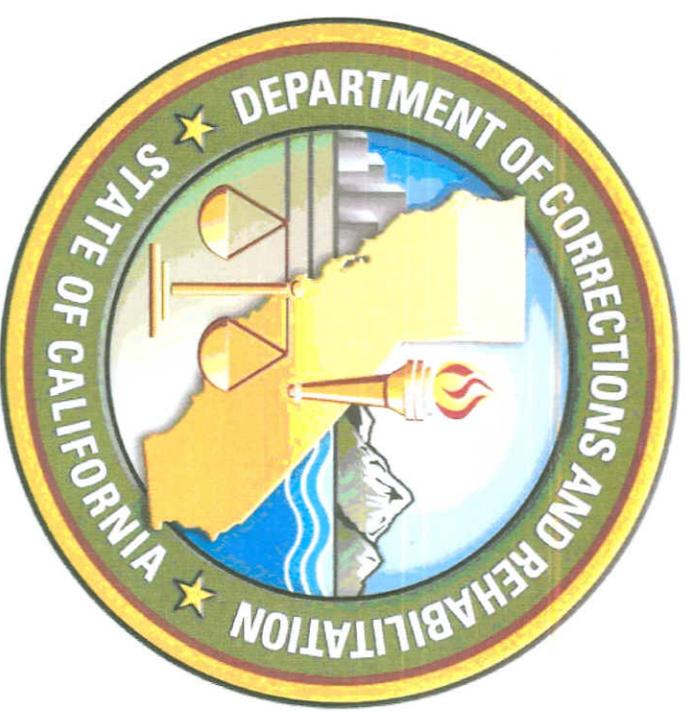


CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION  
DIVISION OF JUVENILE JUSTICE



FARRELL V. BEARD

# QUARTERLY COMPLIANCE REPORT

AS OF JULY 1, 2014

## Farrell Compliance Summary

As of: 7/11/2014

<b>Farrell Cumulative Compliance</b>	<b>SC%</b> <b>87%</b>
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<b>Cumulative Compliance by Audit Site:</b>	<b>SC%</b>
O.H. Close Youth Correctional Facility (OHCYCF)	<b>91%</b>
N.A. Chaderjian Youth Correctional Facility (NACYCF)	<b>86%</b>
Ventura Youth Correctional Facility (VYCF)	<b>84%</b>
DJJ Headquarters (HQ)	<b>85%</b>

<b>Cumulative Compliance by Audited Area:</b>	<b>SC%</b>	<b>Audit Rd.</b>	<b>Audit Rd. Status</b>
Integrated Behavior Treatment Model (IBTM)	<b>22%</b>	<b>1</b>	Complete
*Mental Health (MH) <small>*Please note the MH Rd. 2 audits occurred in 2009/2010.</small>	<b>47%</b>	<b>3</b>	Complete
Safety & Welfare (s&w)	<b>98%</b>	<b>6</b>	Complete
Sexual Behavior Treatment Program (SBTP)	<b>100%</b>	<b>6</b>	Complete
Wards with Disabilities Program (WDP)	<b>85%</b>	<b>7</b>	Complete
Education Services (Ed.)	<b>99%</b>	<b>8</b>	Complete
Health Care Services (HCS)	<b>89%</b>	<b>4</b>	Complete
Dental Services (DS)	<b>98%</b>	<b>4</b>	Complete

## Farrell Cumulative Compliance / Status Updates for Audited Areas

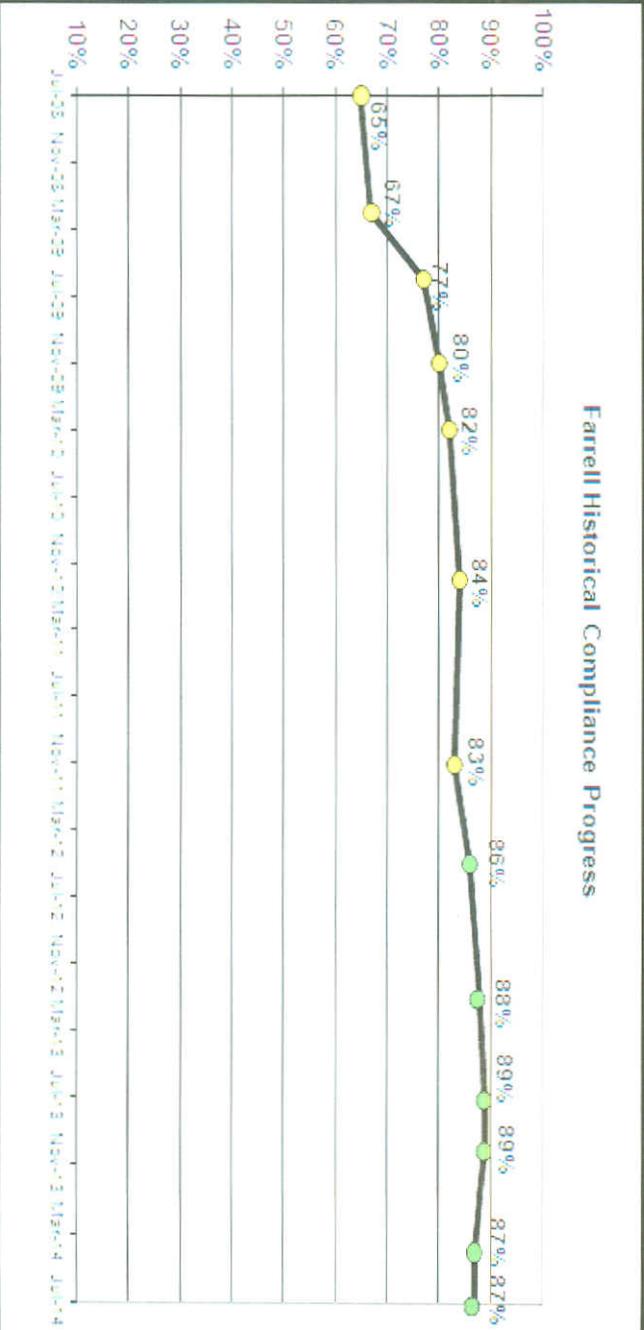
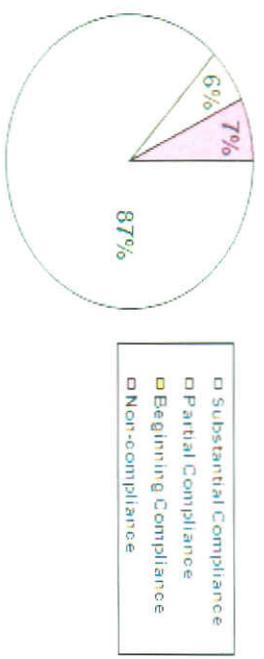
# FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

As of July 1, 2014

### Current Farrell Cumulative Assessment

### Historical Progress

Farrell Cumulative Compliance Percentage	
Farrell Cumulative Compliance Percentage	87%
Substantial Compliance	87%
Partial Compliance	6%
Beginning Compliance	0%
Non-compliance	7%



### Audited Areas - Status Updates

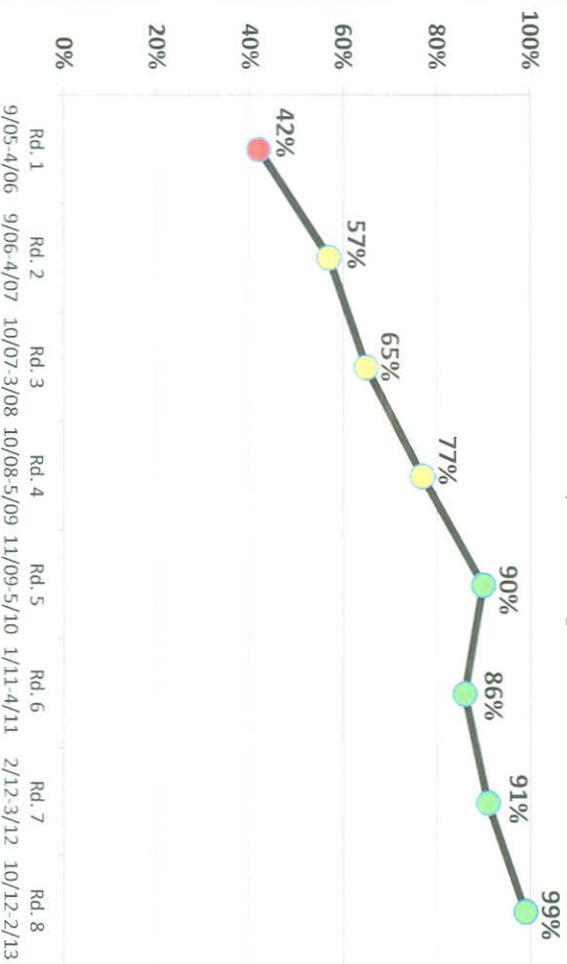
<b>IBTM</b>	The MH Expert and Office of the Special Master have completed their first round of IBTM audits. The second round of audits has recently begun. IBTM is not a remedial plan but is a subset of audit items out of the Mental Health and Safety & Welfare Remedial Plans.
<b>MH</b>	The Mental Health Expert and Office of the Special Master have recently completed the third round of Mental Health audits. This is the first round audited by Dr. Gage using the new and revised Mental Health audit tool.
<b>S&amp;W</b>	The Safety & Welfare (S&W) Expert has 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 and the OSM is recommending that monitoring of the S&W Remedial Plan be turned over to OACC/DJI.
<b>SBTP</b>	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.
<b>WDP</b>	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.
<b>Ed.</b>	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 VVCF which will now be monitored by the OSM.
<b>HCS</b>	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.
<b>DDS</b>	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: 7/11/2014

## Education Services

Substantial Compliance Progress



## Wards with Disabilities Program

Substantial Compliance Progress



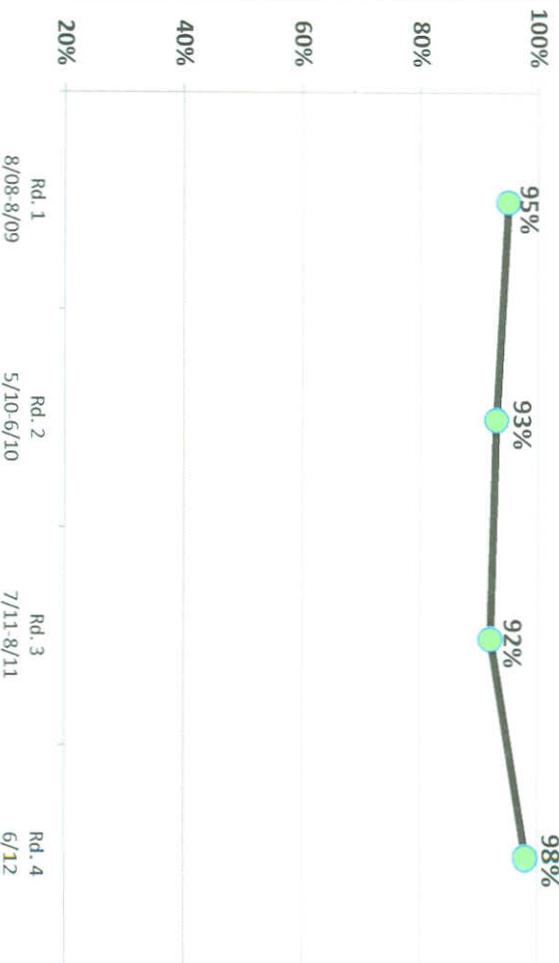
## Health Care Services

Substantial Compliance Progress



## Dental Services

Substantial Compliance Progress



# Farrell Historical Compliance by Audit Area

As of: 7/11/2014

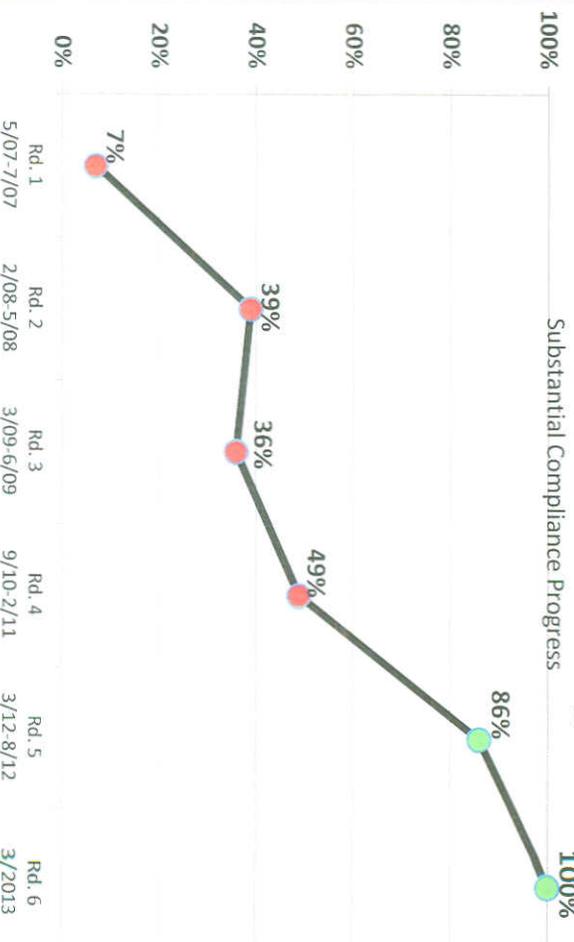
## Safety & Welfare

Substantial Compliance Progress



## Sexual Behavior Treatment Program

Substantial Compliance Progress



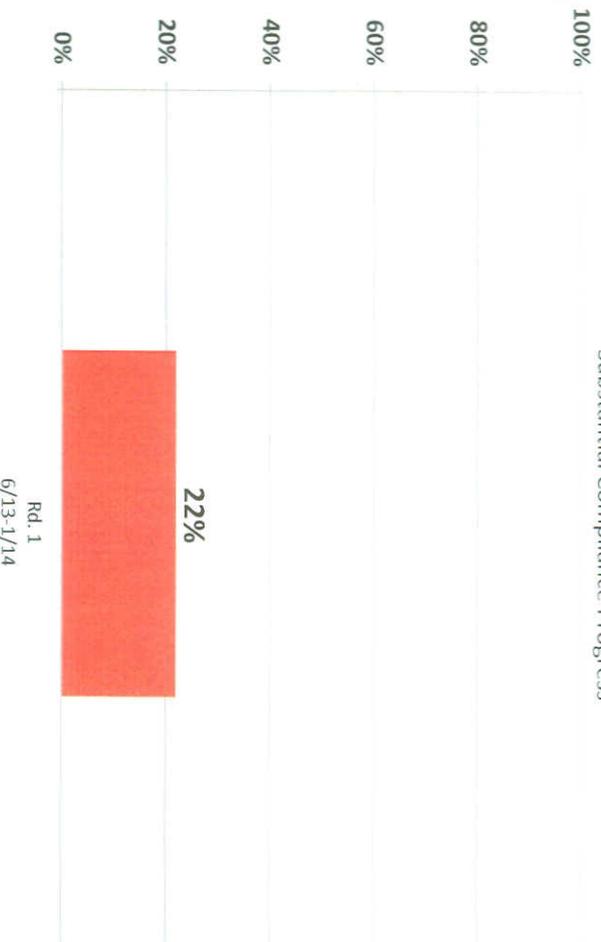
## Mental Health

Substantial Compliance Progress



## Integrated Behavior Treatment Model

Substantial Compliance Progress



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

As of: 7/11/2014

Farrell Cumulative Compliance						Comments							
Audit Area		Compliance %	Audit Rd.	Court Status									
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		47%	3	Active		Round three was recently completed in April, 2014.							
Safety & Welfare		98%	6	Active		Expert/OSM are 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							
<b>Farrell Cumulative Compliance</b>		<b>87%</b>	<i>Currently, 3487 audit items rated as being in "Substantial Compliance" (SC) out of a total of 4016 rated items.</i>										
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		<b>Not audited at OHCYCF</b>					Mental Health		42%	3	3/18/14	TBD	
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		
<b>OHCYCF Cumulative Compliance</b>		<b>91%</b>	1099 items rated SC out of 1208										
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		50%	3	4/16/14	TBD	Mental Health		52%	3	3/19/14	TBD		
Safety & Welfare		90%	6	8/1/13	TBD	Safety & Welfare		100%	6	8/12/13	TBD		
Sexual Behavior Treatment Program		<b>Not audited at VYCF</b>						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		<b>Not audited at DJJ HQ</b>					
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		<b>Not audited at DJJ HQ</b>					
<b>VYCF Cumulative Compliance</b>		<b>84%</b>	1012 items rated SC out of 1198										
<b>DJJ HQ Cumulative Compliance</b>		<b>85%</b>	235 items rated SC out of 277										

## DJJ - OACC Audit History

As of: 7/11/2014

O.H. Close Youth Correctional Facility							N.A. Chaderjian Youth Correctional Facility								
Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	Audit Area	Next OACC 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	<b>Area no longer audited at OHCVCF</b>			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	2/14/13	Jul. 16-18, 2014	TBD	SBTP	Sept. 15-19, 2014	Not Audited	Not Audited	Not Audited	2/8/13	Sept. 15-19, 2014	TBD
S&W	Aug. 11-14, 2014	Not Audited	<b>87%</b>	<b>86%</b>	4/5/13	Aug. 11-14, 2014	TBD	S&W	Sept. 8-11, 2014	Not Audited	<b>75%</b>	<b>91%</b>	<b>90%</b>	Sept. 8-11, 2014	TBD
DDS	Oct. 6-7, 2014	Not Audited	Not Audited	<b>98%</b>	5/24/12	Oct. 6-7, 2014	TBD	DDS	Nov. 3-4, 2014	Not Audited	Not Audited	<b>98%</b>	<b>93%</b>	Nov. 3-4, 2014	TBD
HCS	Sept. 29-30, 2014	Not Audited	<b>98%</b> (P)	<b>95%</b>	8/21/12	Sept. 29-30, 2014	TBD	HCS	Oct. 1-3, 2014	Not Audited	<b>85%</b>	<b>95%</b>	<b>96%</b>	Oct. 1-3, 2014	TBD
WDP	Mar. 10-14, 2014	Not Audited	<b>94%</b>	<b>93%</b>	*12/9/11	3/13/14	TBD	WDP	Feb. 3-7, 2014	12/10/10	<b>85%</b>	Not Audited	<b>95%</b>	<b>98%</b>	TBD
Ed.	Mar. 17-21, 2014	<b>77%</b>	<b>92%</b>	<b>95%</b>	Not Audited	3/21/14	TBD	Ed.	Feb. 18-21, 2014	12/10/10	<b>84%</b>	<b>97%</b>	Not Audited	<b>96%</b>	TBD

### Ventura Youth Correctional Facility

### DJJ Headquarters

Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	Audit Area	Next OACC 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	<b>Area not audited at VYCF</b>							SBTP	Oct. 13-15, 2014	Not Audited	Not Audited	Not Audited	Oct. 13-15, 2014	TBD	
S&W	Oct. 6-9, 2014	Not Audited	<b>69%</b>	<b>75%</b>	3/22/12	Oct. 6-9, 2014	TBD	S&W	Nov. 3-5, 2014	Not Audited	<b>86%</b>	<b>89%</b>	<b>98%</b>	Nov. 3-5, 2014	TBD	
DDS	Dec. 1-3, 2014	Not Audited	Not Audited	<b>97%</b>	5/4/12	Dec. 1-3, 2014	TBD	DDS	Not Applicable	<b>Area not audited at DJJ Headquarters</b>						
HCS	May 12-16, 2014	Not Audited	<b>96%</b> (P)	<b>90%</b>	5/17/13	June 16-20, 2014	TBD	HCS	Nov. 4-5, 2014	Not Audited	Not Audited	<b>90%</b>	<b>85%</b>	Nov. 4-5, 2014	TBD	
WDP	Apr. 7-11, 2014	Not Audited	<b>92%</b>	<b>99%</b>	1/13/12	4/10/14	TBD	WDP	May 12-13, 2014	Not Audited	<b>92%</b>	<b>94%</b>	<b>97%</b>	<b>94%</b>	TBD	
Ed.	Nov. 17-21, 2014	Not Audited	<b>81%</b>	<b>92%</b>	1/27/12	Nov. 17-21, 2014	TBD	Ed.	Not Applicable	<b>Area not audited at DJJ Headquarters</b>						

(P) = Partial audit

# 2014 - Farrell-related Audits and Site Visits Schedule

As of: 7/11/2014

#	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	OH CYCF
7	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	March 17-18, 2014	NACYCF
8	Education	OACC	Tracy Master	March 17-21, 2014	OH CYCF
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	PBS (site visit)	Pbs	Russ Jennings	May 28, 2014	NACYCF
14	PBS (site visit)	Pbs	Russ Jennings	May 29, 2014	Pine Grove
15	PBS (site visit)	Pbs	Russ Jennings	May 30, 2014	OH CYCF
16	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	June 3-4, 2014	OH CYCF
17	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	June 5, 2014	DJJ HQ
18	Health Care	OACC	Tracy Master	June 16-20, 2014	VYCF
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	OH CYCF
22	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	July 23-24, 2014	VYCF
23	Safety & Welfare	OACC	Annette Herring	August 11-14, 2014	OH CYCF
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	OH CYCF
27	Health Care	OACC	Tracy Master	October 1-3, 2014	NACYCF
28	Dental	OACC	Malvina Howard	October 6-7, 2014	OH CYCF
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

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION

DIVISION OF JUVENILE JUSTICE

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