**JUVENILE HALL AND CAMP**

**INSPECTION REPORT**

**JUVENILE JUSTICE COMMISSION**

*Please respond to sections that apply to facility you are inspecting, type or print clearly*

INSPECTION DATE:

FACILITY NAME: Susan J. Gionfriddo Juvenile Justice Center (SMJH)

4263 California Blvd., Santa Maria, California 93455

TYPE OF FACILITY: **JUVENILE HALL**  CAMP  CO-ED

|  |  |  |  |
| --- | --- | --- | --- |
| FACILITY CAPACITY: |  | LAST INSPECTION: |  |
|  |  |  |  |
| SUPERINTENDENT: |  | STAFF INTERVIEWED: |  |

PRESIDING JUVENILE COURT JUDGE: Honorable Arthur Garcia

COMMISSION CHAIR: Dominick Palera

\_\_\_\_\_\_\_\_\_\_\_

SIGNATURE

PHONE NUMBER:

COMMISSION INSPECTION TEAM:

# MAJOR CONCERNS AND RECOMMENDATIONS

Comments:

**AREA REVIEWED: PLEASE CHECK**

|  |  |  |
| --- | --- | --- |
| **QUALITY OF LIFE** | **PROGRAMS** | **PERSONS INTERVIEWED** |
| **Physical Plant** | **Education** | **Minors** |
| **Meals/Nutrition** | **Vocational/Employability** | **Superintendent** |
| **Mental Health** | **Community Service** | **Medical/Psych. Staff** |
| **Physical/Dental Health** | **Victim/Gang Awareness** | **School Staff** |
| **Religious Services** | **Substance Abuse** | **Supervisor** |
| **Volunteer Involvement** |  | **Child Sup. Staff (Counselors)** |
| **Visiting** |  |  |
| **Other** | **Other** | **Other** |

**GENERAL INFORMATION**

HAS FACILITY EXCEEDED CAPACITY SINCE LAST INSPECTION?

Yes  **No**  Comments:

DOES THE FACILITY HOUSE DETAINEES UNDER SECTION 601 OF THE WELFARE AND INSTITUTIONS CODE?

Yes  **No**  Comments:

DATE OF LAST FIRE DRILL:

SINCE LAST INSPECTION INDICATE:

|  |  |
| --- | --- |
| NUMBER OF SUICIDES: |  |
| NUMBER OF ATTEMPTED SUICIDES: |  |
| NUMBER OF DEATHS FROM OTHER CAUSES: |  |
| NUMBER OF ESCAPES: |  |

COMMENTS:

FACILITY SAFETY AND SECURITY:

### LOCAL INSPECTIONS

|  |  |  |
| --- | --- | --- |
| FIRE | **Yes**  No | DATE: |
| MEDICAL/MENTAL HEALTH | **Yes**  No | DATE: |
| ENVIRONMENTAL HEALTH | **Yes**  No | DATE: |
| NUTRITIONAL HEALTH | **Yes**  No | DATE: |
| SCHOOL | **Yes**  No | DATE: |
| PRESIDING JUDGE | **Yes**  No | DATE: |

#### STAFFING

STAFF TO CHILD RATIO – AWAKE AND SLEEPING:

COMMUNICATION IN LANGUAGE DETAINEE CAN UNDERSTAND?

DIVERSITY OF STAFF:

STAFF/MINOR INTERACTIONS**:**

**CONDITION OF GROUNDS**

## LAWNS, PLAYING FIELDS, BLACKTOP, ASPHALT, OTHER-

### EXTERIOR OF BUILDING

## GENERAL CONDITION, PAINT, ROOF, DRAINS/GUTTERS, OTHER

**INTERIOR OF BUILDING**

WALLS, PAINT, FLOORS, DRAINS, PLUMBING FIXTURES WORKING, AIR VENTS, WINDOWS –

CLEANING FLUIDS AND CHEMICALS LABELED AND SAFELY STORED

**Yes**  No  Comments:

WEAPONS LOCKER LOCATION:

RECREATION/SPORTS EQUIPMENT:

HALLWAYS CLEAR, DOORS PROPPED OPEN:

SLEEPING ROOMS/DORMITORIES:

BEDS – TYPE? 12” OFF FLOOR

ART, BOOKS, PERSONAL POSSESSIONS ALLOWED IN SLEEPING ROOMS?

GRAFFITI PRESENT

**Yes**   No  **Comments:**

AMPLE BLANKETS

STUDY AREA

ADEQUATE LIGHTING

**Yes**   No  Comments:

TEMPERATURE

### ORIENTATION OF DETAINEES

ARE DETAINEES ORIENTED TO RULES AND PROCEDURES?

**Yes**  No  Comments:

ARE RULES AND GRIEVANCE PROCEDURE POSTED?

