Juvenile Justice and Delinquency Prevention Commission San Mateo County, California

Juvenile Hall and Camp Inspection Report

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Date of this Inspection: June 11, 2019	Date of Last Inspection: Ju	ıne 8, 2018
Facility Name: Youth Services Center		
Address 222 D. LC. HD.: C. M. C. C. C. C.	Contact Person: Chadie G	alera
Address: 222 Paul Scannell Drive, San Mateo, CA 94402	Phone Number: <u>(650)312</u> -	-5217
Facility Capacity: 180	Jan-May 2019 Population:	52 (45 boys/7 girls)
Number of Escape Attempts: 0	2018 Avg Population: <u>57 (</u>	49 boys/8 girls)
Number of Escapes: 0	Other Population?	⊠ Yes □ No
Serious Injuries: 2 injuries/22 self-mutilations	Describe Other Population	: weekenders
Number of Deaths: 0		
Presiding Juvenile Court Judge: <u>Judge Etezadi</u>		
Commission Inspection Team: Debora Telleria and I	Pohocca Eloros	
Commission hispection ream. Debora reliena and	Nebecca Fiores	
Executive Summary: Overall Impressions, areas of	concern and areas of excellenc	e
The YSC is a well-kept, well-run institution. The fac	cility is beginning to show its ag	e. with well-worn
furniture and some stained carpeting. We would it		
when possible.	·	
Recent promotions and retirements, as well as lov		<u>-</u>
made it difficult to adequately staff the YSC. Lack		ity to provide
additional programming and more individualized	services to the youth.	
The changes required by the Title 15 2019 update	s have been nut into action, inc	duding a more trauma
informed approach. This is evident by watching Pr		_
addressing minor rule violations with informal cou		• • •
youth, before implementing discipline, is a good e		-
rather than punishment to achieve desired behav		
program and the proposed "rewards room" in the		
	-	•
able to redeem points earned on their unit for alt	arnaia nrnoramming ivoith ac	KEN THAT THE GVM
equipment from Camp Glenwood be added to the		

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informed, youth centric approach to working	ng with the y	outh, acting	as mentors and working to	
rehabilitate them.				
The Title 15 2019 updates focus on trauma	•			
development and positive behavior suppor				
Policies & Procedures Manual addresses the	_			
out in more detail. These issues should also	be explicitly	<u>addressed</u>	in the training guides for staff. For	
example, the draft Manual does not directly	y address dis	continuing (use of confinement if it	
compromises the youth's mental and/or ph	nysical health	ı. It only req	uires the youth to be monitored at	
specific intervals and to include BHRS and n	nedical wher	necessary.	Additionally, Probation's role in	
creating and implementing youths' transition	on plans is no	ot specificall	y outlined in the draft Manual.	
Currently, there are no formal reentry plans	s for youth.	The template	es are being developed and will be	
implemented when the Phoenix reentry pro	ogram launcl	nes.		
We reviewed the grievance forms and spok				
submit multiple medical request forms before	•	-	·	
claims they are handling medical needs as o		-		
take their injuries seriously enough and the	<u>ey either nee</u>	<u>d to wait un</u>	til their condition worsens or file	
grievance forms to get seen by a doctor or				
Some of the issues are out of medical's con	trol. For exa	mple, it take	es three to four months for a youth	
to get a pair of eyeglasses because of the b	ackup at the	county opto	ometry department. We	
recommend that the Medical Center resear	rch new tech	nologies wh	ich would allow it to bring some	
services in-house/shared among multiple si	<u>ites. Based o</u>	n researchir	ng solutions currently deployed in	
other resource-constrained settings (geogra	aphy and fur	ıds), exampl	es include: portable vision test kits	
which can be used with a smart phone; sha	red tools suc	ch as bedsid	e ultrasounds that screen for	
fractures, and can confirm if an injury requi	ires a trip to	the San Mat	eo Medical Center; and	
investigating the use of telemedicine which	would allow	/ San Mateo	Medical Center doctors to	
evaluate, diagnose and treat youth from th	eir facility us	ing telecom	munication technology.	
In general, youth are coming into the YSC w	-			
their increased use of Xanax, vaping, dabs (•	
virtually pure THC) and wax marijuana. We				
continue to develop and maintain a fluid lin	ne of commu	nication wit	h each other and the youth while	
they are at the YSC and throughout their tra	ansition back	cinto the co	mmunity.	
Many thanks to Chadie Galera and Jody DiN	Mauro for the	air assistanc	e in coordinating this inspection	
providing us with relevant documentation,				
the YSC and Project Phoenix are inspiring.	ana answen	ing chaicss c	destions. Wis. Dividuro 3 Vision for	
the 13e and 110 jeet 110 cmx are inspiring.				
Documents Reviewed				
Fire Inspection Report:	⊠ Yes	□ No	Date: May 16, 2018	
Medical Department Report:	⊠ Yes	□ No	Date: <u>June 15, 2018</u>	

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Facility Safety/Security Report:	☐ Yes	⊠ No	Date: <u>November 13, 2018</u>
Policies & Procedures Manual:	⊠ Yes	□ No	Date: May 18, 2016
Youth Orientation Materials:	⊠ Yes	□No	Date: <u>updated for 2019</u>
Grievance Logs:	⊠ Yes	□ No	Date: 2018 – May 2019
Serious Incident Reports:		□ No	Date: <u>2018 – May 2019</u>
Comments Regarding Documents: Fire r	•		
A facility safety inspection was conducted			·
provided to the YSC. The YSC indicated th	at there were	no problem	s identified during the inspection.
The 2017 report was provided for us to re	eview. We revi	ewed the dr	raft Policies & Procedures manual,
which was updated with Title 15 changes	in May 2019.	Training ma	nuals have been updated with the
new Title 15 revisions.			
Persons Interviewed			
⊠ Youth		☐ Admissi	on Staff/Supervisor
☑ Medical Staff			upervisor/Counselor/GS
☑ Behavioral/Mental Health Staff			rvices Staff
☑ Facility Supervisor		☐ Other: _	
§ 1321. Staffing.			
Staff/Youth Ratio: Awake (at least 1:10S): 1:10	: S	taff/Youth F	Ratio: Sleeping (at least 1:30): 1:30
Describe staff turnover, including freque	-		
past few months. Over the past 18 month	ns, 19 staff hav	<u>re been pror</u>	noted to be probation officers and
approximately eight have retired. Curren	t staffing levels	s are within	State mandated levels.
How is staff backup handled during grav	o voud shift?	Thoro are us	wells, three staff in admissions
during the grave-yard shift, so that if the	_		
available. Each unit has one grave-yard st	taff, except for	Forrest 3, w	which has two staff, because it has
both upper and lower housing units.			
Describe general staff and youth interac	tions: Staff se	t expectatio	ns for the youth in the morning
when they wake up, and before and after	r every meal. N	lew youth a	re assessed at admissions, given an
orientation, and provided a list of rules. S	Staff develop a	case plan fo	or the youth. The staff are there for
the youth emotionally. They develop and	create progra	ms for the y	outh. Overall, the youth like and
respect the unit staff. There are complain			
youth. The youth respond better when the			
models.			

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	Educational and training requirements for staff: Group supervisor ones must have a mir	nimum of 60
	college semester credits and group supervisor threes must have a four-year college degree	
	are required to complete Institutions Core Training, which is a four-week course certified	
	and Training for Corrections (STC) and Peace Officer Standards & Training (POST), in addit	-
	832 Arrest, Strike and Firearms. Group supervisors have to maintain 24-hours of STC train	
	year. Managers have to complete 40 hours of training every year and undergo a two- wee	
	core course. Course topics include: trauma informed care, arrest and control, defensive to	•
	handcuffing, prison rape elimination acts (PREA), LBGTQ plus, suicide prevention, child at	
	reporting and report writing.	743C
	reporting and report writing.	
	Are staff trained on de-escalation techniques?	Yes □ No
	Explain: Staff training includes use of force classes, and de-escalation techniques are cov	arad in tha
	suicide prevention classes and, in the trauma-informed care classes. Classes include difference of the control	
	•	rent
	scenarios on triggers, how to identify red flags and who to contact if staff need support.	
	Are staff trained on trauma-informed approaches?	⊠ Yes □ No
	Explain: Staff take an eight-hour class that focuses on working with youth through a trau	ma lens,
	emotional and psychological health, and trauma informed care.	
	Staffing summary: As of June 1, 2019, the group supervisor breakdown includes: 22 GS3	35 GS2 . 8
	GS1, 6 ISM, and 28 extra help GS1's. There are 105 staff, which include 65 male staff and	
	staff. The ethnic breakdown of staff includes: Spanish, Filipino, Chinese, African American	
	Polynesian, and Hindu.	,,
§	1324. Policy and Procedures Manual.	
	Has the Policy and Procedures Manual been updated to reflect changes that went into	offect on
	January 1, 2019? Changes should include addition of the following sections:	enect on
	January 1, 2015: Changes should include addition of the following sections.	
	Trauma informed approaches	
	Culturally responsive approaches	
	Gender responsive approaches	
	 Nondiscrimination based on immigration status 	
	 Policy on storage of weapons and ammunition 	
	• Policy prohibiting sexual assault/abuse/harassment, including steps for prevention, d	etection, and
	response which forbids retaliation, plus a mechanism for reporting	
	✓ Yes Date Updated: May 2019 □ No Expected Completion Date:	
	Explain: <u>Draft revisions to the Policies and Procedures Manual were completed in May 20</u>	019, and
	submitted to the employee union for review in June. Probation entered a contract with L	
	- Sastificate to the chiployee amon for review in June, i robution chicieu a contidet with E	CAIPOI, WILL

writes policy and procedures to help with policy revisions and legal updates in real-time. Going

