

Seventh Special Master Report (Filed Apr. 17, 2008)

Area	Compliance	Source	Page
SAFETY AND WELFARE			
Organizational Structure	Non	“DJJ provided the special master and experts with an unsigned central office organizational chart... DJJ must provide an official, signed version...”	6
Management Staffing	Non	“Approximately 20 percent of DJJ's authorized central office positions remain unfilled.”	8
Quarterly Reporting	Non	“DJJ has not yet been able to develop an adequate system for tracking and showing its progress towards compliance... Its quarterly reports so far have tended to be overly positive, have omitted important information and have failed to address important issue.”	12-13
Staff Training	Partial	“DJJ has developed a year-long schedule [of trainings]... The current version of the schedule still does not include trainings in normative culture and interactive journaling... DJJ's plan is for all staff to receive motivational interview training by the end of 2010.”	18
Policies	Non	“DJJ is far from having developed, adopted, finalized, disseminated and implemented all of them. One fundamental problem hampering policy updates is that DJJ does not yet have an accurate, prioritized list of the policies to be developed.”	20
Technology and Technical Assistance	Non	“CDCR-EIS has not met all of DJJ's technical needs in the last three years... the EIS DJJ unit has not had the capacity to do more than maintain DJJ's existing major applications and modify and maintain WIN.”	38