



A QUARTERLY REPORT FOR

FARRELL

VS.

CATE

AS REQUIRED BY
THE CONSENT DECREE

SUBMITTED ON
JULY 31, 2009,

FOR THE PERIOD SPANNING
JANUARY 1, 2009,
THROUGH JUNE 30, 2009

*California Department of Corrections
and Rehabilitation*

*Division of
Juvenile Justice*

Key Indicators

Key Indicators Report

Legend:



Green = Substantial Compliance



Yellow = Partial or Beginning Compliance



Red = Non-compliance



Gray = Site to which the audit item applies but the monitor(s) did not provide a compliance rating or rated it as either being Not Applicable, Not Rated, Not Evaluated or Deferred.



White = Site(s) to which the audit item does not apply

EDUCATION SERVICES -- Key Indicators as of 06/26/2009

ACTION ITEM		Prior Audit							Most Recent Audit						
		% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura
Date of Audit & Round ->		10/26/07 Round 3	12/5/07 Round 3	3/12/08 Round 3	2/27/08 Round 3	1/11/08 Round 3	1/9/08 Round 3	10/24/08 Round 4	10/22/08 Round 4	1/14/09 Round 4	2/11/09 Round 4	5/15/09 Round 4	5/13/09 Round 4		
STAFFING		65%							77%						
2.1	Review all teaching certificates and teaching schedules of personnel	50%	Green	Yellow	Yellow	Green	Green	Red	83%	Green	Green	Red	Green	Green	
2.2	Adequate credentialed staff in content areas for graduation	50%	Green	Green	Red	Yellow	Green	Red	67%	Green	Green	Red	Green	Yellow	
2.4	Reduce the time between education vacancy and hiring	17%	Yellow	Yellow	Yellow	Yellow	Yellow	Yellow	33%	Green	Yellow	Red	Yellow	Red	
2.5	Provide additional substitute teachers or use alternative methods to cover classes at all sites	83%	Green	Green	Green	Green	Green	Red	83%	Green	Green	Red	Green	Green	
4.12	Formation of Trade Advisory Committees & quarterly meetings	67%	Green	Green	Yellow	Green	Green	Red	67%	Red	Green	Yellow	Green	Green	
4.13	Annual surveys for vocational course planning (due 7/05)	100%	Green	Green	Green	Green	Green	Green	100%	Green	Green	Green	Green	Green	
4.14	Annual Career Technical job studies to evaluate CTE programs	100%	Green	Green	Green	Green	Green	Green	100%	Green	Green	Green	Green	Green	
4.21	Quarterly teacher observations using revised rubric	50%	Green	Red	Red	Green	Green	Red	83%	Green	Green	Yellow	Green	Green	
STUDENT ACCESS & ATTENDANCE		53%							62%						
3.1	Standardized Academic Calendar meets CA requirements	100%	Green	Green	Green	Green	Green	Green	100%	Green	Green	Green	Green	Green	
3.3	Policy & practice-all students enrolled within 4 days	83%	Green	Green	Green	Green	Green	Red	83%	Green	Green	Red	Green	Green	
3.4	Registrars request records on new students within 4 days	100%	Green	Green	Green	Green	Green	Green	83%	Green	Green	Green	Green	Yellow	
3.8	Students not making academic progress referred to SCT	33%	Yellow	Yellow	Yellow	Green	Green	Yellow	67%	Green	Yellow	Green	Green	Red	
3.15	Review 10 or 10%, whichever is greater, student files to document school attendance for the last 30 school days	0%	Yellow	Red	Red	Red	Yellow	Red	17%	Red	Red	Red	Green	Red	
3.16	Cooperative Agreements to ensure students' attendance in place	33%	Red	Red	Yellow	Red	Green	Green	67%	Red	Green	Yellow	Green	Green	
3.18	Review and evaluate plans to remediate deficiencies attendance/access	67%	Green	Green	Yellow	Green	Green	Red	67%	Red	Green	Yellow	Green	Green	
3.19	Review and evaluate quarterly corrective action plans for sites that have an absence rate of more than 7%	33%	Yellow	Green	Red	Red	Green	Red	50%	Red	Yellow	Yellow	Green	Green	
3.20	Policy & procedure to eliminate class cancellations	33%	Yellow	Red	Red	Green	Green	Red	67%	Green	Red	Red	Green	Green	

EDUCATION SERVICES -- Key Indicators
as of 06/26/2009

ACTION ITEM		Prior Audit							Most Recent Audit								
		% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura		
3.23	Observe any students being pulled from class, held back in housing unit, or held over after meals to perform work details.	50%	Red	Green	Red	Green	Green	Yellow	17%	Red	Yellow	Red	Yellow	Green	Yellow		
BEHAVIOR MANAGEMENT		42%								83%							
3.33	Structured classroom behavior management system	33%	Red	Yellow	Yellow	Green	Green	Red	83%	Green	Green	Green	Green	Yellow	Green		
3.34	Alternative behavior management classroom at each site	50%	Green	Red	Red	Green	Green	Red	83%	Green	Green	Red	Green	Green	Green		
RESTRICTED SETTINGS		8%								17%							
3.36	Behavioral goals for spec. ed. students-restricted programs	33%	Grey	Red	Yellow	Green	Grey	Grey	33%	Grey	Yellow	Yellow	Green	Grey	Grey		
3.37	Verify existence of classrooms in restricted settings. Verify that all classrooms meet minimum CDOE size standards. Report the number of students in restricted setting served in small classrooms and the number not being served.	0%	Grey	Yellow	Red	Red	Grey	Grey	0%	Grey	Yellow	Red	Yellow	Grey	Grey		
3.38	Review current and previous 30 school days' class rolls for all restricted school programs to determine staffing pattern. Verify teachers' credentials. Review high school graduation plans, IEPs, and other documents to document assignment/instructional minutes	0%	Grey	Red	Red	Red	Grey	Grey	0%	Grey	Red	Red	Yellow	Grey	Grey		
3.39	Instructional program in restricted placements	0%	Grey	Red	Red	Red	Grey	Grey	33%	Grey	Red	Red	Green	Grey	Grey		
SPECIAL EDUCATION		37%								54%							
5.1	Special Education Manual meets all rules and guidelines	100%	Green	Green	Green	Green	Green	Green	100%	Green	Green	Green	Green	Green	Green		
5.3	Screening provided and referrals for psychological testing	83%	Yellow	Green	Green	Green	Green	Green	67%	Green	Green	Green	Red	Green	Yellow		
5.6	Site has full continuum of placement options	17%	Red	Red	Red	Red	Green	Red	0%	Red	Red	Red	Yellow	Yellow	Yellow		
5.7	Continuum of services available in restricted settings	0%	Grey	Red	Red	Red	Grey	Red	0%	Red	Red	Red	Yellow	Yellow	Yellow		
5.8	Segments & services listed in IEPs are provided	17%	Red	Red	Red	Red	Green	Yellow	0%	Red	Red	Red	Yellow	Yellow	Yellow		
5.9	Accuracy & completeness of special education data system	50%	Red	Green	Yellow	Yellow	Green	Green	67%	Green	Green	Yellow	Yellow	Green	Green		
5.13	Clinics-agreements with Intake & CS on providing IEPs	0%	Red	Red	Yellow	Red	Red	Red	83%	Green	Yellow	Green	Green	Green	Green		
5.14	Procedures for Intake & CS on providing IEPs	0%	Red	Red	Yellow	Red	Red	Red	50%	Red	Red	Red	Green	Green	Green		
5.15	Pre-existing valid IEPs implemented	17%	Yellow	Red	Red	Yellow	Yellow	Green	67%	Yellow	Yellow	Green	Green	Green	Green		

EDUCATION SERVICES -- Key Indicators
as of 06/26/2009

ACTION ITEM		Prior Audit							Most Recent Audit						
		% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	OHC	NAC	HGS	Preston	SYCRCC	Ventura
5.16	Changes in IEPs documented w/rationale	33%	Yellow	Red	Yellow	Green	Yellow	Green	67%	Yellow	Yellow	Green	Green	Green	Green
5.18	Verify that IEP meetings are held within prescribed time frame and if not, that proper documentation exists as to the reason. Verify that IEP notices are sent as required and that required participants are present. If regular education teachers are not there, ensure that they are made aware of IEP provisions.	33%	Yellow	Red	Yellow	Green	Yellow	Green	83%	Green	Yellow	Green	Green	Green	Green
5.22	Compensatory services available and provided when needed	17%	Yellow	Red	Yellow	Yellow	Green	Yellow	17%	Green	Yellow	Red	Yellow	Yellow	Red
5.25	Regional Prog Specialist site reviews of spec ed compliance	100%	Green	Green	Green	Green	Green	Green	100%	Green	Green	Green	Green	Green	Green

SAFETY & WELFARE -- Key Indicators
as of 06/29/2009

ACTION ITEM	Monitor	Audited Site(s)	Deadline	% SC	Prior Audit							Most Recent Audit								
					HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	
					Audit Round ->							Rd 1	Rd 1 & 2	Rd 1 & 2	Rd 1	Rd 1 & 2	Rd 1	Rd 1		
					N/A	S&W - 1/08	S&W - 4/08	N/A	S&W - 5/08	N/A	N/A	N/A	S&W - 1/09 OSM - 3/09	S&W - 1/09 OSM - 10/08	S&W - 2/09 OSM - 10/08	S&W - 4/09 OSM - 1/09	S&W - 4/09 OSM - 2/09	S&W - 3/08 OSM - 3/09	S&W - 3/08 OSM - 12/08	
REDUCE VIOLENCE AND FEAR																				
3.1k	Develop performance measures for high risk dormitories with the S&W expert and, if necessary, implement alternative risk management strategies for male youth in dormitories who are at high risk for institutional violence.	S&W	HQ	2/13/07	0%								0%							
PHASE IN BEHAVIOR TREATMENT PROGRAM																				
6.5a	Reduce population and increase staffing (interim BTPs)	S&W	FAC	3/1/07 - 3/31/08	0%								0%							
6.5b	Full implementation	S&W	FAC	9/30/08	0%								0%							
6.5c	Eliminate all Special Management Program Units	S&W	FAC	4/1/07 - 7/1/08	0%								33%							
SYSTEM REFORM FOR FEMALES																				
7.3	Develop plan & schedule for gender specific programs	S&W	HQ	6/30/08	0%								0%							
7.4	Request legislative authority and funding for contract services	OSM	HQ	7/1/06	0%								100%							
7.5	Convert existing or build new facility if unable to contract	S&W	HQ	6/30/08	0%								0%							
DISCIPLINARY SYSTEM & WARD INCENTIVE PROGRAM																				
8.4.1a	Disciplinary Coordinators at all facilities	S&W	FAC	7/31/07	33%								67%							
8.4.1b	Disciplinary Coordinator training reviewed and updated	S&W	HQ	3/31/07	0%								100%							
8.4.1c	Standard duty statement for Disciplinary Coordinators	S&W	HQ	3/31/07	0%								100%							
8.4.1d	Competency based training/retraining for D. Coordinators	S&W	FAC	3/31/07	33%								83%							
8.4.2a	Disciplinary fact finding hearings held within 14 days	OSM	FAC	3/31/07	0%								33%							
8.4.2b	Disciplinary disposition hearings held within 7 days	OSM	FAC	3/31/07	0%								50%							
8.4.2c	Policy exceptions to timelines for disciplinary hearings tracked and, if necessary, revised	S&W	HQ	7/1/07	0%								100%							
8.4.3	Assistance to youth with disabilities	Unk	Unk	N/A	0%								0%							
8.4.4	Level 1 infraction appeals process implemented	S&W	FAC	3/31/07	0%								17%							

SAFETY & WELFARE -- Key Indicators
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ACTION ITEM		Monitor	Audited Site(s)	Deadline	Prior Audit							Most Recent Audit								
					% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura
					Audit Round ->							Rd 1	Rd 1 & 2	Rd 1 & 2	Rd 1	Rd 1 & 2	Rd 1	Rd 1		
8.4.5	Standards developed for referral of cases for prosecution	S&W	HQ	7/1/07	0%															
8.4.6a	Earn-back of disciplinary time adds enhanced	S&W	HQ	3/31/07	0%															
8.4.6b	Eligibility to restore time reviewed at case conferences	OSM	FAC	3/31/07	0%															
8.4.7a	Steps to promote participation in Ward Incentives Plan	S&W	HQ	3/31/07	0%															
8.4.7b	Points for restorative justice expanded and standardized	S&W	HQ	3/31/07	0%															
8.4.8a1	Graduated sanctions & positive incentives: consult internal and external experts	S&W	HQ	3/1/07	0%															
8.4.8a2	Graduated sanctions & positive incentives: expand graduated sanctions and positive incentives	S&W	HQ	5/1/08	0%															
8.4.8b	Use of program time adds studied; recommendations made	S&W	HQ	7/1/07	0%															
PHYSICAL PLANT IMPROVEMENTS																				
8.9.1	Quarterly reports on conditions to Chief Deputy Secretary	S&W	HQ	1/5/07	0%															
8.9.2	Superintendent quarterly reports on conditions to Dir of Facilities	S&W	FAC	7/1/07	0%															
8.9.3a	Local monitoring system in place	S&W	FAC	7/1/07	0%															
8.9.3b	Documentation of requests for outside assistance	S&W	FAC	7/1/07	33%															
MASTER PLANNING																				
8.10.1	Prepare Facilities Master Plan	S&W	HQ	7/1/07	0%															
8.10.2	Prepare Operational Master Plan	S&W	HQ	7/1/08	0%															
8.10.3	Proposal for prototypical facility	OSM	HQ	7/1/07	0%															
8.10.4	Designate project coordinator for master plans	OSM	HQ	9/1/06	0%															

WARDS WITH DISABILITIES PROGRAM -- Key Indicators
as of 06/26/2009

ACTION ITEM			Prior Audit								Most Recent Audit							
			% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura
Date of Audit & Round ->			6/3/08 Round 3	4/23/08 Round 3	4/22/08 Round 3	3/11/08 Round 3	4/1/08 Round 3	5/20/08 Round 3	3/12/08 Round 3	4/24/09 Round 4	2/19/09 Round 4	2/18/09 Round 4	3/19/09 Round 4	1/8/09 Round 4	4/9/09 Round 4	3/18/09 Round 4		
C	2A	Develop and maintain system that documents the mental & physical impairments of wards with disabilities and any reasonable accommodations.	0%							100%								
C	2B	The Superintendent shall ensure that the following data is documented for all wards with a disability: (1) Name, age YA number, (2) Location by facility, living unit, or parole office, (3) Specific impairment, (4) Impairments that substantially limit a major life activity, (5) Impairments that substantially limit major life activity and require accommodations, (6) Specific accommodations required, (7) Need for a Staff Assistant, (8) Level of care designation (i.e., GPOP, ITP, SCP, SBTP), (9) Classification code.	0%							100%								
C	5	Establish policies to assure that placement of wards with disabilities into restrictive programs is not based either directly or indirectly on a ward's physical or mental disability, or on manifestations of that disability.	0%							0%								
C	9	In consultation with the disabilities expert, the CYA will conduct a study regarding the need for a residential program for wards with certain developmental disabilities. The study will commence within six months from the date that the Disabilities Remedial Plan is filed with the court.	0%							0%								
C	12	Develop a screening tool to assess the current ward population in order to identify any developmentally disabled wards who may not have been previously identified. The CYA shall complete this assessment by December, 2006.	0%							0%								

WARDS WITH DISABILITIES PROGRAM -- Key Indicators as of 06/26/2009

ACTION ITEM			Prior Audit							Most Recent Audit							
			% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	Southern
C	13	Within 12 months of the court approval of the plan, all staff will receive training, prepared with the assistance of an outside disability advocacy organization or consultant, and in consultation with the Disability Expert in sensitivity awareness & harassment. This training will be provided to all staff on an annual basis.	0%														
D2	4	When indicators of impairment exist, the Intake and Court Services Unit staff shall complete the disability section on the Referral Document and forward to the designated Reception Center and Clinic.	0%														
C	1	Efforts to identify wards disabilities within youth correctional facilities shall be continuous, and shall include self-referrals, staff-referrals, facility ADA screening and assessment, and special case conferences.	33%														
C	6	A ward may make a self-referral requesting an accommodation for a document or perceived impairment through his or her assigned PA, Casework Specialist or by completing the Referral for Sick Call form. A ward may make a self-referral requesting an accommodation for a documented or perceived impairment through his or her Education Advisor by completing the Self-Referral to the School Consultation Team (SRSCT) form.	0%														
C	11	The principal shall ensure that wards with disabilities enrolled in educational programs have equal access to educational programs, services, and activities.	0%														
D2	1	For each special program or activity, evaluate eligibility criteria to assure that wards with disabilities are not excluded when they can perform the essential functions of the activity.	40%														

HEALTH CARE SERVICES -- Key Indicators as of 06/26/2009

ACTION ITEM		Prior Audit								Most Recent Audit							
		% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura
Date and Round of Audit ->			N/A	N/A	2/28/08 Round 1	11/1/2007 Round 1	9/6/2007 Round 1	1/31/08 Round 1	12/6/2007 Round 1		6/5/08 Round 1	6/4/2008 Round 1	2/19/2009 Round 2	1/15/2009 Round 2	8/28/2008 Rond 2	3/1/2009 Round 2	12/6/2008 Round 2
HEALTH CARE ORGANIZATION, LEADERSHIP, BUDGET AND STAFFING																	
1	The Health Care Services (HCS) Table of Organization is consistent with the Health Care Services Remedial Plan	0%															
4	The Statewide Medical Director position is filled or being effectively recruited and provides competent oversight and leadership of DJJ Health Services in compliance with HCSR requirements (page 10). The Medical Director has medical autonomy for the health care program.	0%															
5	The Statewide Director of Nurses (DON) position is filled or being effectively recruited and provides competent leadership and oversight of nursing services in compliance with the HCSR (page 11). The DON has clinical authority for nursing services.	0%															
9	HCS has developed and implemented a structured, written orientation program for headquarters and facility staff. All new headquarters staff is oriented within 30 days of hire. Personnel orientation is documented and maintained in personnel files.	0%										100%					
10	HCS has developed and implemented initial policies and procedures and health record forms in collaboration with the Medical Experts. These policies are reviewed annually and updated as necessary.	0%															
11	HCS has developed chronic care policies and procedures and clinical guidelines that are consistent with nationally accepted standards of care. DJJ has provided appropriate policy and guideline training for the clinicians.	0%															
12	HCS has developed and implemented a structured auditing process in compliance with the HCSR	0%															
FACILITY ORGANIZATION, LEADERSHIP, BUDGET AND STAFFING																	
4	Budgeted and actual physician staffing hours are sufficient to meet policy and procedures requirements, and to provide quality medical services.	100%															
5	Budgeted and actual registered nurse staffing hours are sufficient to meet policy and procedures requirements and to provide quality nursing services.	67%															

DENTAL CARE SERVICES -- Key Indicators

as of 06/26/2009

ACTION ITEM		Prior Audit							Most Recent Audit									
		% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	SYCRCC	Ventura	
Date and Round of Audit ->			N/A	TBD	TBD	TBD	TBD	TBD	TBD	TBD		N/A	TBD	TBD	5/22/2009 Round 1	8/28/2008 Round 1	5/22/2009 Round 1	12/6/2008 Round 1
DENTAL STANDARDS AND INDICATORS																		
1	Detailed written and verbal ward orientation to access to dental care	0%									100%							
4	Stabilization of dental pain within 24 hours of the complaint by a nurse, physician or dentist	0%									100%							
3	Treatment plans completed during the reception center dental examination	0%									75%							
4	Presence of meaningful and properly tracked dental QAMP studies	0%									0%							
5	Stabilization of dental cares in DJJ Class 3 patients within 60 days.	0%									100%							