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forward policies will be revised more quickly. Draft Policies & Procedures Manual submassioners reviewed by the JJDPC commissioners inspecting the YSC.	nitted to Lexipol
Does staff have access to the written Policy and Procedures Manual?	⊠ Yes □ No
Explain: Staff have access to the Staff Training Manual, which was updated with the Ti	_
Each staff member has a copy of the Staff Training Manual sent to them by email and h	•
available on the unit. The Staff Training Manual and Policies & Procedures Manual are	posted on the
share point county intranet.	
What is the plan to implement Title 15 changes? A lot has been done to implement T	itle 15 changes
including updating affected documents, manuals and forms, and training the staff to en	nsure that the
policy and the practice match.	
Have staff been trained on Title 15 changes?	⊠ Yes □ No
nave stan been trained on this 25 changes.	
If "Yes", describe; if "No" explain: Probation initially held a town hall meeting to discus	
changes. Every month they hold a meeting to discuss the ongoing impact of Title 15. St	
required to sign updated Staff Training Manuals, which included Title 15 changes, to ac	-
they received the manual and understand the changes. Staff also receive an annual Juv	enile Law
update training, which covers Title 15 changes.	
§ 1327. Emergency Procedures.	
Have emergency policies & procedures been updated to include active shooter and ter	rorist attacks?
☑ Yes Date Updated: May 2019 □ No Expected Completion Date:	
§ 1328. Safety Checks.	
Title 15 Update: Safety Checks require direct visual observation of youth at least a min	imum of every
15 minutes, at random or varied intervals during hours when youth are asleep or whe	n youth are in
their rooms, confined in holding cells or confined to their bed in a dormitory.	
Interviewed: ⊠ Supervisor □ Staff	
How, when and frequently are safety checks conducted? Staff conduct direct visual o	bservation
of youth in their rooms or holding cell. These checks occur at least every 15 minutes at	
intervals unless more frequent checks are requested by mental health.	
§ 1329. Suicide Prevention Plan.	
Since Last Inspection: Number of Suicides: <u>0</u> Number of Suicide Attem	pts: <u>0</u>
Comments:	
Is the JJDPC informed about suicide attempts?	⊠ Yes □ No

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If "No", explain:	
Has the suicide prevention plan been updated to address Title 15 changes? Updates sh developed in collaboration with healthcare and behavioral/mental health, and should act	
Needs of youth experiencing past or current trauma	
Suicide prevention responses must be least invasive according to level of risk	
☑ Yes Date Updated: Implemented April 2019 ☐ No Expected Completion Date	e:
Describe changes to suicide prevention plan: Mental health attends weekly multi-discip meetings and updates probation staff with any concerns at that time. The new training fincludes a more collaborative approach to suicide training for both probation and BHRS states.	ormat
includes policies, plus mental health procedures and suicide awareness.	
Have staff been trained on changes to suicide prevention plan?	⊠ Yes □ No
If "No", explain:	
Are youth screened for risk of suicide at intake and during detention?	⊠ Yes □ No
Are intake staff trained to screen youth for risk of suicide?	⊠ Yes □ No
Do intake staff talk to youth's family about suicidal ideations, behaviors or attempts?	⊠ Yes □ No
Explain: Intake staff talk to the transporting officer about youth's behavior. A question version to the intake form regarding suicide history. Staff also ask this question to the youth's guarantee they call to let them know the youth has been taken into custody.	
Are youth at risk for suicide referred to behavioral/mental health for assessment?	⊠ Yes □ No
Explain: BHRS also completes a mental health memorandum for each youth and notifies unit to keep an eye on the youth.	the housing
Are protocols in place for the youth's safety pending the mental health assessment?	⊠ Yes □ No
Explain: Staff do not leave at-risk youth alone. They sit and talk with them to take their untiggers while another staff member calls mental health and fills out the memorandum. Is called if needed. All incidents are documents and DPO's are notified.	
Describe the intake process to assess suicide risk: Mental health questions are on the rescreening form.	nedical
Are staff trained on how to respond to youth who exhibit suicidal behaviors?	⊠ Yes □ No
Are there referral processes to behavioral/mental health for assessment/services?	⊠ Yes □ No
Are youth at risk of suicide denied the opportunity to participate in programming, services or activities, unless deemed necessary for safety of youth or staff?	□ Yes ⊠ No

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behavioral/mental health staff? Staff inform a manager, who will note it in their on-output of the staff?	duty report to
ensure everyone is aware. Additionally, mental health will notify staff via an incident r	eport if
something happens.	
What are the procedures for monitoring youth identified at risk for suicide? Staff ch	eck on the
identified youth, as trained, and keep them engaged. After observing the youth, ment	
determines what the youth can or cannot have in their room. Moderate and high-risk	
checked on by mental health once or twice a day.	,
	will romovo
What are the intervention protocols for youth identified as at risk for suicide? <u>Staff</u>	
dangerous items from the youth's room, only allow safe hygiene items (i.e. no razors)	
finger foods and liquids. Staff will take the youth out of their room and engage them t	-
from harming themselves. Next, staff will contact supervisor and the lead staff will cal	
and the DPO to inform them and get instructions. Staff fill out the mental health mem	
Mental health will come to the unit to assess and observe the youth. If needed, the yo	
placed in a gown and moved to the safety room. They will decide if they need a menta	al health
observation or suicide watch.	
during and after a critical incident? And what is the process for debriefing affected s The first step is to make sure the facility is secure. If staff or youth are hurt, the medic	-
	al department or support team nat happened, didetermine if or the DA. They
The first step is to make sure the facility is secure. If staff or youth are hurt, the medic hospital will be contacted. Mental health is contacted for the youth. Staff receive peer and EAP services, as necessary. The manager on duty will call in the staff to discuss wheat they can do better, and what they did right. They will document the incident and there is a need to charge the youth with a crime. If so, the information is forwarded to will also determine whether or not there was staff misconduct and if so, forward the internal affairs directors.	al department or support team nat happened, didetermine if or the DA. They
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The first step is to make sure the facility is secure. If staff or youth are hurt, the medic hospital will be contacted. Mental health is contacted for the youth. Staff receive peer and EAP services, as necessary. The manager on duty will call in the staff to discuss whether what they can do better, and what they did right. They will document the incident and there is a need to charge the youth with a crime. If so, the information is forwarded to will also determine whether or not there was staff misconduct and if so, forward the internal affairs directors. 1350. Admittance Procedures. Do admittance policies and procedures emphasize respectful and humane engagement with youth, recognizing that the intake process may be traumatic to youth? Are intake procedures trauma-informed, culturally relevant, sensitive to language	al department or support team nat happened, didetermine if the DA. They nformation to Yes \Bar No. Yes \Bar No.
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The first step is to make sure the facility is secure. If staff or youth are hurt, the medic hospital will be contacted. Mental health is contacted for the youth. Staff receive peer and EAP services, as necessary. The manager on duty will call in the staff to discuss wheat they can do better, and what they did right. They will document the incident and there is a need to charge the youth with a crime. If so, the information is forwarded to will also determine whether or not there was staff misconduct and if so, forward the internal affairs directors. 1350. Admittance Procedures. Do admittance policies and procedures emphasize respectful and humane engagement with youth, recognizing that the intake process may be traumatic to youth? Are intake procedures trauma-informed, culturally relevant, sensitive to language barriers and literacy of the youth? Explain the intake process: A youth will come in through the police sally port to be be complete their paper work (juvenile crime report). If the youth is 15 or under, the police sally port to be becompleted their paper work (juvenile crime report).	al department or support team nat happened, didetermine if the DA. They information to Yes \BY Yes \BY Note that Yes \BY Note that Yes \BY Note that Note that Yes \BY Yes \BY Note that Yes \BY Note that Yes \BY Yes \BY Yes \BY Note that Yes \BY

intake and go over the orientation packet covering rules and regulations. A new question has been

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added to the intake form, "Biological sex and sexual orientation, how do you identify?" One admissions staff focuses on booking the youth while another asks them intake questions. Staff place a phone call to the youth's guardians to let them know their child is in juvenile hall. The youth is allowed to speak with their guardians. Youth change out of their street clothes and into clothes issued by the YSC. They have their picture and fingerprints taken. Youth are offered food and escorted to their assigned unit with bedding and hygiene products. Once on the unit, unit staff give them an orientation and go over the rules again. Does the admittance process include? • Two free phone calls within 1 hour of admittance Explain: Policies & Procedures manual allows for youth to speak to their guardian, a responsible relative, attorney, and employer. It does not specify a timeframe. Offer of a shower Yes □ No Documented secure storage of personal belongings • Offer of food upon arrival Explain: Depending on the proximity of the next scheduled meal, unit staff may order/obtain a meal from the kitchen for the youth. Screening for physical and behavioral health and safety issues, intellectual or developmental disabilities • Contact with Regional Center for the Developmentally Disabled for youth suspected/identified as having a developmental disability Are post-disposition youth advised of their estimated length of stay? When and how? Youth are advised of their length of stay during the disposition hearing. Are camp and post-disposition youth informed of program guidelines? When and how? Program listings are posted in each unit. Staff announce guidelines.

