

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION  
DIVISION OF JUVENILE JUSTICE



FARRELL V. BEARD

# QUARTERLY COMPLIANCE REPORT

AS OF JULY 1, 2015

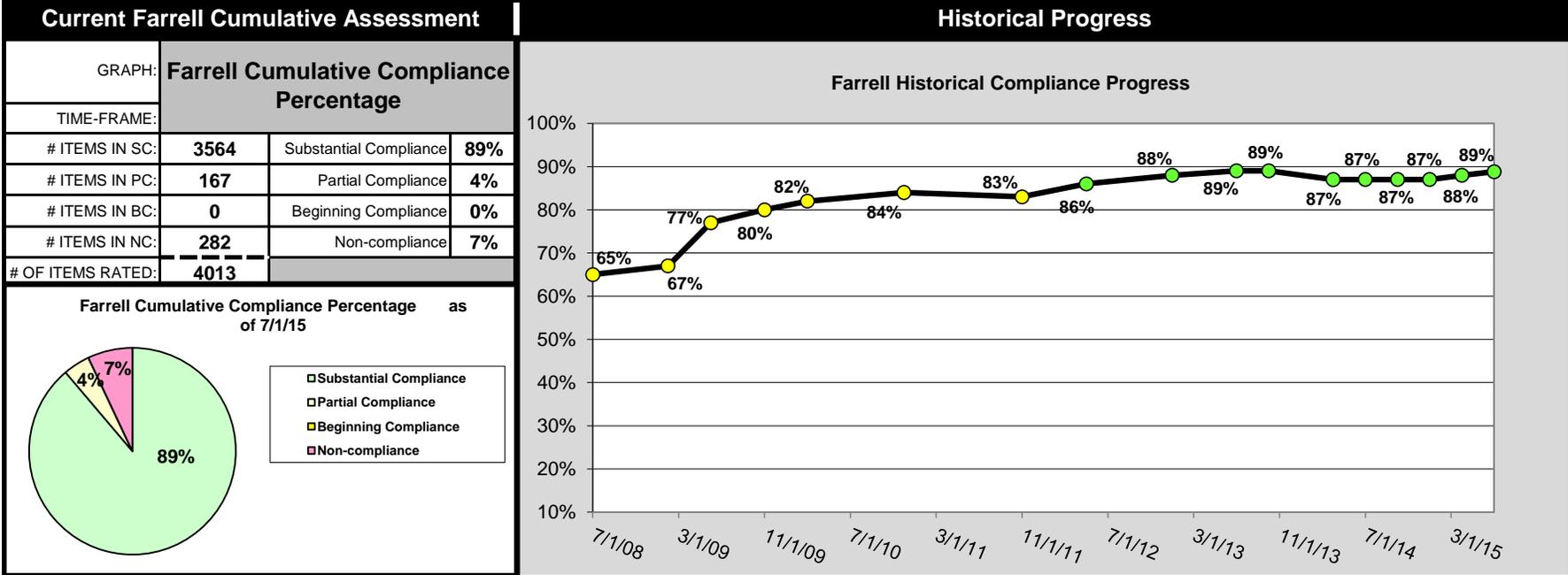
# Farrell Compliance Summary

As of: 8/11/2015

<b>Farrell Cumulative Compliance</b>	<b>SC%</b>		
	<b>89%</b>		
<b><i>Cumulative Compliance by Audit Site:</i></b>	<b>SC%</b>		
O.H. Close Youth Correctional Facility (OHCYCF)	<b>92%</b>		
N.A. Chaderjian Youth Correctional Facility (NACYCF)	<b>88%</b>		
Ventura Youth Correctional Facility (VYCF)	<b>87%</b>		
DJJ Headquarters (HQ)	<b>90%</b>		
<b><i>Cumulative Compliance by Audited Area:</i></b>	<b>SC%</b>	<b>Audit Rd.</b>	<b>Audit Rd. Status</b>
Integrated Behavior Treatment Model (IBTM)	<b>54%</b>	<b>3</b>	<b>Complete</b>
*Mental Health (MH) <small>*Please note the MH Rd. 2 audits occurred in 2009/2010.</small>	<b>66%</b>	<b>4</b>	<b>Complete</b>
Safety & Welfare (S&W)	<b>98%</b>	<b>6</b>	<b>Complete</b>
Sexual Behavior Treatment Program (SBTP)	<b>100%</b>	<b>6</b>	<b>Complete</b>
Wards with Disabilities Program (WDP)	<b>85%</b>	<b>7</b>	<b>Complete</b>
Education Services (Ed.)	<b>99%</b>	<b>8</b>	<b>Complete</b>
