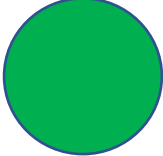

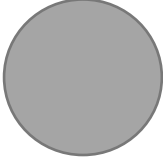
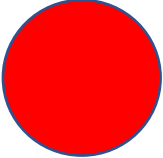


Agenda Item D
Enhanced Local Detention
Facility Inspections

September 16, 2021

Codes for Corrective Action Status

| | |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Agency in corrective action plan process; less than 90 days since initial inspection report. |
|  | More than 90 days since initial inspection report; the agency continues to make substantial progress toward compliance and is still in corrective action plan. Noncompliance does not represent a substantial threat to physical or mental health. |
|  | Pending compliance; the agency has remedied policy, procedure, forms and/or documentation, and final compliance must be determined during follow-up inspection to verify proper implementation of corrected policies, procedures forms and/or documentation. Noncompliance does not represent a substantial threat to physical or mental health. |
|  | <ol style="list-style-type: none">1. Noncompliance represents a substantial threat to physical or mental health.2. No response from agency.3. No corrective action plan received.4. Corrective action not taken.5. More than 90 days since initial inspection report and agency has not made substantial progress toward correction. |

2020/2022 Biennial Inspections of County Jail Systems Completed and Corrective Action Plan Status

| | | | | |
|---------------------|--------------------|-----------------------|------------------------|-------------------|
| Alameda County | Imperial County | Modoc County | San Diego County | Sonoma County |
| Alpine County | Inyo County | ** Mono County | * San Francisco County | Stanislaus County |
| Amador County | Kern County | Monterey County | San Joaquin County | ** Sutter County |
| Butte County | Kings County | Napa County | San Luis Obispo County | Tehama County |
| Calaveras County | Lake County | Nevada County | San Mateo County | * Trinity County |
| Colusa County | Lassen County | * Orange County | Santa Barbara County | Tulare County |
| Contra Costa County | Los Angeles County | Placer County | Santa Clara County | Tuolumne County |
| Del Norte County | * Madera County | Plumas County | * Santa Cruz County | Ventura County |
| El Dorado County | Marin County | * Riverside County | Shasta County | Yolo County |
| Fresno County | Mariposa County | Sacramento County | Sierra County | Yuba County |
| Glenn County | Mendocino County | San Benito County | Siskiyou County | |
| Humboldt County | Merced County | San Bernardino County | Solano County | |

** Targeted Inspection*

*** Targeted and Biennial Inspections*

Alpine and Sierra Counties do not have Type II Facilities