§ 1350.5. Screening for Risk of Sexual Abuse.

What criteria are used to assess youth for risk of sexual abuse? During intake, youth are asked if	
they have been recently engaged in sexually explicit activities and other questions designed to	
determine whether or not they are at risk of sexual abuse.	

Are youth assessed within 72 hours of admission for risk of sexual abuse?

Does the evaluation process include conversations during intake, medical and behavioral screenings, classification assessments and all records pertaining to the youth? Yes □ No

Explain: Within 72 hours of admission, YSC and Camp staff assess the youth for prior sexual victimization or abusiveness. In addition, Camp Kemp policies note that "staff will go over the Sexual Abuse and Sexual Harassment Orientation and have each youth sign the Juvenile Orientation Notice of Understanding." There is no equivalent policy noted for YSC.

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§ 1351. Release Procedures. Are there policies and procedures in place for post-disposition youth to coordinate provision of transitional and reentry services (i.e., medical and behavioral health, education, probation supervision, community-based programs and services)? Explain: There are currently no formal written reentry plans in the juvenile hall; however, these are being developed and will be implemented with the Phoenix reentry program. The current case plans are kept by the DPOs in the juvenile division. Staff will coordinate with the assigned DPO for the provision of transitional and reentry services involving, but not limited to, medical and behavioral health, education, probation supervision and community- based services. § 1352. Classification. | §1352.5. Transgender and Intersex Youth. Are there written policies on classification of youth for the purpose of determining housing placement that consider gender and gender identity? Are transgender/intersex youth referred to by their preferred name/gender pronoun? ☑ Yes □ No Are youth provided clothing that corresponds to their gender identity? Do classification/housing decisions consider the youth's gender identity and safety? **Describe policies for treatment of transgender/intersex youth:** Youth are asked their preferred name and pronouns, which staff use. Youth are given clothing that are in accordance with their identified gender preference. There are individual showers at the YSC (no group showering) and every youth is provided a robe. § 1353. Orientation. Do the orientation materials cover the new Title 15 requirements, including? Rules regarding contraband and searches • Behavior expectations, incentives for compliance with rules, consequences for violations of rules Age appropriate information on sexual abuse/harassment and reporting process Yes □ No • Identification of key staff and roles Opportunity for personal hygiene and daily showers, Yes □ No including availability of personal care items • Facility rules on use of force, restraints, and room confinement Yes □ No Immigration legal services

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Right to be free from physical, verbal, sexual abuse, and harassment

Availability of services and programs in languages other than English

☐ Yes ⊠ No

 Process for requesting different housing, programming, education, work assignments 	⊠ Yes □ No
 Process for parents to request information about their youth's stay (i.e. FAQ, contact information for facility, medical, school, mental health) 	⊠ Yes □ No
 Process by which youth can request the Title 15 regulations 	⊠ Yes □ No
Explain: Admissions staff make arrangements for youth with disabilities, limited literacy	or English
language learners. However, the Youth Handbook is not required to list the availability of	of services
and programs in languages other than English. The process for requesting different hou	sing,
programming, education, or work assignments is done through the grievance process.	
Are youth oriented to the rules and procedures?	⊠ Yes □ No
When and how? Youth are provided a copy of the YSC Parent/Youth handbook. Before	being
transferred to their living unit; admission staff reviews the handbook with youth and ob	tains their
signature on the Youth Rules form.	
Are rules and grievance procedures posted?	⊠ Yes □ No
Explain where: Rules & grievance forms are posted in the housing units beside the med	ical and
weekly nutrition forms near the entrance of the unit. Youth are able to retrieve them at	their disposal.
Youth interviewed regarding orientation?	□ Yes ⊠ No
1354. Separation. § 1354.5. Room Confinement.	
Are there written policies for addressing the separation of youth? Is room confinement only used as a last resort?	⊠ Yes □ No
(And never for punishment, coercion, retaliation or convenience of staff)	⊠ Yes □ No
Is confinement discontinued when it compromises youth's mental/physical health?	⊠ Yes □ No
If room confinement exceeds 4-hour limit, are the following conditions met:	
 Document reasons for confinement, basis for extension, 	
time/date confinement started/ended	⊠ Yes □ No
Develop plan for youth to reintegrate into general population	⊠ Yes □ No
Get authorization from facility superintendent every 4 hours	⊠ Yes □ No
Explain: The Policies & Procedures manual does not directly address discontinuing use	of confinement
if it compromises the youth's mental/physical health. However, .it does require the you	
monitored at specified intervals and to include BHRS and medical when necessary.	

§ 1355. Institutional Assessment and Plan.

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Are all youth assessed during admission process?	⊠ Yes □ No
Describe assessment and how it is updated: Admissions staff work with the youth to	o complete the
following forms: Youth Institutional Form, Pre-Booking Form, Search Authorization Form	orm, Miranda
Rights, Receiving & Screening Form, Sexual Abuse & Sexual Harassment Orientation,	PREA, Juvenile
Orientation Notice of Understanding, and Room Assignment. If the youth is under 14	, they will fill out
the In RE Gladys Form. If the youth is going to be incarcerated for more than 30-days	
with staff on a Youth Institutional Case Plan Form. Within 72 hours of admission, eac	h youth shall have
an assessment completed by their assigned Group Supervisor.	
Are youth held for 30+ days provided a case plan within 40 days of admission?	⊠ Yes □ No
Is a transition plan developed for post dispositional youth which includes input from family, youth and supportive adults?	⊠ Yes □ No
Explain probation's role in the transition plan: Probation's role in the transition plan	n is not
specifically outlined in the Policies and Procedures Manual. However, it is implied that	
responsible for creating and implementing the transition plan.	
§ 1357. Use of Force.	
Do the policies and procedures for "use of force" include the following:	
 Restriction of "use of force" to what is reasonable and necessary 	⊠ Yes □ No
 Outline proper use of both physical/non-physical options to staff 	⊠ Yes □ No
Describe what force techniques are prohibited	⊠ Yes □ No
 Requires standardized report, which includes procedures for documenting and reporting the use of force 	⊠ Yes □ No
 Administrative review process for investigating unreasonable use of force 	Yes □ No
 Notification of parents/legal guardians after use of force on youth 	⊠ Yes □ No
 Debrief process for staff and youth after incident to mitigate trauma 	□ Yes ⊠ No
	⊠ Yes □ No
Limitation of use of force on pregnant youth	⊠ res □ No
Does the facility permit the use of chemical agents?	☐ Yes ⊠ No
Describe use of force policies: Staff avoid the use of force whenever possible. Staff v	will first attempt
to use psychological and verbal methods to diffuse a situation. If psychological measure	
or are not appropriate, staff activate their personal security devices and/or call a cod	
Staff will only use force when there is threat of imminent harm to self or others and	•
minimal and reasonable amount of force necessary to ensure the safety of minors are	
incident, the appropriate parties are notified, youth are screened by medical, incider	it reports are

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written and logged. Only staff are required to be debriefed after an incident in the draf		
Procedures manual, however, Title 15 requires that both the youth and the staff be del		
Policies and Procedures Manual will be adjusted to reflect this change. Both youth and staff are		
debriefed in practice at the YSC, even though it is not yet reflected in the draft Policies	& Procedures	
Manual.		
How many incidents were there requiring use of force since the last inspection? 58		
Explain: There was 58 serious incidents when staff had to use mechanical restraints on	youth.	
\S 1358. Use of Physical Restraints. $ \S$ 1358.5 Use of Restraint Devices for Movement an Fransportation within the Facility.	nd	
Do the policies/procedures for use of physical restraints address the following:		
Documentation of circumstances leading to restraints	⊠ Yes □ No	
Known medical conditions that would contraindicate use of restraints	⊠ Yes □ No	
Acceptable restraint devices	⊠ Yes □ No	
Signs or symptoms that medical/mental health needs to be consulted	⊠ Yes □ No	
Availability of CPR equipment	⊠ Yes □ No	
 Restrained youth must be housed alone or in designated area protected from other youth 	⊠ Yes □ No	
Provision for hydration and sanitation needs	⊠ Yes □ No	
Provision for exercising extremities	⊠ Yes □ No	
Describe restraint policies: Mechanical restraints may be used to transport youth outs	ide the YSC if	
probation and the transporting agency determine that they are necessary because the	youth is a flight	
risk or to prevent physical harm to the youth or another person. Youth can only be place	ed in restraints	
within the YSC with the approval of the ISM-OD or designee. Reasons for continued ret	ention in	
restraints shall be reviewed and documented at a minimum of every hour. Medical and	BHRS are	
consulted. Staff conduct continuous direct visual supervision while the youth is in restr	aints.	
How many incidents were there requiring use of physical restraints since the last insp	ection? 58	
Explain: Only serious incidents required restraints.		
Do the policies/procedures for use of restraint devices for movement and transportation within the facility address the following:		
Acceptable restraints, staff approved to utilize restraints and required training	⊠ Yes □ No	
Documentation of circumstances for use of restraints	⊠ Yes □ No	