MENTAL HEALTH -- Key Indicators as of 06/29/2009

ACTION ITEM		Prior Audit							Most Recent Audit								
		% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura
Audit Round ->		TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	Round 1	TBD	Round 1					
4.0 SCREENING AND ASSESSMENT																	
4.8	Analyze efficacy of screening & assessment instruments	0%								0%							
5.0 LEVELS OF CARE AND PROGRAMMING																	
5.1	Train direct care staff on IBTM	0%								0%							
5.14	Reduce size of mental health treatment units																
5.14a	Reduce ITPs and SCPs to no more than 30	0%								100%							
5.14b	Reduce IBTPs to no more than 20	0%								100%							
5.15	Further reduce size of mental health treatment units																
5.15a	Reduce ITPs and SCPs to no more than 24	0%								100%							
5.15b	Reduce IBTPs to no more than 16	0%								100%							
5.16	Reduce size of MH units to level determined in conjunction with court MH and S&W experts																
5.16a	Maximum unit size determined and established as DJJ policy	0%								0%							
5.16b	Units reduced to specified population levels	0%								0%							
5.24b	Implement plan for inpatient resources (females & Northern California males)	0%								0%							
6.0 EVIDENCE BASED TREATMENT																	
6.1	Develop & implement system to track attempts at family engagement, participation & notification	0%								0%							
6.2	Conduct feasibility review of Family Engagement Model or other evidence based model for family involvement	0%								0%							
6.3	If feasible, implement evidence based model for family engagement	0%								0%							
6.4	Investigate feasibility of implementing program of parent partners	0%								0%							

MENTAL HEALTH -- Key Indicators as of 06/29/2009

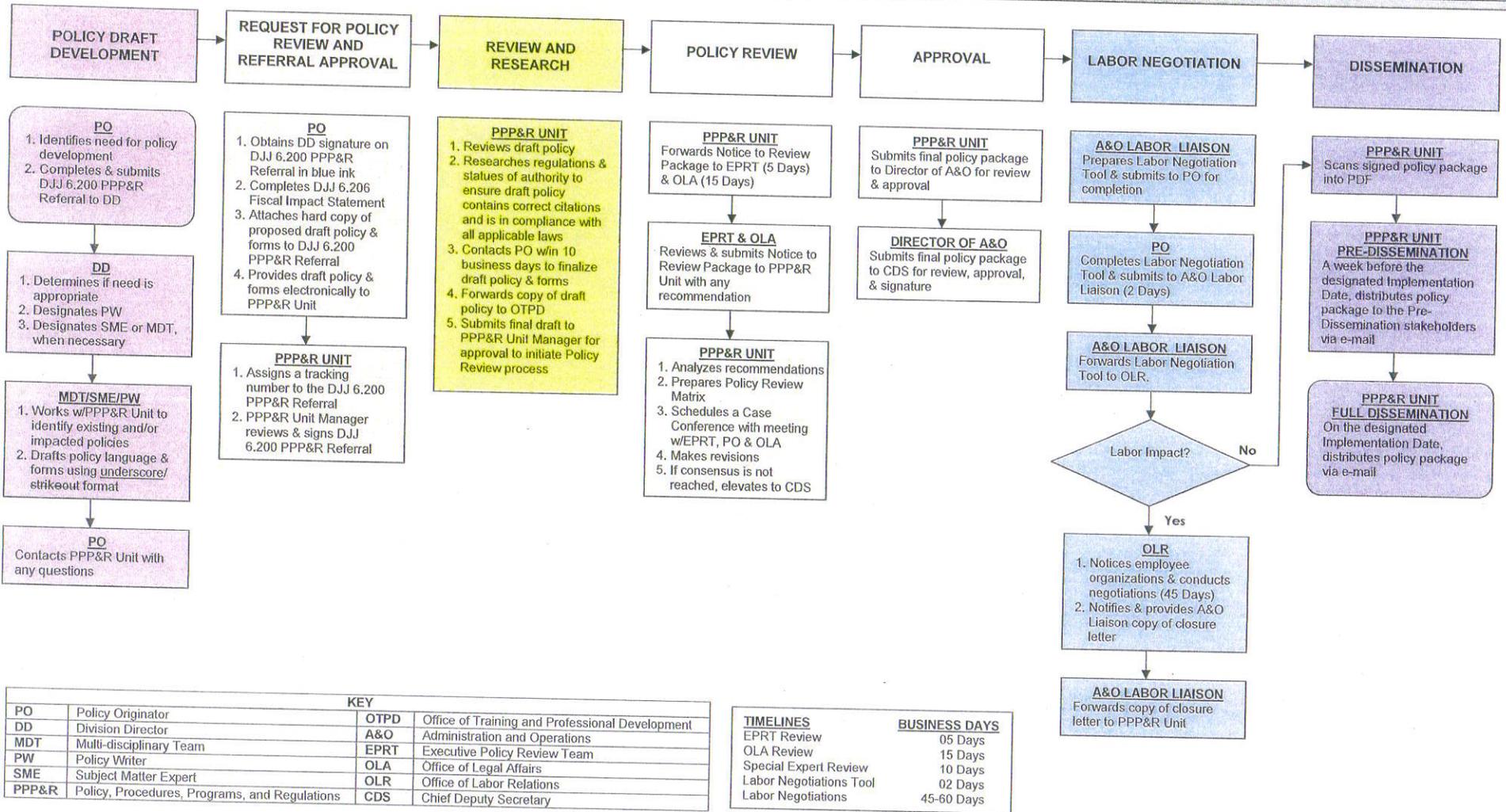
ACTION ITEM		Prior Audit							Most Recent Audit								
		% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura	% SC	HQ	OHC	NAC	HGS	Preston	Southern	Ventura
6.5	If feasible, implement parent partner program	0%								0%							
6.6	Pilot Family Integrated Transitions and Family Justice Model	0%								0%							
6.7	Outcome analysis of FIT and Family Justice Model	0%								0%							
6.8	If feasible, develop plan to continue FIT and Family Justice Model	0%								0%							
6.11	Acquire or develop a mental health monitoring system	0%								0%							
10.0 QUALITY MANAGEMENT AND PEER REVIEW																	
10.1	Develop internal MH audit system consistent with MH and HC Services Remedial Plans	0%								0%							
10.2	Implement quality management and peer review through HC Services Plan	0%								0%							
MENTAL HEALTH TEAM MONITORING OF SAFETY AND WELFARE ACTION ITEMS																	
Safety & Welfare - 3.0 REDUCE VIOLENCE AND FEAR																	
3.2	Revise Use of Force policy	0%								0%							
Safety & Welfare - 4.0 IDENTIFY REHABILITATION TREATMENT MODEL																	
4.2	Consult with experts to develop DJJ Integrated Behavior Treatment Model (IBTM)	0%								0%							
4.3	Produce written description and manual	0%								0%							
Safety & Welfare - 5.0 LAY THE FOUNDATION FOR TREATMENT REFORM																	
5.1	Consult with subject matter experts re: program design	0%								0%							
5.2	Develop treatment model	0%								0%							
5.3	Develop or obtain training materials																
5.3a	DJJ Integrated Behavior Treatment Model	0%								0%							
5.3c	Treatment Plan Development	0%								0%							
5.3g	Other programs adopted by DJJ	0%								0%							

SEX BEHAVIOR TREATMENT PROGRAM -- Key Indicators as of 06/26/2009

ACTION ITEM		Prior Audit					Most Recent Audit				
		% SC	OHC	NAC	HGS	SYCRCC	% SC	OHC	NAC	HGS	SYCRCC
Date of audit ->			TBD	TBD	TBD	TBD		Feb-09	Apr-09	May-09	May-09
1.1	Sex behavior treatment policies and procedures	0%					0%				
4.1	Hours documented for participation in residential core group	0%					0%				
4.2	Hours in individual work and sessions with treatment staff documented	0%					0%				
6.1	Hours in milieu therapy documented	0%					25%				
4.3	Eight resource groups offered on ten week schedule	0%					50%				
4.4	Two special resource groups offered on ten week schedule	0%					50%				
7	Adaptation of programs for youth with language or disability issues	0%					100%				
16a	The expert will review 10% of clinical records for documents reflecting program participant's understanding of program rules related to suspension and termination.	0%					0%				
16b	Audit will review 20% of records of terminated or suspended participants to insure they comply with policy.	0%					100%				
16c	The expert will review the written policy on suspension and termination to ensure that they are adequate.	0%					0%				

Policy

**POLICY, PROCEDURES, PROGRAMS, AND REGULATIONS (PPP&R) UNIT
POLICY DEVELOPMENT AND REVISION STANDARDS PROCESS**



KEY			
PO	Policy Originator	OTPD	Office of Training and Professional Development
DD	Division Director	A&O	Administration and Operations
MDT	Multi-disciplinary Team	EPRT	Executive Policy Review Team
PW	Policy Writer	OLA	Office of Legal Affairs
SME	Subject Matter Expert	OLR	Office of Labor Relations
PPP&R	Policy, Procedures, Programs, and Regulations	CDS	Chief Deputy Secretary

TIMELINES	BUSINESS DAYS
EPRT Review	05 Days
OLA Review	15 Days
Special Expert Review	10 Days
Labor Negotiations Tool	02 Days
Labor Negotiations	45-60 Days



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE:				CN:			
REMEDIAL PLAN:				LAWSUIT:			
POLICY OWNER:				PRIORITY LEVEL:			
POLICY ANALYST:		CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Legend:		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">■ On Target</div> <div style="text-align: center;">■ Immediate Attention Needed</div> </div>	
		CHARTER LEAD:				<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">■ At Risk</div> <div style="text-align: center;">■ Completed</div> </div>	

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit			
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/20/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: _____		LAWSUIT: _____		CN: _____	
REMEDIAL PLAN: _____		PRIORITY LEVEL: _____			
POLICY OWNER: _____		CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: _____		CHARTER LEAD: _____		■ At Risk ■ Completed	

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit			
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/20/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Youth with Disabilities		REMEDIAL PLAN: Wards with Disabilities		LAWSUIT: Farrell	CN: 18
POLICY OWNER: S. Becker	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: R. Bradford	CHARTER LEAD:	Legend: ■ On Target	■ Immediate Attention Needed		
		■ At Risk	■ Completed		

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Task	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	09/11/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	05/15/09	05/22/09	06/01/09
Director, Division of Juvenile Facilities	05/15/09	05/22/09	06/11/09
Director, Division of Juvenile Programs	05/15/09	05/22/09	05/21/09
Director, Division of Juvenile Parole Operations	05/15/09	05/22/09	06/02/09
Executive Officer, Division of Juvenile Parole Board	05/15/09	05/22/09	05/26/09
Chief, Architecture, Design, and Development	05/15/09	05/22/09	N/A
Legal Review (15 business days)	05/15/09	07/06/09	
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

Will not be getting comments from ADD, completed the matrix. Waiting on legal comments which were extended to July 12, 2009.

6/23/09 Waiting on legal comments



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Youth Visiting		REMEDIAL PLAN: Safety and Welfare		LAWSUIT: Farrell	CN: 80
POLICY OWNER: J. Plunkett	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: R. Bradford	CHARTER LEAD:	Legend: ■ On Target	■ Immediate Attention Needed		
		■ At Risk	■ Completed		

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	01/31/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	09/12/08	09/19/08	09/22/08
Director, Division of Juvenile Facilities	09/12/08	09/24/08	09/19/08
Director, Division of Juvenile Programs	09/12/08	09/19/08	09/18/08
Director, Division of Juvenile Parole Operations	09/12/08	09/19/08	09/24/09
Executive Officer, Division of Juvenile Parole Board	09/12/08	09/19/08	09/18/09
Chief, Architecture, Design, and Development	09/12/08	09/19/08	N/A
Legal Review (15 business days)	09/12/08	10/03/08	10/08/09
EPRT Case Conference			06/29/09
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/26/09 Case conference set for 6/29/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Gang Management Policy		REMEDIAL PLAN: Safety and Welfare		LAWSUIT: Farrell	CN: 133
POLICY OWNER: L. Medearis	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High		
POLICY ANALYST: V. Perez	CHARTER LEAD:		Legend:	■ On Target	■ Immediate Attention Needed
			■ At Risk	■ Completed	

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit			
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities	10/28/08	11/04/08	11/10/08
Director, Division of Juvenile Programs	10/28/08	11/04/08	11/04/08
Director, Division of Juvenile Parole Operations	10/28/08	11/04/08	11/05/08
Executive Officer, Division of Juvenile Parole Board	10/28/08	11/04/08	11/04/08
Chief, Architecture, Design, and Development	10/28/08	11/04/08	11/10/08
Legal Review (15 business days)	10/28/08	11/04/08	11/04/08
EPRT Case Conference		11/18/08	
Chief Deputy Secretary Approval (6 business days)			06/10/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6/26/09 Meeting held on 6/10/09 with L. Miranda and J. Plunkett



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Youth Sexual Misconduct		REMEDIAL PLAN: Safety and Welfare		LAWSUIT: Farrell	CN: 169
POLICY OWNER: J. Aguirre	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: E. Storar	CHARTER LEAD:	Legend:	■ On Target	■ Immediate Attention Needed	■ Completed
		■ At Risk			

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Task	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	01/30/09	02/27/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	02/26/09	03/05/09	03/11/09
Director, Division of Juvenile Facilities	02/26/09	03/05/09	03/11/09
Director, Division of Juvenile Programs	02/26/09	03/05/09	03/05/09
Director, Division of Juvenile Parole Operations	02/26/09	03/05/09	03/05/09
Executive Officer, Division of Juvenile Parole Board	02/26/09	03/05/09	03/05/09
Chief, Architecture, Design, and Development	02/26/09	03/05/09	N/A
Legal Review (15 business days)	02/26/09	03/19/09	03/20/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	04/22/09	04/30/09	04/28/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	04/28/09		
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	04/28/09	04/30/09	06/04/09
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)		07/15/09	
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/23/09 In Labor, Implementation set for 7/15/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Special Education Manual		REMEDIAL PLAN: Education Services		LAWSUIT: Farrell	CN: 184
POLICY OWNER: L. Medearis	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: B. Fitzpatrick	CHARTER LEAD:	Legend: ■ On Target	■ Immediate Attention Needed		
		■ At Risk	■ Completed		

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	12/30/08	01/30/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	01/21/09	01/28/09	01/29/09
Director, Division of Juvenile Facilities	01/21/09	01/28/09	01/30/09
Director, Division of Juvenile Programs	01/21/09	01/28/09	01/29/09
Director, Division of Juvenile Parole Operations	01/21/09	01/28/09	01/29/09
Executive Officer, Division of Juvenile Parole Board	01/21/09	01/28/09	01/28/09
Chief, Architecture, Design, and Development	01/21/09	01/28/09	N/A
Legal Review (15 business days)	01/21/09	02/11/09	04/09/09
EPRT Case Conference			Not Needed
Chief Deputy Secretary Approval (6 business days)	06/04/09	06/12/09	06/08/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	06/09/09		06/09/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	06/09/09	06/11/09	
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6/26/09 In Labor Review



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: First Aid		CN: 205	
REMEDIAL PLAN: Health Care Services		LAWSUIT: Farrell	
POLICY OWNER: Dr. Morris		PRIORITY LEVEL: High	
POLICY ANALYST: E. Storar		CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
CHARTER LEAD:		Legend: On Target Immediate Attention Needed	
		 At Risk Completed	

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/06/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	04/23/09	04/30/09	05/04/09
Director, Division of Juvenile Facilities	04/23/09	04/30/09	04/30/09
Director, Division of Juvenile Programs	04/23/09	04/30/09	04/27/09
Director, Division of Juvenile Parole Operations	04/23/09	04/30/09	04/30/09
Executive Officer, Division of Juvenile Parole Board	04/23/09	04/30/09	04/27/09
Chief, Architecture, Design, and Development	04/23/09	04/30/09	N/A
Legal Review (15 business days)	04/23/09	05/14/09	06/08/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	06/25/09	07/03/09	06/26/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

4/21/09- Emily is starting to work the policy

6/26/09 Signed and Returned from CDS, forwarded to Labor Liason



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Medical Reception		CN: 225	
REMEDIAL PLAN: Health Care Services	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Dr. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: M. Evans	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target <input checked="" type="checkbox"/>	At Risk <input type="checkbox"/>	Immediate Attention Needed <input type="checkbox"/>	Completed <input type="checkbox"/>
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Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/06/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	04/21/09	04/28/09	04/23/09
Director, Division of Juvenile Facilities	04/21/09	04/28/09	04/30/09
Director, Division of Juvenile Programs	04/21/09	04/28/09	04/22/09
Director, Division of Juvenile Parole Operations	04/21/09	04/28/09	04/28/09
Executive Officer, Division of Juvenile Parole Board	04/21/09	04/28/09	04/23/09
Chief, Architecture, Design, and Development	04/21/09	04/28/09	N/A
Legal Review (15 business days)	04/21/09	05/12/09	06/08/09
EPRT Case Conference			07/13/09
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

4/22/09 - Draft sent to training.

6/26/09 Case Conference set for 07/13/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Peer Review		CN: 234	
REMEDIAL PLAN: Health Care Services	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Dr. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: V. Perez	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target ■

 At Risk ■

 Immediate Attention Needed ■

 Completed ■

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	10/01/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	04/23/09	04/30/09	4/31/09
Director, Division of Juvenile Facilities	04/23/09	04/30/09	04/30/09
Director, Division of Juvenile Programs	04/23/09	04/30/09	04/24/09
Director, Division of Juvenile Parole Operations	04/23/09	04/30/09	05/01/09
Executive Officer, Division of Juvenile Parole Board	04/23/09	04/30/09	04/23/09
Chief, Architecture, Design, and Development	04/23/09	04/30/09	N/A
Legal Review (15 business days)	04/23/09	05/14/09	
EPRT Case Conference			07/20/09
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6/9/09 - Veronica Perez will set case conference 5/19/09 e-mailed Tom Gilevich to get an update on legal comments, he assured they would be completed this week.... 6/3/09 e-mailed Tom to get update on comments, he replied they would be completed on 6/5/09 for sure... 6/16/09 legal comments still not recieved, e-mailed Tom Gilevich to get update, waiting on response

6/23/09 Awaiting legal comments



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Hand Washing		REMEDIAL PLAN: Health Care Services		LAWSUIT: Farrell	CN: 235
POLICY OWNER: R. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: M. Evans	CHARTER LEAD:	Legend: ■ On Target	■ Immediate Attention Needed		
		■ At Risk	■ Completed		

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/06/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	06/15/09	06/22/09	06/24/09
Director, Division of Juvenile Facilities	06/15/09	06/22/09	06/26/09
Director, Division of Juvenile Programs	06/15/09	06/22/09	06/17/09
Director, Division of Juvenile Parole Operations	06/15/09	06/22/09	06/16/09
Executive Officer, Division of Juvenile Parole Board	06/15/09	06/22/09	06/22/09
Chief, Architecture, Design, and Development	06/15/09	06/22/09	06/22/09
Legal Review (15 business days)	06/17/09	07/08/09	06/23/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/26/09 putting comments in matrix



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Receiving HealthCare Screening		LAWSUIT: Farrell		CN: 239
REMEDIAL PLAN: Health Care Services		CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High
POLICY OWNER: Dr. Morris	CHARTER LEAD:		Legend: ■ On Target	■ Immediate Attention Needed
POLICY ANALYST: M. Evams			■ At Risk	■ Completed

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process

Task	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/06/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	05/19/09	05/26/09	
Director, Division of Juvenile Facilities	05/19/09	05/26/09	5/28/09
Director, Division of Juvenile Programs	05/19/09	05/26/09	05/21/09
Director, Division of Juvenile Parole Operations	05/19/09	05/26/09	05/26/09
Executive Officer, Division of Juvenile Parole Board	05/19/09	05/26/09	05/26/09
Chief, Architecture, Design, and Development	05/19/09	05/26/09	N/A
Legal Review (15 business days)	05/19/09	06/16/09	06/08/09
EPRT Case Conference			07/13/09
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/26/09 Case conference schedules for 7/13/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Youth Telephone Calls (Telephone Contact)		CN: 288	
REMEDIAL PLAN: Safety and Welfare	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: D. Nylund	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target	■ Immediate Attention Needed
POLICY ANALYST: B. On	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit			
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/24/09 Bihn requested Referral ... Per Rosemary Crisostomo, they are working on it
 06/26/09 Waiting for originator to complete draft. Will follow-up on the status of the referral.

