

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
DIVISION OF JUVENILE JUSTICE



FARRELL V. BEARD

QUARTERLY COMPLIANCE REPORT

AS OF APRIL 1, 2014

Farrell Compliance Summary

As of: 4/1/2014

Farrell Cumulative Compliance	SC% 87%		
<i>Cumulative Compliance by Audit Site:</i>	SC%		
O.H. Close Youth Correctional Facility (OHCYCF)	91%		
N.A. Chaderjian Youth Correctional Facility (NACYCF)	88%		
Ventura Youth Correctional Facility (VYCF)	87%		
DJJ Headquarters (HQ)	75%		
<i>Cumulative Compliance by Audited Area:</i>	SC%	Audit Rd.	Audit Rd. Status
Integrated Behavior Treatment Model (IBTM)	22%	1	Complete
*Mental Health (MH) <i>*Please note the MH Rd. 2 audits occurred in 2009/2010.</i>	45%	2	Complete
Safety & Welfare (S&W)	98%	6	Complete
Sexual Behavior Treatment Program (SBTP)	100%	6	Complete
Wards with Disabilities Program (WDP)	85%	7	Complete
Education Services (Ed.)	99%	8	Complete
Health Care Services (HCS)	89%	4	Complete
Dental Services (DS)	98%	4	Complete

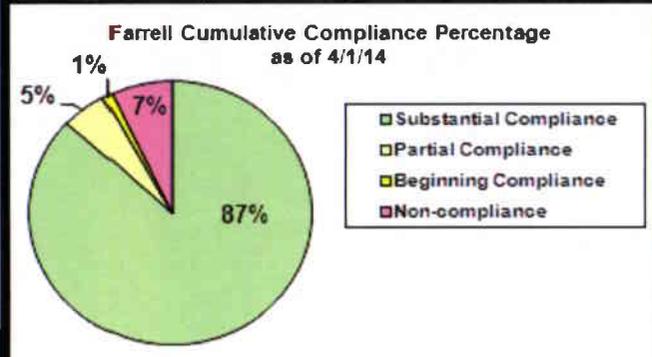
Farrell Cumulative Compliance / Status Updates for Audited Areas

FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

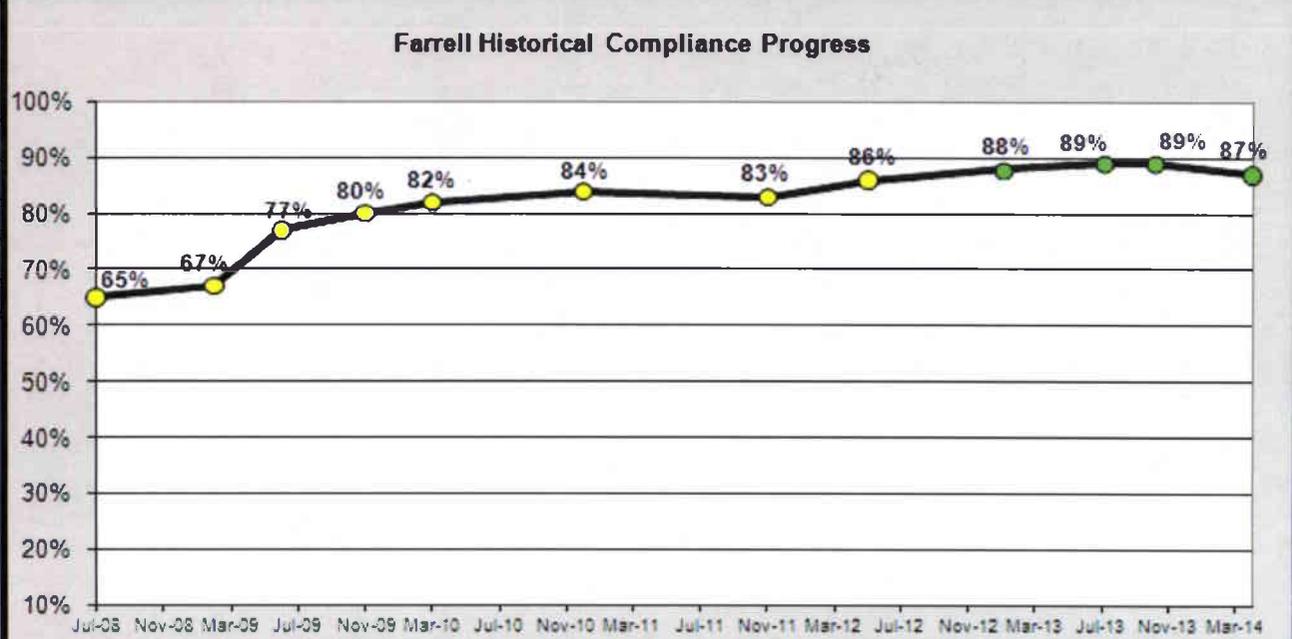
As of April 1, 2014

Current Farrell Cumulative Assessment

GRAPH:	Farrell Cumulative Compliance Percentage		
TIME-FRAME:			
# ITEMS IN SC:	3439	Substantial Compliance	87%
# ITEMS IN PC:	187	Partial Compliance	5%
# ITEMS IN BC:	25	Beginning Compliance	1%
# ITEMS IN NC:	280	Non-compliance	7%
# OF ITEMS RATED:	3931		



Historical Progress



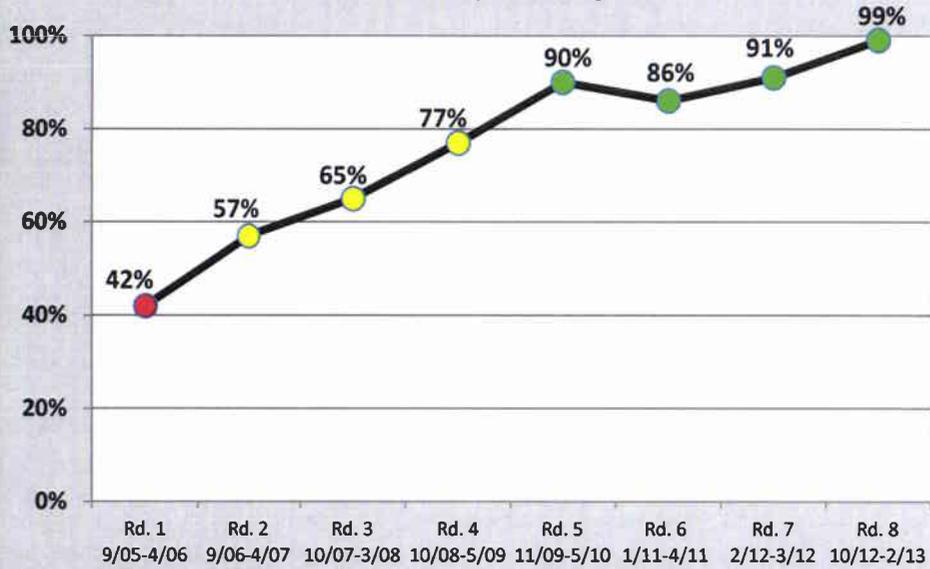
IBTM	The MH Expert and Office of the Special Master have completed their first round of IBTM audits. The second round of audits is scheduled to begin in June, 2014. IBTM is not a remedial plan but is a subset of audit items out of the Mental Health and Safety & Welfare Remedial Plans.
MH	The last Mental Health (MH) audit from the MH Experts occurred in the Spring 2010. Since then, a new set of MH Experts have replaced the original MH Experts. The new MH Experts have worked with DJJ to draft a new MH audit tool and dates to resume the MH audits have been identified starting in March, 2014.
S&W	The Safety & Welfare (S&W) Expert has recently completed his sixth round of audits. With the exception to some areas that he is recommending be turned over to the MH Expert and OSM for continued monitoring, the S&W Expert is recommending that monitoring of the S&W Remedial Plan be turned over to OACC/DJJ.
SBTP	The Sexual Behavior Treatment Program (SBTP) Remedial Plan was the fifth audited area, fourth Remedial Plan to be dismissed by the Judge from the Farrell lawsuit on 10/7/13.
WDP	The Wards with Disabilities Program (WDP) Remedial Plan was the fourth audited area, third Remedial Plan to be dismissed by the Judge from the Farrell lawsuit on 8/6/13.
Ed.	The Education Services (Ed.) Remedial Plan was the third audited area, second Remedial Plan, to be dismissed, with exceptions, by the Judge from the Farrell lawsuit on 7/18/13. The exceptions pertain to attendance-related audit items at VYCF which will now be monitored by the OSM.
HCS	The Health Care Services (HCS) Remedial Plan was the second audited area, first Remedial Plan, to be dismissed by the Judge from the Farrell lawsuit on 2/15/13.
DDS	Dental Services (DDS) is not a remedial plan but instead is a subset of the Health Care Services Remedial Plan. However, it was audited by its own independent expert and was a stand-alone audited area. Dental Services was the first audited area to be dismissed by the Judge from the Farrell lawsuit on 10/18/12.