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•	Individual assessment of the need to apply restraints which considers	
	less restrictive alternatives, medical/mental health, trauma informed approaches	Yes □ No
•	Consideration of safety and security of facility	⊠ Yes □ No
•	Restraints are not used for punishment, retaliation, in lieu of treatment	⊠ Yes □ No
•	Use of restraints on pregnant youth	⊠ Yes □ No
§ 1359	9. Safety Room Procedures.	
Is sa	fety room used only when the following conditions are met:	⊠ Yes □ No
•	Other less restrictive options have been attempted and exhausted	
•	Not used for punishment, coercion, convenience, or retaliation	
•	Use must not compromise youth's mental/physical health	
If sa	fety room confinement exceeds 4-hour limit, do staff utilize one of the following:	⊠ Yes □ No
•	Return youth to general population	
•	Consult with mental health or medical staff	
•	Develop plan for youth to reintegrate into general population	
	(required to extend confinement longer than 4 hours)	
Safe	ty room procedures: The safety room is used to hold only those youth who present	an immediate
dan	ger to themselves or others, who exhibit behavior which results in the destruction of	property, or
reve	als the intent to cause self-inflicted physical harm. Only the Juvenile Hall Director ca	n approve a
<u>you</u>	th be placed in a safety room.	
How	many incidents were there requiring use of safety room since the last inspection?	6
Expl	ain: The safety room was used for two different youth on multiple occasions for eac	h youth, due
to sa	afety concerns.	
Is co	onfinement discontinued when it compromises youth's mental/physical health?	⊠ Yes □ No
How	is this determined? Medical staff evaluate the youth within the first hour of their co	onfinement in
the	safety room. The Juvenile Hall Director and/or the ISM-OD in collaboration with Med	ical and BHRS
staf	fre-evaluate the youth every four hours to determine if the youth can safely be remo	oved from the
<u>safe</u>	ty room.	
§ 1360	O. Searches.	
Whe	en are searches of youth conducted? Searches are conducted during the intake proc	cess, after
	s, and if contraband is suspected.	
_		
	cribe search procedures: Types of approved searches include wand searches, pat do	
visu	al body or clothing searches and visual strip searches. Staff must complete a Search A	Authorization

Form and obtain approval of the ISM-OD before conducting a visual strip search/visual body search.

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	Are body cavity searches only conducted by medical personnel?	⊠ Yes □ No
	Are strip searches always conducted after detention hearings?	□ Yes ⊠ No
	If a strip search is conducted after a detention hearing, is it conducted with pre-approva and only upon documented, reasonable suspicion of concealed contraband?	al ⊠ Yes □ No
	Are cross-gender pat-down/strip searches prohibited, except in exigent circumstances or when conducted by a medical professional?	⊠ Yes □ No
§	1361. Grievance Procedure.	
	Number of grievances since last inspection: 166% increase in grievances from 2017 to 20 were 93 grievances and 7 appeals filed in 2018 (35 grievances and no appeals filed in 201 the increase can be attributed to the 48 grievances filed in May 2018. (See attached)	
	the increase can be attributed to the 46 grievances filed in May 2016. (See attached)	
	Do policies allow unlimited time limits to file grievances?	⊠ Yes □ No
	Are health and safety grievances addressed immediately?	□ Yes ⊠ No
	Are initial responses to grievances delivered within 3 days?	⊠ Yes □ No
	Are final resolutions of grievances achieved within 10 days, or youth notified of circumstances that will delay resolution?	⊠ Yes □ No
	Are there multiple internal/external methods to report sexual abuse/harassment?	⊠ Yes □ No
	Are there any patterns or themes in the grievances?	⊠ Yes □ No
	Explain: Most of the grievances were related to disgruntled youth who had privileges take because of their disruptive or non-compliant behavior. Some related to missing phone can be a superior of their disruptive or non-compliant behavior.	lls, not being
	allowed to attend programming, dietary complaints, a short hot water outage, not being	
	attend church services when they misbehaved, etc. There were several complaints related for refusing to provide services or wouth basing to submit multiple medical reguests before	
	for refusing to provide services or youth having to submit multiple medical requests befo seen. Youth indicated that medical did not take their issues seriously and were not treate	
	or sent to the medical center for treatment until after their grievance was filed and invest	-
	youth was given the wrong dose of medicine and did not receive the medicine in the mor	_
	prescribed, but rather in the afternoon. There was an unusual surge of grievances in May	
	result of a few youth who filed multiple complaints against a staff member they felt were	
	them unfairly.	
	Describe the grievance process: Youth complete a grievance form (see attached), keep t	he pink copy,
	and either put the remaining copies in the drop box or give them to a supervision staff me	
	collect grievance forms on a daily basis and mark the date of receipt on the forms. ISMs t	
	someone to resolve the grievance. Youth can appeal the original grievance resolution.	

PROGRAMS AND ACTIVITIES

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§ 1371. Programs, Recreation, and Exercise.

Do policies prohibit suspension of you			
and exercise unless a safety/security t	hreat is doc	umented? ⊠ Yes □] No
·		access to recreation for a period not to exceed	24
hours. However, LMA cannot be suspe	nded unless	a safety/security threat is documented.	
Are programs/recreation/exercise rev	iewed annu	ally for current and relevant content? ⊠ Yes □] No
Are youth provided at least one hour (leisure reading, letter writing, enterta	-	cheduled recreational activities ☑ Yes □	J No
Describe: The youth watch movies, rea	ad, perform	arts & crafts, play cards, games or other activition	es.
Are youth provided at least one hour	of daily large	e muscle exercise?	J No
Describe. The youth run, play basketba	anu sport	s on the field and in bad weather do gym exerci	<u>ses.</u>
Are youth provided at least one hour cognitive, evidence-based/best practic to reduce recidivism?			∃ No
Check the programs that are currently	offered at t	the facility:	
Cognitive Behavior Interventions	X	Tolerance and Diversity	X
Management of Stress and Trauma	X	Healing Informed Approaches	X
Anger Management	X	Interventions by Credible Messengers	X
Conflict Resolution	X	Gender Specific Programming	X
Juvenile Justice System	X	Art, Creative Writing, or Self-Expression	X
Trauma-Related Interventions	X	CPR and First Aid Training	
Victim Awareness	X	Restorative Justice or Civic Engagement	X
Self-Improvement	X	Career and Leadership Opportunities	X
Parenting Skills and Support	X	Other Suitable Topics	X
List organizations providing programm	ning and a sy	ynopsis of the program: The youth participate	<u>in</u>
the following: Fresh Lifelines for Youth	(education a	about law and constitutional rights); church sen	<u>vices</u>
and bible study; staff led life skills prog	ramming (re	esume writing, anger management); The Beat	
	•	toring, playwriting); Mind Body Awareness	
	<u>-</u>	agement, drug and alcohol prevention); Brighte	<u>r</u>
	-	book club, Omega (staff led monthly program	
including speakers on relevant tonics)	RHRS SUGGE	sted adding in a program on building relationsh	ins

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Under what circumstances can programming be suspended? Programing is suspende emergency or for the safety and security of youth and staff.	d in the case of
How many days since last inspection has programming as a whole been suspended? safety reasons. All programs are resumed as soon as safety conditions allow.	8-9 days for
§ 1372. Religious Program.	
Describe religious programming offered: <u>Bible study is offered once a week and there and other christian church services available on Sunday.</u>	e are Catholic
Is youth allowed to participate in activity outside their room, if not participating in religious programs?	⊠ Yes □ No
§ 1374. Visiting.	
Visiting Schedule: <u>Weekdays:</u> 5:30pm – 6:30pm and 6:45pm – 7:45pm Monday through Thursday <u>Weekends</u> : 8:30am – 9:30am, 9:45am – 10:45am, 11:00am – 12:00pm, 1:00pm – 2:00	om, 2:45pm
- 3:45pm, 5:30pm - 6:30pm, 6:45pm - 7:45pm	
Special Events: require special approval One youth suggested adding in a Skype visiting option for families that are unable to co	ome to the hall.
Do all youth have access to visitation?	⊠ Yes □ No
Are visitation logs kept?	⊠ Yes □ No
Are youth permitted to receive visits from their children?	⊠ Yes □ No
Are youth permitted to receive visits from family members, such as grandparents and siblings and other supportive adults with approval of facility administrator?	⊠ Yes □ No
Are visitors with a criminal history allowed to visit youth after staff have determined that they do not pose a safety risk?	⊠ Yes □ No
Are there provisions for special visits, in addition to 2-hour weekly minimum?	⊠ Yes □ No
Describe the visitation area (privacy, adequate space, supervision, cleanliness, etc.): area is clean and provides access to a drinking fountain and bathrooms. There are sma	
two to four chairs in the main area, as well as, two private visiting rooms and a larger p	
specifically for IEP and other school meetings. There is one staff member who supervise	
approves the reading materials brought for the youth. Playing cards are available to us	e during visits.
Under what circumstances would visitation be restricted? Youth can visit with parent and/or persons standing in loco parentis; their children; and people approved by the IS Institutions, Probation Officer, or the Court. Youth that pose a safety or security risk m to conduct visits behind glass if appropriate. Visits may be denied or suspended if the visits may be denied or suspended.	M, Director of ay be allowed

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to be under the influence of drugs or alcohol; fails to consent to a search; attempts to give contraband to the youth without permission from staff; or if they present a threat to any person or to institutional security. Visits can also be cancelled if there is an emergency or medical situation in the Juvenile Hall.

