

**JUVENILE JUSTICE COMMISSION ANNUAL INSPECTION
 JUVENILE HALLS, SPECIAL PURPOSE JUVENILE HALLS AND CAMPS
 Calendar Year: 2020-2021**

FACILITY NAME: Alan M. Crogan Youth Treatment & Education Center
FACILITY TYPE AND CAPACITY: Secure treatment facility & Capacity 80
FACILITY ADDRESS: 10000 County Farm Rd., Riverside, CA
FACILITY PHONE NUMBER: 951-358-4400
FACILITY MANAGER INTERVIEWED: Daniel Castaneda, Probation Division Director
STAFF INTERVIEWED: Mike Villalba, Asst. Div. Dir., Cathy Potts, LCSW Behavioral Health, & Letishia Stillwell, RN, Medical
COMMISSION CHAIR: Christopher Collopy
COMMISSION INSPECTORS: Robert Lippert, Pamela Torres, Armando Ruiz
PRESIDING JUDGE: The Honorable Mark Petersen
INSPECTION DATE: November 12, 2021
LAST INSPECTION DATE: November 6, 2020

INSPECTION RESULTS

AREA REVIEWED	YES	NO	N/A	COMMENTS
ADMINISTRATION				
Facility Perimeter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Facility Paint, Gutters, Windows, Roof, Drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	The entire facility is well maintained.			
Recommendations:	Click or tap here to enter text.			
LOCAL COUNTY INSPECTIONS				
County Building Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/2/2020
Fire Authority	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1/23/2020
Public Health-Nutrition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/20/2019
Public Health-Medical/Mental Health	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6/20/2019

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Public Health-Environmental	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/3/2019
Educational	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10/26/2020
Juvenile Court	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11/6/2020
Comments:	Many of the required inspections are/were overdue as of this inspection. However, all are scheduled to occur during the month of November.			
Recommendations:				
ANCILLARY SERVICES				
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each unit has a classroom attached. There is one teacher and at least two aides in each class with an additional line staff also
Mental Health	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are eight clinical staff at the facility with two attached to the Pathways program. All are licensed or in the process of being licensed.
Medical Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Nursing coverage is 24/7. MDs are on site on Tuesday & Friday. Psychiatrist is on site on Tuesdays.
Dental Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Arranged by medical staff.
Nutrition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Menus are posted and are on a four-week rotation.
Comments:	All medications are dispensed by medical staff. Currently, approximately 40% of the youth are on psychotropic medication, prescribed and reviewed by the Psychiatrist.			
Recommendations:	Click or tap here to enter text.			
STAFFING				
Does facility maintain mandated awake ratios?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Does facility maintain mandated sleeping ratios?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Staff/Youth interactions/	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff/youth interactions we observed were appropriate.
Are there enough supervisors to supervise staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Are there staff who speak other languages?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

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Is there a diverse staff workforce?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Does facility have enough staff to ensure that all	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
PHYSICAL PLANT				
EXTERIOR (General)				
Grass Areas and Lawns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There is one fairly large outside area of lawn which is now dormant but available for some large muscle exercise.
Concrete/Asphalt Walkways	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Exercise/Recreation Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each unit has access to a good size paved area, appropriate for basketball, volleyball, and exercises.
Facility Paint and Windows	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Gutters, Roof, Drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Security and Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:				
Recommendations:	Click or tap here to enter text.			
INTERIOR (General)				
Living Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Furnishings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Fixtures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Upkeep	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Safe Storage of Chemicals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Sleeping Space	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Individual rooms with a toilet are in all units except the transition unit which has alcoves with two beds.
Beds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fixed with storage under.
Mattresses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Day Rooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Classrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Restrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Showers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Holding Areas	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See the below comments.
Admission/Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Secure Storage Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	The intakes unit acts as an intake unit for youth who are to be detained. These youths are processed quickly and transported to either Southwest JH or Indio JH usually within a few hours.			
Recommendations:				
INTAKE/ADMISSION				
Searches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Telephone Calls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Because all youth come from one of the JH's, admission is fast including orientation, expectations, etc. Usually completed in hours.

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Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
ORIENTATION OF YOUTH				
Are All Youth Orientated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All admitted youth are appropriately oriented.
Do youth Understand Rules and Expectations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Are Rules and Grievance Procedures Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Youth Interview Comments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	No youth were formally interviewed on this visit. However, one youth gave the inspectors a detailed tour of his unit. Also, some informal conversations.			
Recommendations:	Click or tap here to enter text.			
ACTIVITIES AND PROGRAMS				
Telephone Access (Ongoing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Five free calls per week during free time.
Correspondence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Visiting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Large central area for visiting. Because of the Covid crises many visits occurred on Zoom which was a big help for parents who had to travel a great distance.
Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Exercise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Special Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Counseling and Casework	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Family Reunification and Counseling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

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Substance Abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Social Awareness Programming.
Cognitive Behavioral	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Part of Forward-Thinking Program.
Victim Awareness/ Restorative Justice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Social Awareness programming.
Vocational Training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Somewhat postponed because of the Covid crisis.
Post-Secondary Education	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Online currently because again of Covid.
Work Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Covid problems. Will resume as soon as possible.
Community Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Same as above.
Parenting Classes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Social Awareness Programming.
Sexual Harassment Classes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Under Social Awareness Programming.
Religious Activities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provided by volunteers.
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
USE OF FORCE				
Comments:	Only as a last resort.			
Recommendations:	Click or tap here to enter text.			
ROOM CONFINEMENT				
Comments:	Only used when counseling fails and then for a brief period of time, averaging 2.7 hours.			
Recommendations:	Click or tap here to enter text.			
DUE PROCESS				

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Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Grievances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A box on each unit. All grievances are appropriately reviewed.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
MEALS/NUTRITION				
Meal Menu Posted in Dayroom	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Servings Ample, Nutritious and Appetizing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Staff Supervise Meal Service and are Present during service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Cafeteria Style Service or Direct Serve	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All meals are delivered and eaten in the units. There is no central dining room.
Youth Allowed to Converse During Meals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Length of Time Allotted to Eat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
PERSONAL HYGIENE/APPEARANCE				
Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Showers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Hair Cuts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Shaving	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Click or tap here to enter text.			

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Recommendations:	Click or tap here to enter text.			
BEHAVIOR HEALTH				
Caseload Ratio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are six full time mental health professionals. Two substance abuse counselors.
Youth Experience	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Programming Offered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Each youth receives individual therapy weekly or biweekly. Group therapy is also available as is family therapy.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
TRAUMA INFORMED APPROACHES				
Comments:	Trauma Focused-Cognitive Behavioral Therapy. A 12-week evidence based program facilitated by a therapist.			
Recommendations:	Click or tap here to enter text.			
CULTURAL AND LINGUISTICALLY APPROPRIATE				
Comments:	Not observed.			
Recommendations:	Click or tap here to enter text.			
LGBTQI				
Comments:	Not observed.			
Recommendations:	Click or tap here to enter text.			
USE OF TECHNOLOGY				
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
OTHER-				

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Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
OTHER-				
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
OTHER-				
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
RECOMMENDATIONS				
Comments:	Administration should revisit the practice of having the youths go to their rooms during the afternoon shift change unless it is a safety and/or a security issue.			

COMMENDATIONS	
Comments:	The entire staff is to be commended for their efforts during the Covid pandemic. The atmosphere in the facility is excellent, youth appear relaxed. Incidents are handled promptly and appropriately.