Farrell Historical Compliance by Audit Area

As of: 4/1/2014

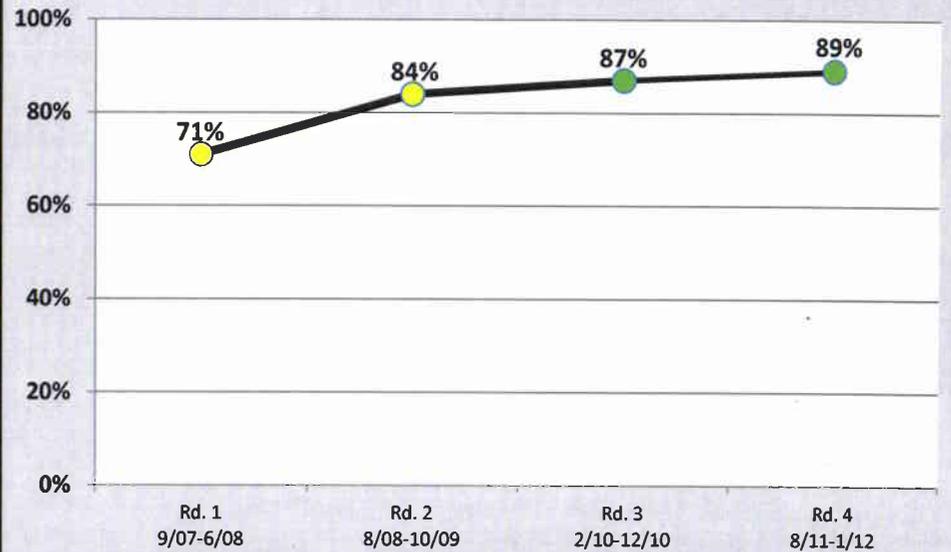
Education Services

Substantial Compliance Progress



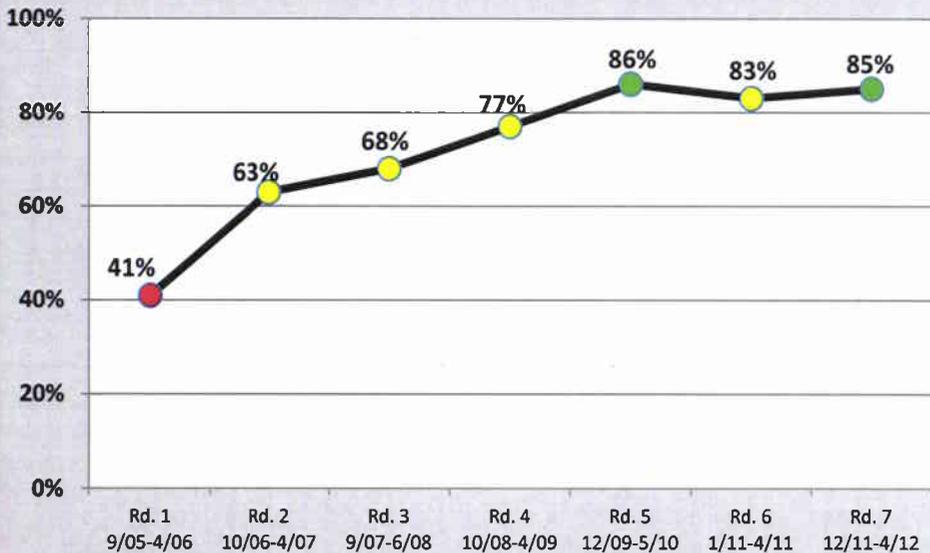
Health Care Services

Substantial Compliance Progress



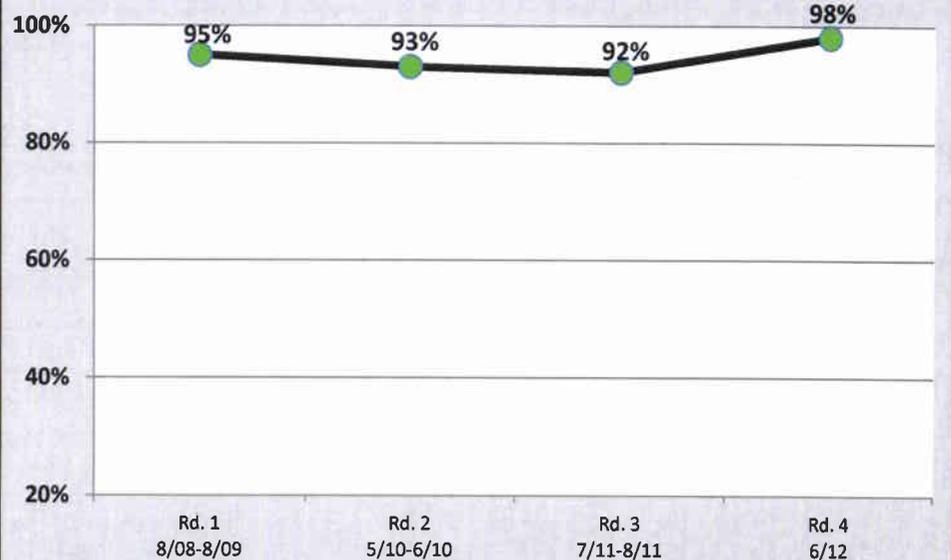
Wards with Disabilities Program

Substantial Compliance Progress



Dental Services

Substantial Compliance Progress

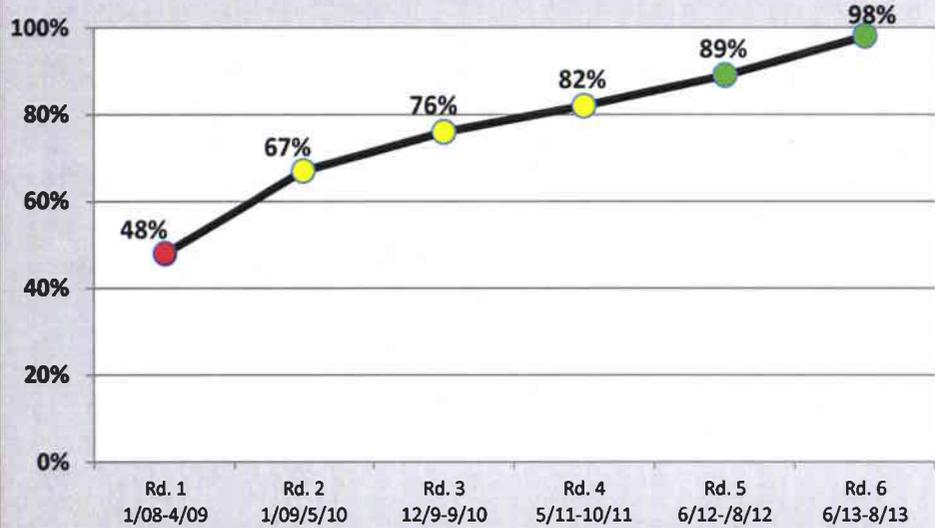


Farrell Historical Compliance by Audit Area

As of: 4/1/2014

Safety & Welfare

Substantial Compliance Progress



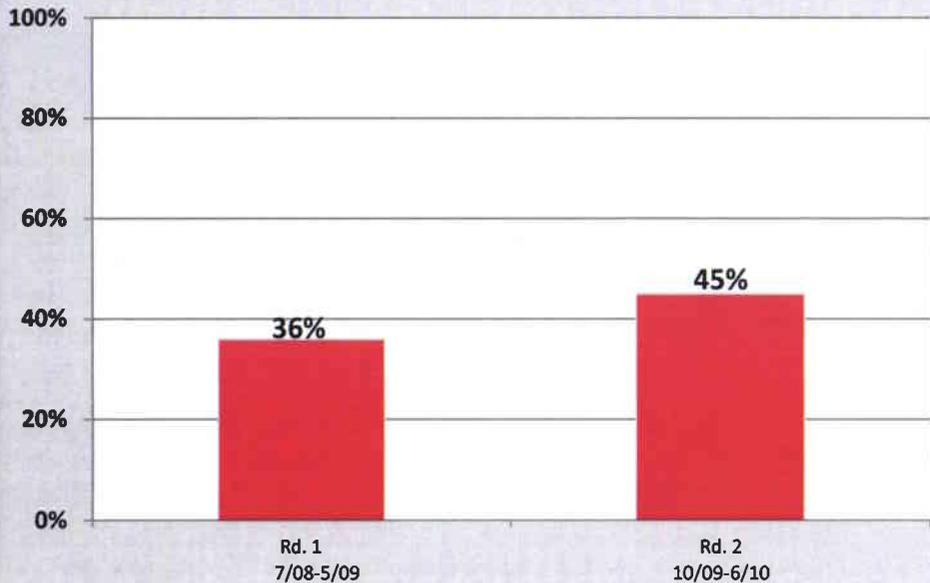
Sexual Behavior Treatment Program

Substantial Compliance Progress



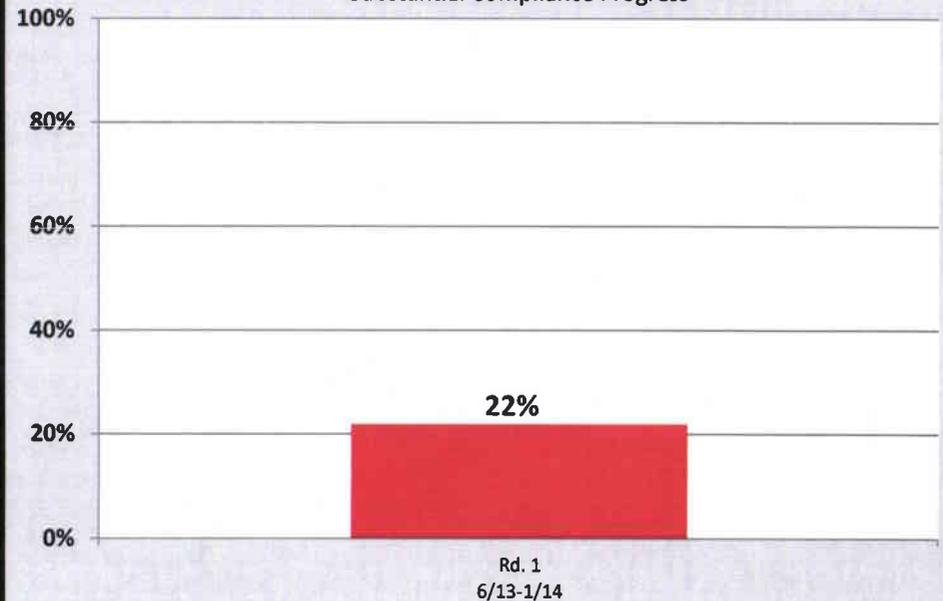
Mental Health

Substantial Compliance Progress



Integrated Behavior Treatment Model

Substantial Compliance Progress



DJJ - Farrell Cumulative Compliance by Audited Area and by Audit Site

As of: 4/1/2014

Farrell Cumulative Compliance									