Health Care Services (HCS)	<b>89%</b>	<b>4</b>	<b>Complete</b>
Dental Services (DS)	<b>98%</b>	<b>4</b>	<b>Complete</b>

# FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

As of July 1, 2015



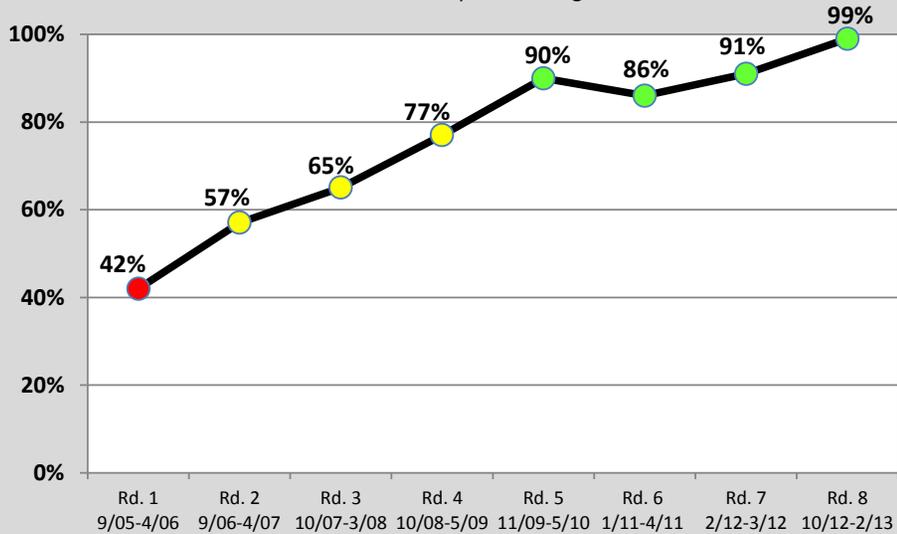
Audited Areas - Status Updates	
<b>IBTM</b>	The MH Expert and Office of the Special Master have recently completed the third round of IBTM audits. Scheduling of future audits to be determined. IBTM is not a remedial plan but is a subset of audit items out of the Mental Health and Safety & Welfare Remedial Plans.
<b>MH</b>	The Mental Health Expert and Office of the Special Master completed the fourth round of Mental Health audits in December 2014.
<b>S&amp;W</b>	The Safety & Welfare (S&W) Remedial Plan was the fifth Remedial Plan to be dismissed by the Judge from the Farrell lawsuit on 3/6/15. The exceptions pertain to IBTM, behavior treatment programs and physical plant, which will be monitored by the OSM and MH expert.
<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 pertained to attendance-related audit items at VYCF. The remaining items were dismissed on 3/6/15.
<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: 8/11/2015

