

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
DIVISION OF JUVENILE JUSTICE



FARRELL V. BEARD

QUARTERLY COMPLIANCE REPORT

AS OF JANUARY 1, 2015

Farrell Compliance Summary

As of: 1/1/15

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) <small>*Please note the MH Rd. 2 audits occurred in 2009/2010.</small>	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

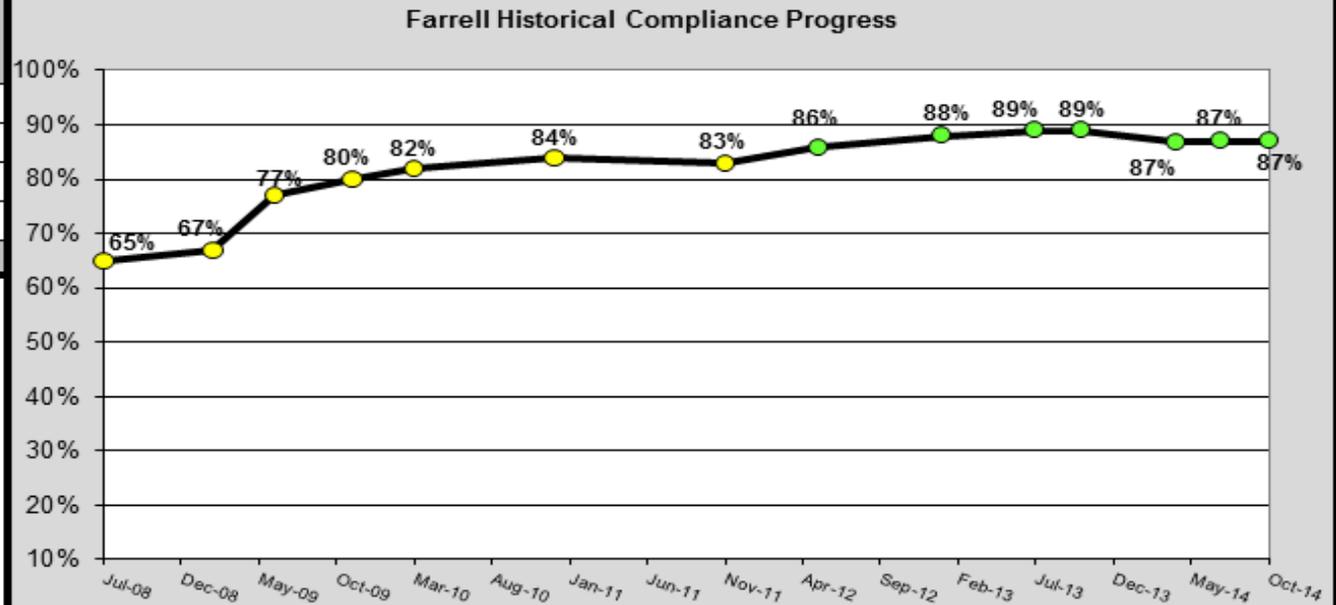
FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