6/26/09 Waiting on referral



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Youth Classification		CN: 305	
REMEDIAL PLAN: Safety and Welfare	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: E. Silva/Team	CHARTER APPROVED: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: M. Evans	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target

 At Risk

 Immediate Attention Needed

 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit			
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Chief, Architecture, Design, and Development			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6-9-09 Marlon Evans is going to send a referral form to E. Silva today

6/23/09 Waiting on draft from program area



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: District Attorney Referrals		LAWSUIT: Farrell		CN: 322
REMEDIAL PLAN: Safety and Welfare	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High	
POLICY OWNER: R. Aguirre	CHARTER LEAD:		Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: B. on			■ At Risk ■ Completed	

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	06/10/09		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Chief, Architecture, Design, and Development			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)		12/01/09	
Annual Review <input type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6-9-09 - Bihn On is going to get new referral form, received new referral form on 6/10/09

6/26/09 Randy Aguirre is working on draft



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Mental Health Referral Process		CN: 342	
REMEDIAL PLAN: Mental Health	LAWSUIT: Farrell		PRIORITY LEVEL: High
POLICY OWNER: M. Dubow	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: T. Smith	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	07/16/07		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	02/04/09	02/18/09	02/11/09
Director, Division of Juvenile Facilities	02/04/09	02/18/09	02/13/09
Director, Division of Juvenile Programs	02/04/09	02/18/09	02/09/09
Director, Division of Juvenile Parole Operations	02/04/09	02/18/09	02/23/09
Executive Officer, Division of Juvenile Parole Board	02/04/09	02/18/09	02/09/09
Chief, Architecture, Design, and Development	02/04/09	02/18/09	N/A
Legal Review (15 business days)	02/04/09	02/25/09	04/23/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	06/19/09	06/29/09	
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)		06/30/09	
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

4/13/09 Case Conference scheduled for 4/13/09 1-5 PM , (Case Conference was canceled) rescheduled for 6/22/09, rescheduled again for 6/8/09

6/26/09 waiting for CDS Final Review/Signature



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Immunizations		REMEDIAL PLAN: Health Care Services		LAWSUIT: Farrell	CN: 417
POLICY OWNER: R. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST: M. Evans	CHARTER LEAD:	Legend: ■ On Target		■ Immediate Attention Needed	
		■ At Risk		■ Completed	

Policy Development Schedule

On Target

 At Risk

 Immediate Attention Needed

 Completed

Policy Development Process

Draft Policy Submitted to PPP&R Unit	Date Sent	Date Due	Date Completed
DJJ Subject Matter Expert Review and Comment (14 business days)	07/22/08		
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	06/15/09	06/22/09	
Director, Division of Juvenile Facilities	06/15/09	06/22/09	06/26/09
Director, Division of Juvenile Programs	06/15/09	06/22/09	06/17/09
Director, Division of Juvenile Parole Operations	06/15/09	06/22/09	06/16/09
Executive Officer, Division of Juvenile Parole Board	06/15/09	06/22/09	06/22/09
Chief, Architecture, Design, and Development	06/15/09	06/22/09	06/22/09
Legal Review (15 business days)	06/17/09	07/08/09	06/23/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6/26/09 putting comments in matrix



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Religious Services To Youth		REMEDIAL PLAN: Safety and Welfare		LAWSUIT: Farrell	CN: 427
POLICY OWNER: G. Brewer	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High		
POLICY ANALYST: S. McWhiter	CHARTER LEAD:		Legend: ■ On Target	■ Immediate Attention Needed	■ Completed
Policy Development Schedule					
On Target <input checked="" type="checkbox"/>		At Risk <input type="checkbox"/>		Immediate Attention Needed <input type="checkbox"/>	
Policy Development Process					

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	12/12/08	01/12/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities	01/06/09	01/13/09	01/12/09
Director, Division of Juvenile Programs	01/06/09	01/13/09	01/15/09
Director, Division of Juvenile Parole Operations	01/06/09	01/13/09	01/08/09
Executive Officer, Division of Juvenile Parole Board	01/06/09	01/13/09	01/09/09
Chief, Architecture, Design, and Development	01/06/09	01/13/09	01/12/09
Legal Review (15 business days)	01/06/09	01/13/09	N/A
EPRT Case Conference	01/06/09	01/27/09	01/23/09
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	04/30/09	05/14/09	05/08/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	04/10/09		04/10/09
Labor Notices Bargaining Units (30 calendar days)	04/10/09	04/12/09	05/15/09
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			S. 6/10/09, N. 6/11/09
Policy Implementation (Effective Date) (Court Deadlines)			N/A
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		06/30/09	
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

Originally signed on 4/10/09 by BW - Revisions (training) had to be made 5/11/09 Per G. Brewer's e-mail - The DJF Deputy Director, Steve Kruse, said "no" to training in HQ.
 6/23/09 - Sent out Pre-Dissemination Notice

6/26/09 In Labor/ check with Phet before full dissemination



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Treatment Confidentiality Policy		REMEDIAL PLAN: Mental Health		LAWSUIT: Farrell		CN: 429	
POLICY OWNER: E. Kunkel		CHARTER APPROVED: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High			
POLICY ANALYST: V. Perez		CHARTER LEAD:		Legend: ■ On Target ■ Immediate Attention Needed			
				■ At Risk ■ Completed			

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/18/09	05/18/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Chief, Architecture, Design, and Development			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

6-9-09 - Will talk to Eric Kunkel today to get update.

6/26/09 Waiting for draft from charter team



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Alternative Behavior Learning Environment		CN: 430	
REMEDIAL PLAN: Education Services	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: L. Medearis	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: E. Storar	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process

	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/26/09	06/19/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	03/25/09	04/02/09	03/30/09
Director, Division of Juvenile Facilities	03/25/09	04/02/09	04/01/09
Director, Division of Juvenile Programs	03/25/09	04/02/09	03/26/09
Director, Division of Juvenile Parole Operations	03/25/09	04/02/09	03/30/09
Executive Officer, Division of Juvenile Parole Board	03/25/09	04/02/09	04/09/09
Chief, Architecture, Design, and Development	03/25/09	04/02/09	N/A
Legal Review (15 business days)	03/25/09	04/16/09	04/09/09
EPRT Case Conference			05/11/09
Chief Deputy Secretary Approval (6 business days)	05/26/09	06/03/09	06/03/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	06/03/09	06/03/09	06/16/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	06/16/09	06/18/09	
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			Not Needed Already in place
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6/26/09 Awaiting program area for dissemination date



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Release of Health Care Information		LAWSUIT: Farrell		CN: 431
REMEDIAL PLAN: Health Care Services	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High	
POLICY OWNER: Dr. Morris	CHARTER LEAD:	Legend: ■ On Target		■ Immediate Attention Needed
POLICY ANALYST: E. Storar		■ At Risk		■ Completed

Policy Development Schedule

On Target At Risk Immediate Attention Needed Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	05/01/09		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities			
Director, Division of Juvenile Programs			
Director, Division of Juvenile Parole Operations			
Executive Officer, Division of Juvenile Parole Board			
Chief, Architecture, Design, and Development			
Legal Review (15 business days)			
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

5-14-09 - Analyst sent back to Program to submit updated draft, received back from program on 5-21-09. Analyst working on EPRT.

6/26/09 Preparing policy package for EPRT



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Unified Health Record System		REMEDIAL PLAN: Health Care Services		LAWSUIT: Farrell		CN: 433	
POLICY OWNER: A. Childress		CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Legend: ■ On Target		PRIORITY LEVEL: High	
POLICY ANALYST: M. Evans		CHARTER LEAD:		■ At Risk		■ Immediate Attention Needed	
Policy Development Schedule							
On Target <input checked="" type="checkbox"/>		At Risk <input type="checkbox"/>		Immediate Attention Needed <input type="checkbox"/>		Completed <input type="checkbox"/>	

Policy Development Process			
	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	05/01/09		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	06/18/09	06/25/09	
Director, Division of Juvenile Facilities	06/18/09	06/25/09	06/26/09
Director, Division of Juvenile Programs	06/18/09	06/25/09	06/22/09
Director, Division of Juvenile Parole Operations	06/18/09	06/25/09	06/22/09
Executive Officer, Division of Juvenile Parole Board	06/18/09	06/25/09	06/22/09
Chief, Architecture, Design, and Development	06/18/09	06/25/09	06/24/09
Legal Review (15 business days)	06/18/09	07/09/09	
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Narrative

5-14-09 - Analyst sent back to Program to submit updated draft, received back from program on 5-21-09.

6/23/09 In EPRT review



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Mental Health Evaluations		REMEDIAL PLAN: Mental Health		LAWSUIT: Farrell		CN: 434	
POLICY OWNER: L. Allen		CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Legend: ■ On Target		PRIORITY LEVEL: High	
POLICY ANALYST: T. Smith		CHARTER LEAD:		■ At Risk		■ Immediate Attention Needed	
				■ Completed			

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Task	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	06/17/09		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	06/24/09	07/01/09	
Director, Division of Juvenile Facilities	06/24/09	07/01/09	
Director, Division of Juvenile Programs	06/24/09	07/01/09	06/26/09
Director, Division of Juvenile Parole Operations	06/24/09	07/01/09	
Executive Officer, Division of Juvenile Parole Board	06/24/09	07/01/09	
Chief, Architecture, Design, and Development	06/24/09	07/01/09	
Legal Review (15 business days)	06/24/09	07/01/09	
EPRT Case Conference	06/24/09	07/15/09	
Chief Deputy Secretary Approval (6 business days)			
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison			
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)			
Labor Notices Bargaining Units (30 calendar days)			
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

6/23/09 In EPRT review



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Suicide Prevention, Assessment & Response (SPAR)				CN: 60	
REMEDIAL PLAN: Mental Health		LAWSUIT: Farrell		PRIORITY LEVEL: High	
POLICY OWNER: Dr. Morales		CHARTER APPROVED: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: S. Dame		CHARTER LEAD: Louise Allen		■ At Risk ■ Completed	

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	07/16/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations			
Director, Division of Juvenile Facilities	09/18/08	09/25/08	09/29/08
Director, Division of Juvenile Programs	09/18/08	09/25/08	10/03/08
Director, Division of Juvenile Parole Operations	09/18/08	09/25/08	10/08/08
Executive Officer, Division of Juvenile Parole Board	09/18/08	09/25/08	09/24/08
Chief, Architecture, Design, and Development	09/18/08	09/25/08	09/29/08
Legal Review (15 business days)	09/18/08	09/25/08	N/A
EPRT Case Conference	09/18/08	10/09/08	12/29/08
Chief Deputy Secretary Approval (6 business days)			N/A
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	03/18/09	03/26/09	01/09/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	01/20/09		01/20/09
Labor Notices Bargaining Units (30 calendar days)	02/20/09	01/22/09	01/20/09
Labor Negotiations (Meet and Confers)	02/27/09	03/27/09	
Policy Training			4/27/09, 4/28/09
Facilities			
DJJ Headquarters			1/30/09, 2/22/09
Policy Implementation (Effective Date) (Court Deadlines)			02/04/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 19-Mar		02/23/09	03/19/09
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		03/19/10	

Narrative

Policy Originally submitted to PPP&R on 06/03/05
 Policy was originally drafted with multi-disciplinary team which presented numerous versions. Draft resubmitted to PPP&R on 7/07 and piloted at Chad 3/08. Modifications were required to policy based on pilot findings. New draft submitted 7/08 to develop policy for statewide implementation.
 Based on the statewide implementation the SPAR policy is on target.
 *N/A – Chief was not included in the review process at this time.
 3/12/09- At risk due to missing the targeted implementation date. However the policy is currently at Labor. Policy disseminated on 3/19/09.

6/23/09 Fully disseminated on 3/19/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Disciplinary Decision-Making System (DDMS)		CN: 140	
REMEDIAL PLAN: Safety and Welfare	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Dorene Nylund	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target	■ Immediate Attention Needed
POLICY ANALYST: J. Stewert	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	06/26/07		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	08/01/08	08/08/08	08/11/08
Director, Division of Juvenile Facilities	08/01/08	08/08/08	08/06/08
Director, Division of Juvenile Programs	08/01/08	08/08/08	08/21/08
Director, Division of Juvenile Parole Operations	08/01/08	08/08/08	08/12/08
Executive Officer, Division of Juvenile Parole Board	08/01/08	08/08/08	08/06/08
Chief, Architecture, Design, and Development	08/01/08	08/28/08	09/04/08
Legal Review (15 business days)	08/01/08	08/22/08	08/27/08
EPRT Case Conference			N/A
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	01/21/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	01/22/09		01/22/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	01/22/09	01/26/09	09/1/22/09
Labor Notices Bargaining Units (30 calendar days)	02/11/09	03/11/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			2/24/09, 2/25/09
Policy Implementation (Effective Date) (Court Deadlines)		03/16/09	03/27/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 27-Mar		03/27/10	
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

Originally developed into a Temporary Departmental Order (TDO) with an expiration date of 9/22/08. AB 08-03 extended expiration until further notice while policy was still in the development process. 3/12/09- At risk due to missing the targeted implementation date. However the policy is currently at Labor. Policy disseminated to field on 3/27/09.

6/23/09 Fully disseminated on 3/27/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Crisis Prevention & Management-Use of Force		CN: 150	
REMEDIAL PLAN: Safety and Welfare	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Jeff Plunkett	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST: S. Dame	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Task	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/21/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	09/15/08	09/22/08	09/22/08
Director, Division of Juvenile Facilities	09/15/08	09/22/08	09/24/08
Director, Division of Juvenile Programs	09/15/08	09/22/08	09/22/08
Director, Division of Juvenile Parole Operations	09/15/08	09/22/08	09/30/08
Executive Officer, Division of Juvenile Parole Board	09/15/08	09/22/08	09/24/08
Chief, Architecture, Design, and Development	09/15/08	09/22/08	
Legal Review (15 business days)	11/24/08	12/15/08	12/29/08
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	02/06/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	02/09/09		02/09/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	02/09/09	02/13/09	02/10/09
Labor Notices Bargaining Units (30 calendar days)	03/24/09	04/24/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			3/17/09, 3/19/09, 3/24/09, 3/26/09
Policy Implementation (Effective Date) (Court Deadlines)			4/14/09, 4/22/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 15-Apr		04/15/09	04/15/09
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		04/15/10	
			07/15/09

Narrative

First sent to EPRT on 05/14/08
 Sent for a second EPRT on 09/15/08
 3/27/09 Sent to Management in the field
 dissemination notice to the field 4/9/09 Sent out Pre-
 6/23/09 Fully disseminated on 4/15/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Outpatient Housing Unit (OHU)		CN: 213	
REMEDIAL PLAN: Health Care Services	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Dr. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST:	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/06/08	N/A	
DJJ Subject Matter Expert Review and Comment (14 business days)	05/01/09	Informational only	05/01/09
Court Expert Review and Comment (14 business days)	05/01/09	Informational only	05/01/09
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	12/17/08	12/24/08	01/05/09
Director, Division of Juvenile Facilities	12/17/08	12/24/08	12/24/08
Director, Division of Juvenile Programs	12/17/08	12/24/08	12/22/08
Director, Division of Juvenile Parole Operations	12/17/08	12/24/08	12/19/08
Executive Officer, Division of Juvenile Parole Board	12/17/08	12/24/08	12/23/08
Chief, Architecture, Design, and Development	12/17/08	12/24/08	12/30/08
Legal Review (15 business days)	12/17/08	01/07/09	01/06/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	01/26/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	01/26/09		01/26/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	02/10/09	01/28/09	02/10/09
Labor Notices Bargaining Units (30 calendar days)	03/26/09	04/26/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)			04/30/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 30-Apr			04/30/09
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

Negotiation tool was sent back to program for revisions 4/29/09- Sent pre-dissemination notice to field

6/23/09 Fully disseminated on 4/30/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Forensic Evaluations - 1800's		CN: 337	
REMEDIAL PLAN: Mental Health	LAWSUIT: Farrell		PRIORITY LEVEL: High
POLICY OWNER: Dr. Morales	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST:	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	07/16/07		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	01/05/09	01/12/09	01/12/09
Director, Division of Juvenile Facilities	01/05/09	01/12/09	01/13/09
Director, Division of Juvenile Programs	01/05/09	01/12/09	01/08/09
Director, Division of Juvenile Parole Operations	01/05/09	01/12/09	01/09/09
Executive Officer, Division of Juvenile Parole Board	01/05/09	01/12/09	01/14/09
Chief, Architecture, Design, and Development	01/05/09	01/12/09	01/14/09
Legal Review (15 business days)	01/05/09	01/26/09	02/23/09
EPRT Case Conference			03/02/09
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	04/02/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	04/02/09		04/03/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	04/03/09	04/07/09	04/06/09
Labor Notices Bargaining Units (30 calendar days)	05/06/09	06/06/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			6/9/09, 6/10/09
Policy Implementation (Effective Date) (Court Deadlines)		06/01/09	06/01/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 1-Jun		06/01/10	
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

Policy went thru three (3) EPRT reviews due to significant changes at each stage of development.... On 5/20/09 sent out pre-dissemination notice.

6/23/09 Fully Disseminated 6/1/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Program Service Day		CN: 398	
REMEDIAL PLAN: Safety and Welfare	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Erin Peel	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target ■ Immediate Attention Needed	
POLICY ANALYST:	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/01/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	05/19/08	05/27/08	05/30/08
Director, Division of Juvenile Facilities	05/19/08	05/27/08	05/20/08
Director, Division of Juvenile Programs	05/19/08	05/27/08	05/27/08
Director, Division of Juvenile Parole Operations	05/19/08	05/27/08	05/22/08
Executive Officer, Division of Juvenile Parole Board	05/19/08	05/27/08	No Response
Chief, Architecture, Design, and Development	05/19/08	05/27/08	No Response
Legal Review (15 business days)	05/19/08	05/27/08	05/30/08
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	N/A
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	06/12/09		06/12/08
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	06/22/08	06/26/08	01/22/09
Labor Notices Bargaining Units (30 calendar days)	02/04/09	03/04/09	
Labor Negotiations (Meet and Confers)			3/17/09, 3/18/09
Policy Training			
Facilities			
DJJ Headquarters			2/24/09, 2/25/09
Policy Implementation (Effective Date) (Court Deadlines)			2/17/09, 2/19/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3-Apr		03/31/09	04/03/09
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		04/03/10	
	06/15/09	09/15/09	

Narrative

6/12/08 Originally submitted to Labor, resent to Labor on 12/22/09
 Program Service Day was a piloted at Preston. Modifications were made to the policy based on the pilot findings.

