

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION
DIVISION OF JUVENILE JUSTICE



FARRELL V. BEARD

QUARTERLY COMPLIANCE REPORT

AS OF OCTOBER 1, 2015

Farrell Compliance Summary

As of: 10/1/2015

Farrell Cumulative Compliance	SC%		
	89%		
<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)	88%		
DJJ Headquarters (HQ)	92%		
<i>Cumulative Compliance by Audited Area:</i>			
	SC%	Audit Rd.	Audit Rd. Status
Integrated Behavior Treatment Model (IBTM)	54%	3	Complete
Mental Health (MH)	74%	5	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

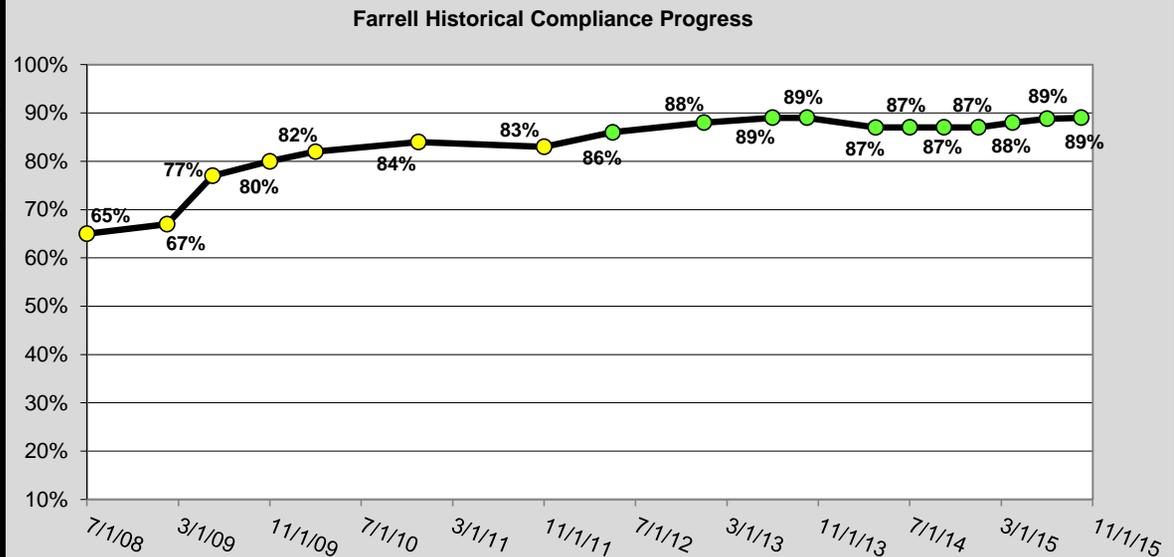
FARRELL CUMULATIVE COMPLIANCE PERCENTAGE

As of October 1, 2015

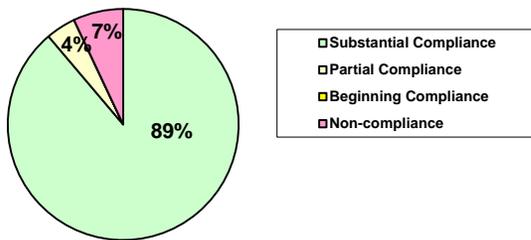
Current Farrell Cumulative Assessment

GRAPH:	Farrell Cumulative Compliance Percentage		
TIME-FRAME:			
# ITEMS IN SC:	3623	Substantial Compliance	89%
# ITEMS IN PC:	169	Partial Compliance	4%
# ITEMS IN BC:	0	Beginning Compliance	0%
# ITEMS IN NC:	279	Non-compliance	7%
# OF ITEMS RATED:	4071		