As of January 1, 2015

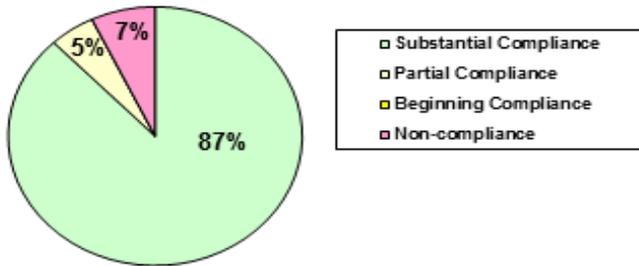
Current Farrell Cumulative Assessment

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



Farrell Cumulative Compliance Percentage as of 10/1/14



Audited Areas - Status Updates

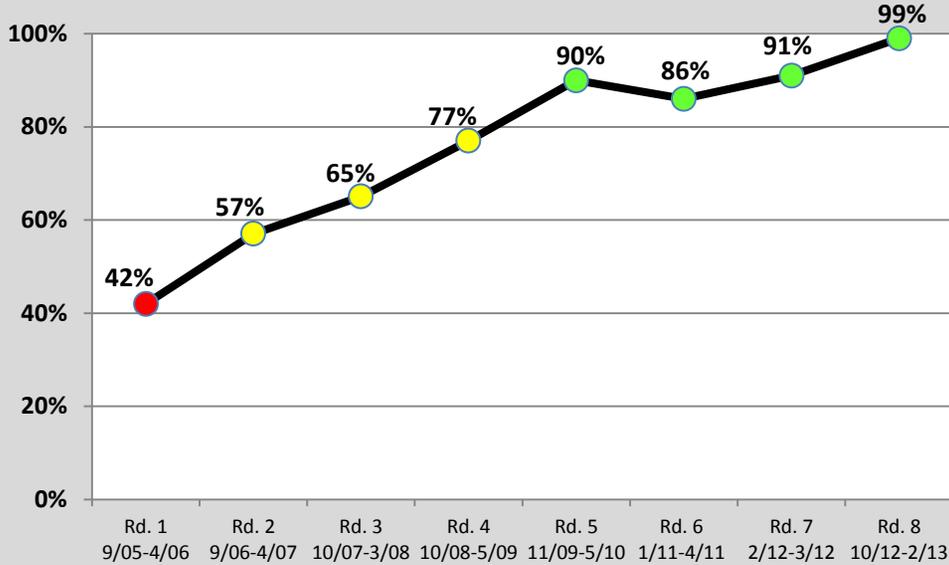
IBTM	The MH Expert and Office of the Special Master have completed their second round of IBTM audits (DJJ-HQ was not audited in this round). Scheduling of future audits to be determined. IBTM is not a remedial plan but is a subset of audit items out of the Mental Health and Safety & Welfare Remedial 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: 1/1/15