6/23/09 Fully disseminated on 4/3/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Program Credits		REMEDIAL PLAN: Safety and Welfare		LAWSUIT: Farrell		CN: 400	
POLICY OWNER: Dorene Nylund		CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		PRIORITY LEVEL: High			
POLICY ANALYST:		CHARTER LEAD:		Legend: ■ On Target ■ Immediate Attention Needed			
				■ At Risk ■ Completed			

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	02/08/08		
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	11/18/08	11/25/08	12/16/08
Director, Division of Juvenile Facilities	11/18/08	11/25/08	11/25/08
Director, Division of Juvenile Programs	11/18/08	11/25/08	11/21/08
Director, Division of Juvenile Parole Operations	11/18/08	11/25/08	11/26/08
Executive Officer, Division of Juvenile Parole Board	11/18/08	11/25/08	11/20/08
Chief, Architecture, Design, and Development	11/18/08	11/25/08	12/03/08
Legal Review (15 business days)	11/18/08	12/11/08	12/08/08
EPRT Case Conference			N/A
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	01/26/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	01/27/09		01/27/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	01/27/09	01/29/09	01/27/09
Labor Notices Bargaining Units (30 calendar days)	02/18/09	03/18/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			2/24/09, 2/25/09
Policy Implementation (Effective Date) (Court Deadlines)			2/17/09, 2/19/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2-Apr		04/01/09	04/02/09
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		04/02/10	

Narrative

6/23/09 Fully disseminated on 4/2/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Vision Testing and Eye Glass Procurement		CN: 402	
REMEDIAL PLAN: Health Care Services	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: C. Ruebusch/Dr. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target	■ Immediate Attention Needed
POLICY ANALYST:	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	07/10/08	08/11/08	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	12/03/08	12/17/08	12/16/08
Director, Division of Juvenile Facilities	12/03/08	12/17/08	12/10/08
Director, Division of Juvenile Programs	12/03/08	12/17/08	12/05/08
Director, Division of Juvenile Parole Operations	12/03/08	12/17/08	12/10/08
Executive Officer, Division of Juvenile Parole Board	12/03/08	12/17/08	12/08/08
Chief, Architecture, Design, and Development	12/03/08	12/17/08	12/10/08
Legal Review (15 business days)	12/03/08	12/24/08	02/03/09
EPRT Case Conference			N/A
Chief Deputy Secretary Approval (6 business days)	02/09/09	02/17/09	02/10/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	02/10/09		02/10/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	02/10/09	02/12/09	02/24/09
Labor Notices Bargaining Units (30 calendar days)	02/26/09	03/26/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)		04/30/09	04/30/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 30-Apr			
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

4/29/09- Sent pre-dissemination notice to field

6/23/09 Fully disseminated on 4/30/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Psychopharmacological Treatment		CN: 421	
REMEDIAL PLAN: Mental Health	LAWSUIT: Farrell	PRIORITY LEVEL: High	
POLICY OWNER: Louise Allen	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Legend: ■ On Target	■ Immediate Attention Needed
POLICY ANALYST:	CHARTER LEAD:	■ At Risk	■ Completed

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	09/29/08	11/14/08	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	10/28/08	11/04/08	11/10/08
Director, Division of Juvenile Facilities	10/28/08	11/04/08	11/04/08
Director, Division of Juvenile Programs	10/28/08	11/04/08	11/05/08
Director, Division of Juvenile Parole Operations	10/28/08	11/04/08	11/04/08
Executive Officer, Division of Juvenile Parole Board	10/28/08	11/04/08	11/17/08
Chief, Architecture, Design, and Development	10/28/08	11/04/08	11/04/08
Legal Review (15 business days)	10/28/08	11/18/08	12/17/08
EPRT Case Conference			N/A
Chief Deputy Secretary Approval (6 business days)	03/18/09	03/26/09	01/20/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	01/20/09		01/20/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	01/23/09	01/25/09	01/23/09
Labor Notices Bargaining Units (30 calendar days)	02/24/09	03/24/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			Completed
Policy Implementation (Effective Date) (Court Deadlines)		03/24/09	03/27/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 27-Mar		03/27/10	
Local Procedures <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Narrative

5/20/09 - Per Louise Allen Local Procedure not needed (see saved e-mail in completed CN 421 folder)

6/23/09 Fully disseminated on 3/27/09



FARRELL POLICY DASHBOARD: As of 6/23/2009

TITLE: Medical Emergency Response Plan and Disaster Preparedness		REMEDIAL PLAN: Health Care Services		LAWSUIT: Farrell	CN: 424
POLICY OWNER: Dr. Morris	CHARTER APPROVED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	PRIORITY LEVEL: High			
POLICY ANALYST:	CHARTER LEAD:	Legend:	■ On Target	■ Immediate Attention Needed	■ Completed
		■ At Risk			

Policy Development Schedule

On Target
 At Risk
 Immediate Attention Needed
 Completed

Policy Development Process

Policy Development Process	Date Sent	Date Due	Date Completed
Draft Policy Submitted to PPP&R Unit	10/15/08	05/31/09	
DJJ Subject Matter Expert Review and Comment (14 business days)			
Court Expert Review and Comment (14 business days)			
DJJ Executive Policy Review Team (EPRT) Review and Comment (5 business days)			
Director, Administration and Operations	11/24/08	01/31/09	12/06/08
Director, Division of Juvenile Facilities	11/24/08	01/31/09	12/05/09
Director, Division of Juvenile Programs	11/24/08	01/31/09	12/03/08
Director, Division of Juvenile Parole Operations	11/24/08	01/31/09	12/08/08
Executive Officer, Division of Juvenile Parole Board	11/24/08	01/31/09	12/08/08
Chief, Architecture, Design, and Development	11/24/08	01/31/09	12/08/08
Legal Review (15 business days)	11/24/08	01/15/09	12/23/09
EPRT Case Conference			
Chief Deputy Secretary Approval (6 business days)	01/29/09	02/06/09	02/03/09
PPP&R Unit Forwards Approved Policy to DJJ Labor Liaison	02/10/09		02/10/09
DJJ Labor Liaison Forwards Approved Policy to Labor (2 business days)	02/10/09	02/12/09	02/10/09
Labor Notices Bargaining Units (30 calendar days)	03/27/09	04/27/09	
Labor Negotiations (Meet and Confers)			
Policy Training			
Facilities			
DJJ Headquarters			
Policy Implementation (Effective Date) (Court Deadlines)		05/31/09	05/29/09
Annual Review <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 31-May			
Local Procedures <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	06/03/09	08/31/09	

Narrative

On 5/20/09 sent out pre-dissemination notice.

6/23/09 Fully Disseminated 5/29/09

18 Items

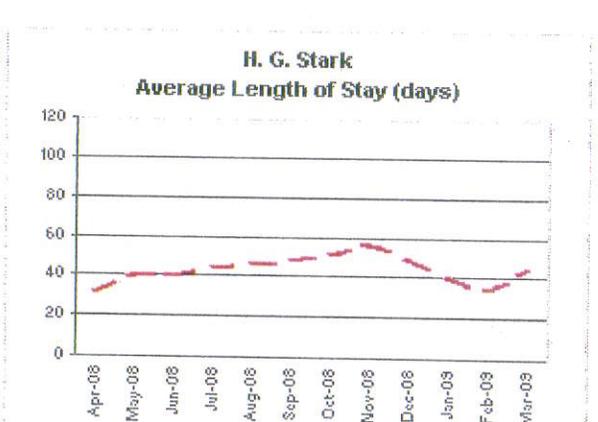
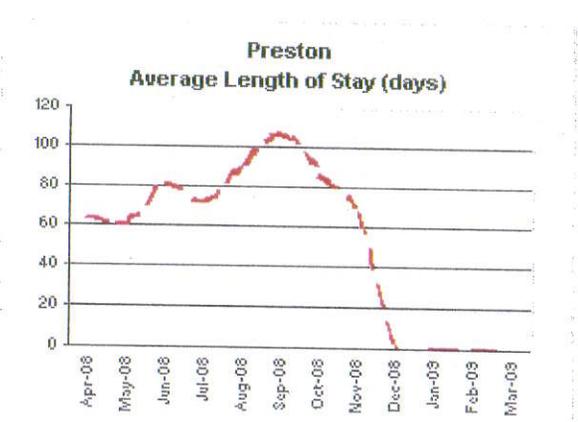
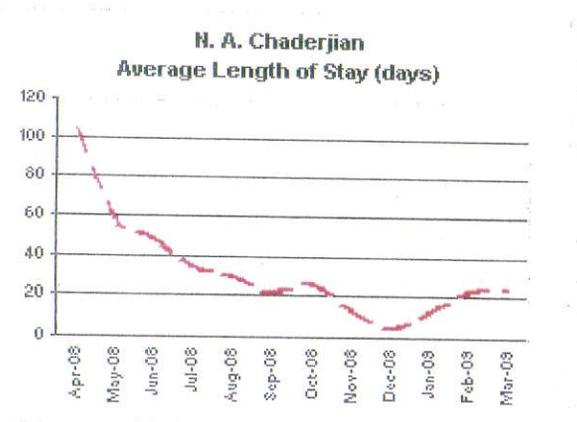
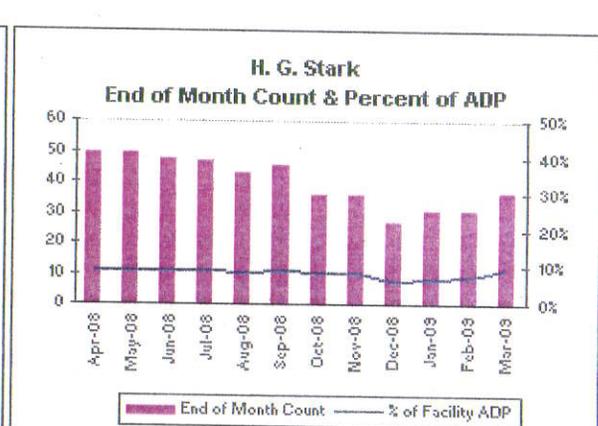
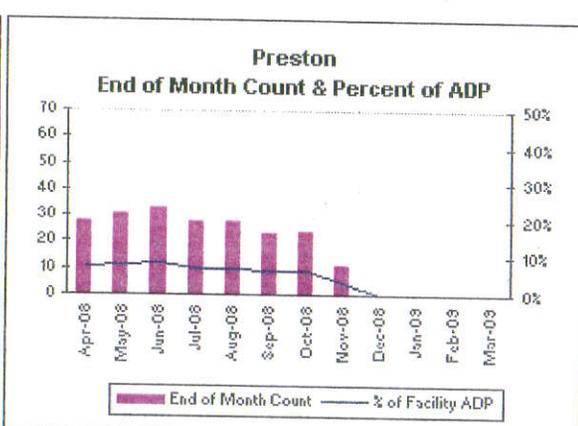
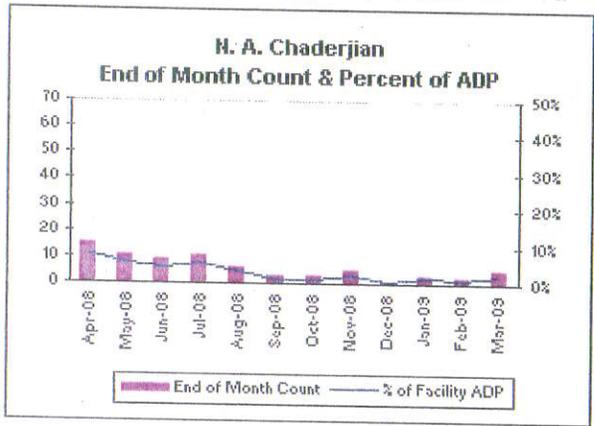
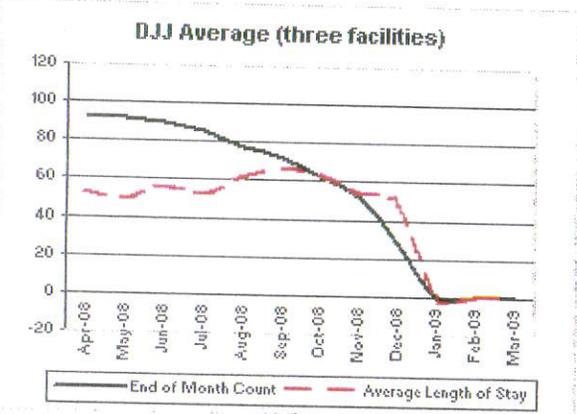
Revised Deadlines for Select Standards & Criteria and Remedial Plans (12 of 18 Projects Complete)

No.	Project	Due Date	Status
1.	Access to the Law Library	06-30-10	Final Steps: Transferring the budgetary responsibility to Education Services will occur in BY 2010/11, with funds will be redirected to Education budget from Facilities in BY 2009/2010 (due to budget cycle). Transition to an electronic system is complete at all facilities. Updated written materials have been identified and ordered. Policies are drafted and training is in development.
2.	Teacher Monitoring	10-27-08	Completed.
3.	Behavior Management Classroom	03-31-09	Completed.
4.	Staff Training <i>(Youth with Disabilities)</i>	09-30-09	Final Steps: The contract for an outside Disability Advocate to revise the Youth with Disabilities training curriculum is in place and the curriculum is being reviewed and revised; the plan is to deploy during mandated block trainings statewide once completed.
5.	Physical Plant <i>(Selected Modifications)</i>	12-31-09	Final Steps: The Construction Completion Date for the remaining twelve items is planned for December 1, 2009.
6.	Master Table of Contents <i>(Policies)</i>	10-31-08	Completed.
7.	Program Service Day	03-31-09	Final Steps: A model schedule for Behavior Treatment Programs is being drafted as a part of the charter process; it is likely the PSD schedules will be modified at each specific site based on local resources and physical plant.
8.	Use of Force	03-31-09	Completed.
9.	Disciplinary Decision-Making System <i>(Process)</i>	03-31-09	Completed.
10.	Grievances	11-01-08	Completed.
11.	Time Adds <i>(Program Credit Contract)</i>	03-31-09	Completed.
12.	Time Adds <i>(Tracking)</i>	12-07-08	Completed.
13.	SPAR Policy and Implementation	02-23-09	Completed.
14.	Organizational Charts <i>(Headquarters and Facility)</i>	10-01-08	Completed.
15.	Hiring <i>(Psychologists and Psychiatrists)</i>	03-27-09	Completed.
16.	Automated Tracking System <i>(Mental Health)</i>	12-31-10	In Progress. The system is a priority project for Information Technology. The scope and staffing needs are being finalized.
17.	Psychopharmacology Policy	12-31-08	Completed.
18.	Mental Health Policies	12-31-10	In Progress. On March 10, 2009, the Suicide Prevention, Assessment and Response Policy was implemented. On March 10, 2009, the Psychopharmacology Policy was implemented. On June 8, 2009, Forensic Evaluations (WIC 1800/1800.5) was implemented. Integrated Assessments is part of the Classification charter and is in progress. The Mental Health Referral Process has been reviewed by Executive Committee and is with CDS Warner for signature. All other Mental Health Policies have been prioritized and are in various stages of completion.

CompStat/
PbS

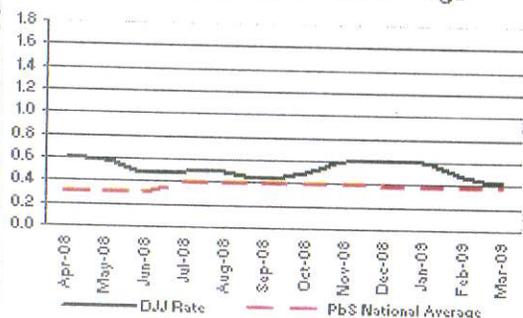
RESTRICTED HOUSING COUNT, PERCENT OF ADP and AVERAGE LENGTH OF STAY 12 Months Ending Mar 2009

At this time two of DJJ facilities have restricted housing units (SMP's) - NA Chaderjian and HG Stark. The location and number of facilities with restricted housing may continue to change as Behavioral Treatment Program units (BTP's) replace the SMP's.



YOUTH ON YOUTH VIOLENCE PER 100 DAYS YOUTH CONFINEMENT 12 Months Ending Mar 2009

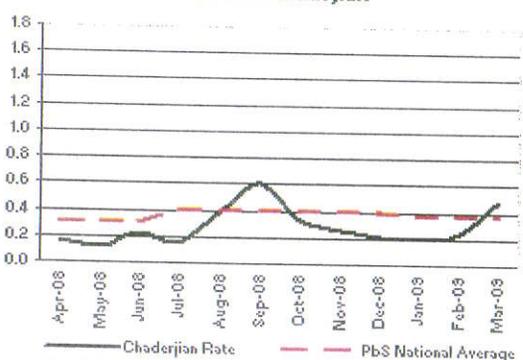
**Youth on Youth Violence per 100 Days
Youth Confinement - DJJ Average**



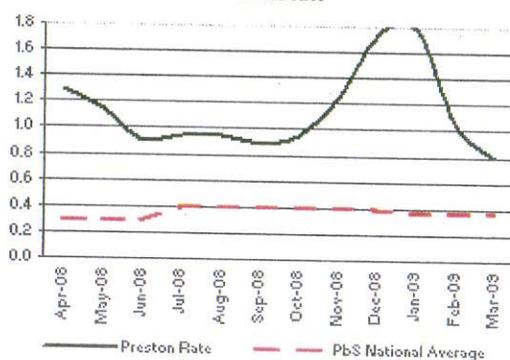
Four of our DJJ facilities have lower rates of youth-on-youth violence than the PbS National Average of .366 incidents per 100 youth days of confinement. Preston's rate has dropped significantly since December 2008, while there was a slight increase at Chad.

(The PbS national average is published twice a year and the October 2008 rate is the most recent available.)

