	681-4259

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone - Prefix (805)</u>
Norma A. Campos-Ibarra	Sr. EHS	681-4916
Therese Lewis, R.D.	Public Health Nutritionist	737-6472
Ruby Griggs-Gabbedon	Registered Nurse	681-5404

Environmental Health Evaluation – Date Inspected: 10/16/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 Men's showers-2nd on the left is leaking; handicap handle missing in the shower, last faucet at end is missing head and handle, urinal broken. Women's shower 1st on the right is broken.

Nutritional Evaluation – Date Inspected: 11/5/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 All nutritional requirements have been met at this facility.

Medical and Mental Health Evaluation – Date Inspected: 10/19/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 This Type II facility has met all of Title 15 regulations for the Medical and Mental Health Evaluation.

Summary of Evaluation

Name of Facility: Santa Ynez Valley Substation (Solvang)

Date: November 6, 2007

Location: 1745 Mission Drive, Santa Ynez, CA. 93463

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Lt. Phil Willis	Lt.	686-5002
Sgt. Dan	Sgt.	686-5002

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon RN MSN	Registered Nurse	681-5404
Michael L. Schmaeling	Senior Environmental Health Specialist	346-8463

Environmental Health Evaluation – Date Inspected: 11/6/2007

Not Applicable Meets all requirements Meets requirements with exception of:

Nutritional Evaluation – Date Inspected: **NA**

Not Applicable Meets all requirements Meets requirements with exception of:

Medical and Mental Health Evaluation – Date Inspected: 10/26/2007

Not Applicable Meets all requirements Meets requirements with exception of:

The Temporary Holding facility in Solvang has satisfactorily met all requirements according to Title 15 as well as the established policies and procedures for the Sherriff's Department.

Summary of Evaluation

Name of Facility: New Cuyama Sheriff's Substation

Date: October 23, 2007

Location: 215 Newsome Street, Cuyama

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Troy Carpenter	Deputy Sheriff	(661) 766-2310
Paul Weirum	Deputy Sheriff	(661) 766-2310

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Michael L. Schmaeling	Sr. Environmental Health Specialist	346-8463
Ruby Griggs-Gabbedon	Registered Nurse	681-5280

Environmental Health Evaluation – Date Inspected: 10/23/2007 <input type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input checked="" type="checkbox"/> Meets requirements with exception of: Floor is cracking and toilet needs additional water pressure
Nutritional Evaluation – Date Inspected: <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of:
Medical and Mental Health Evaluation – Date Inspected: 11/30/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of This facility meets all the requirements of Title 15 regulations for Medical and Mental Health.

Summary of Evaluation

Name of Facility: Carpinteria Sheriff's Substation

Date: October 9, 2007

Location: 5775 Carpinteria Ave., Carpinteria, CA. 93013
Street (Number, Name) City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
William Caldwell	Sergeant Sheriffs Department	684-5405 ext.421
Isaiah Tchobanoff	Senior Deputy	805-568-3399

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon	Registered Nurse	681-5280
Norma A. Campos-Ibarra	Sr. Environmental Health Specialist	805-681-4916

Environmental Health Evaluation – Date Inspected: 1/11/2008 <input type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input checked="" type="checkbox"/> Meets requirements with exception of: Lavatory in first detention cell is inoperative.
Nutritional Evaluation – Date Inspected: <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of:
Medical and Mental Health Evaluation – Date Inspected: 10/9/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of: Satisfactory Medical/Mental Health inspection

Summary of Evaluation

Name of Facility: Santa Barbara Superior Court

Date: October 12, 2007

Location: 118 E. Figueroa Street, Santa Barbara, CA. 93101

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Mario Macias	Sgt.	568- 3366
Sandra Russell	Corrections Officer	568-3367

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon	Registered Nursing	681-5280
Norma A. Campos-Ibarra	Sr. EHS	681-4916

Environmental Health Evaluation – Date Inspected: 10/17/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of:
Nutritional Evaluation – Date Inspected: NA <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of:
Medical and Mental Health Evaluation – Date Inspected: 10/12/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of: This facility has met all the requirements for the Medical and Mental Health Evaluation according to Title 15.

Summary of Evaluation

Name of Facility: Santa Maria Superior Court

Date: December 20, 2007

Location: 312 E. Cook Street, Santa Maria, CA. 93454

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Jeff Bastian	Corporal	346-7432 or 38
Sandra Russell	Corrections Deputy	346-7438

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon RN MSN	Registered Nurse	681-5404
Micheal L. Schmaeling	Senior Environmental Health Specialist	681-8463

Environmental Health Evaluation – Date Inspected: 12/20/2007 <input type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input checked="" type="checkbox"/> Meets requirements with exception of: The wall by the mop sink and around the staff bathroom is blistering and deteriorating. This is a repeat finding. The source of this deterioration needs to be eliminated and the wall refinished. Deputies also expressed a concern that noise levels and echos make it hard to understand verbally relayed information.
Nutritional Evaluation – Date Inspected: NA <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of:
Medical and Mental Health Evaluation – Date Inspected: 10/19/2007 <input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Meets all requirements <input type="checkbox"/> Meets requirements with exception of: This 12 cell with one handicapped equipped cell has met all of Title 15 requirements and are in compliance with the Established Policies and Procedures. All clients are medically cleared prior to being detained in the holding cell, unless someone is re-manded after a court proceeding. A classification form # CO-1122 is completed and by the trained court staff. If there is a perceived medical emergency 911 is called and if an inmate becomes ill they are transported to Marian Hospital for immediate care or Jail medical for urgent care and follow up.