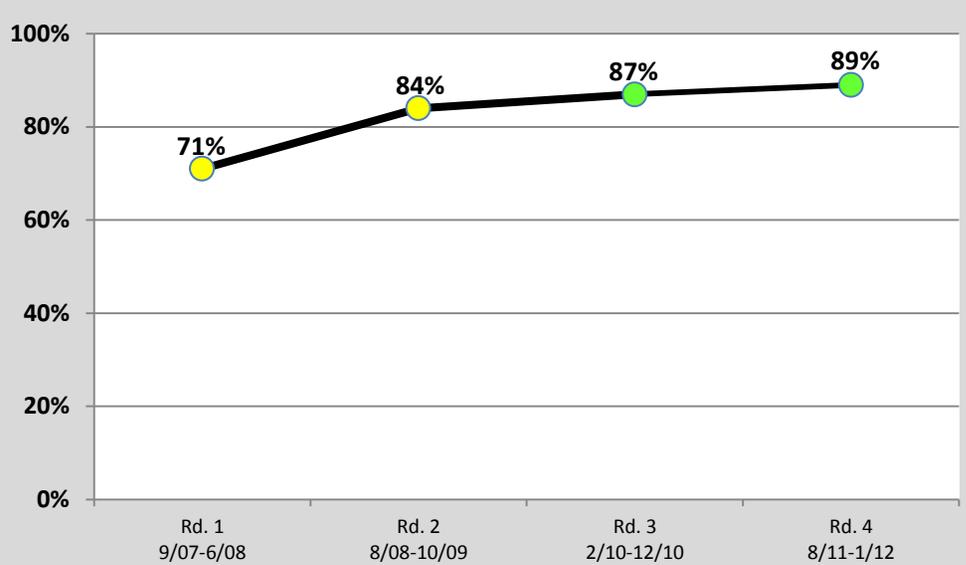
Education Services

Substantial Compliance Progress



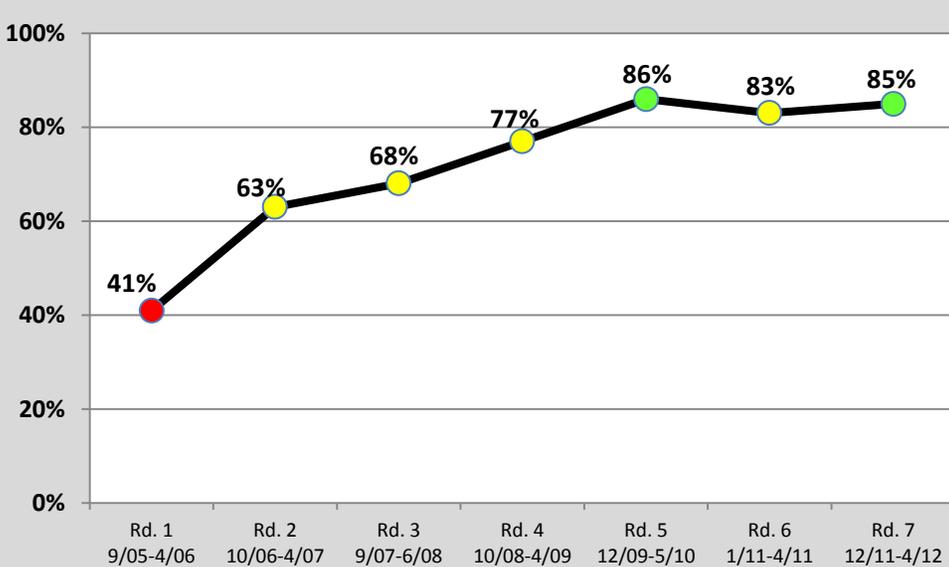
Health Care Services

Substantial Compliance Progress



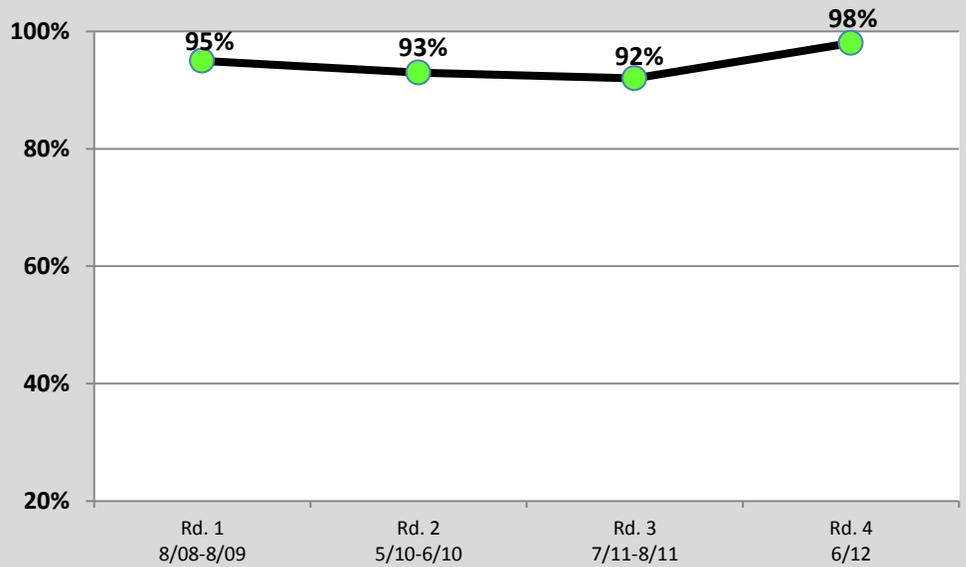
Wards with Disabilities Program

Substantial Compliance Progress



Dental Services

Substantial Compliance Progress

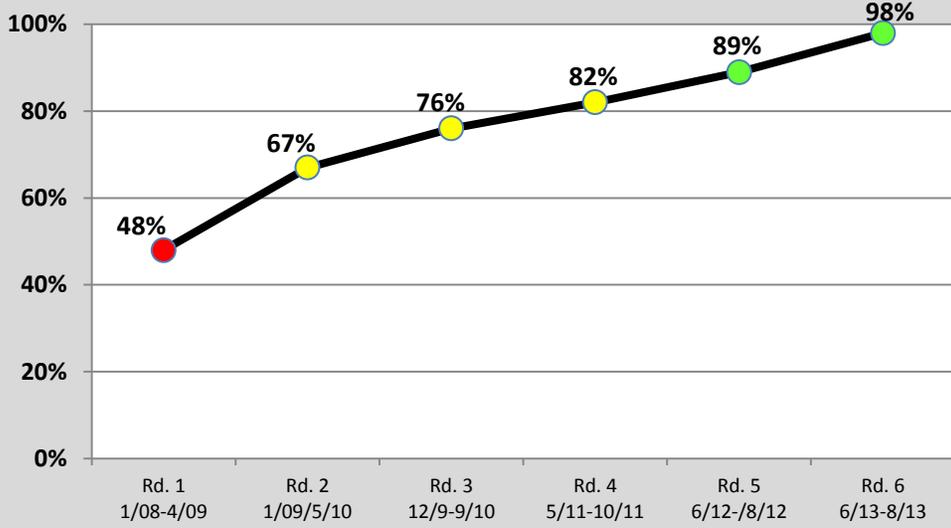


Farrell Historical Compliance by Audit Area

As of: 1/1/15

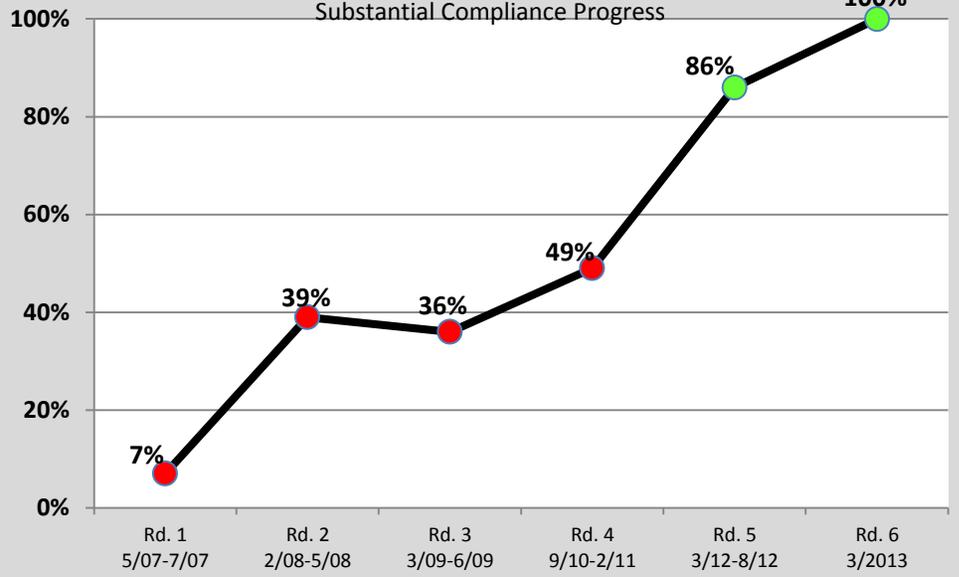
Safety & Welfare

Substantial Compliance Progress



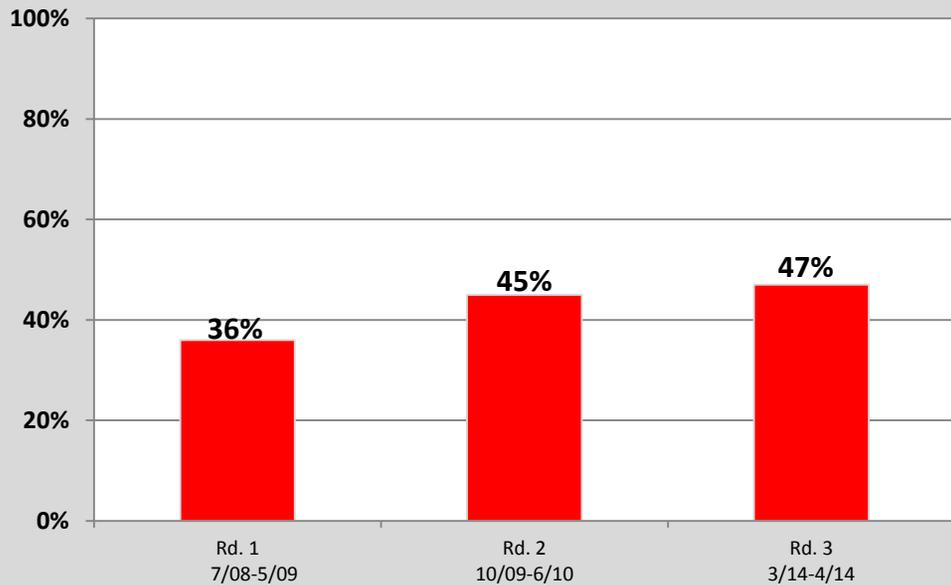
Sexual Behavior Treatment Program