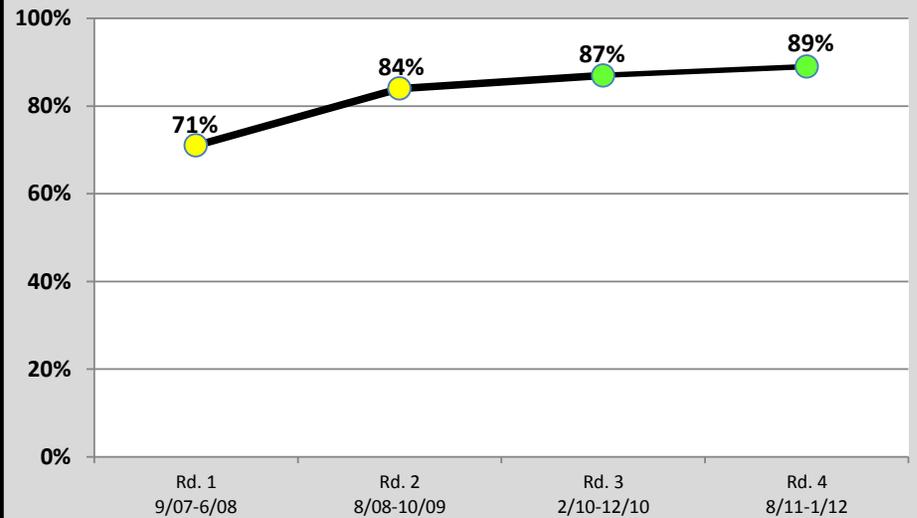
## Education Services

Substantial Compliance Progress



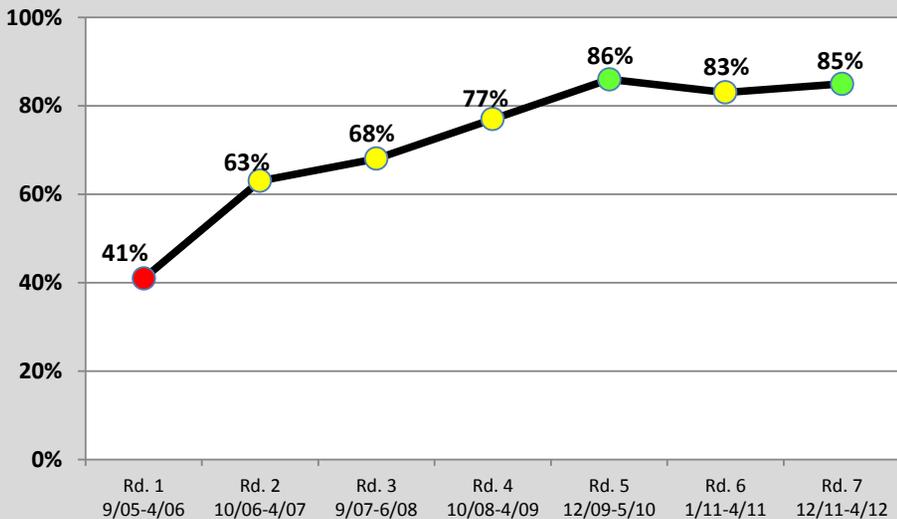
## Health Care Services