Historical Progress



Farrell Cumulative Compliance Percentage as of 10/1/15



Audited Areas - Status Updates

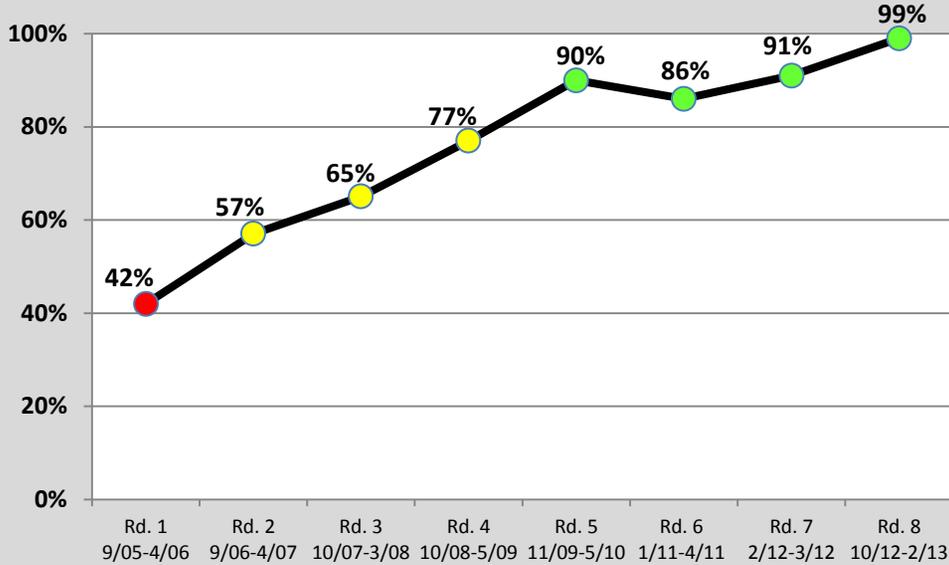
IBTM	The MH Expert and Office of the Special Master completed the third round of IBTM audits. IBTM is not a remedial plan but is a subset of audit items out of the Mental Health and Safety & Welfare Remedial Plans.
MH	The Mental Health Expert and Office of the Special Master completed the fifth round of Mental Health audits in June/July 2015 and did the first round of Mental Health audits at O.H. Close.
S&W	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.
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 pertained to attendance-related audit items at VYCF. The remaining items were dismissed on 3/6/15.
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: 10/1/15