Substantial Compliance Progress



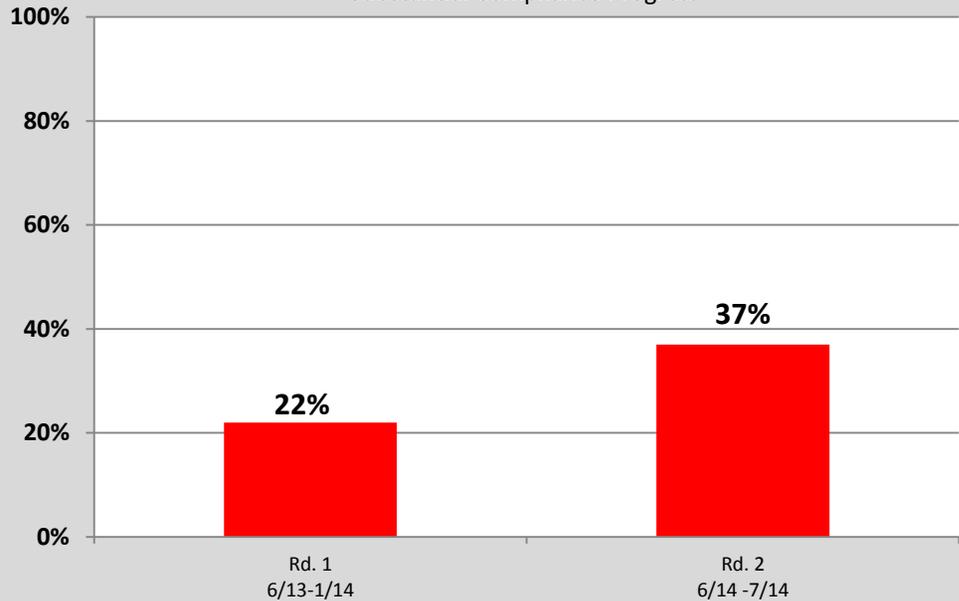
Mental Health

Substantial Compliance Progress



Integrated Behavior Treatment Model

Substantial Compliance Progress



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

As of: 1/1/15

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.				
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%	<i>Currently, 3505 audit items rated as being in "Substantial Compliance" (SC) out of a total of 4010 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	43%	2	6/3-4/14	3/10-11/15	Integrated Behavior Treatment Model	32%	2	7/9-10/14	3/24-25/15
Mental Health	<i>Not audited at OHCYCF</i>				Mental Health	42%	3	3/18/14	12/8-10/14
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%	<i>1101 items rated SC out of 1204</i>			NACYCF Cumulative Compliance	86%	<i>1149 items rated SC out of 1333</i>		
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	46%	2	7/23-24/14	4/13-14/15	Integrated Behavior Treatment Model	13%	1	6/7/13	3/23/15
Mental Health	50%	3	4/16/14	12/2-4/14	Mental Health	52%	3	3/19/14	12/8-10/14
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	85%	<i>1020 items rated SC out of 1196</i>			DJJ HQ Cumulative Compliance	85%	<i>235 items rated SC out of 277</i>		

