



Third Special Master Report (Filed Dec. 12, 2006)

Area	Compliance	Source	Page
SAFETY AND WELFARE			
Interim Plan	Substantial	"The Special Master has previously reported that DJJ was substantially compliant through March 2006 with the expert-crafted January 2006 interim plan to limit the use of Inyo temporary detention housing unit at the O.H. Close facility and modify practices and improve conditions there."	3
Measuring Violence	-	"The parties and their jointly selected experts agree that violence and fear of violence pervade DJJ facilities and that this is antithetical to rehabilitation. The Safety and Welfare Remedial Plan makes reducing violence DJJ's first reform step...[It has] designed a methodology for counting the incidents of violence....Monitor Beltz counted a total of 4,671 incidents in the twelve months reviewed."	4, 5
MENTAL HEALTH CARE			
Watch Units	Substantial	"Suicide and crisis watch are generally conducted in OHUs or appropriate residential mental health program units, as required by the policies and procedures."	9
High-Risk Observations	Partial	"At some but not all facilities, high risk observation also generally is conducted in residential mental health program units....Some have an hour or less out of their rooms in shower/holding areas.... Thus, high-risk observation and suicide and crisis watch generally are cauterized by isolation, idleness and deprivation that is not mitigated based on clinical judgments."	9-11
Staff	Non	"Some administrative and clinical staff seemed unaware that current policy requires that youth on observation/watch status spend as much time out of their rooms as clinicians determine is clinically appropriate... many facilities have had critical vacancies in clinical mental health position."	10, 12
Policies and procedures	Partial	"The November 2004 policies and procedures that DJJ has partially implemented were as "interim measures" under the Consent Decree....DJJ also is developing policies and procedures for addressing the housing/program assignment needs of youth who inform staff that feel unsafe."	11
Implementing Policies and procedures	Non	"The deficiencies in DJJ's management resources, policies and procedures, training, management information systems and systems for holding staff accountable all played in a role in the failure to implement fully the policies and procedures."	12
MEDICAL CARE			
Health Care Services	Substantial	"DJJ has taken significant steps to improve central oversight of the delivery of health care services since the Special Master's First Report (March 2006)....DJJ completed the development of 30 of 32 essential health care services policies and procedures....As of September 2006, 26 of the policies and procedures had formally been adopted."	13
Quarterly Meetings	Substantial	"DJJ's Medical Director has implemented quarterly statewide health care meetings for medical, nursing, mental health and dental staff."	13
Funding	Substantial	"DJOJ sought and received funding for necessary new health services positions, including facility health care administrators, health care records technician and psychiatric technicians for all facilities with residential mental health units."	13
Headquarters	Non	"Progress in the implementation of the Health Care Services Remedial Plan is faltering, however, due to problems with the leadership and management at health services headquarters....The headquarters Office of Health Services is plagued by what appear to be intractable staffing issues...."	14
Medical Positions	-	"DJJ's efforts to cover vacant medical (and mental health) positions by contract have been hindered by the absorption of their dedicated contract staff into CDCR."	14
Support Services	Non	"The interface between DJJ and CDCR for other support services is not yet working to meet DJJ's needs."	15



SEXUAL BEHAVIOR TREATMENT PROGRAM			
Task Force	Substantial	“The Sexual Behavior Task Force, comprised of program clinical from throughout DJJ, has continued to work diligently towards compliance with the Sexual Behavior Treatment Remedial Plan.”	15
Integrated Plans	Non	“DJJ has recognized the need to integrate the Sexual Behavior Treatment Remedial Plan with the recently filed Safety and Welfare and Mental Health Remedial Plans.... Programming needs to be consistent and coordinated.”	15, 16