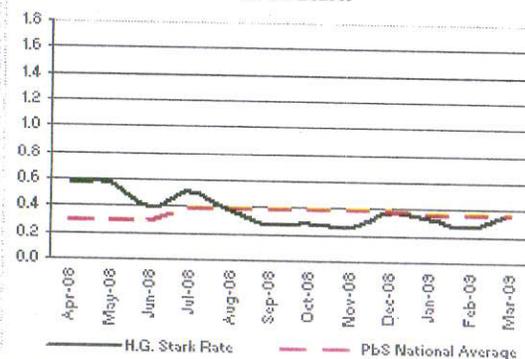
H. A. Chaderjian



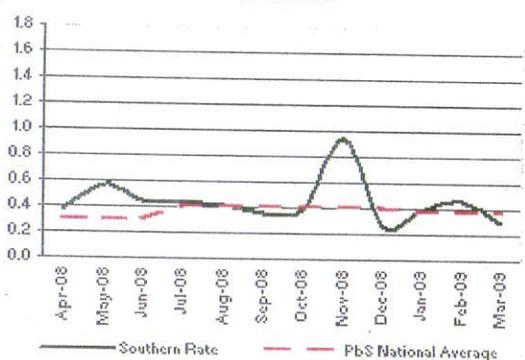
Preston



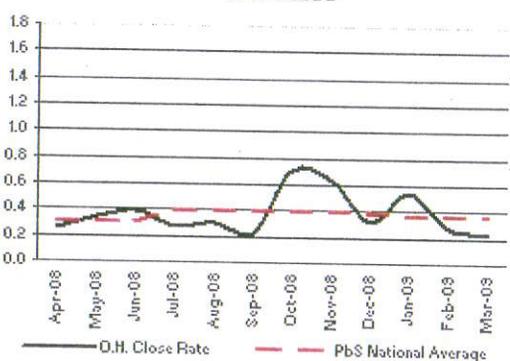
H. G. Stark



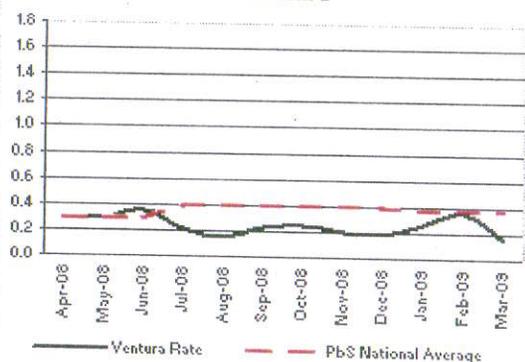
Southern



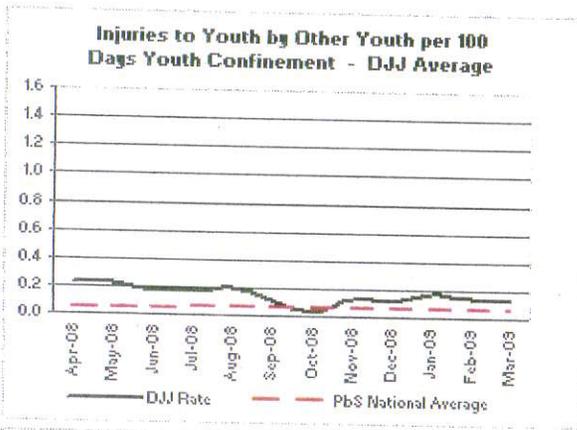
O. H. Close



Ventura

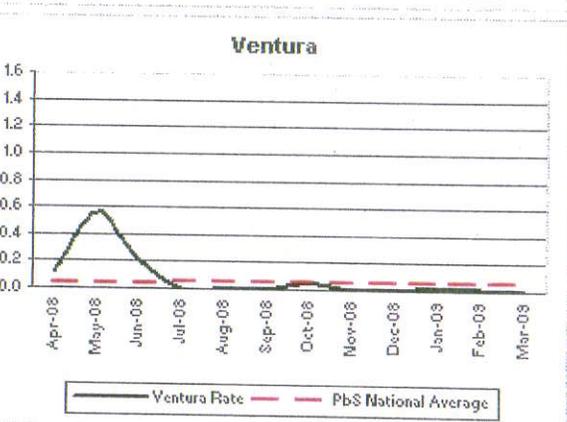
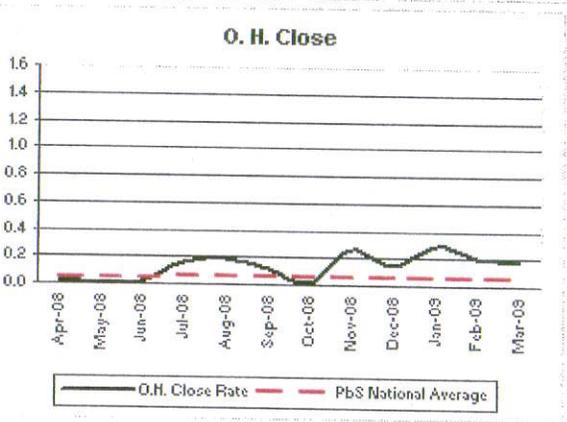
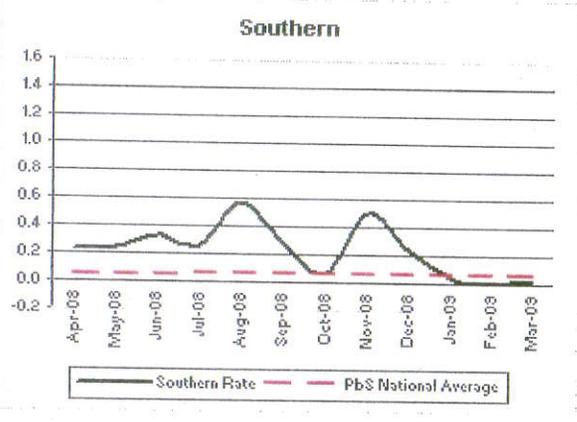
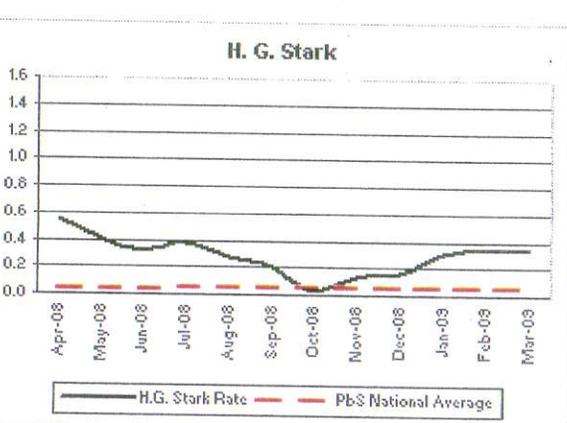
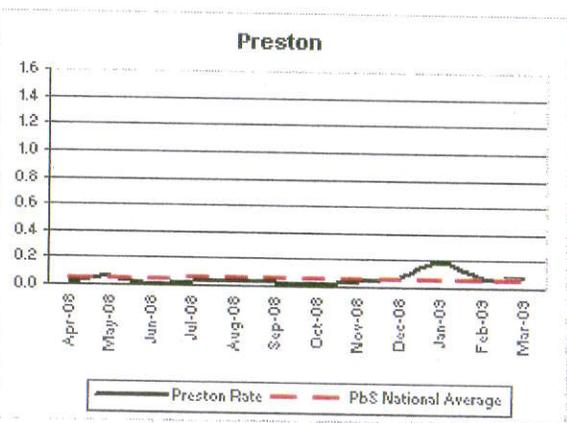
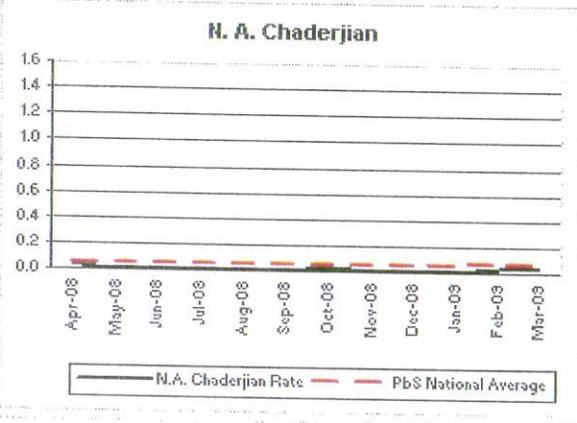


INJURIES TO YOUTH BY OTHER YOUTH PER 100 DAYS YOUTH CONFINEMENT 12 Months Ending Mar 2009

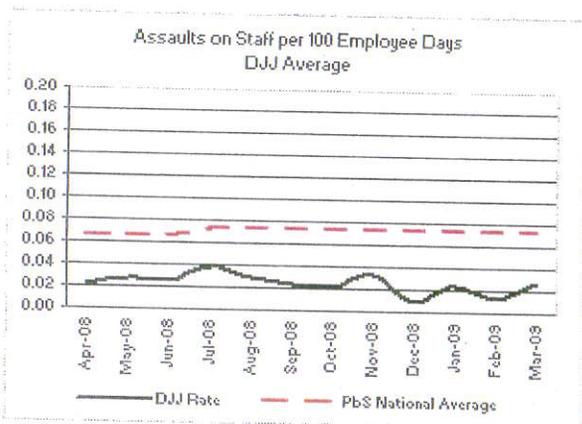


Generally most of the DJJ facilities have a lower rate of injuries to youth by other youth than the PbS National Average. While Preston has dropped in their rate of injuries to youth by other youth, Stark and O.H. Close are slightly higher.

Until October 2008 there were definitional issues that skewed the data and made it inappropriate to compare CompStat data to PbS data.



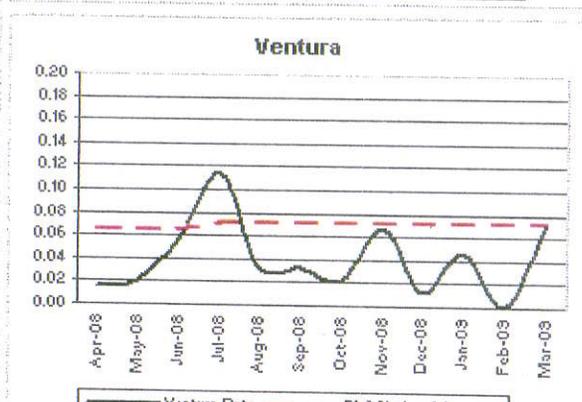
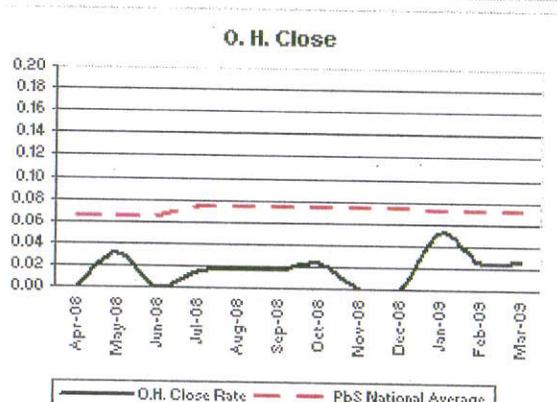
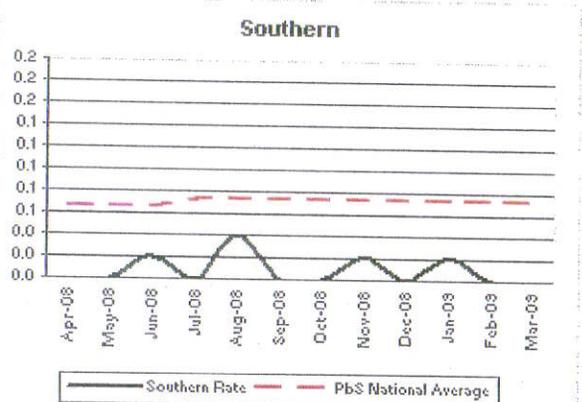
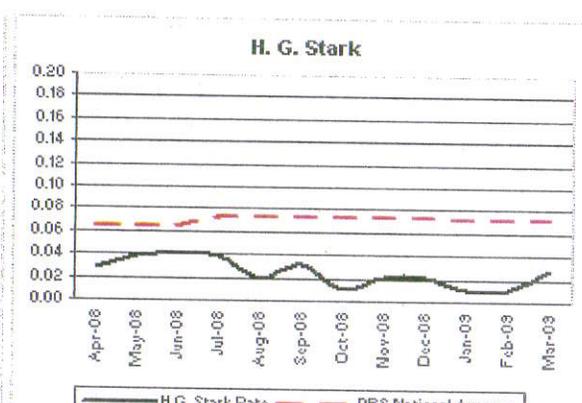
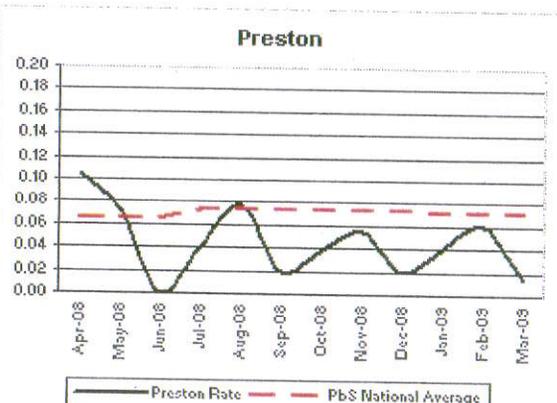
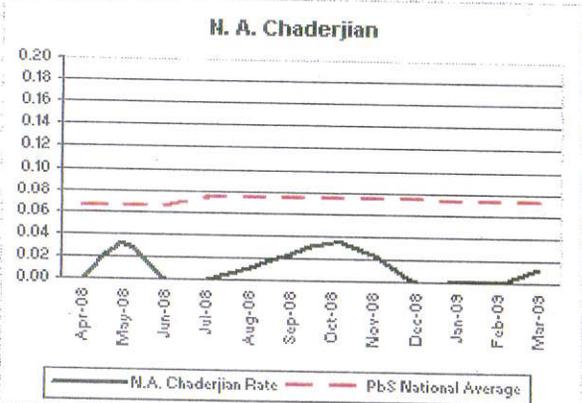
ASSAULTS ON STAFF PER 100 EMPLOYEE DAYS 12 Months Ending Mar 2009



Assaults on staff include gassings and assaults with and without a weapon. DJJ facilities are well below the PbS National Average for October 2008 of .072 assaults per 100 employee days.

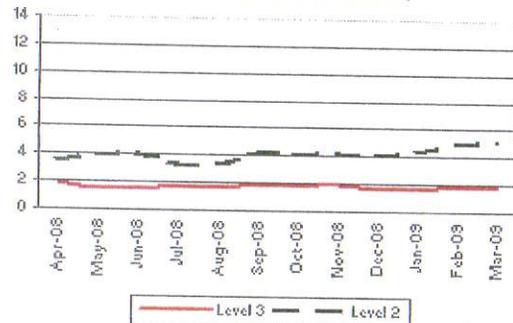
Assaults on staff are a low frequency event. Because of this, even a small change in the number of assaults can cause an apparently dramatic change in rate. The occasional spikes at Preston and Ventura fall into this category.

(The PbS national average is published twice a year and the October 2008 rate is the most recent available.)



DDMS FILINGS PER 100 DAYS YOUTH CONFINEMENT 12 Months Ending Mar 2009

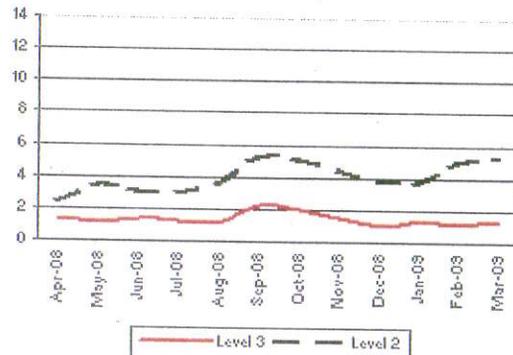
**Filings per 100 Days Youth Confinement
DJJ Average (six facilities)**



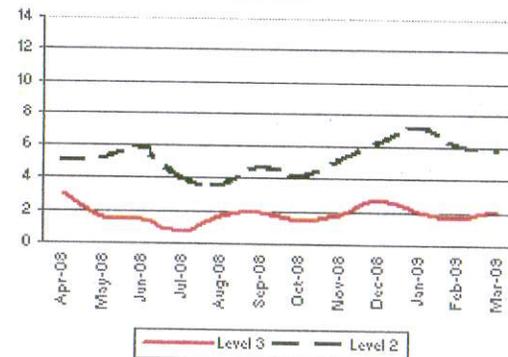
These charts show the rate of disciplinary filings per 100 days youth confinement at DJJ's facilities for the 12 months ending March 2009.

As the data indicate, there is relatively little difference in filing rates for the most serious (Level 3) infractions but great variability in Level 2 filings. The Level 2 filings appear to be increasing at Ventura.

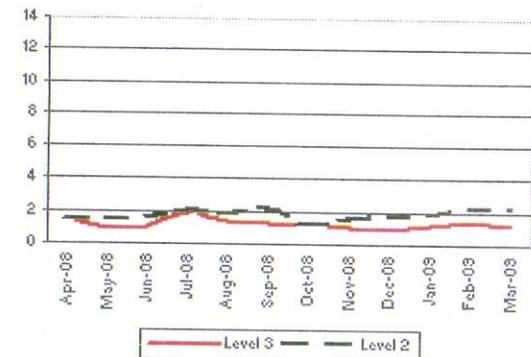
N. A. Chaderjian



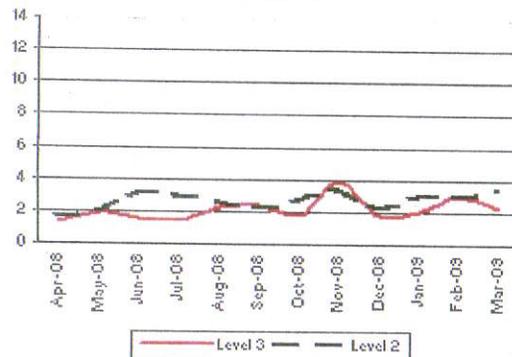
Preston



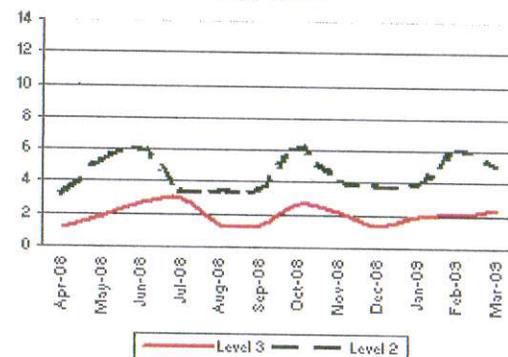
H. G. Stark



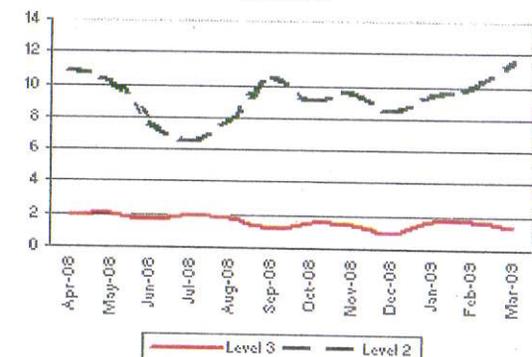
Southern



O. H. Close



Ventura

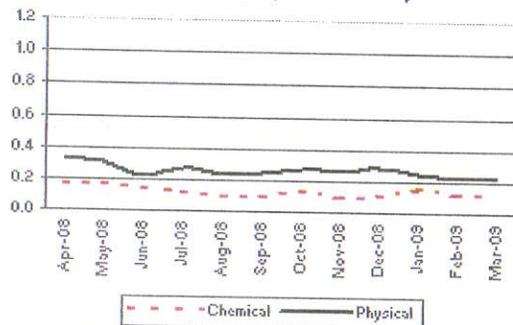


USE OF FORCE PER 100 DAYS YOUTH CONFINEMENT 12 Months Ending Mar 2009

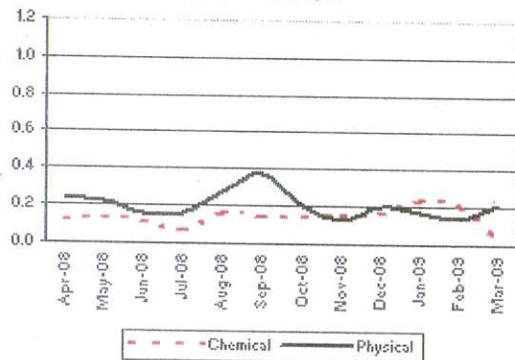
These charts show the number of times chemical or physical force was used in DJJ facilities per 100 days youth confinement.

Overall there has been a decrease in chemical or physical use of force in the last 12 months.

