



Twelfth Special Master Report (Filed Dec. 17, 2009)

Area	Compliance	Source	Page
SEXUAL BEHAVIOR TREATMENT			
Standardized Treatment Model	Non	"...staff do not follow a standardized treatment approach, which 'leads to the type of inconsistency that has been a problem for this program in the past.' Psychologists apply varied approaches to treatment... The lack of clear lines of accountability at times results in open defiance of the current treatment model."	6-7
Sexual Behavior Treatment Program	Partial	"Dr. Bowlds has begun writing the new residential program curriculum for males and is working to secure outside assistance by contract."	3
Physical Facilities and Resources	Partial	"Almost all facilities lacked adequate physical space for treatment as of the expert's site visits."	9
Program Implementation	Partial	"No facility consistently provides the required amount of treatment hours to youth."	6
Multi-disciplinary Reviews	Substantial	"Areas of continued progress include the use of multidisciplinary teams to conduct quarterly treatment reviews at all facilities."	8
SBTP Program Coordinator	Substantial	"Dr. Heather Bowlds, formerly at O.H. Close, became acting SBTP coordinator in January 2009."	1-2
Staff Supervision	Non	"DJJ's new program guide includes a chart depicting reporting relationships, but the SBTP coordinator still lacks the authority to hold clinical and non-clinical SBTP staff accountable."	5-6
Healthy Living Curriculum	Partial	"All facilities with an SBTP piloted a 'healthy living' curriculum during 2008... DJJ has not used the curriculum since the pilot... In May 2009, DJJ began revising the curriculum in response to the pilot. Dr. Schwartz generally approved the curriculum in October 2009..."	4
Policies and Procedures Program Manual	Partial	"Dr. Bowlds oversaw the development of an SBTP program guide this year. The program guide will function as a governing policy... DJJ's SBTP Task Force has begun to develop a plan for the guide's implementation."	2
Staff Training	Partial	"Staff training at DJJ has also improved this year...Dr. Bowlds has since provided day-long trainings at each facility with a residential SBTP... Adjunct staff, however, are still in need of training."	9
Sexual Behavior Treatment Consent	Non	"DJJ has not begun drafting a policy addressing informed consent to sexual behavior treatment.... [this] raises immense ethical concerns... DJJ's psychologists are placing their licenses in jeopardy every day that they continue to treat these youths without clarification of these issues."	2-3
Sexual Behavior Record Keeping	Partial	"All sites were using the new version of [WIN-Ward Information Network] to track services provided to youth... but inconsistent, duplicative, and incomplete treatment-related recordkeeping continues to be a problem even in electronic form. For example, co-facilitators of a single group session take separate, often contradictory notes and store them in different locations."	7
Screening & Assessment Tools	Partial	"DJJ's new program guide outlines a screening and assessment protocol, which was approved by Dr. Schwartz but has not been implemented."	4
Staff Qualifications	Non	"YCCs do not receive the training or supervision necessary to become qualified treatment providers. Yet, DJJ directs its YCCs to teach psycho-educational resource groups, to co-facilitate therapy groups, and to provide individual 'treatment' to youths."	9