Substantial Compliance Progress



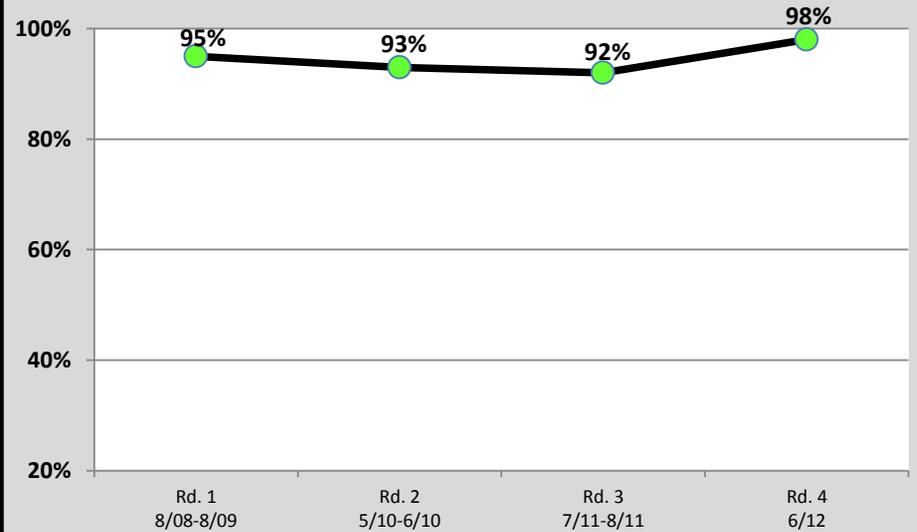
## Wards with Disabilities Program

Substantial Compliance Progress



