

**JUVENILE JUSTICE COMMISSION ANNUAL INSPECTION
 JUVENILE HALLS, SPECIAL PURPOSE JUVENILE HALLS AND CAMPS
 Calendar Year: 2020-2021**

FACILITY NAME: Napa County Juvenile Hall
FACILITY TYPE AND CAPACITY: Secure Facility. 50 Youth
FACILITY ADDRESS: 212 Walnut Street, Napa, Ca 94559
FACILITY PHONE NUMBER: 707-253-4361
FACILITY MANAGER INTERVIEWED: Supervisor Lisa Martindale and Superintendent Boltz
STAFF INTERVIEWED: Anonymous
COMMISSION CHAIR: Amanda Bevins
COMMISSION INSPECTORS: Amanda Bevins
PRESIDING JUDGE: Joseph Solga
INSPECTION DATE: October 29, 2021
LAST INSPECTION DATE: December 21, 2020

INSPECTION RESULTS

AREA REVIEWED	YES	NO	N/A	COMMENTS
ADMINISTRATION				
Facility Perimeter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well maintained
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Extremely clean
Facility Paint, Gutters, Windows, Roof, Drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well maintained
Comments:	Click or tap here to enter text.			
Recommendations:	None			
LOCAL COUNTY INSPECTIONS				
County Building Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Fire Authority	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Public Health-Nutrition	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Public Health-Medical/Mental Health	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.

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Public Health-Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Educational	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Classroom is clean and well maintained. Desks and common areas are disinfected between classes due to COVID.
Juvenile Court	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All court conducted by Zoom. Youths appear by zoom from library. Attorneys, probation, and District Attorney appear by zoom or in the courtroom.
Comments:	Click or tap here to enter text.			
Recommendations:	None.			
ANCILLARY SERVICES				
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The youth like Crossroads but think it is too easy.
Mental Health	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are forensic mental health professionals always available. The youth feel they have good access to mental health.
Medical Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The medical facility is clean, and all medications are properly stored. All COVID regulations are complied with.
Dental Care	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Nutrition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The food is healthy and well balanced. Some of the youths complained that one of the chefs isn't very good.
Comments:	Click or tap here to enter text.			
Recommendations:	Click or tap here to enter text.			
STAFFING				
Does facility maintain mandated awake ratios?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wake 1:10
Does facility maintain mandated sleeping ratios?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sleep 1:30
Staff/Youth interactions/	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The staff love the youth and the youth love juvenile hall staff.
Are there enough supervisors to supervise staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Are there staff who speak other languages?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The youth report there is always someone they can talk to.

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Is there a diverse staff workforce?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Does facility have enough staff to ensure that all	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Room Check Frequency – Random and Staggered at least every 15 minutes.			
Recommendations:	Click or tap here to enter text.			
PHYSICAL PLANT				
EXTERIOR (General)				
Grass Areas and Lawns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well maintained.
Concrete/Asphalt Walkways	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well maintained
Exercise/Recreation Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Very well maintained. Youth spend a lot of time outdoors.
Facility Paint and Windows	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well maintained.
Gutters, Roof, Drains	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Security and Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Comments:				
Recommendations:	None Click or tap here to enter text.			
INTERIOR (General)				
Living Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean and all COVID protocols in place
Cleanliness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean and all COVID protocols in place.
Furnishings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean and practical.
Fixtures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Upkeep	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Clean and all COVID protocols in place.

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Safe Storage of Chemicals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Sleeping Space	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Beds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth complain that the beds are uncomfortable
Mattresses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Day Rooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Classrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Restrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Showers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth complain that the showers are too short.
Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth complain that rooms are very cold.
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Holding Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intake area is clean. It has been used to quarantine youth during COVID.
Admission/Release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Secure Storage Areas	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All Youth's belongings are kept by youth in secure storage.
Comments:				
Recommendations:	None.			
INTAKE/ADMISSION				
Searches	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Telephone Calls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The youth have good access to phones.
Comments:	All appropriate COVID protocols are followed at intake.			

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Recommendations:	None.			
ORIENTATION OF YOUTH				
Are All Youth Orientated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes, they are given an orientation written and verbal by staff.
Do youth Understand Rules and Expectations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes, they are told rules and expectations by Peer Mentors or staff.
Are Rules and Grievance Procedures Posted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes, they are posted in the units. Grievance forms are available in the units.
Youth Interview Comments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Uniformly the Youth like the staff, love the food and feel the education is adequate. Some think the point system is unfair because they drop down to level one if they lose points.
Comments:	Click or tap here to enter text.			
Recommendations:	None			
ACTIVITIES AND PROGRAMS				
Telephone Access (Ongoing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correspondence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth are provided postage and may correspond confidentially with courts, attorneys and BSCC.
Visiting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Visiting is adequate.
Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Exercise	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff provide group exercise, and the youth can engage in other sports. No contact sports are allowed during COVID.
Special Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New Horizons Program – Post Disposition alternative that provides, treatment, education, and vocational training.
Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Counseling and Casework	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Family Reunification and Counseling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New Horizons Program offers family reunification counseling.
Substance Abuse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aldea Substance Abuse Recovery Services.