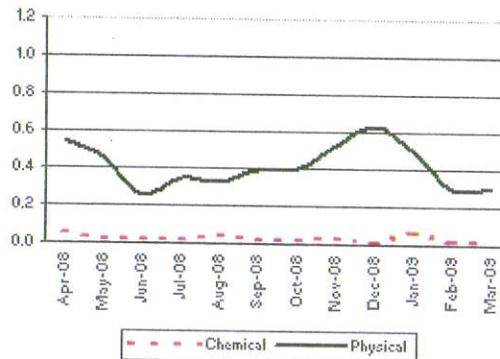
**Use of Force per 100 Days Confinement
DJJ Average (six facilities)**



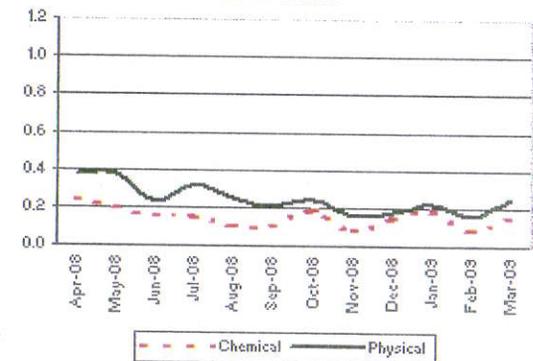
H. A. Chaderjian



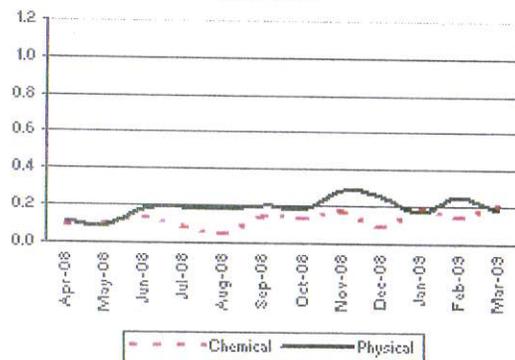
Preston



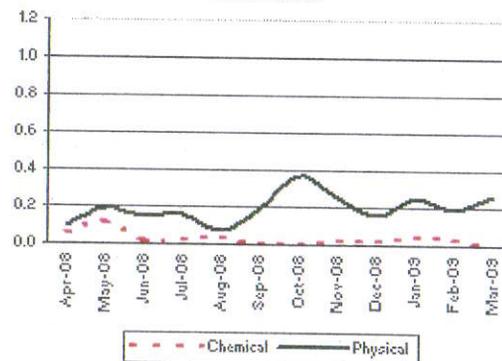
H. G. Stark



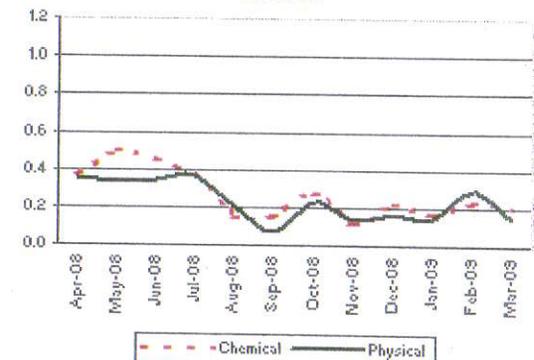
Southern



O. H. Close



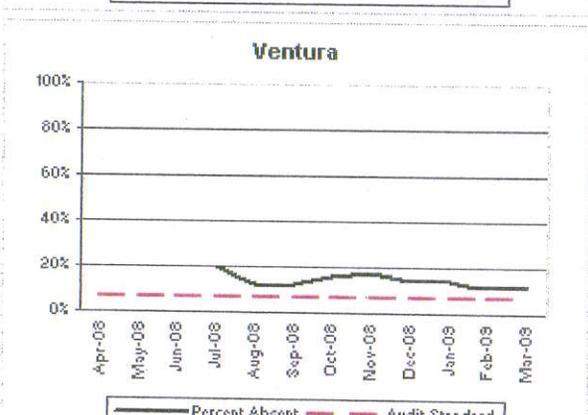
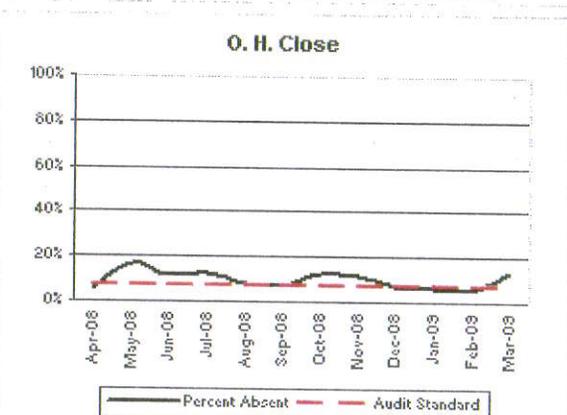
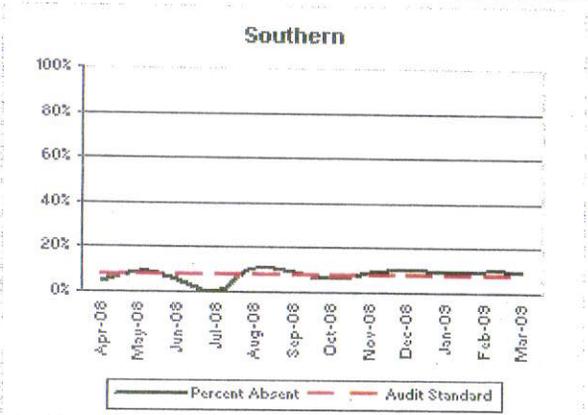
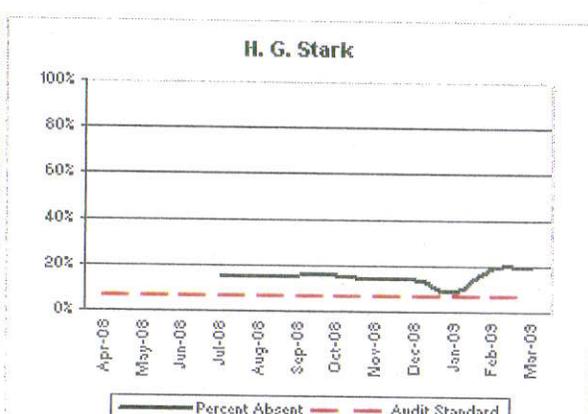
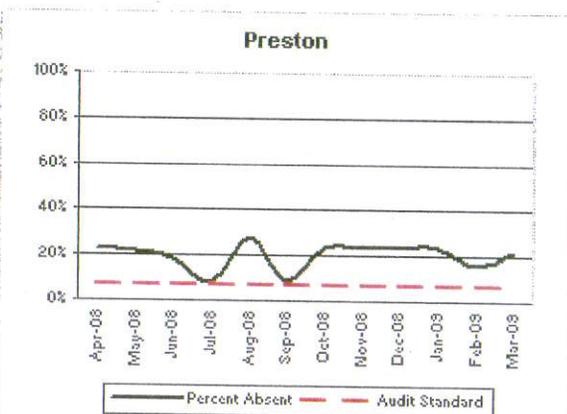
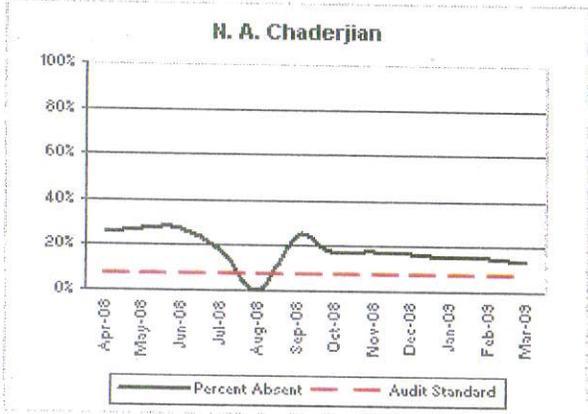
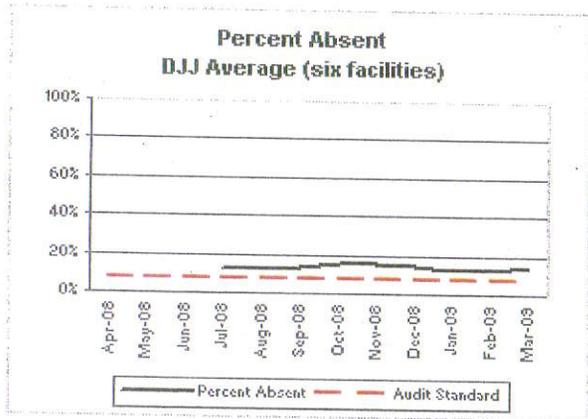
Ventura



ABSENCE RATE 12 Months Ending Mar 2009

The audit standard for the maximum number of students absent from class is 7 percent.

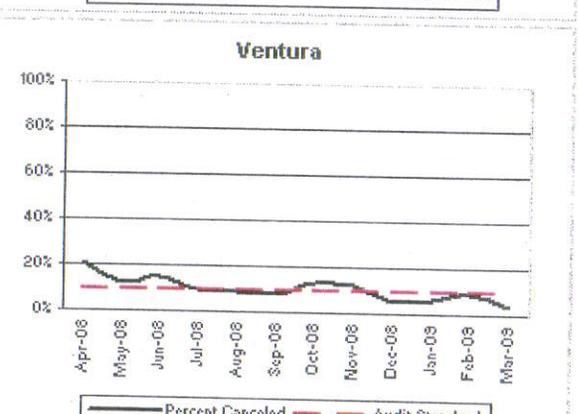
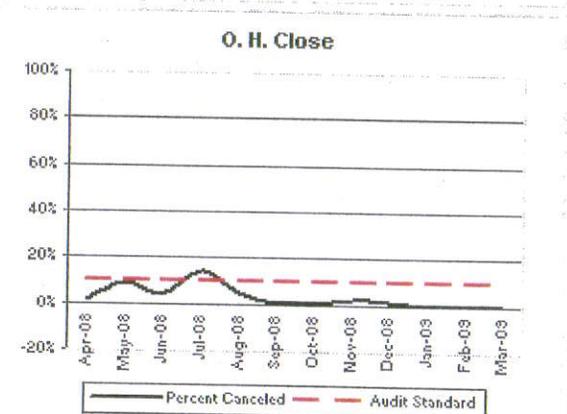
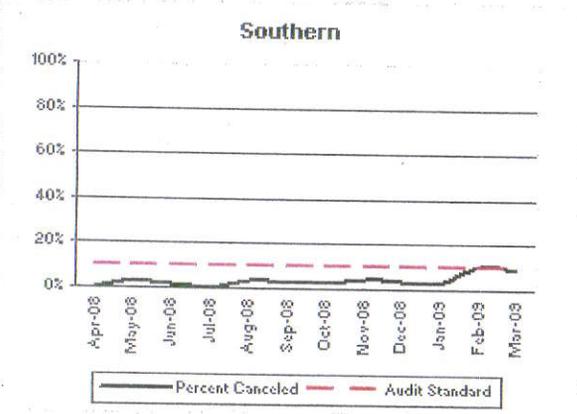
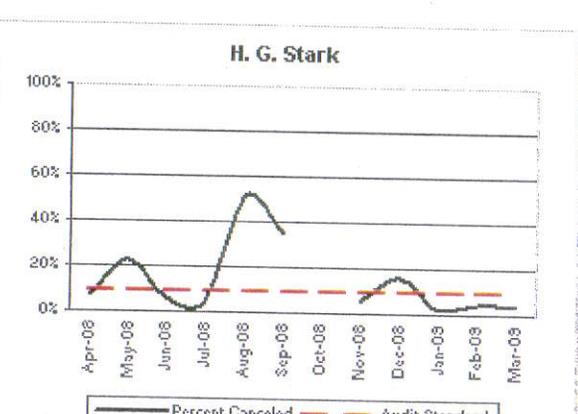
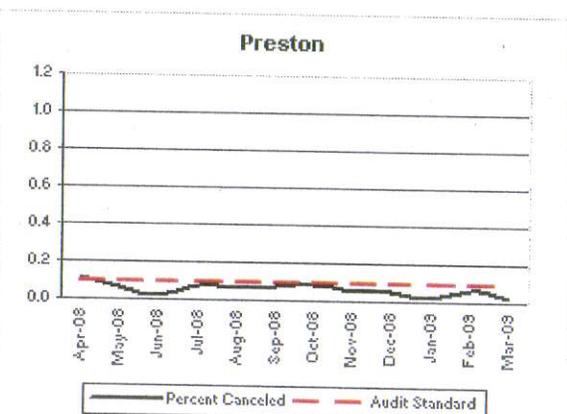
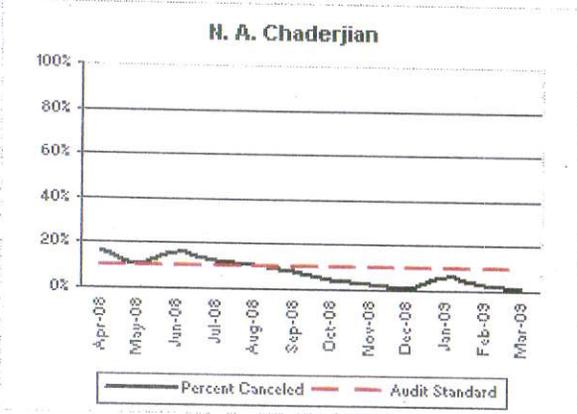
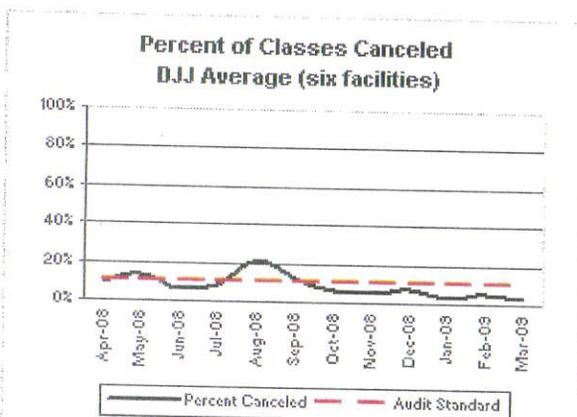
Over all DJJ facilities have a slightly higher absent rate than the audit standard.



PERCENT OF CLASSES CANCELED (ALL REASONS) 12 Months Ending Mar 2009

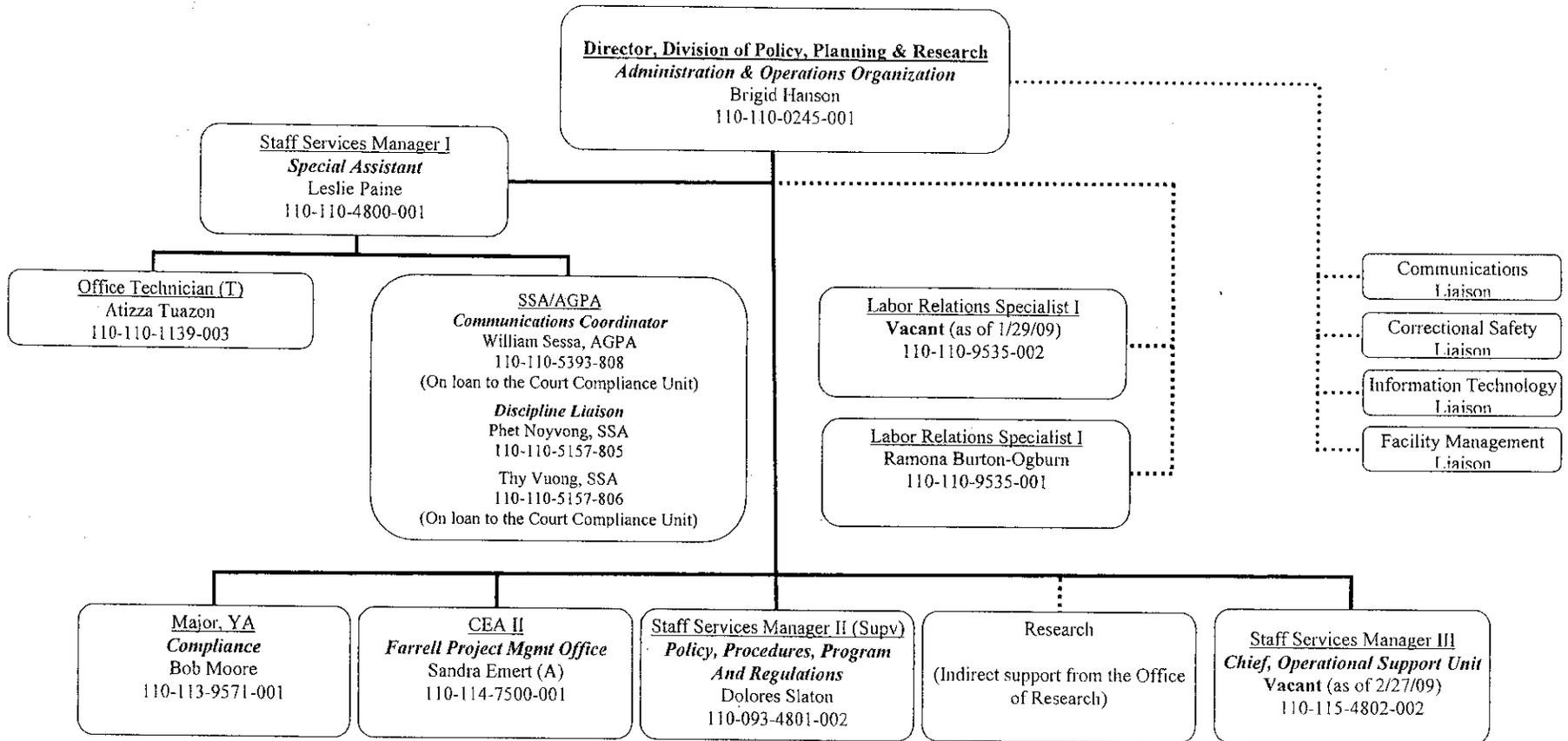
The audit standard for the maximum number of classes canceled is 10 percent.

Overall DJJ facilities are below or close to the required standard.