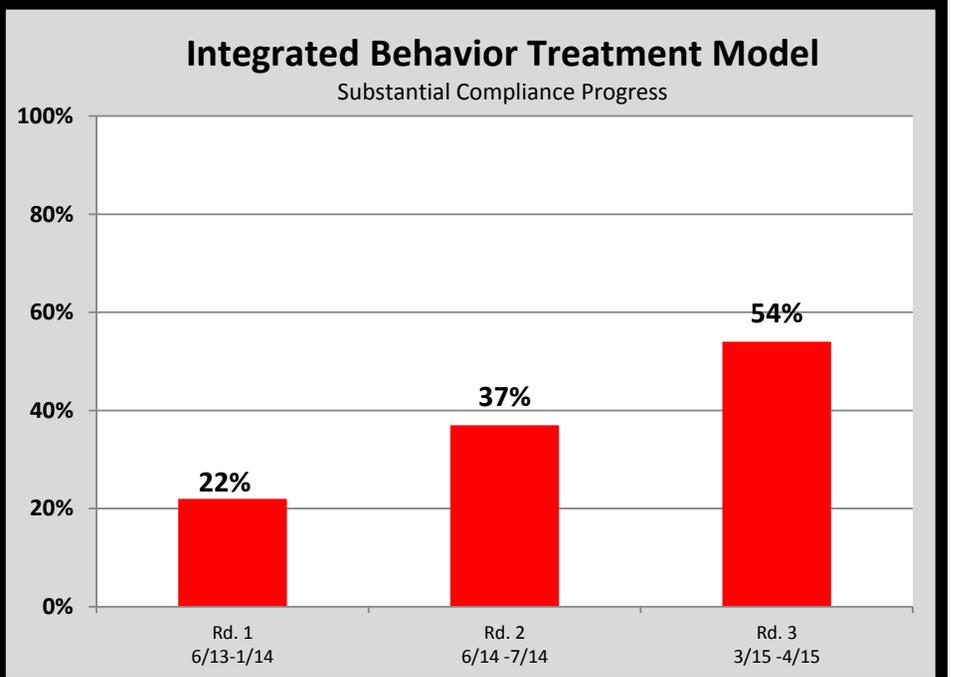
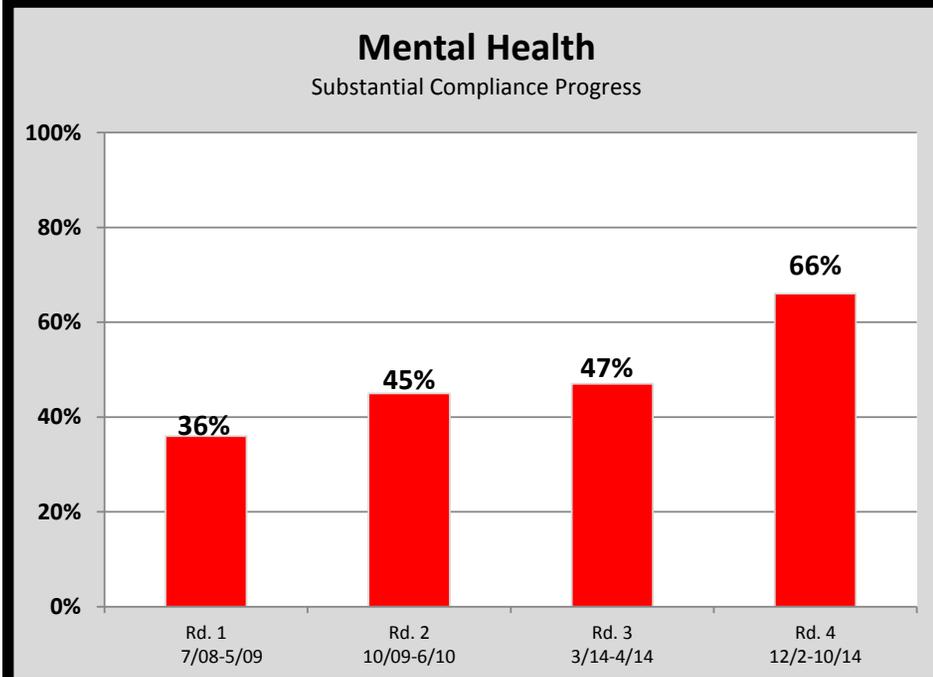
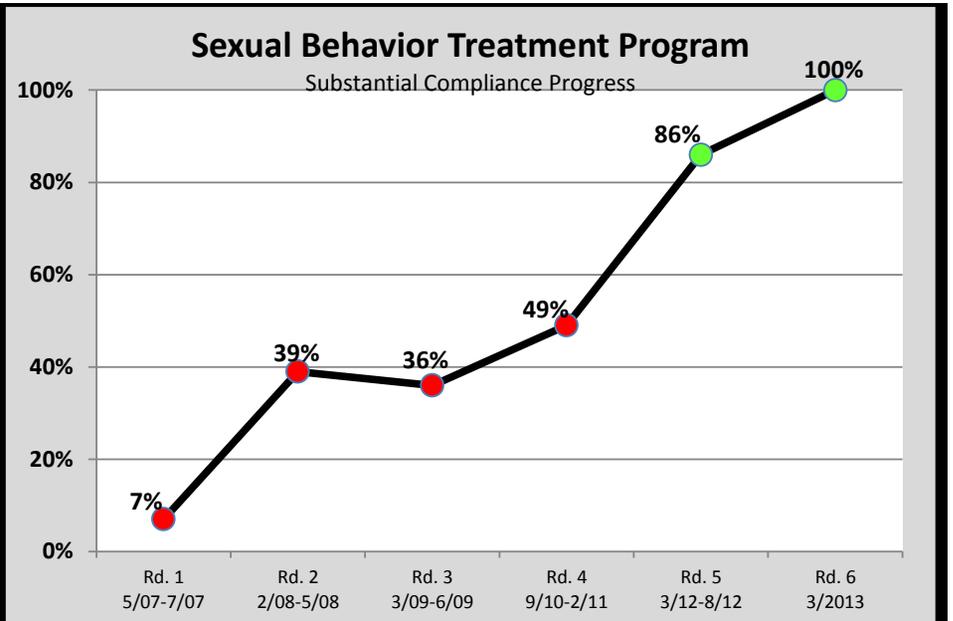
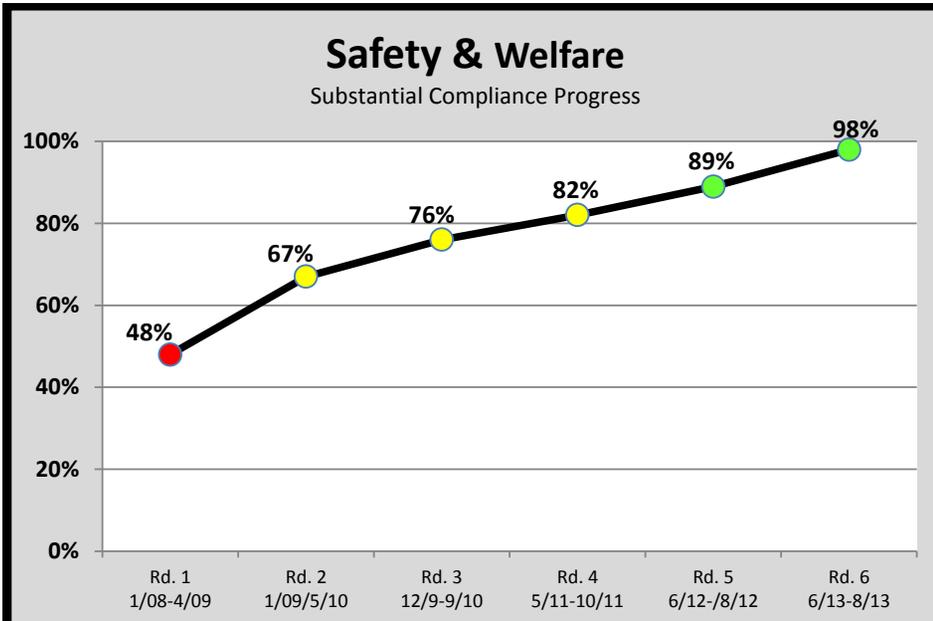
## Dental Services