Youth are entitled to two, one-hour visits per week and unlimited Professional and after-court visits.

Youth we interviewed, indicated frustration that siblings are only granted one-off visits and cannot be approved for regular visits. (Staff have had problems in the past with friends posing as siblings and younger siblings causing disturbances in the visiting area.)

DISCIPLINE

§ 1390. Discipline. | § 1391. Discipline Process.

Do discipline policies include trauma-informed approaches and positive behavior interventions?	⊠ Yes □ No
Does discipline process accommodate youth with disabilities, limited literacy, and English language learners?	⊠ Yes □ No
Youth are not deprived of rehabilitative programming as part of discipline.	⊠ Yes □ No

Describe the discipline process:

Minor rule violations may result in informal counseling, advising the youth of expected behavior, and/or a "cooling off" time away from other youth for a maximum of 30 minutes. Staff will issue a Disciplinary Due Process Ticket for all minor rule violations. Major rule violations and some minor violations may result in loss of privileges, loss of behavior points, alternative programming (completing a book report, essay, art project or other constructive activity separate from the group). Room confinement can only be used if other less restrictive options have been attempted and exhausted or attempting those options poses a threat to the safety and security of the youth, ward, or staff. Staff will issue an Incident Report for all major rule violations. Youth can. appeal a disciplinary action through the grievance process.

There is an increased effort to utilize incentives to achieve desired behavior from the youth. For example, in Forrest 3, they use a point system and youth can earn up to 20 points a day for following rules, school behavior, room cleanliness, etc. The points are used to determine whether a youth is considered a one-step or two-step. Two-step youth are eligible for KP and canteen, and may stay out of their rooms until 9 (rather than 8). The YSC is also considering turning the unused central dining hall into a rewards room. Youth would be able to redeem points earned on their unit for alternate programming time in the rewards room.

HEALTH SERVICES

What medical screenings do youth receive? Describe the medical/dental services available: Medical staff try to screen youth and conduct a complete physical within 12 hours, unless intake staff request an immediate screen for injured or intoxicated youth. After the initial screen, youth receive a

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complete physical exam annually by a nurse practitioner. Repeat offenders, who are released and come back to the YSC within a year, are assessed by a registered nurse. Medical staff is available from 7:00am to 11:00pm. The medical director is available Thursday for six hours and the nurse practitioner is available three and a half days a week. X-rays cannot be conducted onsite. Youth are transported to San Mateo Medical for x-rays and other procedures that can't be completed onsite. The dentist visits the YSC every two weeks. Youth are given an initial screen after booking and receive a cleaning and exam every six months. An oral surgeon is available, when necessary. The dental practice provides routine cleanings, exams, tooth extractions, crowns and root canals onsite. How do youth request care? How quickly do youth receive care or services (i.e. glasses)? There are medical request forms available on the unit. (See attached.) The medical staff picks up the requests every day at 3:00pm. If possible, the requests are handled at the triage station on the unit. The dietician sometimes responds to requests in writing, rather than in person. Several youths indicated that it takes multiple requests to get seen by medical. One youth said that the initial treatment for his broken hand was ice, a wrap and ibuprofen. It took "two weeks," according to the youth, for him to be taken offsite for an x-ray which confirmed his broken bone. There is currently a three to four-month delay in getting glasses for youth. Glasses are processed through the County optometry department which is backed up. When and how do youth receive prescribed medication? What about after hours? Prescription medication are delivered on the unit daily, in the morning, afternoon and evening, as necessary. Medical staff provide an after-hours protocol for staff on the unit to address minor issues. GS3's can distribute over the counter medication which is stored on each unit. If someone needs prescription medication late in the evening, medical staff will administer it before leaving at 11:00pm. BHRS can prescribe psychotropic medication to youth, but medical staff need parental consent before it can be administered. If the youth comes into the facility with an existing prescription, it will be approved by medical staff, and then administered/renewed by medical staff to ensure continuity. § 1406. Health Care Records. Do youth health records include treatment plans where applicable? § 1412. First Aid/AED and Emergency Response. Are automated external defibrillators (AED) available in the facility? Yes □ No § 1417. Pregnant/Post-Partum Youth Do pregnant youth receive information on options to continue or terminate pregnancy and adoption? Do pregnant youth receive comprehensive prenatal care?

Yes □ No

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Do youth receive post-partum care and access to a breast pump?

Are pregnant youth's medical records and plan forwarded to community obstetrician?	' ⊠ Yes □ No
Explain: Youth receive prenatal and post-partum care at San Mateo Medical and deliver	r their babies
at Stanford. There is extensive sex-education on the girls' unit.	
§ 1430. Medical Clearance/Intake Health and Screening.	
Do the medical screenings identify the need for accommodations?	
(e.g. physical or developmental disabilities, gender identity or medical holds)	Yes □ No
Explain: Yes, there is currently one transgender youth within YSC, and another who free	quently visits
YSC. For physical or developmental disabilities, the medical staff would bring in any necessity	
devices.	
§ 1431. Intoxicated Youth and Youth with a Substance Use Disorder.	
Do policies and procedures address the following?	
How, when and by whom youth will be monitored when intoxicated	⊠ Yes □ No
Frequency of monitoring and the documentation required	⊠ Yes □ No
Youth will be immediately medically evaluated when they are experiencing	
progressive or severe intoxication or withdrawal	Yes □ No
Intoxication beyond 4 hours after admission requires a medical evaluation	⊠ Yes □ No
Explain: Medical staff use the CIWA alcohol withdrawal assessment and the COWS opia	te withdrawal
assessment tools to assess intoxicated youth. All intoxicated youth are sent to the emer	gency room to
detox or to the medical center for clearance. In the past few years, there has been an in	flux of youth
who are on Xanax at the time of booking. Mildly intoxicate youth are monitored every for	our to six
hours by medical staff.	
§ 1432. Health Assessment.	
Does the health assessment include history of past or current trauma?	⊠ Yes □ No
Are the health history and immunization review done within 96 hours of admission?	⊠ Yes □ No
Are physical exams updated annually for all youth?	⊠ Yes □ No
Explain: The initial health assessment is a comprehensive four-page screening document	ıt.
Describe physical health screenings (confidential, trained staff, access, etc.): Registere conduct the initial screening and the nurse practitioner or the medical director conducts physical	

§ 1433. Requests for Health Care Services.

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	Can youth confidentially request medical, dental or behavioral/mental health services?	⊠ Yes □ No
	Explain: There are medical request forms available on each unit.	
§	1437. Mental Health Services. § 1437.5. Transfer to a Treatment Facility.	
	Is the mental health intake screening performed by either behavioral/mental/medical health personnel or trained youth supervision staff?	⊠ Yes □ No
	Does the intake screening include history of recent exposure to trauma which may require immediate attention, current traumatic stress and pregnancy needs?	⊠ Yes □ No
	Is assessment by behavioral/mental health provider done when indicated by screening process?	⊠ Yes □ No
	Are therapeutic services and preventive services provided?	⊠ Yes □ No
	Are there policies and procedures for the transfer of youth to a treatment facility?	□ Yes ⊠ No
	Explain: BHRS will connect youth to regional clinics for medication continuity. They will a	lso refer
	youth to StarVista for counseling.	
	Describe mental health screenings (setting, confidential, trained staff, access, etc.): \underline{Me}	ntal health
	screenings are conducted at admissions in the intake room for youth who are first time of	ffenders or
	who are booked-in for new crimes, but have not been at a locked facility for six months.	All youth
	$\underline{\text{receive a visit from BHRS on the unit after being booked to explain the services available}\\$	to them.
	These screenings take place in a program room or in an empty classroom. BHRS also serv	es as part of
	the IEP team when appropriate. BHRS staff are available for a 4-hour AM shift and a 4-ho	ur PM shift
	every day. There is a BHRS staff member on call between 5pm and 8am. Currently, the BI	HRS staff
	includes five full-time staff (2 supervisors and 3 clinicians) and three academic interns wo	rking from
	August through May. Rape victims are provided a therapist from Rape Trauma Services (F	RTS). BHRS
	therapists are on call after-hours and can assist rape victims when a youth's RTS therapis	t is not
	available.	
	How is crisis intervention handled? BHRS meets with youth who are in crisis and creates	a cafatu
	plan. There is a self-harm checklist used by both mental health and unit staff. The youth	-
	on by BHRS staff twice a day and receive direct supervision and operation from unit staff,	
	necessary. Over the past few years, youth are coming into the YSC with higher needs resu	
	the increase in use of Xanax, vaping, dabs and wax marijuana. Creating and maintaining a	_
	of communication between unit staff and BHRS is essential. This is starting to happen, bu	
	improved.	t could be
§	1438. Pharmaceutical Management.	
	Does transition planning (post-release) include a plan for uninterrupted	
	continuation of medication?	⊠ Yes □ No