DJJ - OACC Audit History

As of: 1/1/15

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	Area no longer audited at OHCYCF			MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Scheduled	TBD
SBTP	Dec. 16, 2014	Not Audited	Not Audited	Not Audited	89% 2/14/13	88% 7/18/14	Dec. 16, 2014	SBTP	Sept. 15-18, 2014	Not Audited	Not Audited	Not Audited	82% 2/8/13	73% 9/18/14	TBD
S&W	Aug. 11-14, 2014	Not Audited	87% 5/27/11	86% 4/13/12	95% 4/5/13	TBD	TBD	S&W	Sept. 8-11, 2014	Not Audited	75% 6/29/11	91% 5/25/12	90% 5/9/13	TBD	TBD
DDS	Oct. 6-7, 2014	Not Audited	Not Audited	98% 5/24/12	94% 10/1/13	Nov. 19-20, 2014	Jan. 14-15, 2015	DDS	Nov. 3-4, 2014	Not Audited	Not Audited	98% 5/23/12	93% 11/8/13	Nov. 12, 2014	Jan. 12-13, 2015
HCS	Oct. 3, 2014	Not Audited	98% (P) 11/21/11	95% 8/21/12	98% 7/12/13	90% 10/3/14	TBD	HCS	Oct. 1, 2014	Not Audited	85% 6/17/11	95% 8/15/12	96% 7/10/13	92% 10/1/14	TBD
WDP	Sept. 23, 2014	Not Audited	94% 2/18/11	93% *12/9/11	96% 2/8/13	96% 3/13/14	99% 9/23/14	WDP	Sept. 17, 2014	85% 12/10/10	89% 10/14/11	Not Audited	95% 1/11/13	98% 2/7/14	TBD
Ed.	Oct. 17, 2014	77% *1/12/11	92% 12/2/11	95% 11/2/12	Not Audited	97% 3/21/14	99% 10/17/14	Ed.	Oct. 17, 2014	84% 12/10/10	89% 12/9/11	97% 10/19/12	Not Audited	96% 2/21/14	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	Area not audited at VYCF						SBTP	Dec. 15-16, 2014	Not Audited	Not Audited	Not Audited	97% 2/1/13	Dec. 15-16, 2014	TBD
S&W	Oct. 6-9, 2014	Not Audited	69% 3/23/11	75% 3/22/12	90% 5/24/13	TBD	TBD	S&W	Nov. 3-5, 2014	Not Audited	86% 8/12/11	89% 8/3/12	98% 6/27/13	TBD	TBD
DDS	Dec. 10-12, 2014	Not Audited	Not Audited	97% 5/4/12	94% 12/6/13	Dec. 10-12, 2014	TBD	DDS	Not Applicable	Area not audited at DJJ Headquarters					
HCS	Jun. 20, 2014	Not Audited	96% (P) 10/2011	90% 5/4/12	95% 5/17/13	95% 6/20/14	TBD	HCS	Nov. 4-5, 2014	Not Audited	Not Audited	90% 10/3/12	85% 8/26/13	TBD	TBD
WDP	Sept. 23, 2014	Not Audited	92% 1/7/11	99% 1/13/12	99% 3/29/13	92% 4/10/14	TBD	WDP	Sept. 25, 2014	Not Audited	92% 3/15/11	94% 2/9/12	97% 4/23/13	94% 4/12/14	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	Ed.	Not Applicable	Area not audited at DJJ Headquarters					

(P) = Partial audit

2015 - Farrell-related Audits and Site Visits Schedule

As of: 1/1/15

#	Area	Entity(s)	Auditor(s)	Date	Audit Site
1	Dental	OACC	Malvina Howard	January 12-13, 2015	NACYCF
2	Dental	OACC	Malvina Howard	January 14-15, 2015	OHCYCF
3	SBTP	OACC	April Patterson	March 5, 2015	NACYCF
4	IBTM	Expert/OACC	Dr. Bruce Gage / OSM	March 10-11, 2015	OHCYCF
5	IBTM	Expert/OACC	Dr. Bruce Gage / OSM	March 23, 2015	HQ
6	IBTM	Expert/OACC	Dr. Bruce Gage / OSM	March 24-25, 2015	NACYCF
7	IBTM	Expert/OACC	Dr. Bruce Gage / OSM	April 13-14, 2015	VYCF
8	Education	OACC	Tracy Master	April 13-17, 2015	NACYCF
9	Dental	OACC	Malvina Howard	April 22, 2015	VYCF
10	Education	OACC	Tracy Master	May 11-15, 2015	VYCF
11	Dental	OACC	Malvina Howard	May 20, 2015	OHCYF & NACYCF
12	Education	OACC	Tracy Master	June 22-26, 2015	OHCYCF
13	SBTP	OACC	April Patterson	July 6-9, 2015	OHCYCF
14	SBTP	OACC	April Patterson	September 7-10, 2015	NACYCF
15	HCS	OACC	Tracy Master	September 14-18, 2015	VYCF
16	Education	OACC	Tracy Master	September TBD	NACYCF
17	Education	OACC	Tracy Master	October TBD	VYCF
18	SBTP	OACC	April Patterson	November 2-3, 2015	HQ
19	HCS	OACC	Tracy Master	November 2-4, 2015	NACYCF
20	HCS	OACC	Tracy Master	November 5-6, 2015	OHCYCF
21	SBTP	OACC	April Patterson	Deceber 8, 2015	OHCYCF

Audits TBD: Safety and Welfare, Health Care Services HQ and Wards with Disability Program

**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**