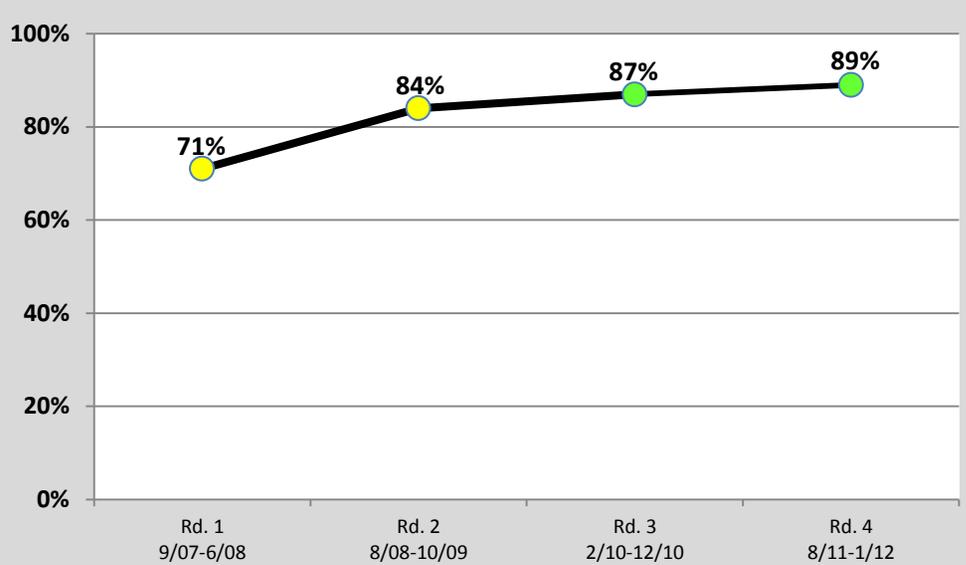
Education Services

Substantial Compliance Progress



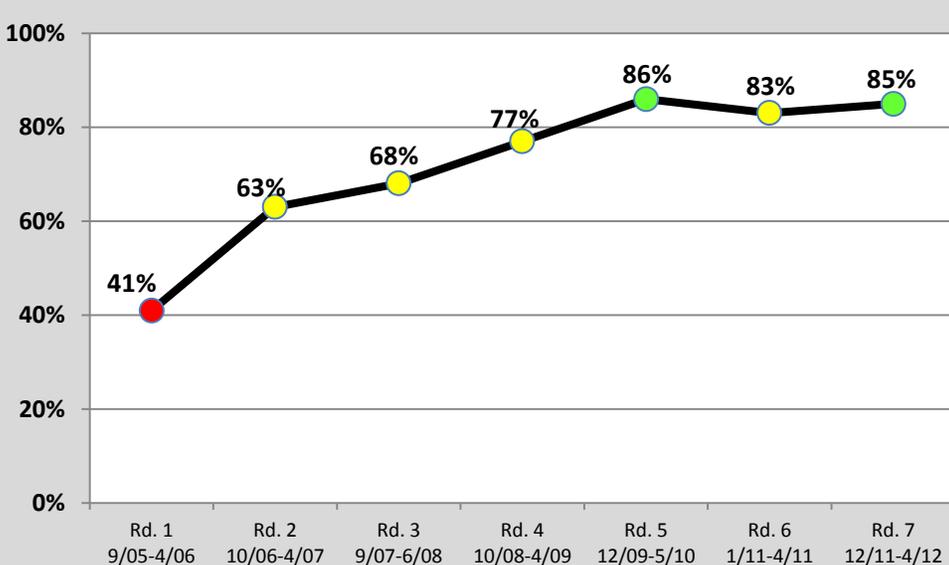
Health Care Services