Organizational Charts

Department of Corrections and Rehabilitation
 Division of Juvenile Justice
 Administration and Operations Organization



6/29/2009

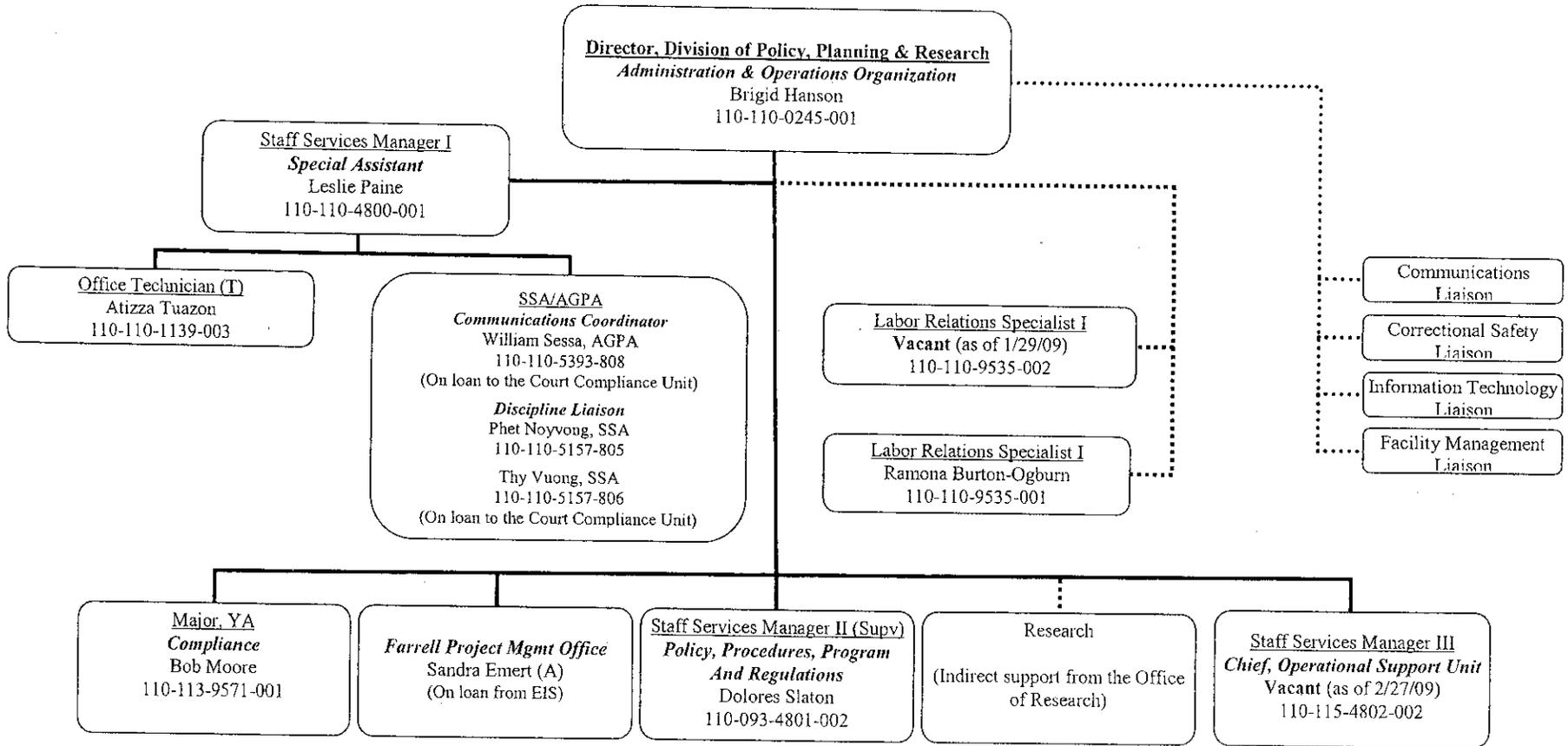
Brigid Hanson

 Brigid Hanson

June 29, 09

 Date

Department of Corrections and Rehabilitation
 Division of Juvenile Justice
 Administration and Operations Organization



6/29/2009

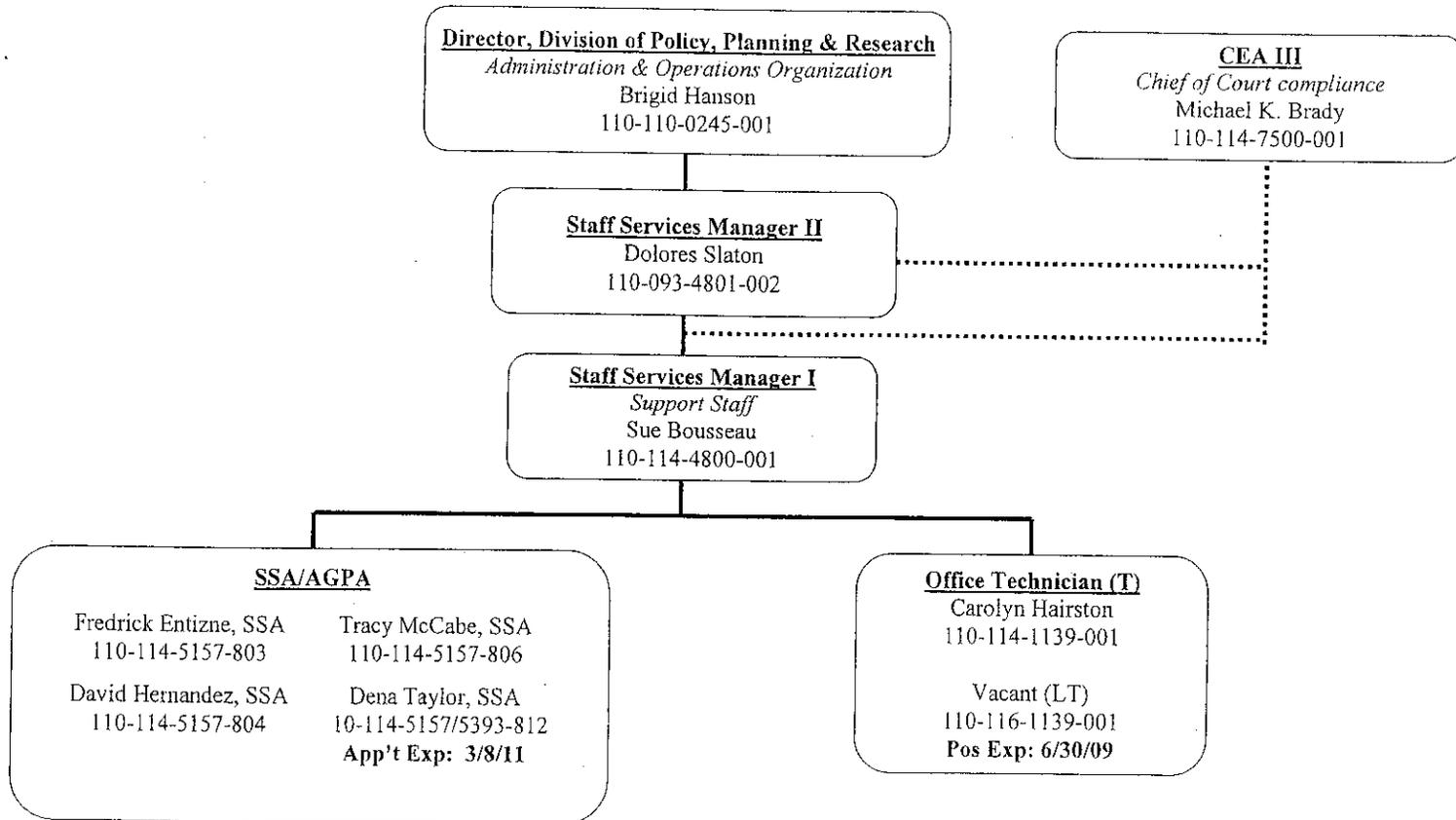
Brigid Hanson

 Brigid Hanson

6.30.09

 Date

DEPARTMENT OF CORRECTIONS AND REHABILITATION
 DIVISION OF JUVENILE JUSTICE
 FARRELL PROJECT MANAGEMENT OFFICE

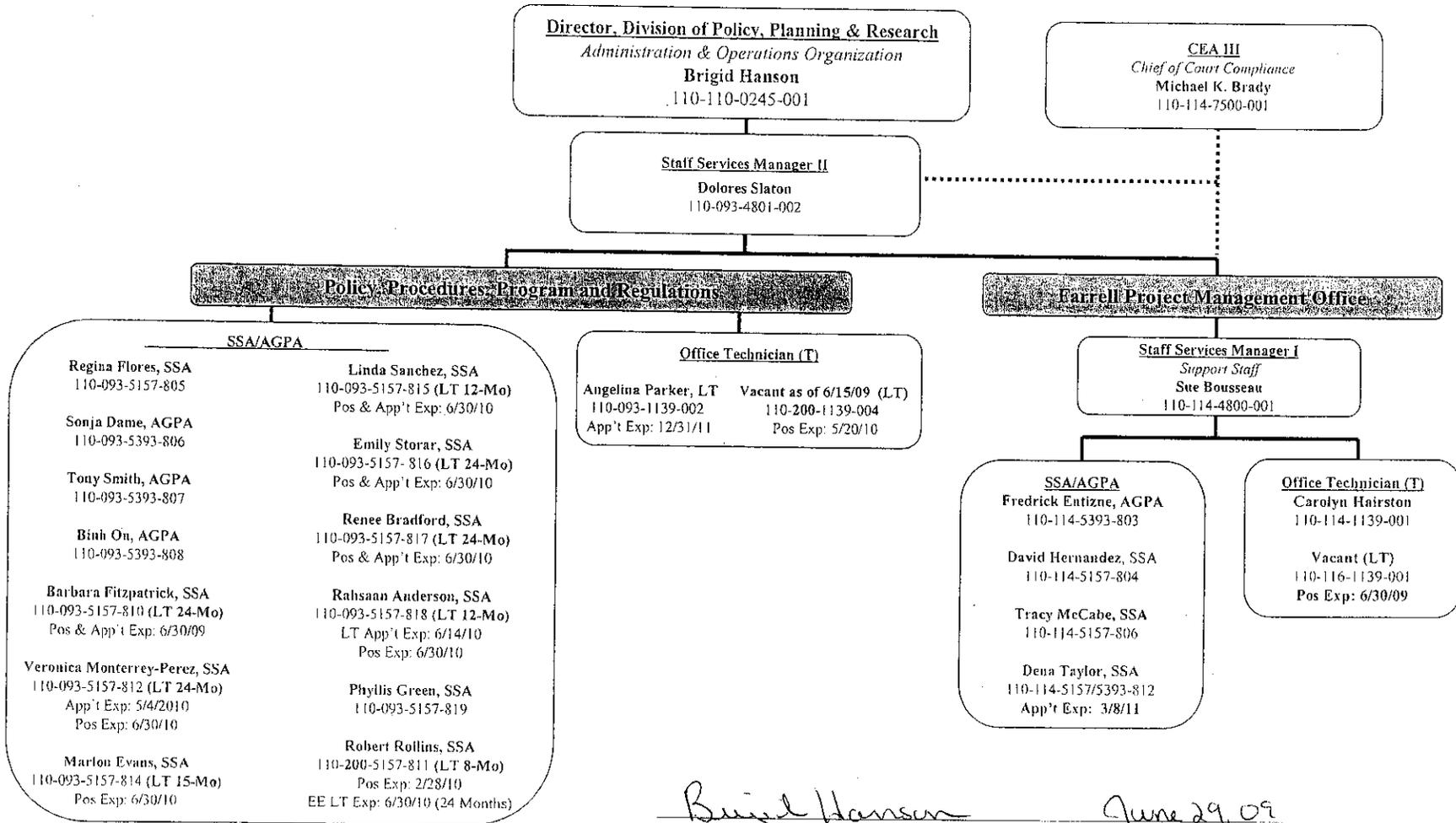


Brigid Hanson
Signature

June 29, 09
Date

Rev Date: 6/25/2009

DEPARTMENT OF CORRECTIONS AND REHABILITATION
 DIVISION OF JUVENILE JUSTICE
 POLICY, PROCEDURES, PROGRAM AND REGULATIONS ORGANIZATION
 & FARRELL PROJECT MANAGEMENT OFFICE



Brigid Hanson
Signature

June 29, 09
Date

DEPARTMENT OF CORRECTIONS AND REHABILITATION
 DIVISION OF JUVENILE JUSTICE
 POLICY, PROCEDURES, PROGRAM AND REGULATIONS ORGANIZATION

CURRENT

Director, Division of Policy, Planning & Research
Administration & Operations Organization
Brigid Hanson
 110-110-0245-001

Staff Services Manager II (Supv)
Policy, Procedures, Program & Regulations
Dolores Slaton
 110-093-4801-002

SSA/AGPA

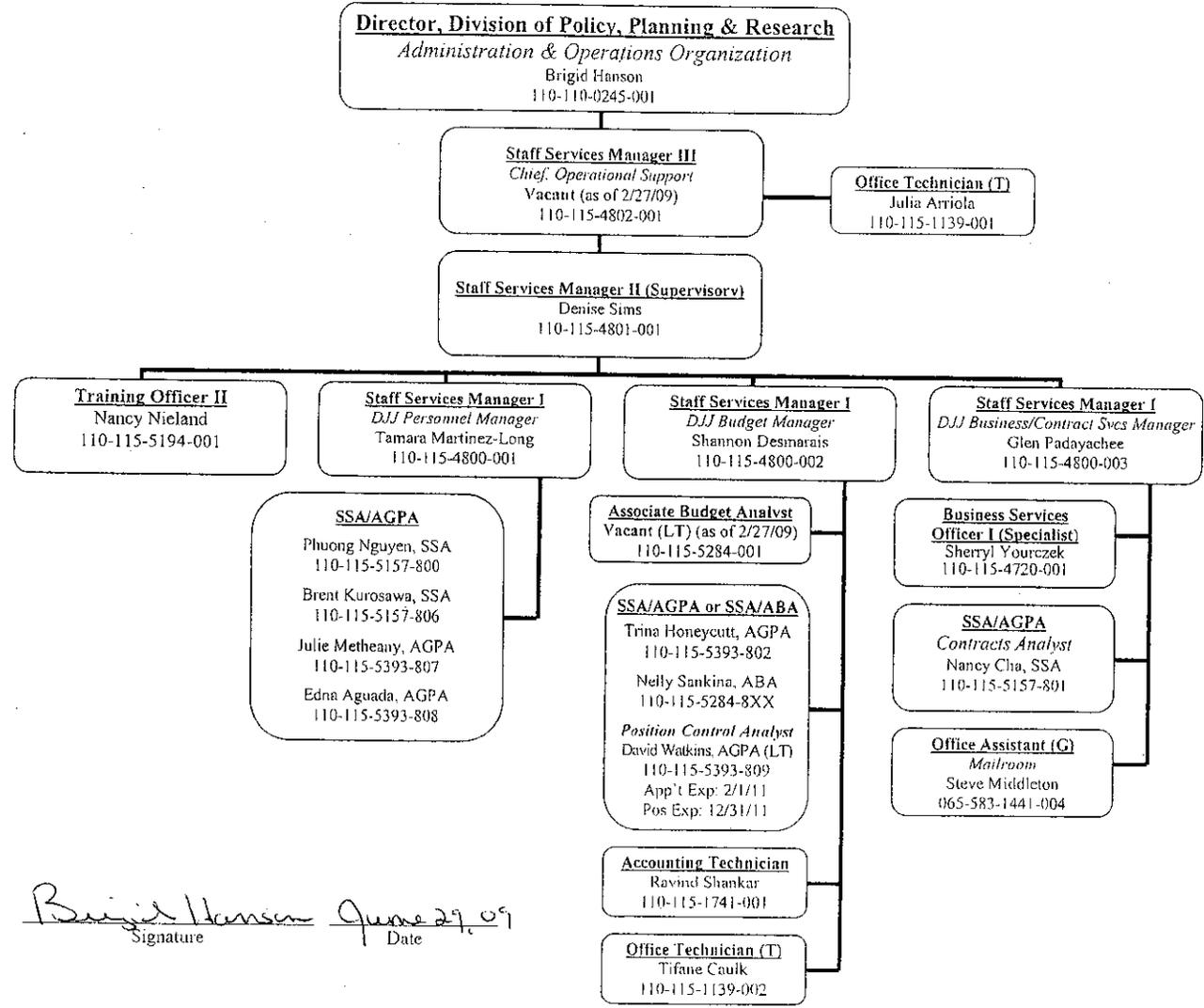
<p>Vacant, SSA/AGPA 110-093-5393-805</p> <p>Sonja Dame, AGPA 110-093-5393-806</p> <p>Tony Smith, AGPA 110-093-5393-807</p> <p>Binh On, AGPA 110-093-5393-808</p> <p>Barbara Fitzpatrick, SSA 110-093-5157-810 (LT 24-Mo) Pos & App't Exp: 6/30/09</p> <p>Veronica Monterrey-Perez, SSA 110-093-5157-812 (LT 24-Mo) App't Exp: 5/4/2010 Pos Exp: 6/30/10</p> <p>Marlou Evans, SSA 110-093-5157-814 (LT 15-Mo) Pos Exp: 6/30/10</p>	<p>Linda Sanchez, SSA 110-093-5157-815 (LT 12-Mo) Pos & App't Exp: 6/30/10</p> <p>Emily Storar, SSA 110-093-5157- 816 (LT 24-Mo) Pos & App't Exp: 6/30/10</p> <p>Renee Bradford, SSA 110-093-5157-817 (LT 24-Mo) Pos & App't Exp: 6/30/10</p> <p>Rahsaan Anderson, SSA 110-093-5157-818 (LT 12-Mo) LT App't Exp: 6/14/10 Pos Exp: 6/30/10</p> <p>Phyllis Green, SSA 110-093-5157-819</p> <p>Robert Rollins, SSA 110-200-5157-811 (LT 8-Mo) Pos Exp: 2/28/10 EE LT Exp: 6/30/10 (24 Months)</p>
--	--

Office Technician (T)
Angelina Parker (LT 24-Mo)
 110-093-1139-002
 App't Expires: 12/31/2011

Vacant (LT 12-Mo)
 110-200-1139-004
 Pos Exp: 5/20/10

Brigid Hanson _____ *June 29, 09*
 Signature Date

DEPARTMENT OF CORRECTIONS AND REHABILITATION
 DIVISION OF JUVENILE JUSTICE
 OPERATIONAL SUPPORT ORGANIZATION CHART



Brigid Hanson June 29, 09
 Signature Date

Org Chart #8

Rev Date: 6/22/2009

Division of Juvenile Facilities – Program Support

Director, Division of Juvenile Facilities
Sandra Youngen
 110-110-0141-001
 Exempt

1 OF 2

Performance Based Standards
Staff Services Manager I
Sue Easterwood
 110-094-4800-001

Executive Secretary I
Jolene Snyder
 110-180-1247-001

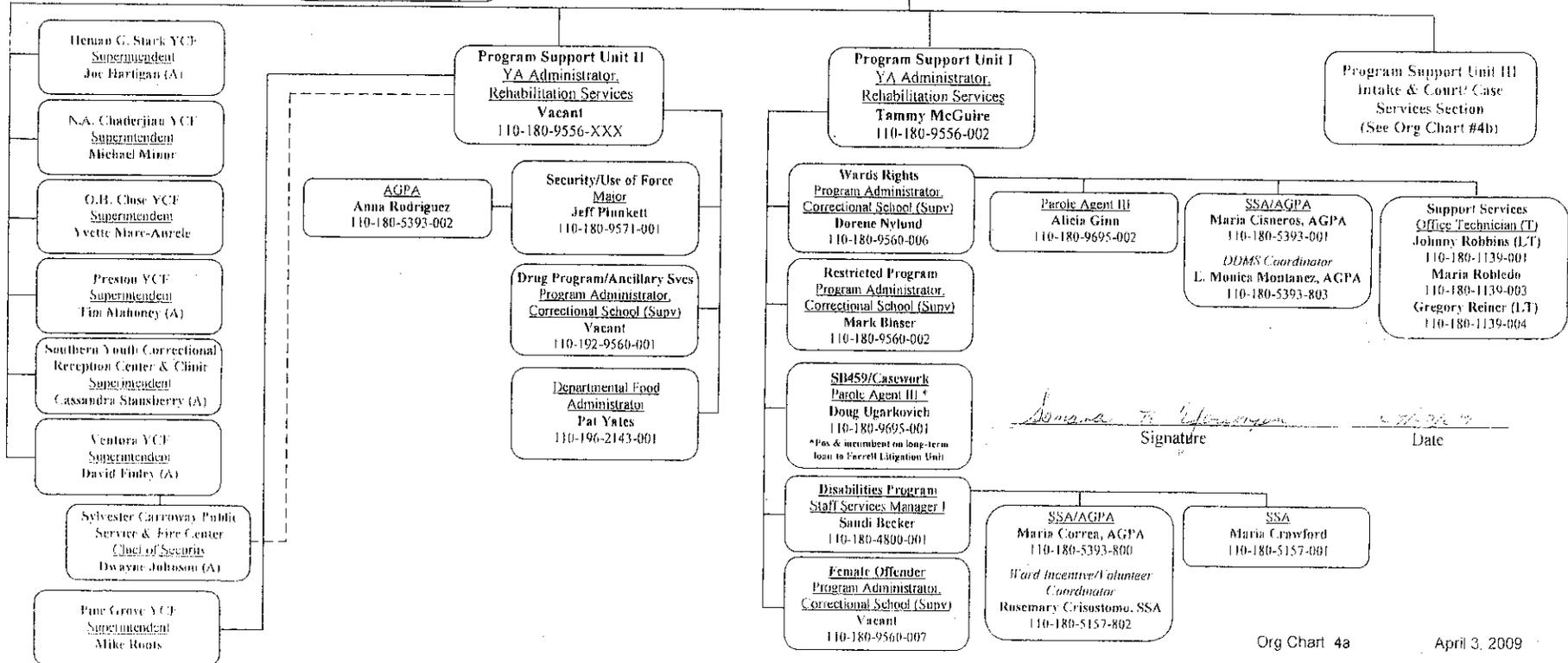
Deputy Director
 CEA IV
Steve Kruse
 110-180-7500-401