Substantial Compliance Progress



# Farrell Historical Compliance by Audit Area

As of: 8/11/2015



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

As of: 8/14/2015

<b>Farrell Cumulative Compliance</b>									
Audit Area	Compliance %	Audit Rd.	Court Status	Comments					
Integrated Behavior Treatment Model	54%	3	Active	The 3rd round of IBTM audits are complete.					
Mental Health	66%	4	Active	Round four was recently completed in December 2014.					
Safety & Welfare	98%	6	Dismissed - 3/6/15	Dismissed w/exception - IBTM, Behavior Treatment Program (BTP), and physical plant to be monitored by OSM/MH Expert					
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>88%</b>	Currently, 3564 audit items rated as being in "Substantial Compliance" (SC) out of a total of 4013 rated items.							
<b>O.H. Close Youth Correctional Facility (OHCYCF)</b>					<b>N.A. Chaderjian Youth Correctional Facility (NACYCF)</b>				
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	54%	3	3/10-11/15	TBD	Integrated Behavior Treatment Model	51%	3	3/24-25/15	TBD
Mental Health	<i>Not audited at OHCYCF</i>			7/8/2015	Mental Health	57%	4	12/10/14	7/22-23/15
Safety & Welfare	100%	6	6/11/13	Dismissed	Safety & Welfare	98%	6	6/13/13	Dismissed
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>92%</b>	1106 items rated SC out of 1206							
<b>NACYCF Cumulative Compliance</b>	<b>88%</b>	1168 items rated SC out of 1334							
<b>Ventura Youth Correctional Facility (VYCF)</b>					<b>DJJ Headquarters (DJJ HQ)</b>				
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	59%	3	4/13-14/15	TBD	Integrated Behavior Treatment Model	50%	2	3/23/15	TBD
Mental Health	72%	4	12/4/14	6/24-25/15	Mental Health	70%	4	12/10/14	7/9/15
Safety & Welfare	90%	6	8/1/13	Dismissed	Safety & Welfare	100%	6	8/12/13	Dismissed
Sexual Behavior Treatment Program	<i>Not audited at VYCF</i>				Sexual Behavior Treatment Program	100%	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>			
<b>VYCF Cumulative Compliance</b>	<b>87%</b>	1044 items rated SC out of 1199							
<b>DJJ HQ Cumulative Compliance</b>	<b>90%</b>	246 items rated SC out of 274							