Substantial Compliance Progress



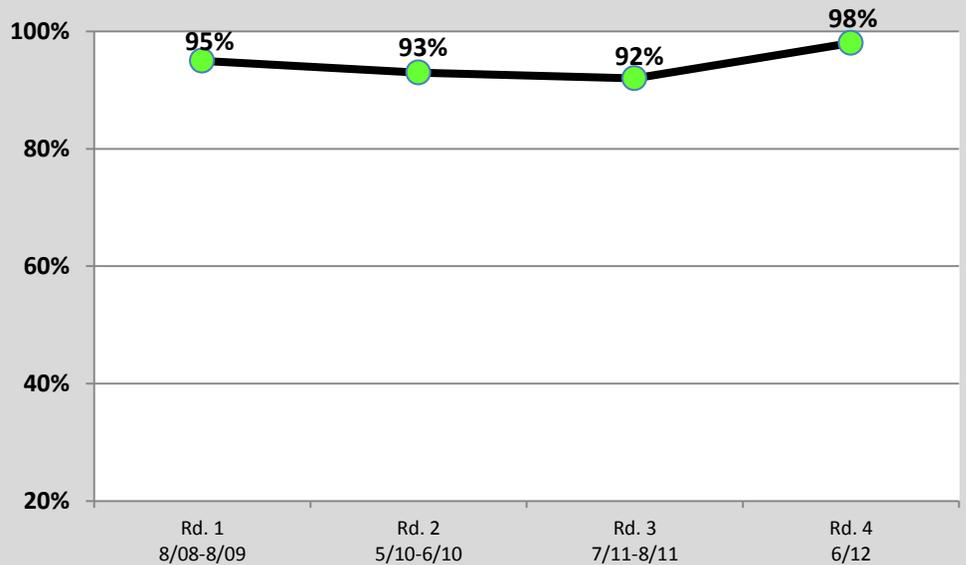
Wards with Disabilities Program

Substantial Compliance Progress