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Explain: BHRS works with regional clinics to provide medication continuity. If youth decide not to continue their medication, they are warned about the consequences of stopping medication abruptly. They are counseled to slowly wean off their medication. § 1439. Psychotropic Medications. Can youth refuse psychotropic medication without disciplinary consequences? Explain: It is guesstimated that approximately 40% of the youth are on psychotropic medication. Medical staff will not force the youth to take medication. Youth refusal to take medication is noted in their file. No other action is taken. **FOOD** § 1460. Frequency of Serving. Mealtimes: Breakfast: 7:30 am Lunch: 12:45 pm Dinner: <u>4:30 pm</u> (no more than 14 hours between meals without a snack) Length of time allowed to eat (should be at least 20 minutes)? 20 minutes Are snacks provided to all youth between 2 to 4 hours after the dinner meal is served? ⊠ Yes □ No Comments: Fresh fruit is always available to youth and canteen is provided to 2-step youth. Every youth is provided a snack in the evening before bedtime. § 1461. Minimum Diet. Are servings ample, nutritious, appetizing? Yes □ No Comments: Serving sizes of meals are ample and youth are often allowed seconds when available. The food is nutritious and appears appetizing. The youth mentioned that the food is getting better, but the taste and quality overall are lacking. Commissioners Telleria and Flores had dinner with the youth, which consisted of egg rolls, rice and sweet and sour vegetables. Commissioner Telleria found the food edible, although a little bland. ☐ Yes ⊠ No Is juice served with every meal? If not, how often is it served? Juice is served at lunchtime, while milk is served for breakfast and fruit punch is served at dinner. Water is always available as an option. Does it count towards the required servings of fruits and vegetables? ☐ Yes ⊠ No. Is there a process for how special dietary requests (i.e. vegetarian, vegan, religious, diabetic) are requested and granted/denied? Explain: Medical and other special dietary meals are available upon request. Requests are made to the staff on unit. Every effort is made to accommodate special dietary requirements.

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CLOTHING AND PERSONAL HYGIENE

§ 1480. Standard Facility Clothing Issue.

	oes standard issue clothing include new non-disposable underwear which remains with the youth throughout their stay?	⊠ Yes □ No
A	re youth's tee shirts, bras, underwear exchanged daily?	⊠ Yes □ No
<u>it</u> <u>H</u>	xplain: When youth are booked, they are given new underwear which is marked with the substitution of the s	ng sizes. they will other clothing
Is	s suitable clothing for pregnant youth provided?	⊠ Yes □ No
	xplain: There is no special clothing for pregnant youth, however the pants at the YSC havaistband. Pregnant youth will be given larger clothing sizes as needed.	ave an elastic
§ 1	483. Clothing, Bedding and Linen Supply.	
	are alternate mattress types available for pregnant youth or youth with other nedical-related needs.?	□ Yes ⊠ No
Ε	xplain: Pregnant youth and those with other medical-related needs may have two matt	resses.
§ 1	485. Issue of Personal Care Items.	
Α	are females provided with sanitary napkins, panty liners & tampons when requested?	⊠ Yes □ No
Ε	xplain: All types of feminine hygiene products are available to female youth upon reque	est.
Δ	are youth held 24+ hours provided with deodorant, lotion, shampoo and conditioner?	⊠ Yes □ No
	xplain: Youth are provided and allowed to keep soap, deodorant, toothbrush and tooth oom. Shampoo, conditioner and lotion are available on the unit.	paste in their
§ 1	487. Shaving.	
Δ	are all youth allowed to have access to a razor daily to shave face and body hair?	⊠ Yes □ No
Е	xplain: Razors are available for youth to use during showers or, when supervised, in the	eir room.
Ţ	here is a chair outside the girls' showers which can be utilized while shaving their legs.	
§ 1	500. Standard Bedding and Linen Issue.	
	Describe the bedding and linen provided and how exchanged: Youth are issued two she lankets at admissions. These are exchanged weekly. During the winter, youth are allowed	

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blankets. Pillows and pillowcases are not permitted at the YSC; however, the mattresses are raised at one end. Youth also roll up their extra blankets to use as a pillow. Yes □ No Are additional blankets available upon request? **General Facility Inspection – Exterior Spaces** Describe the condition of the exterior spaces of the facility (lawns, fields, blacktop, paint, roof, etc.) The facility grounds are in generally good condition. The landscaping outside the units are heavily weeded. This area is often maintained by the youth. Given recent heat waves and staff changes some of the gardening programs have been postponed. **General Facility Inspection – Interior Spaces** Describe the condition of the interior spaces in the facility (sleeping rooms, common area, recreation area, court holding area, lighting, climate control, etc.) The interior of the facility is beginning to show its age. The furniture has not been replaced since the facility was built in 2006. In one of the units, the couches had to be removed for safety reasons and the only seating available are plastic chairs and the unmovable metal stools attached to the dining tables. The carpet in the Pine unit was recently replaced and looks good. Some of the other units' carpets are badly stained and in need of replacement. The metal mirrors and glass windows in the cells are full of youth etchings. **Personal Appearance of Youth** Describe the appearance and general attitude of youth The youth are well groomed and wear clean, stain-free clothing. The youth are generally respectful towards staff and visitors. Signature of Commissioner(s) preparing this report Date: 10/29/19

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Month and Year 2018		apes Or res	Suid	oths: cide or her	Safety Room Placements	Thre to S o Sta Inju	r aff	Major Di Resul Youth I Multip	Incident sturbances lting in njury, or le youth olved	Assault Incidents Between Youth	Actual # of youth involved in an Assault	Use of Force Mechanical Restraints used by Incident	Mechanical Restraints used per youth	Assault on Staff Injuries While Responding	Charges Filed	*A *St :	uicida attemp ateme *Self- utilati SS S	ots ents on	Youth on Special Program (OAA)
January	0	0	0	0	0	4	0	0	2	8	21	10	20	0	0	0	2	0	21
February	0	0	0	0	0	2	2	0	2	7	14	13	15	0	0 *	0	0	8	27
March	0	0	0	0	0	2	1	1	0	4	8	7	12	1	1	-0	1	3	24
April	0	0	0	0	0	1	0	0	0	1	2	4	5	0	1	0	0	4	13
May	0	0	0	0	0	5	1	0	3	4	9	11	14	1	2	0	0	1	. 19
June	0	0	0	0	0	1	0	1	0	1	2	2	3	0	1	0	3	1	8
July	0	0	0	0	0	0	0	0	0	2	4	3	4	0	0	0	0	0	8
August	0	0	0	0	0 ,	1	0	0	0	0	0	3	3	0	0	0	0	2	14
September	0	0	0	0	0	1	1	0	1	2	5	4	5	1	1	0	0	1	15
October	0	0	0	0	3	3	0	0	3	5	12	8	15	0	0	0	1	2	12
November	0	0	0	0	0	1	0	0	1	3	6	5	9	0	0	0	0	0	15
December	0.	0	0	0	3	3	0	0	0	1	2	12	13	0	0	0	2	0	13
Totals	0	0	0	0	6	24	5	2	12	38	85	82	118	3	6	0	9	22	189

2019 Monthly STATS | ISM C. Galera

Month and Year 2019	C	apes Or res	Dea Suid o Otl	cide r	Safety Room Placements	Thr to S o Sta Inj	r aff	Major Di Resul Youth I Multip	Incident sturbances ting in njury, or le youth olved	Assault Incidents Between Youth	Actual # of youth involved in an Assault	Use of Force Mechanical Restraints used by Incident	Mechanical Restraints used per youth	Assault on Staff Injuries While Responding	Charges Filed	* <i>A</i> *St M	uicida Attem tatemo *Self utilati	pts ents - ion	Youth on Special Program (OAA)
January						2				1			n 2						8
February						1						2	3					1	17
March						2			2	3	7	7	15		1		2		21
April	1					2				5	10	6	12	6.			1		20
May									3	3	7	5	15	4	2 -				17
June												1	1					1	4
July																			
August															10000				
September										2			7						
October																			
November																			
December	18					V-10-													

		May	East South		June			July			August	
Date	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
1	52	11	63	- V		0			0			0
2	50	9	59			0			0			0
3	50	8	58			0			0			0
4	57	9	66			0			0			- 0
5	59	9	68			0			0			0
6	57	7	64			0		,	0			0
7	52	8	60			0			0			0
8	51	9	60			0			0			0
9	51	8	59			0			0			0
10	45	7	52			0			0			0
11	47	2	49			0			0			0
12	48	9	.57			0			0			0
13	47	8	55			0			0			0
14	46	11	57	<u> </u>		0			0			0
15	48	9	57			0			0			0
16	49	7	56			0			0			0
17	51	8	59			0			0		-	0
18	49	8	57			0			0			0
19	51	7	58			0			0			0
20	49	6	55			0			0			0
21	47	5	52			0			0	MANUAL CONTRACTOR CONTRACTOR		0
22	47	6	53			0			0			0
23	45	6	51			0			0			
24	46	6	52			0			0			0
25	59	6	65		,	0			0			0
26	58	6	64			0			0		 	0
27	56	5	61			0			0	**************************************	-	0
28	56	5	61			0					-	0
29	51	5	56			0			0		-	0
30	49	6	55			0			0			0
31	48	7	55			U			0		ļ	0
Average	51	7	58	#01//01	#D/3301				0			0
rwerage	JI		, jo	#DIV/0!	#DIV/0!	0	#DIV/0!	#DIV/0!	0.	37	#DIV/01	43

