

**JUVENILE JUSTICE COMMISSION ANNUAL INSPECTION
 JUVENILE HALLS, SPECIAL PURPOSE JUVENILE HALLS AND CAMPS**

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Calendar Year: ~~2020-2021~~ *error*

2022 ~~2021~~

FACILITY NAME: Alan M Crogan Youth Treatment & Education Center – <u>Pathways to Success</u>
FACILITY TYPE AND CAPACITY: Secure treatment facility – capacity 90
FACILITY ADDRESS: 10000 County Farm Rd, Riverside CA
FACILITY PHONE NUMBER: 951-358-4400
FACILITY MANAGER INTERVIEWED: Michael Villalba, Asst. Dir.
STAFF INTERVIEWED: Natalie Beltran, Clinical Therapist; Sharae Love, Substance Abuse Counselor; Kathlene Arias, PTS Supervisor
COMMISSION CHAIR: Christopher Collopy
COMMISSION INSPECTORS: Michael Maised, Pamela Torres
PRESIDING JUDGE: The Honorable Mark Petersen
INSPECTION DATE: December 23, 2022
LAST INSPECTION DATE: November 12, 2021

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:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
LOCAL COUNTY INSPECTIONS				
County Building Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Fire Authority	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Public Health-Nutrition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Public Health-Medical/Mental Health	<input 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
Public Health-Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Educational	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Juvenile Court	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	These will be supplied.			
Recommendations:				
ANCILLARY SERVICES				
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PTS unit has a classroom attached.
Mental Health	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are clinical staff at the facility and 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.
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:	Medications are dispensed by medial staff.			
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"/>	Observed interactions were above reproach.
Are there enough supervisors to supervise staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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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AREA REVIEWED	YES	NO	N/A	COMMENTS
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 programs, activities are provided as required?	<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 grassy area used for general purposes. It will be modified during the SB81 mid 2 building (2024-25 estimated completion)
Concrete/Asphalt Walkways	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No significant cracks or breaks.
Exercise/Recreation Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PTS unit has a good sized exercise area (shared with one other unity, typically) with basketball or volleyball facilities. While inspectors were there, a volleyball game was ensuing.
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.

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AREA REVIEWED	YES	NO	N/A	COMMENTS
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"/>	Surprisingly in great condition considering that teenagers live there.
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.
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.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
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:				
Recommendations:				

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AREA REVIEWED	YES	NO	N/A	COMMENTS
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"/>	Click or tap here to enter text.
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"/>	Click or tap here to enter text.
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. One youth gave inspectors a detailed tour of his unit along with their Christmas decorations, as well as 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 with option of Zoom.
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.

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AREA REVIEWED	YES	NO	N/A	COMMENTS
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.
Substance Abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Cognitive Behavioral	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Victim Awareness/ Restorative Justice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Vocational Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramping up after Covid. Cooperation with RCOE. Options to include Welding, Patient Care, Electrical Tech
Post-Secondary Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RCC, CSU-SB, and UCR
Work Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20 hrs/wk typical
Community Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Parenting Classes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If needed
Sexual Harassment Classes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Religious Activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provided by volunteers. Catholic on Saturdays, Protestant on Sundays.
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Daily – schedule posted.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
USE OF FORCE				
Comments:	As last resort – reports in incident reports.			
Recommendations:	Click or tap here to enter text.			
ROOM CONFINEMENT				

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Comments:				Only used when counseling fails and then for brief period of time not to exceed 4 hours, with counseling every hour.
Recommendations:				Click or tap here to enter text.
DUE PROCESS				
Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Phased Incentives – three levels where juveniles earn “money” which they can use for snacks or privileges.
Grievances	<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.
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"/>	“Ample” would refer to an “average” juvenile. See recommendations.
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"/>	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"/>	Adequate.
Comments:				Click or tap here to enter text.
Recommendations:				Commissioners recommend flexibility regarding their menus, to allow higher caloric and nutritional content for larger juveniles. We find that juveniles have differing nutritional needs and strictly adhering to some remote standard does not actually fit with what individual juveniles may need. Allowing YTEC (and PTS) flexibility will better fit the needs of juveniles and may result in better behavior as the larger juveniles may complain of less hunger.
PERSONAL HYGIENE/APPEARANCE				

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2022
~~2021~~

AREA REVIEWED	YES	NO	N/A	COMMENTS
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"/>	On premise.
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.			
Recommendations:	Click or tap here to enter text.			
BEHAVIOR HEALTH				
Caseload Ratio	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Youth Experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Programing Offered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Individual programming is offered as well as significant group therapy and family therapy.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
TRAUMA INFORMED APPROACHES				
Comments:				
Recommendations:	Click or tap here to enter text.			
CULTURAL AND LINGUISTICALLY APPROPRIATE				
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
LGBTQI				

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Comments:				Not observed, but discussions with staff observed an individualized approach to deal with a spectrum of differences.
Recommendations:				Click or tap here to enter text.
USE OF TECHNOLOGY				
Comments:				No cell phones. Individual MP3 or music players with approved playlists. Movie players also accepted with approved playlists.
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.
OTHER-				
Comments:				Click or tap here to enter text.
Recommendations:				Click or tap here to enter text.
RECOMMENDATIONS				
Comments:				None, aside from being given menu flexibility.

COMMENDATIONS

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Calendar Year: ~~2020-2021~~ 2021

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Comments:	The staff is to be commended for their efforts in dealing with can be very difficult situations, including during Covid. The atmosphere is very positive and youth appear generally relaxed and engaged. Incidents are handled promptly and appropriately.
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