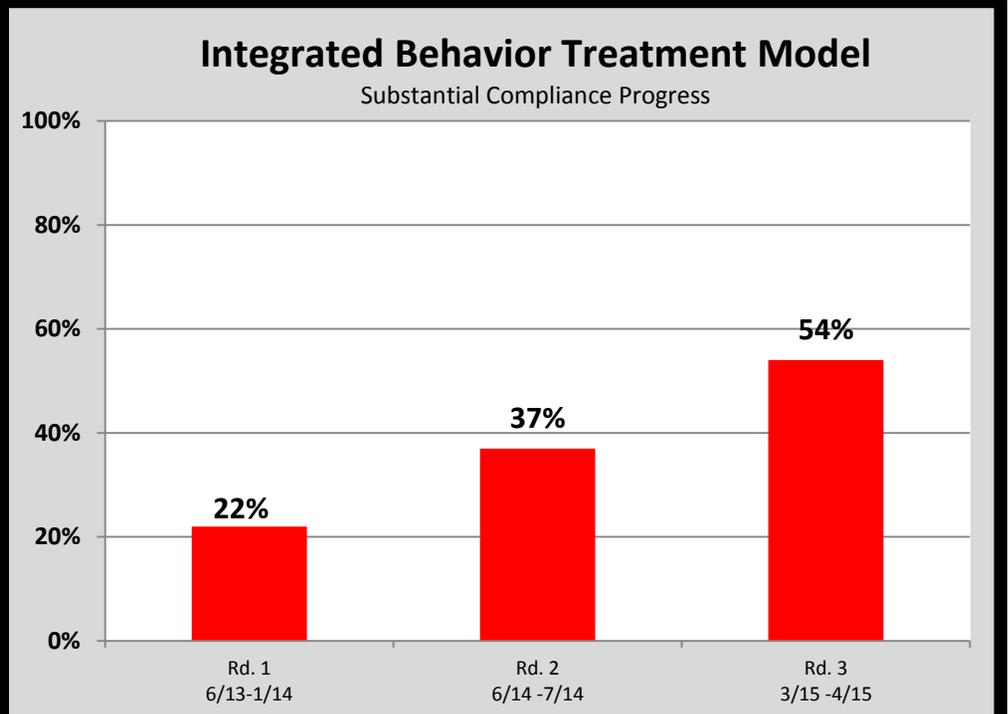
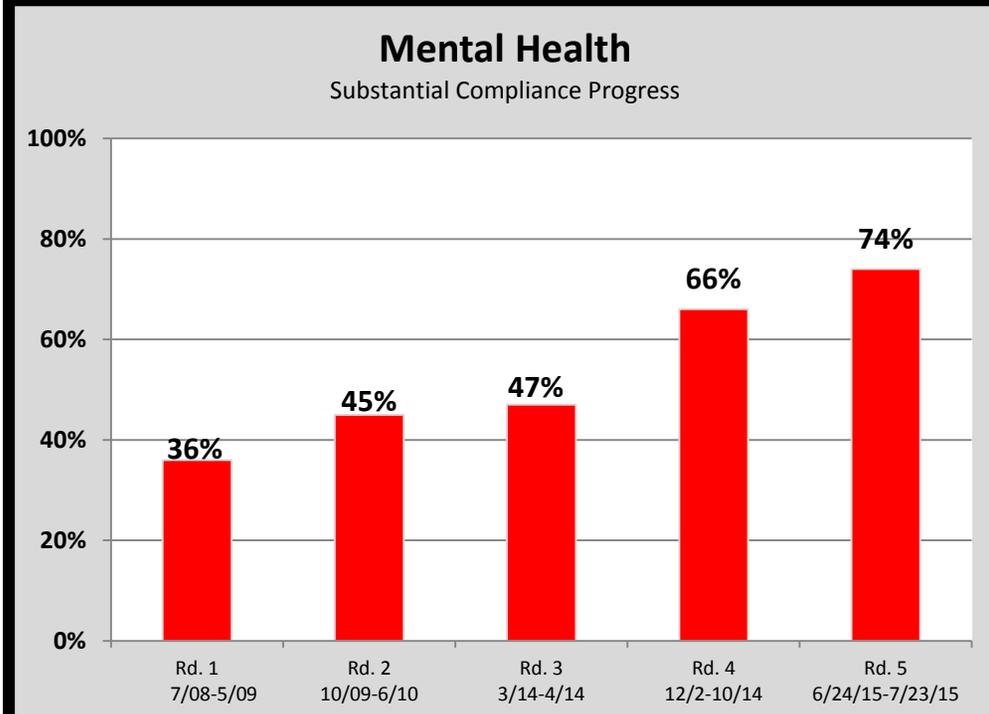
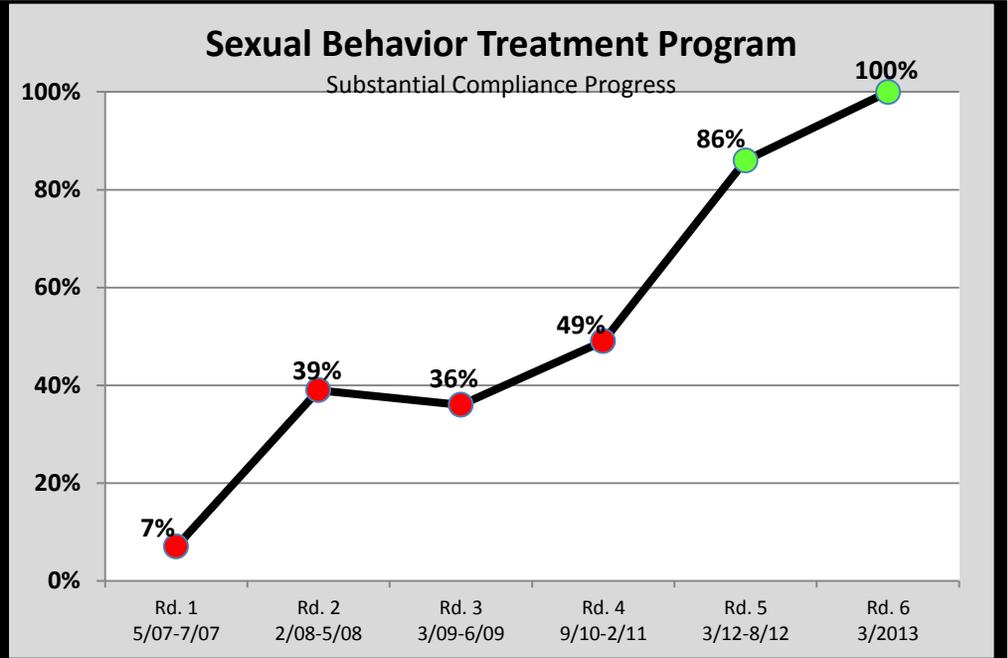
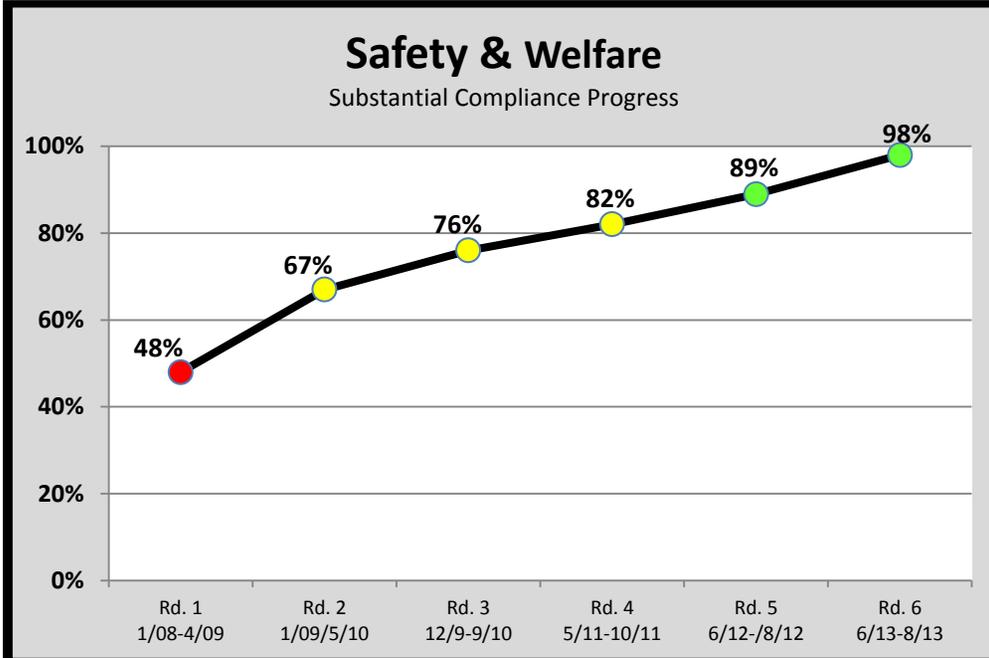
Dental Services