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Cognitive Behavioral	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff provides Cognitive Behavioral Therapy
Victim Awareness/ Restorative Justice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Both are offered.
Vocational Training	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	New Horizons Program focuses on vocational training. The program is being overhauled,
Post-Secondary Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Work Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ServSafe Food Handling Certification Program gives them job skills. Suspended due to COVID but gradually restarting.
Community Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Parenting Classes	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Click or tap here to enter text.
Sexual Harassment Classes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Religious Activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crossroads provided by the Napa County Office of Education.
Comments:	Click or tap here to enter text.			
Recommendations:	None.			
USE OF FORCE				
Comments:	Staff are eager to get more training on alternatives to use of force, like Verbal Judo. Use of force is used a last resort.			
Recommendations:	Click or tap here to enter text. None.			
ROOM CONFINEMENT				
Comments:	Staff may need to temporarily give a youth a brief time out (not to exceed 15 minutes) when safety and security become a concern. Medical separation may be needed; COVID for example. If a youth is separated from the group more than 4 hours, a supervisor or designee is notified. Mental Health will be notified and meet with the youth to check in.			

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Recommendations:	None			
DUE PROCESS				
Discipline	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Staff use conflict resolution for issues between minors and minors and staff. Staff use behavior modification for discipline of the Youths.
Grievances	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Youth are aware of the grievance process. Grievance forms are available on the units.
Comments:	Click or tap here to enter text.			
Recommendations:	None.			
MEALS/NUTRITION				
Meal Menu Posted in Dayroom	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Servings Ample, Nutritious and Appetizing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Youth love the food.
Staff Supervise Meal Service and are Present during service	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Cafeteria Style Service or Direct Serve	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Youth Allowed to Converse During Meals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes, once everyone is served.
Length of Time Allotted to Eat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20 Minutes once everyone is served.
Comments:	Click or tap here to enter text.			
Recommendations:	None.			
PERSONAL HYGIENE/APPEARANCE				
Appearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Showers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Some youth feel the showers are too short.
Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Hair Cuts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Shaving	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Comments:	Youth are clean and neat.			
Recommendations:	None.			
BEHAVIOR HEALTH				
Caseload Ratio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Staff work closely with the Youth.
Youth Experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The youth generally like Juvenile Hall. They all say it is the best juvenile facility they have been to.
Programming Offered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Substance abuse, cognitive behavioral therapy, Peer Mentor Program, ServSafe Program, New Horizons Program.
Comments:	Most programs have been limited due to COVID.			
Recommendations:	None.			
TRAUMA INFORMED APPROACHES				
Comments:	Staff are specifically trained on Trauma Informed Approaches (“TIA”). Staff are sensitive to TIA and take them into consideration in the use of restraint devices within the facility.			
Recommendations:	None.			
CULTURAL AND LINGUISTICALLY APPROPRIATE				
Comments:	The staff are diverse, and the youth feel like there is always someone they can talk to. The Staff are given cultural awareness training			
Recommendations:	None			
LGBTQI				

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Comments:				The staff are given LGBTQI awareness training. At intake, the Youths are asked how they identify, and the Staff refer to them by their preferred name and gender pronoun. The Youth will be provided and be permitted to dress in a manner consistent with their gender identity. The Youth is provided a single room and the ability to shower privately. If a physical pat down is performed, the Youth is asked what gender of Staff they would prefer to do the search.
Recommendations:				None
USE OF TECHNOLOGY				
Comments:				Each youth has a Chromebook for education.
Recommendations:				None.
OTHER-				
Comments:				Click or tap here to enter text.
Recommendations:				Click or tap here to enter text.
OTHER-				
Comments:				Click or tap here to enter text.
Recommendations:				Click or tap here to enter text.
OTHER-				
Comments:				Click or tap here to enter text.
Recommendations:				Click or tap here to enter text.
RECOMMENDATIONS				

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AREA REVIEWED	YES	NO	N/A	COMMENTS
Comments:				No recommendations for improvement. In compliance with California Code of Regulations Title 15, Division 1, Chapter 1, Subchapter 5 - Minimum Standards for Juvenile Facilities and Title 24 Part 2, Section 1230 – Minimum Standards for Juvenile Hall Facilities. .

COMMENDATIONS	
Comments:	Superintendent Boltz, Supervisor Martindale and the Juvenile Hall staff should be commended on the proactive and humane manner they have handled the COVID crisis in the Juvenile Hall. Superintendent Boltz is doing a stellar job at running Juvenile Hall.