Audit Area	Compliance %	Audit Rd.	Court Status	Comments					
Integrated Behavior Treatment Model	22%	1	Active	The 1st round of IBTM audits are complete. The 2nd round will begin in June, 2014.					
Mental Health	45%	2	Active	Last MH Expert audit took place on May 13-14, 2010 at SYCRCC.					
Safety & Welfare	98%	6	Active	Expert is recommending monitoring be turned over to OACC/DJJ w/exceptions.					
Sexual Behavior Treatment Program	100%	6	Dismissed - 10/7/13	None					
Wards with Disabilities Program	85%	7	Dismissed - 8/6/13	None					
Education Services	99%	8	Dismissed - 7/18/13	Dismissed w/exception of VYCF attendance-related items to be monitored by OSM.					
Health Care Services	89%	4	Dismissed - 2/15/13	None					
Dental Services	98%	4	Dismissed - 10/18/12	None					
Farrell Cumulative Compliance	89%	Currently, 3439 audit items rated as being in "Substantial Compliance" (SC) out of a total of 3931 rated items.							
O.H. Close Youth Correctional Facility (OHCYCF)					N.A. Chaderjian Youth Correctional Facility (NACYCF)				
Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit	Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	34%	1	6/7/13	6/3-4/14	Integrated Behavior Treatment Model	11%	1	11/13/13	7/9-10/14
Mental Health	80%	2	6/3/10	N/A	Mental Health	67%	2	3/19/10	3/17-18/14
Safety & Welfare	100%	6	6/11/13	TBD	Safety & Welfare	98%	6	6/13/13	TBD
Sexual Behavior Treatment Program	100%	6	3/20/13	Dismissed	Sexual Behavior Treatment Program	100%	6	3/20/13	Dismissed
Wards with Disabilities Program	88%	7	2/16/12	Dismissed	Wards with Disabilities Program	84%	7	12/15/11	Dismissed
Education Services	100%	8	2/11/13	Dismissed	Education Services	99%	8	2/11/13	Dismissed
Health Care Services	91%	4	1/11/12	Dismissed	Health Care Services	89%	4	1/11/12	Dismissed
Dental Services	96%	2	6/23/10	Dismissed	Dental Services	94%	3	8/4/11	Dismissed
OHCYCF Cumulative Compliance	91%	1104 items rated SC out of 1216			NACYCF Cumulative Compliance	88%	1118 items rated SC out of 1270		
Ventura Youth Correctional Facility (VYCF)					DJJ Headquarters (DJJ HQ)				
Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit	Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	22%	1	1/22/14	7/23-24/14	Integrated Behavior Treatment Model	13%	1	6/7/13	6/5/14
Mental Health	67%	2	1/14/10	4/15-16/14	Mental Health	28%	2	4/16/10	3/19/14
Safety & Welfare	90%	6	8/1/13	TBD	Safety & Welfare	100%	6	8/12/13	TBD
Sexual Behavior Treatment Program	<i>Not audited at VYCF</i>				Sexual Behavior Treatment Program	97%	6	3/20/13	Dismissed
Wards with Disabilities Program	85%	7	3/15/12	Dismissed	Wards with Disabilities Program	84%	7	4/4/12	Dismissed
Education Services	97%	8	2/13/13	Dismissed	Education Services	<i>Not audited at DJJ HQ</i>			
Health Care Services	87%	4	8/17/11	Dismissed	Health Care Services	75%	4	12/8/11	Dismissed
Dental Services	98%	4	7/13/12	Dismissed	Dental Services	<i>Not audited at DJJ HQ</i>			
VYCF Cumulative Compliance	87%	982 items rated SC out of 1133			DJJ HQ Cumulative Compliance	75%	235 items rated SC out of 312		