Substantial Compliance Progress



Farrell Historical Compliance by Audit Area

As of: 10/1/15



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

As of: 10/1/15

Farrell Cumulative Compliance									
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	74%	5	Active	The 5th round of MH audits are complete.					
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. Remaining items dismissed 3/6/15.					
Health Care Services	89%	4	Dismissed - 2/15/13	None					
Dental Services	98%	4	Dismissed - 10/18/12	None					
Farrell Cumulative Compliance	89%	Currently, 3623 audit items rated as being in "Substantial Compliance" (SC) out of a total of 4071 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	54%	3	3/10-11/15	TBD	Integrated Behavior Treatment Model	51%	3	3/24-25/15	TBD
Mental Health	68%	1	7/8/2015	11/4-5/15	Mental Health	63%	5	7/22-23/15	11/4-5/15
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
OHCYCF Cumulative Compliance	91%	1147 items rated SC out of 1266			NACYCF Cumulative Compliance	88%	1174 items rated SC out of 1337		
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	59%	3	4/13-14/15	TBD	Integrated Behavior Treatment Model	50%	2	3/23/15	TBD
Mental Health	85%	5	6/24-25/15	11/9-10/15	Mental Health	85%	5	7/9/15	TBD
Safety & Welfare	90%	6	8/1/13	*Dismissed	Safety & Welfare	100%	6	8/12/13	*Dismissed
Sexual Behavior Treatment Program	Not audited at VYCF				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	Not audited at DJJ HQ			
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	Not audited at DJJ HQ			
VYCF Cumulative Compliance	88%	1049 items rated SC out of 1193			DJJ HQ Cumulative Compliance	92%	253 items rated SC out of 275		

*Dismissed w/exception of VYCF attendance-related items. Remaining items dismissed 3/6/15.