		January			February			March			April	
Date	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
1	30	5	35	39	5	44	44	1	45	49	8	57
2	29	5	34	41	5	46	47	4	51	50	8	58
3	29	5	34	42	5	47	48	3	51	48	8	56
4	29	5	34	38	5	43	48	3	51	50	9	59
5	26	6	32	39	6	45	45	2	47	50	10	60
6	26	6	32	38	7	45	43	Ž	45	55	10	65
7	26	6	32	39	7	46	44	2	46	56	11	67
8	28	7	35	35	6	41	44	3	47	54	11	65
9	28	8	36	40	2	42	44	5	49	53	10	63
10	30	7	37	39	2	41	45	7	52	54	10	64
11	30	7	37	35	2	37	48	8	56	55	8	63
12	31	11	42	37	3	40	53	9	62	51	7	58
13	32	13	45	36	3	39	47	8	55	51	7	58
14	31	11	42	37	3	40	48	8	56	53	10	63
15	32	10	42	37	4	41	49	8	57	53	10	63
16	31	9	40	40	4	44	50	8	58	50	13	63
17	32	9	41	41	4	45	50	9	59	48	14	62
18	34	8	42	36	4	40	51	8	59	50	14	64
19	36 .	8	44	42	5	47	53	6	59	48	13	61
20	41	8	49	44	5	49	52	6	58	49	13	62
21	43	8	51	41	5	46	54	7	61	50	12	62
22	42	8	50	40	5	45	- 58	10	68	49	11	60
23	41	7	48	40	5	45	59	9	68	50	10	60
24	38	7	45	42	5	47	60	9	69	50	10	60
25	40	6	46	41	5	46	60	9	69	53	11	64
26	38	6	44	39	5	44	63	7	70	53	12	65
27	40	6	46	38	2	40	59	8	67	56	13	69
28	40	6	46 .	41	2	43	56	10	66	56	13	69
29	43	5	48				53	9	62	53	13	66
30	41	5	46				53	8	61	54	11	65
31	42	5	47				53	8	61	.		
Average	34	7	41	39	4	44	51	7	58	52	11	62

		September			October			November			December	
Date	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
1	50	7	57	44	7	51	45	8	53	38	7	45
2	51	7	58	41	6	47	43	8	51	37	7	44
3	50	7	57	41	7	48	43	9	52	35	7	42
4	48	7	55	38	5	43	45	9	54	34	8	42
5	.45	7	52.	37	6	43	45	8	53	41	8	49
6	48	8	56	39	6	45	46	8	54	42	6	48
7	50	8	58	39	6	45	48	8,	56	40	6	46
8	49	8	57	37	6	43	48	7	55	39	6	45
9	47	8	55	36	6	42	48	7	55	39	6	45
10	43	8	51	36	7	43	62	10	72	39	6	45
11	48	10	58	36	7	43	63	11	74	38	6	44
12	48	9	57	39	6	45	63	10	73	37	7	44
13	43	10	53	41	8	49	63	9	72	42	6	48
14	43	9	52	40	8	48	65	7	72	41	4	45
15	45	10	55	40	7	47	67	7	74	41	4	45
16	44 .	10	54	39	7	46	59	6	65	42	5	47
17	43	11	54	39	6	45	58	6	64	42	5	47
18	44	11	55	40	5	45	58	7	65	41	6	47
19	42	10	52	37	5	42	59	10	69	40	5	45
20	41	9	50	42	6	48	61	10	71	38	4	42
21	40	8	48	44	7	51	62	10	72	39	4	43
22	44	7	51	42	7	49	48	6	54	34	4	38
23	45	8	53	41	6	47	46	8	54	34	4	38
24	43	7	50	44	7	51	50	6	- 56	33	4	37
25	44	. 7	51	41	7	. 48	48	11	59	33	5	38
26	44	7	51	41	7	48	43	6	49	33	4	37
27	43	7	50	45	7	52	39	7	46	32	4	36
28	45	7	52	45	7	52	36	7	43	32	4	36
29	46	6	52	42	7	49 '	37	6	43	31	5	36
30	46	7	53.	45	8	53	37	6	43	31	5	36
31				49	8	57				32	5	37
Average	45	8	54	41	7	47	51	8	59	37	5	42

		May			June			July			August	
Date	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
1	57	9	66	52	8	60	54	9	63	35	8	43
2	57	10	67	53	8	61	40	9	49	33	10	43
3	58	9	67	50	7	57	38	9	47	34	7	41
4	58	8	66	46	9	55	38	9	47	35	7	42
5	59	9	68.	44	9	53	37	9	46	33	6	39
6	56	9	65	46	8	54	34	8	42	32	7	39
7	54	9	63	42	8	50	35	6°	41	43	6	49
8	53 .	10	63	42	9	51	35	7	42	45	5	50
9	53	10	63	42	9	51	34	8	42	43	5	48
10	51	9	60	41	8	49	38	8	46	42	5	47
11	49	9	58	41	8	49	39	7	46	33	4	37
12	49	9	58	43	8	51	39	7	46	35	3	38
13	49	10	59	46	8	54	39	8	47	32	3	35
14	51	9	60	45	9	54	40	8	48	33	3	36
15	48	9	57	45	8	53	40	8	48	31	3	34
16	48	8	56	45	8	53	39	8	47	33	4	37
17	50	8	58	44	9	53	40	9	49	32	5	37
18	48	9	57	44	9	53	38	9	47	35	5	40
19	47	9	56	44	9	53	38	9	47	36	5	41
20	46	10	56	46	8	54	38	9	47	32	5	37
21	42	8	50	43	8	51	40	12	52	33	4	37
22	42	8	50	45	7	52	40	11	51	36	3	39
23	42	7	49	45	7	52	37	10	47	37	4	41
24	42	7	49	43	7	50	36	9	45	36	3	39
25	48	11	59	42	6	48	35	10	45	42	5	47
26	46	10	56	45	6	51	36	10	46	43	5	48
27	44	7	51	47	6	53	36	11	47	40	7	47
28	43	6	49	44	8	52	37	12	49	41	6	47
29	50	6	56	40	9	49	37	11	48	39	6	45
30	49	7	56.	42	9	51	35	11	:46	39	8	47
31	49	6	55				35	11	46	41	8	49
Average	50	9	58	45	8	53	38	9	47	37	5	43

		January			February			March			April	
Date	Boys	Girls	Total	. Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
1	57	10	67	68	12	80	60	10	70	59	10	69
2	53	7	60	75	13	88	68	10	78	60	9	69
3	55	8	63	76	13	89	70	10	80	58	7	65
4	55	8	63	73	13	86	67	10	77	59	6	65
5	61	10	71	72	11	83	70	10	80	60	5	65
6	62	10	72	66	11	77	70	, 9	79	49	6	55
7	58	11	69	66	11	77	63	9	72	49	6	55
8	56	11	67	66	11	77	58	7	65	49	6	55
9	56	12	68	71	12	83	62	7	69	50	6	56
10	60	13	73	72	12	84	61	7	68	49	5	54
- colon 11	57	11	68	67	11	78	57	7	64	49	5	54
12	61	10	71	67	11	78	57	7 .	64	53	6	59
13	60	9	69	68	11	79	56	7	63	52	6	58
14	56	9	65	67	11	78	56	7	63	54	6	60
15	54	11	65	67	10	77	56	7	63	57	6	63
16	54	10	64	69	13	82	58	6	64	59	7	66
17	52	9	61	69	12	81	56	6	62	68	6	74
18	51	10	61	67	12	79	52	6	58	67	5	72
19	58	9	67	67	11	78	50	6	56	67	7	74
20	57	9	66	65	10	75	49	6	55	66	7	73
21	53	8	61	69	12	81	52	6	58	67	7	74
22	56	9	65	65	10	75	49	. 7	56	69	7	76
23	54	8	62	69	11	80	48	6	54	70	7	77
24	57	8	65	70	10	80	49	6	55	70	7	77
25	56	8	64	65	10	75	46	6	52	69	6	75
26	63	8	71	66	9	75	43	7	50	66	6	72
27	63	7	70	62	8	70	44	8	52	59	9	68
28	61	8	69 :	58	8	66	40	11	51	58	9	67
29	65	10	75				50	10	60	55	7	62
30	65	12	77				51	10	61	53	7	60
31	67	12	79				50	10	60			
Average	58	10	67	68	11	79	55	8	63	59	7	66