DJJ - OACC Audit History

As of: 4/1/2014

O.H. Close Youth Correctional Facility								N.A. Chaderjian Youth Correctional Facility							
Audit	Next OACC							Audit	Next OACC						
Area	Audit	2010	2011	2012	2013	2014	2015	Area	Audit	2010	2011	2012	2013	2014	2015
IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD	IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Area no longer audited at OHCYCF			MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Jul. 16-18, 2014	Not Audited	Not Audited	Not Audited	89% 2/14/13	Jul. 16-18, 2014	TBD	SBTP	Sept. 15-19, 2014	Not Audited	Not Audited	Not Audited	82% 2/8/13	Sept. 15-19, 2014	TBD
S&W	Aug. 11-14, 2014	Not Audited	87% 5/27/11	86% 4/13/12	95% 4/5/13	Aug. 11-14, 2014	TBD	S&W	Sept. 8-11, 2014	Not Audited	75% 6/29/11	91% 5/25/12	90% 5/9/13	Sept. 8-11, 2014	TBD
DDS	Oct. 6-7, 2014	Not Audited	Not Audited	98% 5/24/12	94% 10/1/13	Oct. 6-7, 2014	TBD	DDS	Nov. 3-4, 2014	Not Audited	Not Audited	98% 5/23/12	93% 11/8/13	Nov. 3-4, 2014	TBD
HCS	Sept. 29-30, 2014	Not Audited	98% (P) 11/21/11	95% 8/21/12	98% 7/12/13	Sept. 29-30, 2014	TBD	HCS	Oct. 1-3, 2014	Not Audited	85% 6/17/11	95% 8/15/12	96% 7/10/13	Oct. 1-3, 2014	TBD
WDP	Mar. 10-14, 2014	Not Audited	94% 2/18/11	93% *12/9/11	96% 2/8/13	Mar. 10-14, 2014	TBD	WDP	Feb. 3-7, 2014	85% 12/10/10	89% 10/14/11	Not Audited	95% 1/11/13	Feb. 3-7, 2014	TBD
Ed.	Mar. 17-21, 2014	77% *1/12/11	92% 12/2/11	95% 11/2/12	Not Audited	Mar. 17-21, 2014	TBD	Ed.	Feb. 18-21, 2014	84% 12/10/10	89% 12/9/11	97% 10/19/12	Not Audited	Feb. 18-21, 2014	TBD
Ventura Youth Correctional Facility								DJJ Headquarters							
Audit	Next OACC							Audit	Next OACC						
Area	Audit	2010	2011	2012	2013	2014	2015	Area	Audit	2010	2011	2012	2013	2014	2015
IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD	IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD	MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Not Applicable	Area not audited at VYCF						SBTP	Oct. 13-15, 2014	Not Audited	Not Audited	Not Audited	97% 2/1/13	Oct. 13-15, 2014	TBD
S&W	Oct. 6-9, 2014	Not Audited	69% 3/23/11	75% 3/22/12	90% 5/24/13	Oct. 6-9, 2014	TBD	S&W	Nov. 3-5, 2014	Not Audited	86% 8/12/11	89% 8/3/12	98% 6/27/13	Nov. 3-5, 2014	TBD
DDS	Dec. 1-3, 2014	Not Audited	Not Audited	97% 5/4/12	94% 12/6/13	Dec. 1-3, 2014	TBD	DDS	Not Applicable	Area not audited at DJJ Headquarters					
HCS	May 12-16, 2014	Not Audited	96% (P) 10/2011	90% 5/4/12	95% 5/17/13	May 12-16, 2014	TBD	HCS	Nov. 4-5, 2014	Not Audited	Not Audited	90% 10/3/12	85% 8/26/13	Nov. 4-5, 2014	TBD
WDP	Apr. 7-11, 2014	Not Audited	92% 1/7/11	99% 1/13/12	99% 3/29/13	Apr. 7-11, 2014	TBD	WDP	May 12-13, 2014	Not Audited	92% 3/15/11	94% 2/9/12	97% 4/23/13	May 12-13, 2014	TBD
Ed.	Nov. 17-21, 2014	Not Audited	81% 2/7/11	92% 1/27/12	96% 11/22/13	Nov. 17-21, 2014	TBD	Ed.	Not Applicable	Area not audited at DJJ Headquarters					