DJJ - OACC Audit History

As of: 10/1/15

O.H. Close Youth Correctional Facility									N.A. Chaderjian Youth Correctional Facility									
Audit Area	Next OACC Audit	2010	2011	2012	2013	2014	2015	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	Nov. 4-5, 2015	MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	Nov. 4-5, 2015	
SBTP	TBD	Not Audited	Not Audited	Not Audited	89% 2/14/13	88% 7/18/14	Jul. 13-16, 2015	TBD	SBTP	Sep. 8-10, 2015	Not Audited	Not Audited	Not Audited	82% 2/8/13	73% 9/8/14	Sep. 8-10, 2015	TBD	
S&W	TBD	Not Audited	87% 5/27/11	86% 4/13/12	95% 4/5/13	Not Audited	TBD	TBD	S&W	TBD	Not Audited	75% 6/29/11	91% 5/25/12	90% 5/9/13	Not Audited	TBD	TBD	
DDS	TBD	Not Audited	Not Audited	98% 5/24/12	94% 10/1/13	Not Audited	99% 1/15/15	TBD	DDS	TBD	Not Audited	Not Audited	98% 5/23/12	93% 11/8/13	Not Audited	98% 1/12/15	TBD	
HCS	Sep. 24-25, 2015	Not Audited	98% (P) 11/21/11	95% 8/21/12	98% 7/12/13	90% 10/3/14	Sep. 24-25, 2015	TBD	HCS	Sep. 21-23, 2015	Not Audited	85% 6/17/11	95% 8/15/12	96% 7/10/13	92% 10/1/14	Sep. 21-23, 2015	TBD	
WDP	Aug. 17-20, 2015	Not Audited	94% 2/18/11	93% *12/9/11	96% 2/8/13	99% 9/23/14	Aug. 17-20, 2015	TBD	WDP	TBD	85% 12/10/10	89% 10/14/11	Not Audited	95% 1/11/13	99% 9/17/14	Jul. 20-23, 2015	TBD	
Ed.	Feb 29-Mar 4, 2016	77% *1/12/11	92% 12/2/11	95% 11/2/12	Not Audited	99% 10/17/14	TBD	Feb 29-Mar 4, 2016	Ed.	Jan. 25-29, 2016	84% 12/10/10	89% 12/9/11	97% 10/19/12	Not Audited	97% 10/17/14	Jan. 25-29, 2016	TBD	
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	Nov. 9-10, 2015	MH	Not Scheduled	Not Audited	Not Audited	Not Audited	Not Audited	Not Audited	TBD	TBD	
SBTP	N/A	Area not audited at VYCF								SBTP	Nov. 2-3, 2015	Not Audited	Not Audited	Not Audited	97% 2/1/13	88% 12/15/14	Nov. 2-3, 2015	TBD
S&W	TBD	Not Audited	69% 3/23/11	75% 3/22/12	90% 5/24/13	Not Audited	TBD	TBD	S&W	TBD	Not Audited	86% 8/12/11	89% 8/3/12	98% 6/27/13	Not Audited	TBD	TBD	
DDS	TBD	Not Audited	Not Audited	97% 5/4/12	94% 12/6/13	99% 12/10/14	TBD	TBD	DDS	N/A	Area not audited at DJJ Headquarters							
HCS	TBD	Not Audited	96% (P) 10/2011	90% 5/4/12	95% 5/17/13	95% 6/20/14	97% 6/8-12/15	TBD	HCS	TBD	Not Audited	Not Audited	90% 10/3/12	85% 8/26/13	85% 3/26/14	TBD	TBD	
WDP	Sep. 22-25, 2015	Not Audited	92% 1/7/11	99% 1/13/12	99% 3/29/13	98% 9/23/14	Sep. 22-25, 2015	TBD	WDP	Oct. 19, 2015	Not Audited	92% 3/15/11	94% 2/9/12	97% 4/23/13	94% 4/12/14	Oct. 29, 2015	TBD	
Ed.	Nov. 16-20, 2015	Not Audited	81% 2/7/11	92% 1/27/12	96% 11/22/13	97% 6/16/14	Nov. 16-20, 2015	TBD	Ed.	N/A	Area not audited at DJJ Headquarters							

(P) = Partial audit

2015/2016 OACC-FARRELL EXPERT AUDIT SCHEDULE

October 1, 2015

(Audit Dates are subject to change)

DATES	AUDITED AREA	TYPE	SITE
2015			
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 22-25	WDP	Annual	VYCF
TBD	WDP	Annual	HQ
November 2-3	SBTP	Annual	HQ
November 4-5	MH	Expert (OACC shadows)	OHCYCF
November 4-5	MH	Expert (OACC shadows)	NACYCF
November 9-10	MH	Expert (OACC shadows)	VYCF
December 1-2	IBTM	Expert (OACC shadows)	VYCF
December 7-9	HCS	Annual	NACYCF
December 10-11	HCS	Annual	OHCYCF
December 16-18	IBTM	Expert (OACC shadows)	OHCYCF/NACYCF/HQ
2016			
January 12-13, 2016	Education	Annual	OHCYCF
January 25-29	Education	Annual	VYCF
March	Education	Annual	NACYCF

Audits TBD: IBTM, Dental, Safety and Welfare

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