## DJJ - OACC Audit History

As of: 8/14/2015

O.H. Close Youth Correctional Facility									N.A. Chaderjian Youth Correctional Facility								
Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	2016	Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	2016
IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD	IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	<b>Area no longer audited at OHCYCF</b>				MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD
SBTP	TBD	Not Audited	Not Audited	Not Audited	89%	88%	Jul. 13-16, 2015	TBD	SBTP	Sep. 8-10, 2015	Not Audited	Not Audited	Not Audited	82%	73%	Sep. 8-10, 2015	TBD
S&W	TBD	Not Audited	87%	86%	95%	Not Audited	TBD	TBD	S&W	TBD	Not Audited	75%	91%	90%	Not Audited	TBD	TBD
DDS	TBD	Not Audited	Not Audited	98%	94%	Not Audited	99%	TBD	DDS	TBD	Not Audited	Not Audited	98%	93%	Not Audited	98%	TBD
HCS	Sep. 24-25, 2015	Not Audited	98% (P)	95%	98%	90%	Sep. 24-25, 2015	TBD	HCS	Sep. 21-23, 2015	Not Audited	85%	95%	96%	92%	Sep. 21-23, 2015	TBD
WDP	Aug. 17-20, 2015	Not Audited	94%	93%	96%	99%	Aug. 17-20, 2015	TBD	WDP	TBD	85%	89%	Not Audited	95%	99%	Jul. 20-23, 2015	TBD
Ed.	Feb 29-Mar 4, 2016	77%	92%	95%	Not Audited	99%	TBD	Feb 29-Mar 4, 2016	Ed.	Jan. 25-29, 2016	84%	89%	97%	Not Audited	97%	Jan. 25-29, 2016	TBD
		*1/12/11	12/2/11	11/2/12		10/17/14					12/10/10	12/9/11	10/19/12	10/17/14			
Ventura Youth Correctional Facility									DJJ Headquarters								
Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	2015	Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	2015
IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD	IBTM	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD
MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD	MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD
SBTP	N/A	<b>Area not audited at VYCF</b>							SBTP	Nov. 2-3, 2015	Not Audited	Not Audited	Not Audited	97%	88%	Nov. 2-3, 2015	TBD
S&W	TBD	Not Audited	69%	75%	90%	Not Audited	TBD	TBD	S&W	TBD	Not Audited	86%	89%	98%	Not Audited	TBD	TBD
DDS	TBD	Not Audited	Not Audited	97%	94%	99%	TBD	TBD	DDS	N/A	<b>Area not audited at DJJ Headquarters</b>						
HCS	TBD	Not Audited	96% (P)	90%	95%	95%	Jun. 8-12, 2015	TBD	HCS	TBD	Not Audited	Not Audited	90%	85%	85%	TBD	TBD
WDP	Sep. 22-25, 2015	Not Audited	92%	99%	99%	98%	Sep. 22-25, 2015	TBD	WDP	Oct. 19, 2015	Not Audited	92%	94%	97%	94%	Oct. 29, 2015	TBD
Ed.	Nov. 16-20, 2015	Not Audited	81%	92%	96%	97%	Nov. 16-20, 2015	TBD	Ed.	N/A	<b>Area not audited at DJJ Headquarters</b>						
			2/7/11	1/27/12	11/22/13	6/16/14											

(P) = Partial audit

## 2015/2016 OACC-FARRELL EXPERT AUDIT SCHEDULE

**August 11, 2015**

(Audit Dates are subject to change)

DATES	AUDITED AREA	TYPE	SITE
June 8-12	HCS	Annual	VYCF
June 24-25	MH	Expert (OACC shadows)	VYCF
July 8	MH	Expert (OACC shadows)	OHCYCF
July 9	MH	Expert (OACC shadows)	HQ
July 13-16	SBTP	Annual	OHCYCF
July 20-23	WDP	Annual	NACYCF
July 22-23	MH	Expert (OACC shadows)	NACYCF
August 17-20	WDP	Annual	OHCYCF
September 8-10	SBTP	Annual	NACYCF
September 21-23	HCS	Annual	NACYCF
September 22-25	WDP	Annual	VYCF
September 24-25	HCS	Annual	OHCYCF
October 19	WDP	Annual	HQ
November 2-3	SBTP	Annual	HQ
November 16-20	Education	Annual	VYCF
January 25-29, 2016	Education	Annual	NACYCF
February 29-March 4, 2016	Education	Annual	OHCYCF

**Audits TBD: IBTM, Dental, Safety and Welfare**

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