

**Fourth Special Master Report (Filed Jul. 30, 2007)**

Area	Compliance	Source	Page
<b>SAFETY AND WELFARE</b>			
Leadership/ Management	Partial	DJJ "...has only two of the four senior mental health clinicians or administrators that the Mental Health Remedial Plan requires...still does not have a director of programs... with responsibility for all treatment and rehabilitation programs...and the relatively high-level position of Farrell project manager has been vacant for all but approximately six months."	2-3
Information Technology	Partial	"The Safety and Welfare Remedial Plan (filed July 10, 2006) requires DJJ to complete the implementation of the WIN (Ward Information Network) Exchange by January 1, 2007. It has not yet been completed." DJJ "entered into a contract for "Performance-Based Standards (PbS) in October 2006...and "expects to collect data on incidents of violence and use of force on a daily basis and in a uniform way at all facilities by the end of June 2007."	7-9
<b>MENTAL HEALTH</b>			
Coordinating Licensed Bed Inpatient Care	Partial	"...DJJ is not adequately meeting the licensed mental health care bed needs of (1) northern California youth and (2) male and female youth with significant externalizing behaviors...Representatives from DJJ and DMH (Department of Mental Health)...created the "DJJ Coordinated Clinical Assessment Team Process" to facilitate the acceptance and transfers of DJJ youth needing inpatient care to DMH."	13-14
Policies and Procedures: High-risk Observation and Suicide Watch	Non	Regarding approved policies and procedures for the observation and management of youth who may be acutely psychotic or at risk for suicide, "...as of September 2006, DJJ had not succeeded in implementing them...in fact, suicide watch and high-risk observation continued to be characterized by inappropriate isolation, idleness and deprivation."	16
Mental Health Infrastructure	Non	"DJJ has yet to appoint a senior administrator with experience in implementing mental health programs to oversee and direct implementation of [the mental health] remedial plan and its coordination with other plans' ...It has yet to establish and activate the dedicated mental health training team..."	18
<b>EDUCATION</b>			
Recruitment and Hiring	Partial	"Though progress is being made in the teacher recruitment and hiring process, only two school-sites were able to finalize hires within a reasonable period of time."	23
WASC Accreditation	Substantial	"With the N.A. Chaderjian High School having regained its accreditation, all of DJJ's school sites are accredited by the Western Association of Colleges and Schools."	23
Eliminating Absenteeism and Class Cancellations	Partial	"Many DJJ students are not making sufficient progress towards graduation and other educational goals due to absenteeism and class cancellations...Strategies outlined in the remedial plan to improve school attendance must be implemented at both the central office and site levels...Additional available substitute teachers are needed..."	24
Programming; Restricted Settings	Non	"Instructional programs for both regular and special education students in the restricted settings continue to be inadequate."	26