

Fifth Special Master Report (Filed Oct. 24, 2007)

Area	Compliance	Source	Page
SAFETY AND WELFARE			
Interim Classification	Substantial	"DJJ complied with the requirements ... for 'interim classification' separating highest and lowest risk (to harm others) youth by January 2007."	19
Permanent Classification	Non	"It has not yet complied with the permanent risk classification requirements, which became effective in June 2007."	19-20
Policies and Procedures	Non	"the necessary policies and procedures have not been finalized."	20
Facility Conversion	Non	"these conversions are on hold, in part due to systemic incapacities..."	20
Reduction in Living Unit Population	Substantial	"DJJ has reduced living unit populations at Chaderjian and Stark, meeting the [Plan 's] requirements in a majority of living units."	20
Reduction in Violence	-	"Stark and Preston, continue to be characterized by high levels of violence among youth."	20
Implementation of PbS Tracking	Substantial	"DJJ has proceeded with implementation, according to the schedule set in the plan."	21
MEDICAL CARE			
Administration & Management	Partial	"DJJ has greatly strengthened administrative and medical leadership and central office management."	22
Management Staffing	Partial	"Dr. Morris has continued to serve as Medical Director and most of the necessary central office positions have been established and filled."	22
Quarterly Review	Substantial	"The quarterly statewide health services meetings that Dr. Morris instituted are very valuable."	22-23
Medical Autonomy	Substantial	"Dr. Morris has medical autonomy over the health services program."	23
Policies	Partial	"Twenty-nine of the 32 key medical policies had been developed and formally adopted... with the exception of quality assurance, peer review and nursing sick call."	23
Health Services Budget	-	"It is very close to having a separate central health services budget."	23
Adequate Health Care	Non	"...they found poor medical care in a disturbing number of cases... Youth in DJJ who require health care service for serious medical problems currently face an unacceptable risk of receiving substandard care."	23-24
Organizational Structure	Non	"The lack of clarity concerning organizational relationships is evidenced by the divisions between facility custody and health services staff, and among health services (medical, mental health and dental) staff."	24
Contracting with Health Service Providers	-	"...DJJ's attempts to contract with health services providers for necessary services,... progress has been limited and slow."	24
Staffing	-	"...delays in the hiring process have perpetuated vacancies."	25
Record Keeping	Non	"DJJ has been without a Clinical Records Administrator for more than a year now, since September 2006... DJJ/CDCR efforts to fill the position or cover it by contract have been inconsistent and ineffectual."	25