(P) = Partial audit

2014 - Farrell-related Audits and Site Visits Schedule

As of: 4/1/2014

#	Area	Entity(s)	Auditor(s)	Date	Audit Site
1	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	January 21-22, 2014	VYCF
2	Health Care	OACC	Tracy Master	January 22, 2014	VYCF
3	Health Care	OACC	Tracy Master	January 30, 2014	NACYCF / NCYCC
4	WDP	OACC	Malvina Howard	February 3-7, 2014	NACYCF
5	Education	OACC	Tracy Master	February 18-21, 2014	NACYCF
6	WDP	OACC	Malvina Howard	March 10-14, 2014	OHCYCF
7	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	March 17-18, 2014	NACYCF
8	Education	OACC	Tracy Master	March 17-21, 2014	OHCYCF
9	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	March 19, 2014	DJJ HQ
10	WDP	OACC	Malvina Howard	April 7-11, 2014	VYCF
11	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	April 15-16, 2014	VYCF
12	WDP	OACC	Malvina Howard	May 12 & 13, 2014	DJJ HQ
13	Health Care	OACC	Tracy Master	May 12-16, 2014	VYCF
14	PbS (Site Visit)	PbS	Russ Jennings	May 28, 2014	OHCYCF
15	PbS (Site Visit)	PbS	Russ Jennings	May 29, 2014	Pine Grove
16	PbS (Site Visit)	PbS	Russ Jennings	May 30, 2014	NACYCF
17	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	June 3-4, 2014	OHCYCF
18	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	June 5, 2014	DJJ HQ
19	PbS Site Visit	PbS	Russ Jennings	June 24, 2014	VYCF
20	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	July 9-10, 2014	NACYCF
21	SBTP	OACC	April Patterson	July 16-18, 2014	OHCYCF
22	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	July 23-24, 2014	VYCF
23	Safety & Welfare	OACC	Annette Herring	August 11-14, 2014	OHCYCF
24	Safety & Welfare	OACC	Annette Herring	September 8-11, 2014	NACYCF
25	SBTP	OACC	April Patterson	September 15-19, 2014	NACYCF
26	Health Care	OACC	Tracy Master	September 29-30, 2014	OHCYCF
27	Health Care	OACC	Tracy Master	October 1-3, 2014	NACYCF
28	Dental	OACC	Malvina Howard	October 6-7, 2014	OHCYCF
29	Safety & Welfare	OACC	Annette Herring	October 6-9, 2014	VYCF
30	SBTP	OACC	April Patterson	October 13-15, 2014	DJJ HQ
31	Dental	OACC	Malvina Howard	November 3-4, 2014	NACYCF
32	Safety & Welfare	OACC	Annette Herring	November 3-5, 2014	DJJ HQ
33	Health Care	OACC	Tracy Master	November 4-5, 2014	DJJ HQ
34	Education	OACC	Tracy Master	November 17-21, 2014	VYCF
35	Dental	OACC	Malvina Howard	December 1-3, 2014	VYCF

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