**Yes**   No  Comments:

ARE RULES AND GRIEVANCE PROCEDURES UNDERSTOOD BY DETAINEES?

**Yes**  No  Comments:

DETAINEES INTERVIEWED – COMMENTS

**MEALS / NUTRITION**

KITCHEN – CLEAN, KNIVES AND CHEMICALS LOCKED?

**Yes**  No  Comments:

HAVE YOUTH WORKING IN KITCHEN BEEN TRAINED?

**Yes**  **No**  Comments:

MEALS SERVED OR CAFETERIA STYLE?

Yes  **No**  Comments**:**

ARE DETAINEES PERMITTED TO CONVERSE DURING MEALS?

**Yes**  No  Comments:

ARE STAFF PRESENT & SUPERVISING?

**Yes**   No  Comments:

WEEKLY MENU PREPARED? POSTED?

**Yes**   No  Comments:

ARE SERVINGS – AMPLE, NUTRITIOUS, AND APPETIZING?

**Yes**  No  Comments:

ARE WEAKER YOUTH PROTECTED FROM HAVING FOOD TAKEN FROM THEM?

**Yes**  No  Comments:

LENGTH OF TIME ALLOWED TO EAT?

**Yes**  No  Comments:

**PERSONAL APPEARANCE OF DETAINEES**

APPEARANCE:

SHOWERS – FREQUENCY, PRIVACY MAINTAINED, SUPERVISED BY STAFF?

ANY ASSAULT BY OTHER YOUTH?

**Yes**   No  Comments:

CONDITION OF CLOTHING – DOES CLOTHING FIT? CLOTHING APPROPRIATE TO WEATHER?

**Yes**  No  Comments:

**PROGRAMS**

RECREATION – TYPES AND AMOUNT EACH DAY:

EXERCISE – DAILY SCHEDULE AND AMOUNT OF TIME EACH DAY:

ACCESS TO RELIGIOUS SERVICES

**Yes**  No  Comments:

MEDICAL/MENTAL HEALTH SERVICES

**Yes**   No  Comments:

**Medical Doctor (MD):**

**RN Coordinator:**      

**PM RN:**

**PM LVN:**      

**LVN/MA:**

VOLUNTEER PROGRAM

**Yes**  No  Comments:

COUNSELING & CASEWORK

**Yes**  No  Comments**:**

FAMILY REUNIFICATION PLANNING

**Yes**  No  Comments:

CAMP TRANSITION PROGRAM

**Yes**  No  Comments:

SUBSTANCE ABUSE COUNSELING

**Yes**   No  Comments:

VICTIM AWARENESS CLASSES

**Yes**   No  Comments:

GANG AWARENESS CLASSES

**Yes**   No  Comments:

SEXUAL HARASSMENT CLASSES

**Yes**   No  Comments:

PARENTING CLASSES

**Yes**   No  Comments:

VOCATIONAL CLASSES

Yes  **No**  Comments:

COMMUNITY SERVICE

**Yes**  **No**   Comments:

WORK PROGRAM

Yes  **No**  Comments:

**DISCIPLINE OF DETAINEES**

FREQUENCY AND TYPE

**GRIEVANCES**

NUMBER AND TYPE

### TELEPHONE

ACCESS

**CORRESPONDENCE**

POSTAGE FREE

**Yes**  No  Comments:

INCOMING OUTGOING – IS MAIL READ?

Yes  **No**   Comments:

CONFIDENTIAL CORRESPONDENCE

**VISITING**

ADEQUATE SPACE, CONVENIENT TIMES OF ACCOMODATIONS TO PARENT WORK SCHEDULE ETC., SPECIAL VISITS

**Yes**   No  Comments**:**      

DO STAFF SUPERVISE VISITS?

**Yes**  No  Comments:

ADEQUATE PRIVACY DURING VISITS?

**Yes**  No  Comments:

### SCHOOL

TEACHERS – NUMBER OF FULL TIME, FREQUENCY OF SUBSTITUTES:

NUMBER OF DETAINEES ATTENDING SCHOOL:

NUMBER OF DETAINEES IN EACH CLASSROOM:

NUMBER OF DETAINEES ON INDEPENDENT STUDY:

ATMOSPHERE OF CLASSROOML:

ADEQUATE SUPPLIES? BOOKS, PAPER, COMPUTERS, ETC.

**Yes**  No  Comments:

ACTIVITIES AND COURSE WORK

ARE DETAINEES REQUIRED TO DO HOMEWORK?

Yes  **No**  Comments:

NUMBER OF DETAINEES NOT ATTENDING:         
REASON?

RELATIONSHIP BETWEEN SCHOOL AND JUVENILE HALL STAFF:

DESCRIBE ACCESS TO SCHOOL, RECREATION, EXERCISE, AND RECREATION FOR DETAINEES CONFINED TO THEIR ROOM: