CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION

DIVISION OF JUVENILE JUSTICE

FARRELL V. BEARD

QUARTERLY COMPLIANCE REPORT

AS OF OCTOBER 1, 2014

Farrell Compliance Summary

As of: 10/17/2014

Farrell Cumulative Compliance	SC%
	87%

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

Cumulative Compliance by Audited Area:	SC%	Audit Rd.	Audit Rd. Status
Integrated Behavior Treatment Model (IBTM)	37%	2	Complete
*Mental Health (MH) *Please note the MH Rd. 2 audits occurred in 2009/2010.*	47%	3	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

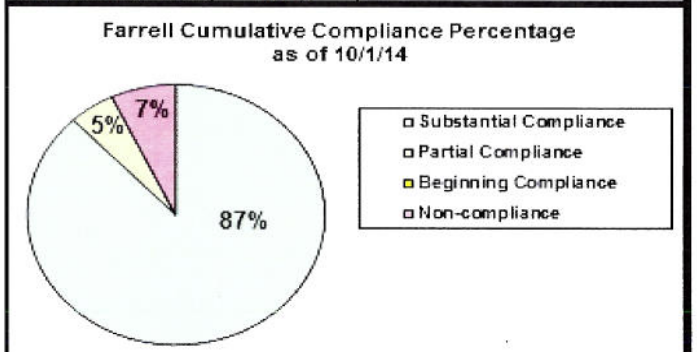
Farrell Cumulative Compliance / Status Updates for Audited Areas

FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

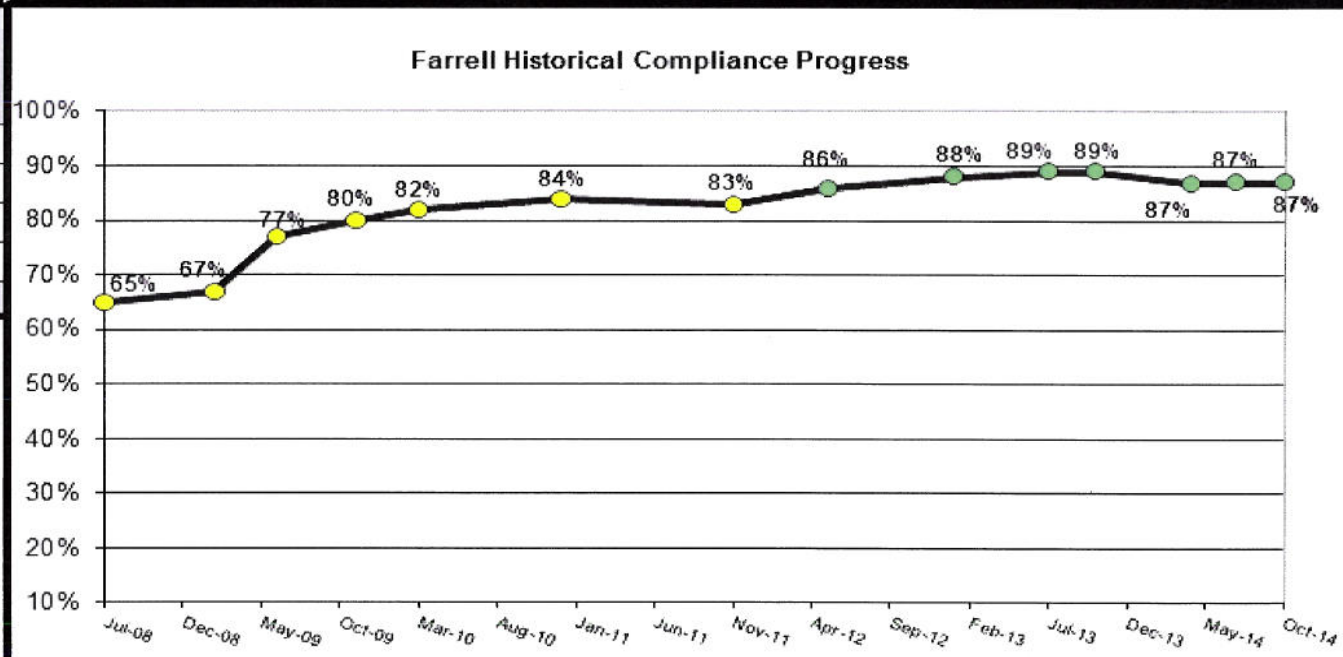
As of October 1, 2014

Current Farrell Cumulative Assessment

GRAPH:	Farrell Cumulative Compliance Percentage		
TIME-FRAME:			
# ITEMS IN SC:	3505	Substantial Compliance	87%
# ITEMS IN PC:	209	Partial Compliance	5%
# ITEMS IN BC:	0	Beginning Compliance	0%
# ITEMS IN NC:	296	Non-compliance	7%
# OF ITEMS RATED:	4010		



Historical Progress

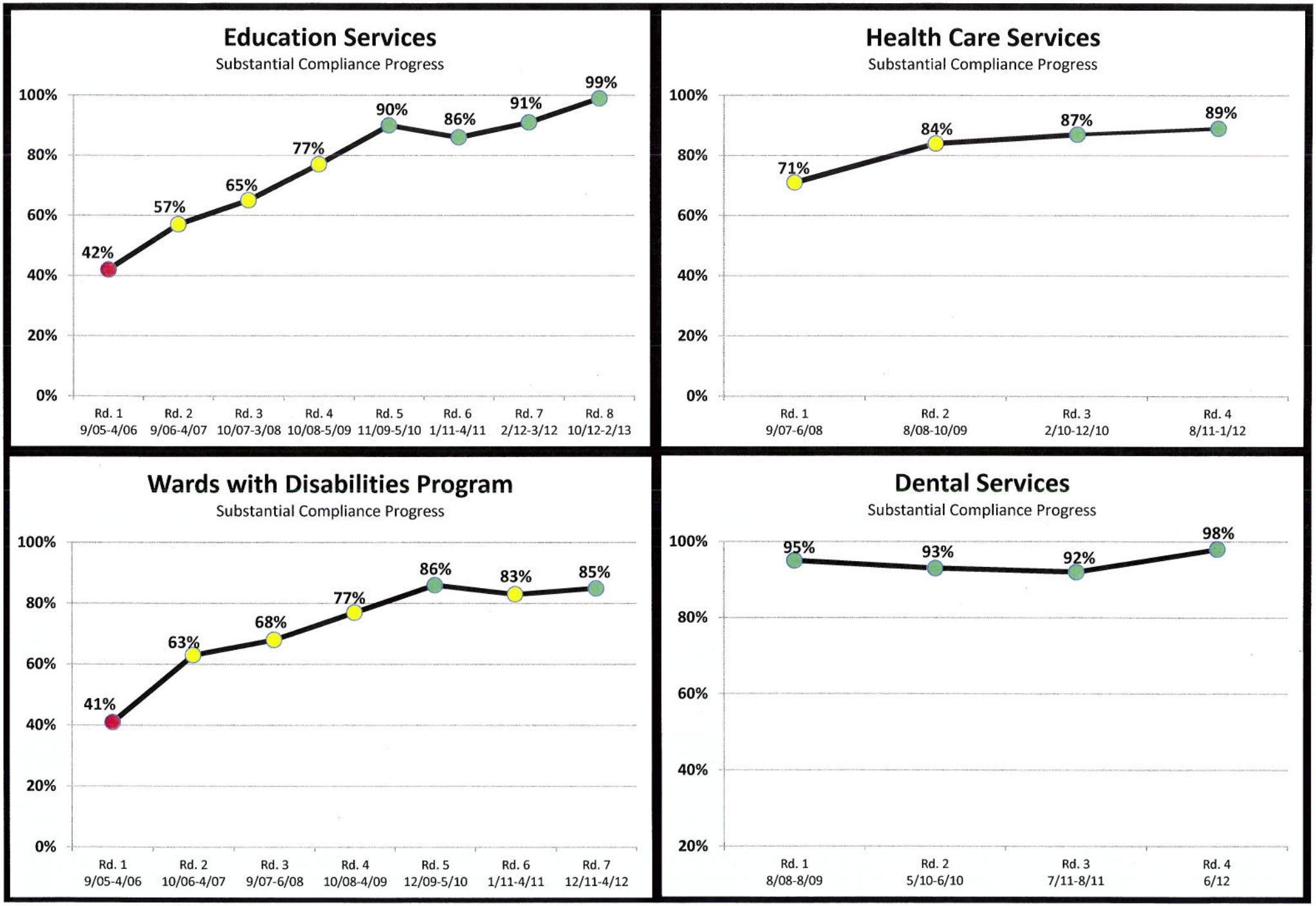


Audited Areas - Status Updates

IBTM	The MH Expert and Office of the Special Master have completed their second round of IBTM audits (DJJ-HQ was not audited in this round). Scheduling of future aduits to be determined. 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 Mental Health Expert and Office of the Special Master have recently completed the third round of Mental Health audits.
S&W	The Safety & Welfare (S&W) Expert has completed six round of audits.
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.

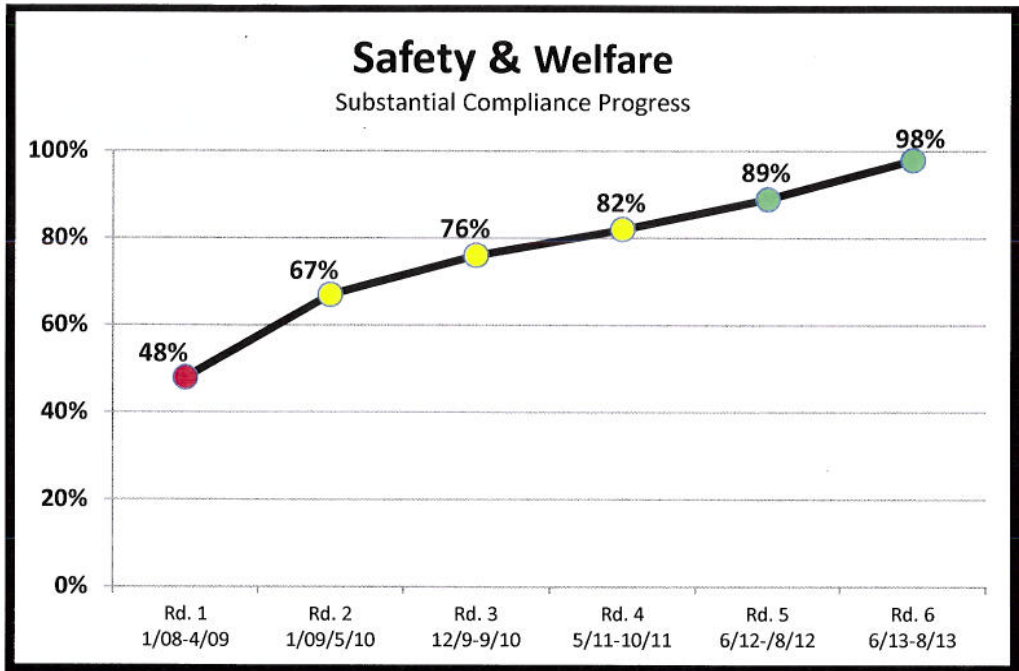
Farrell Historical Compliance by Audit Area

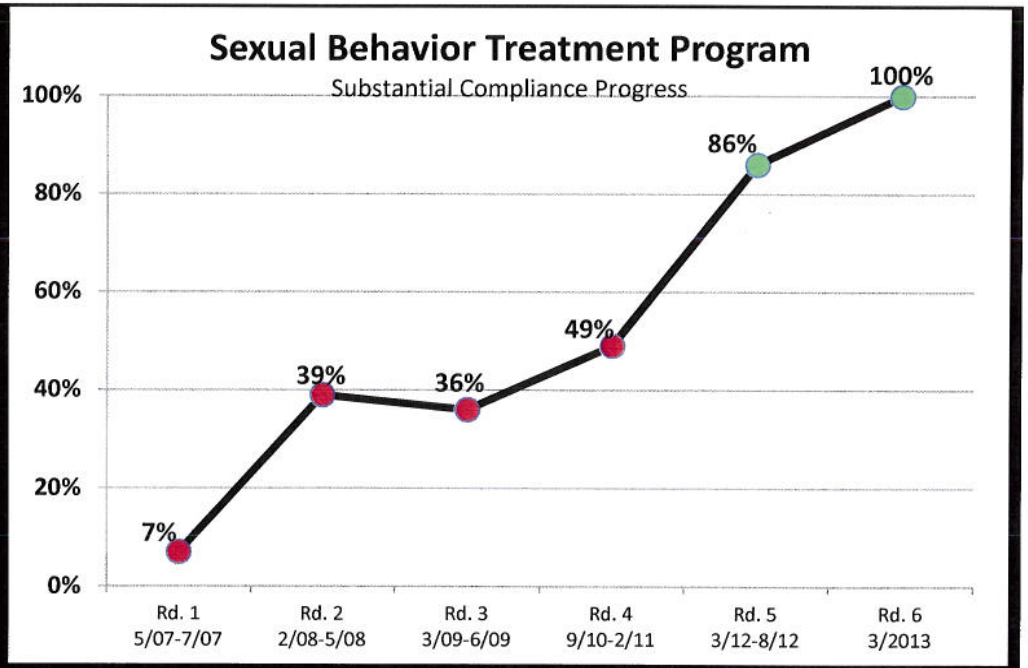
As of: 10/17/2014

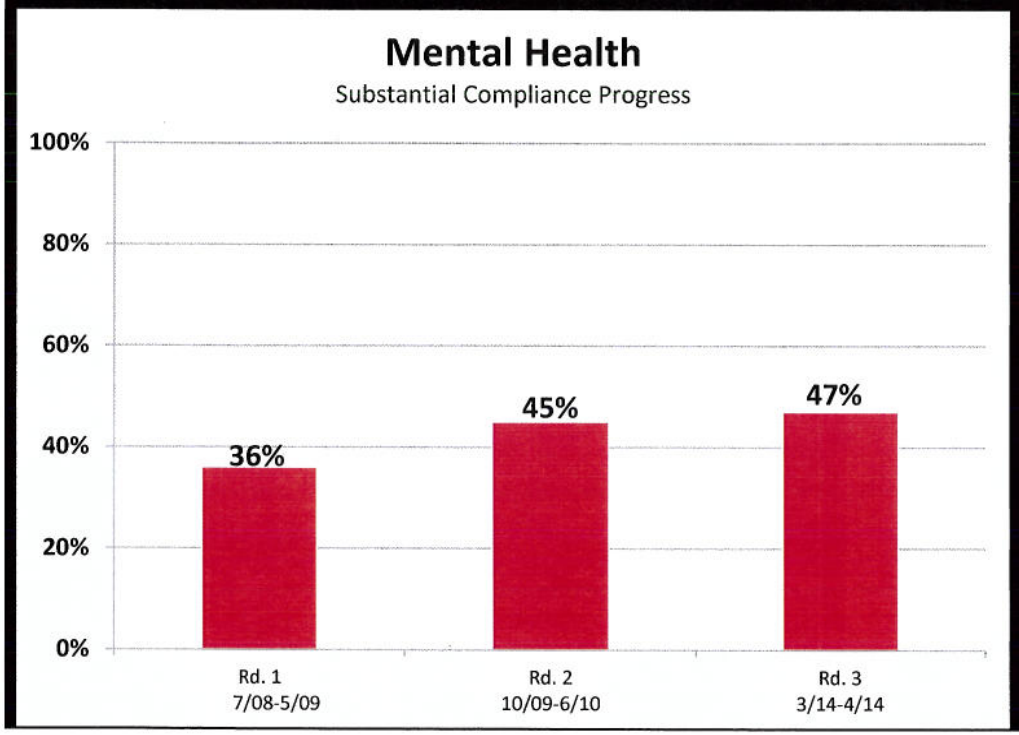


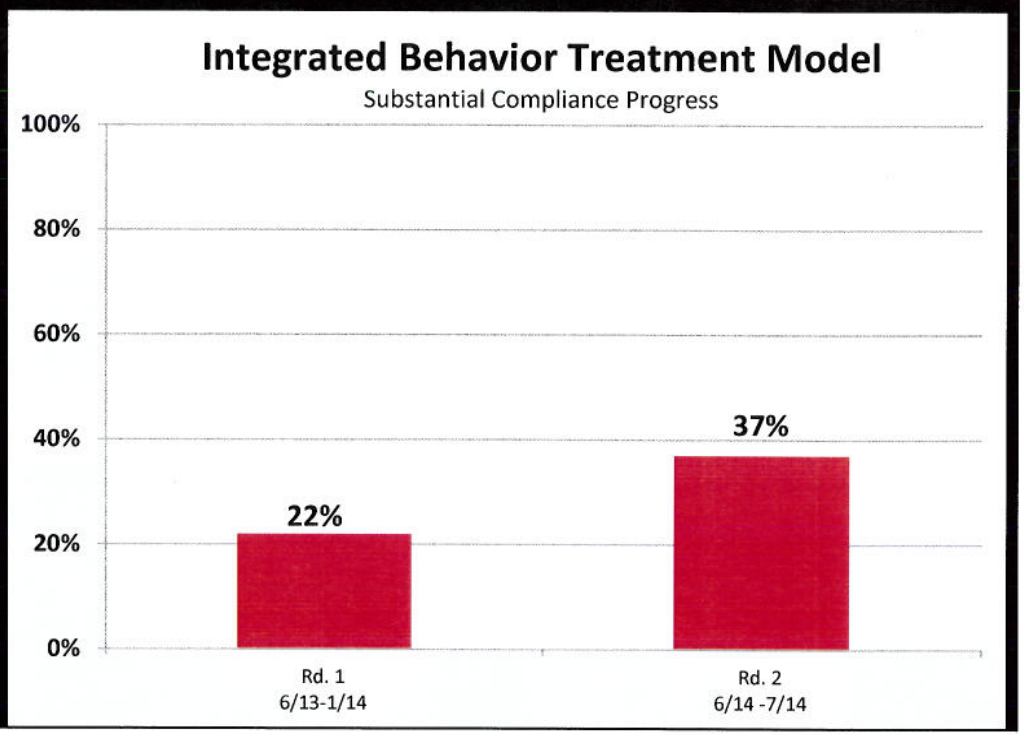
Farrell Historical Compliance by Audit Area

As of: 10/17/2014









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

As of: 10/23/2014

Farrell Cumulative Compliance

Audit Area	Compliance %	Audit Rd.	Court Status	Comments
Integrated Behavior Treatment Model	37%	2	Active	The 2nd round of IBTM audits are complete. Audits for 2015 are yet to be scheduled.
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
Farrell Cumulative Compliance	***87%***	*Currently, 3505 audit items rated as being in "Substantial Compliance" (SC) out of a total of 4010 rated items.*		

O.H. Close Youth Correctional Facility (OHCYCF)

Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	43%	2	6/3-4/14	TBD
Mental Health	***Not audited at OHCYCF***			
Safety & Welfare	100%	6	6/11/13	TBD
Sexual Behavior Treatment Program	100%	6	3/20/13	Dismissed
Wards with Disabilities Program	88%	7	2/16/12	Dismissed
Education Services	100%	8	2/11/13	Dismissed
Health Care Services	91%	4	1/11/12	Dismissed
Dental Services	96%	2	6/23/10	Dismissed
OHCYCF Cumulative Compliance	***91%***	*1101 items rated SC out of 1204*		

N.A. Chaderjian Youth Correctional Facility (NACYCF)

Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	32%	2	7/9-10/14	TBD
Mental Health	42%	3	3/18/14	12/8-10/14
Safety & Welfare	98%	6	6/13/13	TBD
Sexual Behavior Treatment Program	100%	6	3/20/13	Dismissed
Wards with Disabilities Program	84%	7	12/15/11	Dismissed
Education Services	99%	8	2/11/13	Dismissed
Health Care Services	89%	4	1/11/12	Dismissed
Dental Services	94%	3	8/4/11	Dismissed
NACYCF Cumulative Compliance	***86%***	*1149 items rated SC out of 1333*		

Ventura Youth Correctional Facility (VYCF)

Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	46%	2	7/23-24/14	TBD
Mental Health	50%	3	4/16/14	12/2-4/14
Safety & Welfare	90%	6	8/1/13	TBD
Sexual Behavior Treatment Program	***Not audited at VYCF***			
Wards with Disabilities Program	85%	7	3/15/12	Dismissed
Education Services	97%	8	2/13/13	Dismissed
Health Care Services	87%	4	8/17/11	Dismissed
Dental Services	98%	4	7/13/12	Dismissed
VYCF Cumulative Compliance	***85%***	*1020 items rated SC out of 1196*		

DJJ Headquarters (DJJ HQ)

Audit Area	Compliance %	Audit Rd.	Last Expert Audit	Next Expert Audit
Integrated Behavior Treatment Model	13%	1	6/7/13	TBD
Mental Health	52%	3	3/19/14	12/8-10/14
Safety & Welfare	100%	6	8/12/13	TBD
Sexual Behavior Treatment Program	97%	6	3/20/13	Dismissed
Wards with Disabilities Program	84%	7	4/4/12	Dismissed
Education Services	***Not audited at DJJ HQ***			
Health Care Services	75%	4	12/8/11	Dismissed
Dental Services	***Not audited at DJJ HQ***			
DJJ HQ Cumulative Compliance	***85%***	*235 items rated SC out of 277*		

DJJ - OACC Audit History

As of: 10/17/2014

O.H. Close Youth Correctional Facility

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
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Area no longer audited at OHCYCF		
SBTP	Jul. 16-18, 2014	Not Audited	Not Audited	Not Audited	89% 2/14/13	88% 7/18/14	TBD
S&W	Aug. 11-14, 2014	Not Audited	87% 5/27/11	86% 4/13/12	95% 4/5/13	TBD	TBD
DDS	Oct. 6-7, 2014	Not Audited	Not Audited	98% 5/24/12	94% 10/1/13	Nov. 19-20, 2014	TBD
HCS	Sept. 29-30, 2014	Not Audited	98% (P) 11/21/11	95% 8/21/12	98% 7/12/13	TBD	TBD
WDP	Mar. 10-14, 2014	Not Audited	94% 2/18/11	93% *12/9/11	96% 2/8/13	96% 3/13/14	TBD
Ed.	Mar. 17-21, 2014	77% *1/12/11	92% 12/2/11	95% 11/2/12	Not Audited	97% 3/21/14	TBD

N.A. Chaderjian Youth Correctional Facility

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
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Sept. 15-19, 2014	Not Audited	Not Audited	Not Audited	82% 2/8/13	Sept. 15-19, 2014	TBD
S&W	Sept. 8-11, 2014	Not Audited	75% 6/29/11	91% 5/25/12	90% 5/9/13	TBD	TBD
DDS	Nov. 3-4, 2014	Not Audited	Not Audited	98% 5/23/12	93% 11/8/13	Nov. 17-18, 2014	TBD
HCS	Oct. 1-3, 2014	Not Audited	85% 6/17/11	95% 8/15/12	96% 7/10/13	TBD	TBD
WDP	Feb. 3-7, 2014	85% 12/10/10	89% 10/14/11	Not Audited	95% 1/11/13	98% 2/7/14	TBD
Ed.	Feb. 18-21, 2014	84% 12/10/10	89% 12/9/11	97% 10/19/12	Not Audited	96% 2/21/14	TBD

Ventura Youth Correctional Facility

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
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Not Applicable	Area not audited at VYCF					
S&W	Oct. 6-9, 2014	Not Audited	69% 3/23/11	75% 3/22/12	90% 5/24/13	TBD	TBD
DDS	Dec. 1-3, 2014	Not Audited	Not Audited	97% 5/4/12	94% 12/6/13	Dec. 1-3, 2014	TBD
HCS	May 12-16, 2014	Not Audited	96% (P) 10/2011	90% 5/4/12	95% 5/17/13	TBD	TBD
WDP	Apr. 7-11, 2014	Not Audited	92% 1/7/11	99% 1/13/12	99% 3/29/13	92% 4/10/14	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

DJJ Headquarters

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
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Oct. 13-15, 2014	Not Audited	Not Audited	Not Audited	97% 2/1/13	Nov. 17-18, 2014	TBD
S&W	Nov. 3-5, 2014	Not Audited	86% 8/12/11	89% 8/3/12	98% 6/27/13	TBD	TBD
DDS	Not Applicable	Area not audited at DJJ Headquarters					
HCS	Nov. 4-5, 2014	Not Audited	Not Audited	90% 10/3/12	85% 8/26/13	TBD	TBD
WDP	May 12-13, 2014	Not Audited	92% 3/15/11	94% 2/9/12	97% 4/23/13	94% 4/12/14	TBD
Ed.	Not Applicable	Area not audited at DJJ Headquarters					

(P) = Partial audit

2014 - Farrell-related Audits and Site Visits Schedule

As of: 10/17/2014

#	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	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	OHCYCF
16	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	June 3-4, 2014	OHCYCF
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	OHCYCF
22	IBTM	Expert/OSM	Dr. Bruce Gage / OSM	July 23-24, 2014	VYCF
23	SBTP	OACC	April Patterson	September 15-19, 2014	NACYCF
24	Health Care	OACC	Tracy Master	September 29-30, 2014	OHCYCF
25	Health Care	OACC	Tracy Master	October 1-3, 2014	NACYCF
26	Dental	OACC	Malvina Howard	November 17-18, 2014	NACYCF
27	SBTP	OACC	April Patterson	November 17 - 18, 2014	DJJ HQ
28	Dental	OACC	Malvina Howard	November 19-20, 2014	OHCYCF
29	Dental	OACC	Malvina Howard	December 1-3, 2014	VYCF
30	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	December 2-4, 2014	Ventura
31	Mental Health	Expert/OSM	Dr. Bruce Gage / OSM	December 8-10, 2014	NACYCF & HQ
	Audits TBD: Safety and Welfare and Health Care Services HQ				

California Department of Corrections & Rehabilitation
Division of Juvenile Justice
Quality Assurance Section
Nancy Marker – Research Manager
Mailing Address:
CDCR – Division of Juvenile Justice
P.O. Box 588501
Elk Grove, CA 95758-8501
T: (916) 683-7467 · F: (916) 683-7767
Nancy.Marker@cdcr.ca.gov