Updated May 7, 2018

YSC Monthly Grievance and Appeals

	20	15	20	2016		17
	Grievance	Appeals	Grievance	Appeals	Grievance	Appeals
January	17	1	5	0	0	0
February	2	0	5	0	4	0
March	4	0	8	0	5	0
April	1	3	8	0	1	0
May	7	1	0	0	4	0
June	2	0	3	0	13	0
July	2	0	2	0	4	0
August	6	3	3	0	2	0
September	8	0	0	0	0	0
October	11	0	2	2	1	0
November	-1	0	8	3	1	0
December	5	0	2	0	0	0
Total:	66	8	46	5	35	0

	20	2018		2019		20
	Grievance	Appeals	Grievance	Appeals	Grievance	Appeals
January	1	0	5	0		
February	2	0	5	0		
March	5	3	12	0		
April	6	0	2	0		
May	48	2	1	0		
June	10	0	0	0		
July	2	0			×	
August	8	2				
September	6/3 Missing	0				
October	2/1 Missing	0				
November	2	0				•
December	1	0				
Total	93	7				

PROBATION DEPARTMENT



COUNTY OF SAN MATEO

Youth Service Center, Juvenile Hall

GRIEVANCE FORM

You have the right to file a complaint about anything having to do with this facility. Fill out this form and keep the pink copy of it. Put the other copies in the metal box or give them to a staff person. If you need a grievance form, ask any staff member. A staff person will talk to you about your complaint. They may also talk to others involved in you problem. The staff person will then decide what to do and talk to you about it. If you don't agree with the staff's decision, you can ask for an appeal. This means that a manager or the Director will hear your complaint. You will be given the yellow copy of the form that shows the final decision. If you file a grievance and no one comes to talk to you, tell a staff member that you want to talk to a manager. If you have complained about a staff member, then that staff cannot be involved in deciding what should be done about your complaint.

Date:		
	MINORS INFORMATION	
Name:	DOB:	Unit:
What is your grievance, issue of	r concern?	
		(add pages if you need to)
	RESOLUTION	
ISM Receiving Grievance:		ate Received:
Grievance Assigned To:	Da Da	ate Assigned:
Process and findings:		
Staff signature :	Date:	
	YOUTH REPONSE	
☐ I want to appeal (See attached appeal for full	☐ I do not wan	nt to appeal
Youth signature	Date:	
Copies to youth	opies to youth	,
White – Grievance Form Yello	ow – Youth Copy w/ Resolution Pink – Youth	n Copy



PROBATION DEPARTMENT COUNTY OF SAN MATEO

John T. Keene, Chief Probation Officer

YOUTH REQUEST FORM

		Date:	
Youth's Name:	Youth	s CASE#:	
PLEASE DELIVER THE RE	QUEST T	O THE FOLLOWING PER	SON OR OFFICE
JUVENILE HALL		COMMUNIT	Y OTHER
Deputy Chef Probation Officer of		Attorney	
Institutions		Probation Officer	
Juvenile Hall Director		Other:	
ISM-OD			
ISM-Housing			
Housing Lead Staff			
Housing Staff			
Food Services			
Medical Department			
Mental Health			
School			
Other			
Youth's Signature:			Date:
	_	eted by Housing Staff	
I,		received the request on this da	y of
At I disposed of the r	equest on		in following manner:
☐ Answered the Request (See Below)	(1)		
☐ forwarded the request to the ISM-O			

RRECTIONAL HEALTH SERVICES

MEDICAL SERVICES REQUEST FORM

SOLICITUD PARA SERVICIOS MÉDICOS

DATE			ID#
	FECHA		NÚMERO DE IDENTIFICACIÓN
AME OMBRE KA	LAST/ APELLIDO	FIRST/PRIMER NOMBRE DOB	MIDDLE/SEGUNDO NOMBRE UNIT
NA	ALIAS	FECHA DE NACIMIENTO	
I request health	care services because:		
Yo solicito serv	vicios médicos por la siguiente razón:		
My Pain level is: Mi nivel de dolor	circle one) res: (circule uno)		
			8 9 10
		$N \subset N$	のうろう
	ハー・ハー	ニノヘミミノ	
o	2	4 6	8 10
924 * †10		PAWWIENSITY S	
o not write b	below this line.		No escriba abajo de esta lín
	Pain Level: 0 1 2 3 4 5 6 7	8 9 10	
CBOLCII			
		19	
OBJECTIVE:	T P R BP	PO2	
JDJECTIVE.			
)	e	
		* *	
SSESSMENT:			
		ž.	
PLAN:		e e	= *
		, ·	×
IURSE SIGNA	TURE:	DATE/TIME	:
ISPOSITION:	(Please check all that apply)		
/P Initiated:	MH referral: Dental	referral:NPLitera	ature Only:
hook one. In	person assessment:	Chart Review Respon	ise.
meck one: In	person assessment.	Chart Keview Kespoi	02/19 PI

YOUTH SERVICES CENTER-CAMP GLENWOOD/CAMP KEMP Medical/Mental Health Literature Request Form

NameUnit	*
Date	
Please indicate with an 'X' next to forms you would like to recei	ive.
□ ACNE	□ DRIVING; DRUNK, DRUGGED OR DROWSY, DON'T DRI
$\ \square$ ALCOHOLISM; A FAMILY HISTORY OF ALCOHOLISM, ARE YOU AT RISK?	□ DRIVING; TOP 10 TIPS FOR PREVENTING TEEN ACCIDE
□ ALLERGIES	□ EARWAX
□ ATHLETES FOOT	\square ECSTASY; JUST THE FACTS ABOUT ECSTASY
□ BAD BREATH; WHAT CAUSES BAD BREATH	□ ECZEMA; ALL ABOUT
□ BIRTH CONTROL	□ ENERGY DRINKS AND FOOD BARS, POWER OR HYPE
□ BITES & STINGS	□ EXERCISES; FOR LOWER BACK PAIN
□ BODY PIERCINGS	□ FATHERS MATTER!
□ BREAST & PELVIC EXAMS; WHAT THEY ARE & WHY YOU NEED THEM	☐ FLUID INTAKE; WHAT WHEN AND HOW MUCH ☐SEXUAL ASSAULT; ALCOHOL, DATE RAPE DRUGS
□ BREATHING EXERCISES (STRESS & ANXIETY)	AND SEXUAL ASSAULT
□ CANKER SORES; WHAT ARE CANKER SORES	□ SHOULDER PAIN
□ CHLAMYDIA; WHAT YOU NEED TO KNOW	□ SLEEP PROBLEMS; COMMON SLEEP PROBLEMS
$\scriptstyle\square$ CLEARING THE AIR, HOW TO QUIT SMOKING AND QUIT FOR KEEPS	□ SMOKING & YOUR LUNGS
$\hfill \square$ CLUB DRUGS; THE TRUTH ABOUT (TIPS FOR TEENS)	□ SMOKING AND ASTHMA.
□ COCAINE; THE TRUTH ABOUT (TIPS FOR TEENS)	□ SNIFFING YOUR LIFE AWAY (INHALANTS)
□ COLDS & FLU'S; WHAT TO DO	□ STD FACTS (SEXUALLY TRANSMITTED DISEASE FACT
$\hfill \Box$ COLD; FEVER, COUGH, HEADACHE, SORE THROAT, CONGESTION & BODY ACHE	□ STEROIDS; TIPS FOR TEENS, THE TRUTH ABOUT STER
$\hfill \square$ COMING CLEAN; HOW TO TALK TO YOUR PARENTS ABOUT YOUR DRUG USE	□ STRESS, DEALING WITH STRESS
□ CONDOMS; INCREDIBLE FACTS ABOUT CONDOMS	□ STRESS AND RELAXATION
□ CONDOMS; TALKING TO YOUR PARTNER ABOUT CONDOMS	□ STRAINS, SPRAINS AND AUTOMOBILES
□ CONSTIPATION; HOW TO AVOID	□ STRETCHING EXERCISES
□ CRABS / SCABIES	□ SYMPTOMS DIARY / LOG
□ CRACK COCAINE; BASIC FACTS ABOUT CRACK COCAINE	□ SYPHILLIS; WHAT YOU NEED TO KNOW
□ CRYSTAL METHAMPHETAMINE; FAST FACTS	□ TAKING CARE OF YOUR TEETH
\square DADS WITH DAUGHTERS; 10 TIPS FOR DADS WITH DAUGHTERS	□ TATTOOS; WHAT TO KNOW BEFORE YOU GET ONE
□ DANGERS OF DRINKING	□ TEEN DATING VIOLENCE
□ DATE RAPE; A POWER TRIP	□ TESTICULAR SELF EXAM
DATING OLDER GUYS; WHAT TO KNOW ABOUT DATING OLDER GUYS	□ TUBERCULOSIS; MEDICATIONS FOR TB
$\footnote{\footnote{\square}}$ DENTAL HEALTH; WHAT YOU NEED TO KNOW ABOUT DENTAL HEALTH	□ TOBACCO; TIPS FOR TEENS ABOUT TOBACCO
□ DON'T LOSE A FRIEND TO DRUGS	□ URINARY TRACT INFECTIONS; PREVENTING THEM
□ DRINKING; DRINKING MYTHS BUSTED WIDE OPEN	□ 50 THINGS YOU SHOULD KNOW BEFORE YOU HAVE SE
□ DRINKING TO DISASTER; (BINGE DRINKING)	

□ DRINKING; THE DANGERS OF DRINKING