Summary of Evaluation

Name of Facility: Lompoc Superior Court

Date: December 26, 2007

Location: 115 Civic Center Plaza, Lompoc, CA. 93436-6967

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Bob Arnica	Corporal	737-7724
Tim Morgan	Sergeant	346-7693
Jeff Baston	Custody Deputy	737-7724

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon RN MSN	Registered Nurse	681-5404
Michael L. Schmaeling	Senior Environmental Health Specialist	346-8463

Environmental Health Evaluation – Date Inspected: 12/26/2007

Not Applicable Meets all requirements Meets requirements with exception of:

All Environmental Health conditions, standards and protocols at this facility were in satisfactory conditions during this inspection.

Nutritional Evaluation – Date Inspected:

Not Applicable Meets all requirements Meets requirements with exception of:

Medical and Mental Health Evaluation – Date Inspected: 10/19/2007

Not Applicable Meets all requirements Meets requirements with exception of:

This 5 cell facility is a Handicapped equipped Court Holding facility that satisfactorily meets all of the Title 15 requirements for the Medical/Mental Health Inspection. The inmates are generally medically cleared prior to arriving to the Court Holding Cells. If someone is detained following court proceedings they are booked and evaluated medically on the Receiving Medical Screening form # CO-1122, prior to being transported to the Santa Barbara County Jail.

County of Santa Barbara Detention Facility
 Summary of Evaluation

Name of Facility: Santa Barbara Police Department

Date: December 6, 2007

Location: 215 East Figueroa St., Santa Barbara, CA 93101

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Jill Beecher	Sergeant	897-3731
Officer Mark Purcell	Training Officer	897-3729

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon	Registered Nurse	681-5280
Norma A. Campos-Ibarra	Sr. Environmental Health Specialist	681-4916

Environmental Health Evaluation – Date Inspected: **12/6/2007**

Not Applicable Meets all requirements Meets requirements with exception of:

Nutritional Evaluation – Date Inspected: na

Not Applicable Meets all requirements Meets requirements with exception of:

Medical and Mental Health Evaluation – Date Inspected: 10/8/2007

Not Applicable Meets all requirements Meets requirements with exception of:
 Satisfactory Medical/Mental Health Inspection



County of Santa Barbara Detention Facility
Summary of Evaluation

Name of Facility: Santa Maria Police Department

Date: November 6, 2007

Location: 222 Cook Street, Santa Maria, CA. 92454

Street (Number, Name)

City / State

Person(s) Interviewed:

Name

Title

Phone - Prefix (805)

Mike Cordero

Lieutenant

928-3781

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- Adult: Type I, Type II, Type III, Type IV
Adult Court and Temporary Holding Facilities: Court Holding, Temporary Holding Cell(s)
Juvenile: Juvenile Hall, Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

Name

Title

Phone - Prefix (805)

Ruby Griggs-Gabbedon RN MSN

Registered Nurse

681-5404

Michael L. Schmaeling

Senior Environmental Health Specialist

346-8463

Environmental Health Evaluation - Date Inspected: 11/6/2007

Not Applicable, Meets all requirements, Meets requirements with exception of:

Nutritional Evaluation - Date Inspected: na

Not Applicable, Meets all requirements, Meets requirements with exception of:

Medical and Mental Health Evaluation - Date Inspected: 10/19/2007

Not Applicable, Meets all requirements, Meets requirements with exception of:

The Santa Maria Police Department has demonstrated compliance with Title 15 regulations and established policies and procedures. This facility has satisfactorily completed the Medical/Mental Health Evaluation.

Summary of Evaluation

Name of Facility: Lompoc Police Department

Date: December 20, 2007

Location: 107 Civic Center Plaza, Lompoc, CA. 93436

Street (Number, Name)

City / State

Person(s) Interviewed:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Jack Ellis	Jailer	875-8140
Nancy Faust	Supervisor	875-8157

Type of Facility: (as defined by the California Code of Regulations, Title 15, Section 1006 or 1302)

- **Adult:** Type I Type II Type III Type IV
- **Adult Court and Temporary Holding Facilities:** Court Holding Temporary Holding Cell(s)
- **Juvenile:** Juvenile Hall Camp (Juvenile, Ranch, Forestry, Boot)

Evaluator(s) Name:

<u>Name</u>	<u>Title</u>	<u>Phone – Prefix (805)</u>
Ruby Griggs-Gabbedon	Registered Nurse	681-5404
Therese Lewis, R.D.	Public Health Nutritionist	737-6472
Michael L. Schmaeling	Senior Environmental Health Specialist	346-8463

Environmental Health Evaluation – Date Inspected: **12/20/2007**

Not Applicable Meets all requirements Meets requirements with exception of:

This facility meets the applicable Environmental Health requirements for Temporary Holding Cell. Manual was well maintained and facility was in good sanitary condition during the time of inspection.

Nutritional Evaluation – Date Inspected: 10/29/2007

Not Applicable Meets all requirements Meets requirements with exception of:

The nutritional requirements have been met at the Lompoc City Jail. The food service plan has not been completed at this time.

Medical and Mental Health Evaluation – Date Inspected: 10/19/2007

Not Applicable Meets all requirements Meets requirements with exception of:

The Lompoc Police Department has demonstrated compliance with the Title 15 Regulations in regards to the Medical and Mental Health Evaluation. There is one recommendation for the staff to purchase Tylenon and ASA, as they have expired.