Program Administrator,
Correctional School (Supv)
Business Manager
Lisa Goodwill
 110-180-9560-004

Administrative Assistant II
Naomi Johnson
 110-180-5358-001

SSA/AGPA
Alex Mora, SSA
 110-094-5157-802
Jamila Hanible, SSA
 110-094-5157-803

SSA/AGPA
Dori Yamamoto-Chan, AGPA
 110-180-5393-XXX



Sandra Youngen
 Signature _____ Date _____

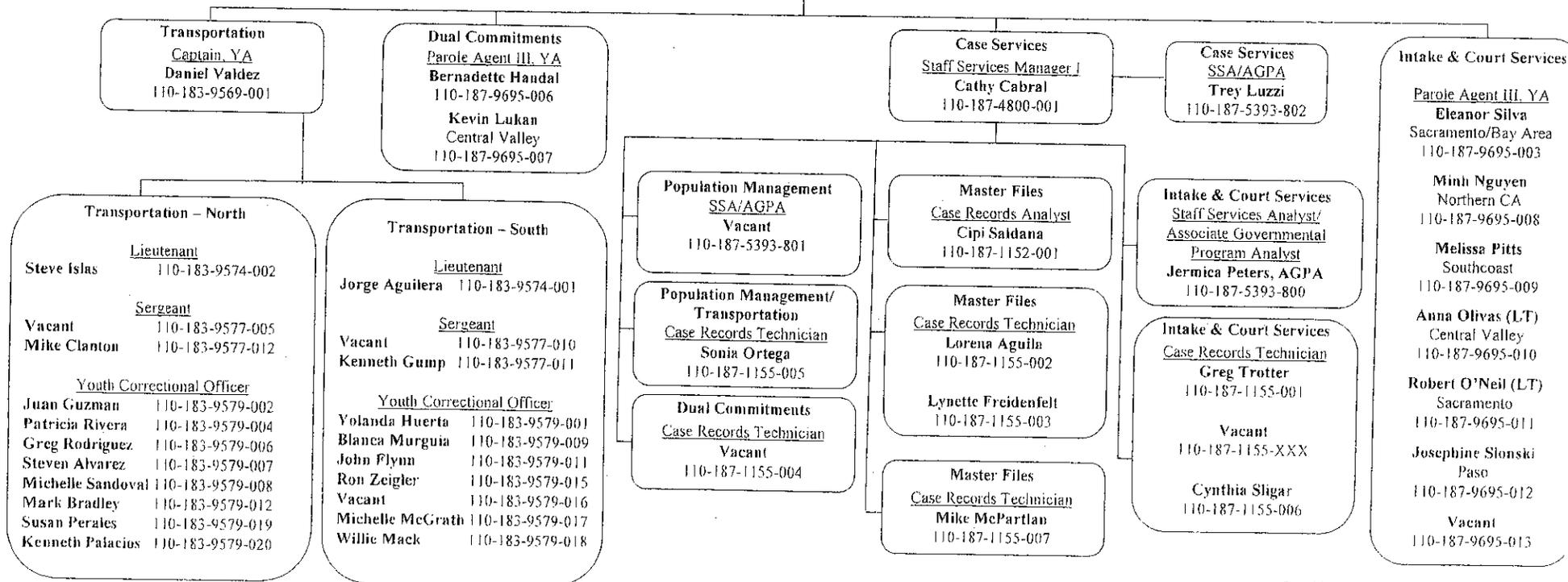
Division of Juvenile Facilities Intake & Court/Case Services Section

Director, Division of Juvenile Facilities
Sandra Youngen
 110-110-0141-001
 Exempt

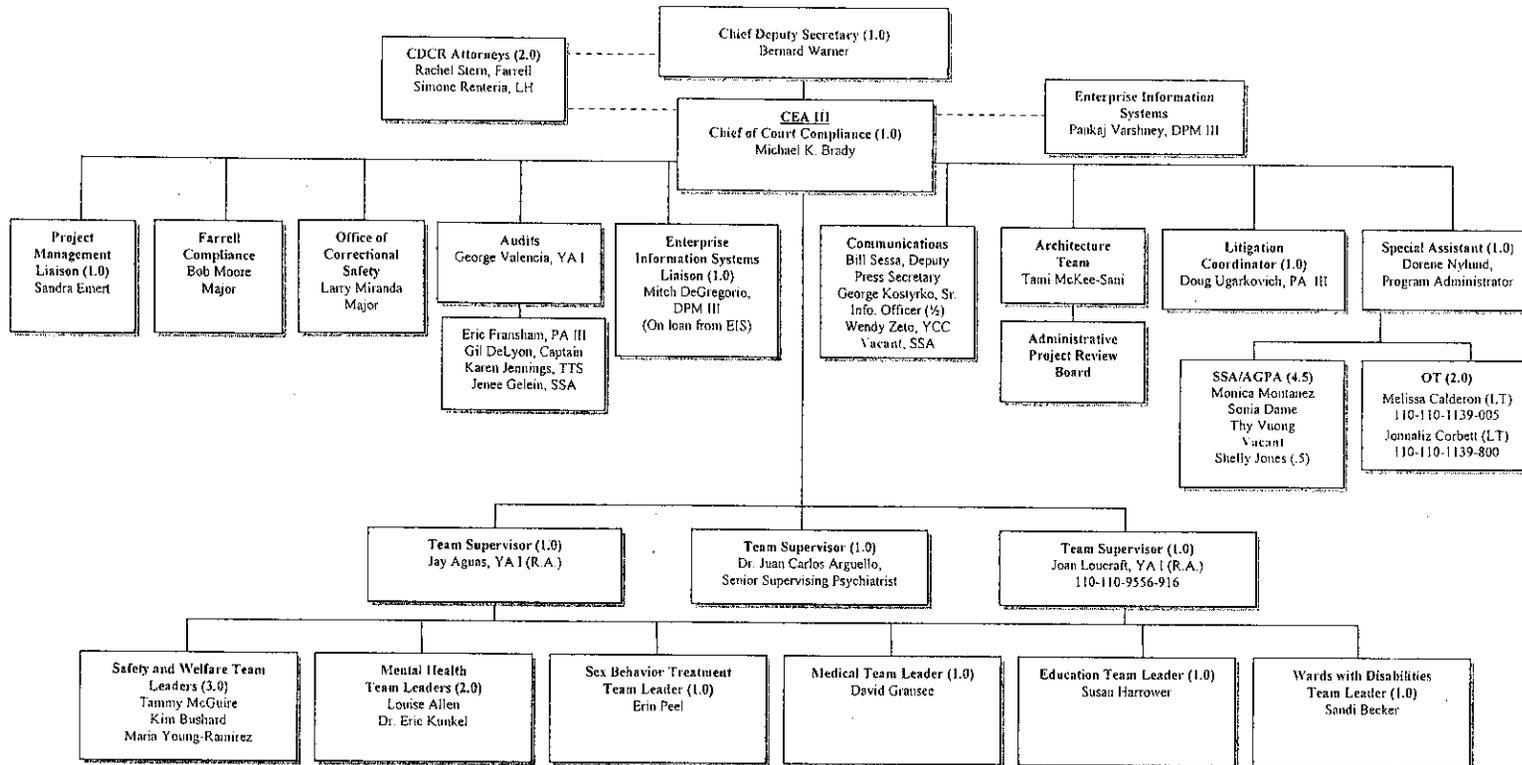
Deputy Director
 CEA IV
Steve Kruse
 110-180-7500-401

YA Administrator,
Rehabilitation Services
Vacant
 110-187-9556-001

Sandra Youngen *Steve Kruse*
 Signature Date



**DEPARTMENT OF CORRECTIONS AND REHABILITATION
DIVISION OF JUVENILE JUSTICE
COURT COMPLIANCE ORGANIZATIONAL CHART**



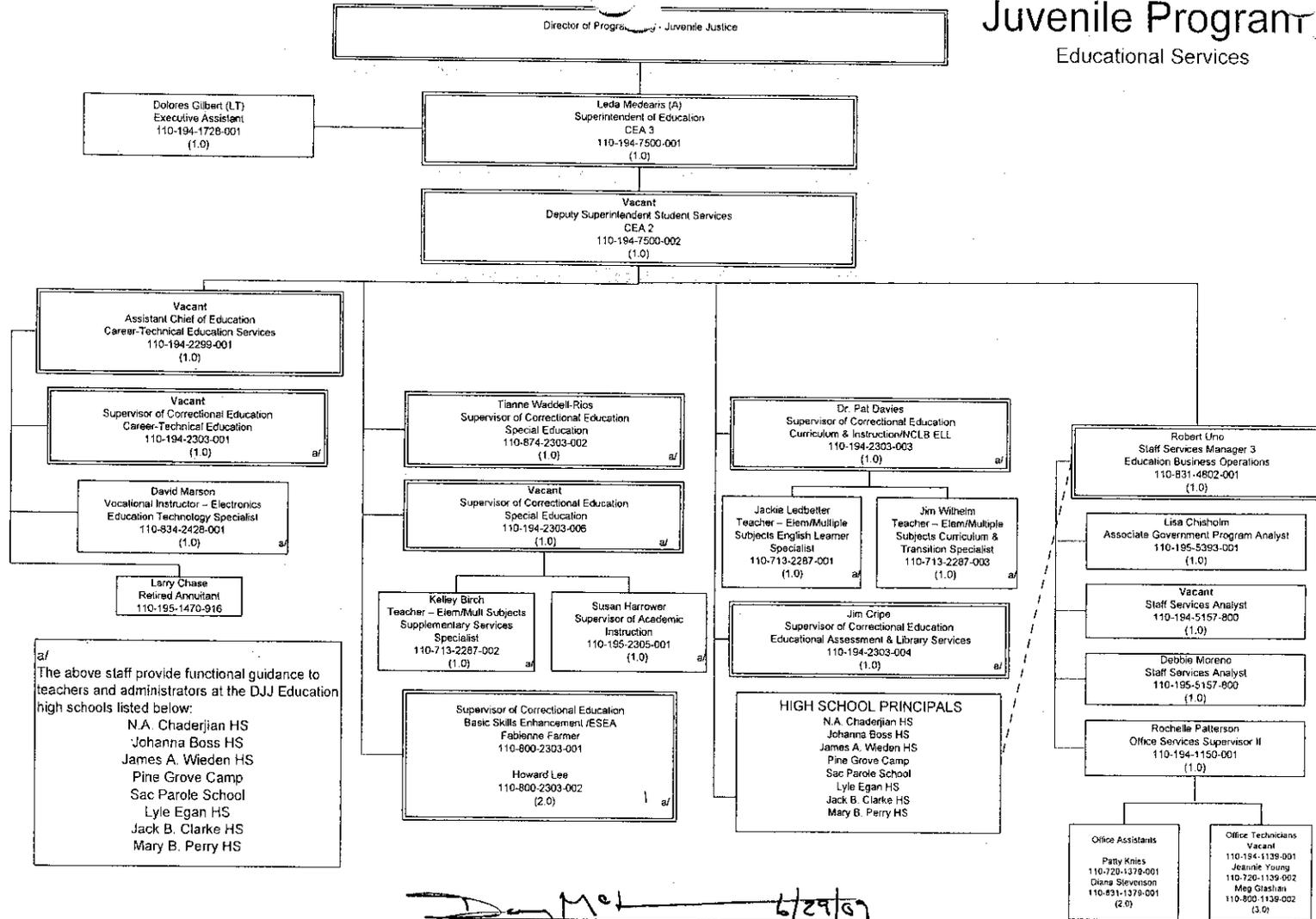
[Handwritten Signature]
Signature

6/29/2009
Date

6/29/09

Juvenile Program

Educational Services



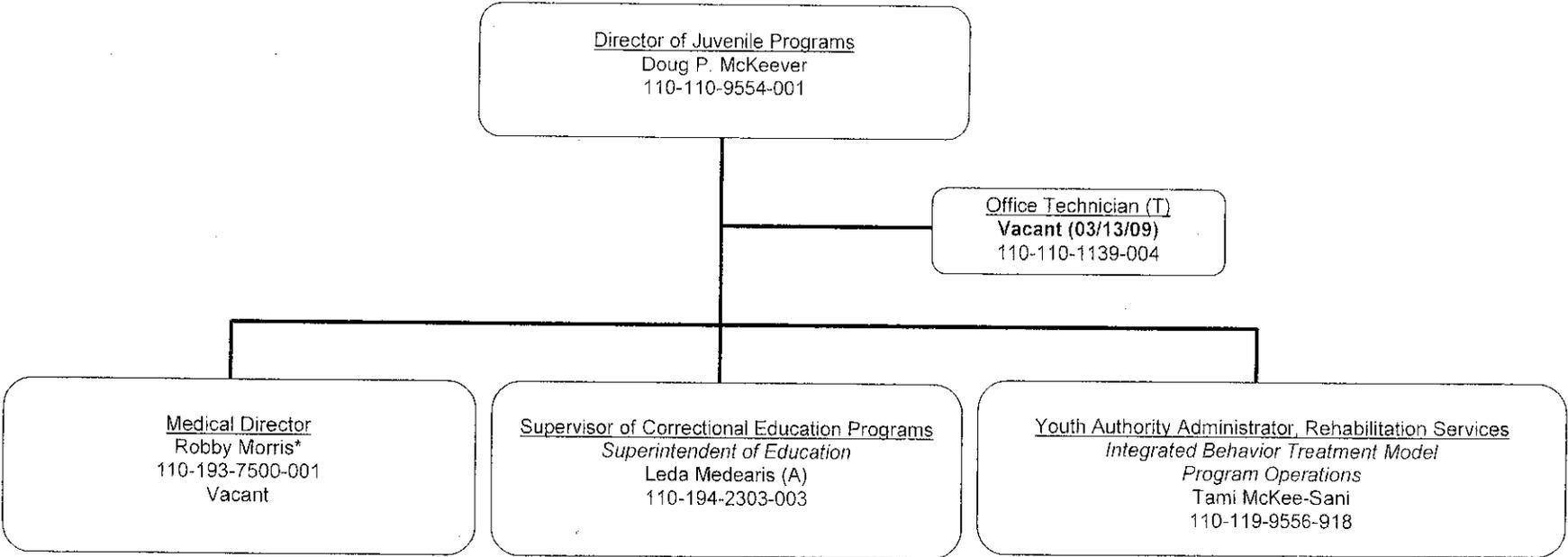
[Signature]
Signature

6/29/09
Date

Revised: 06/29/09
Proposed

Org Chart # 11

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
DIVISION OF JUVENILE JUSTICE
DIRECTOR OF JUVENILE PROGRAMS

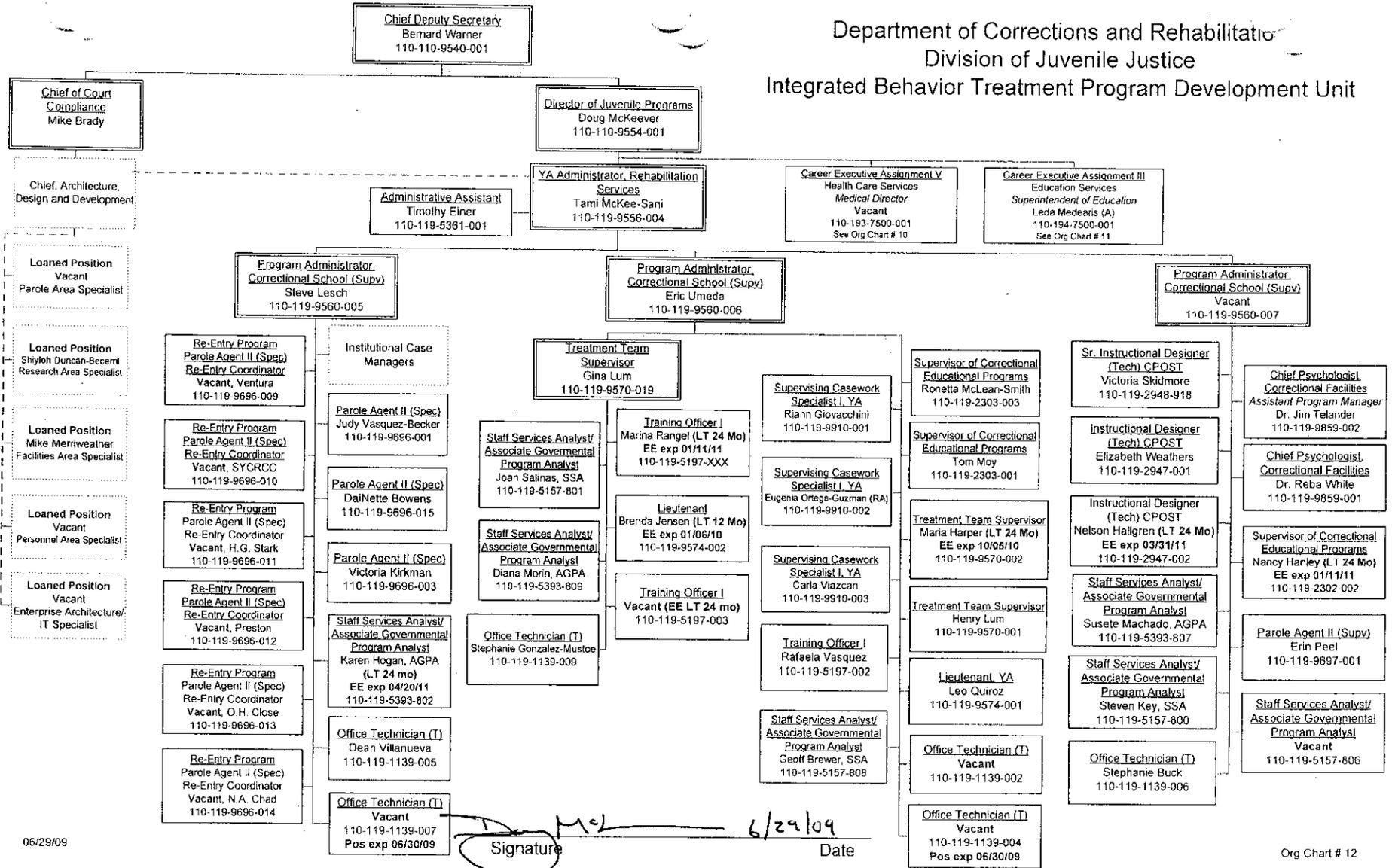



Signature

6/29/09
Date

*DJJ Medical Director position is vacant; Morris is a contract employee

Department of Corrections and Rehabilitation
 Division of Juvenile Justice
 Integrated Behavior Treatment Program Development Unit

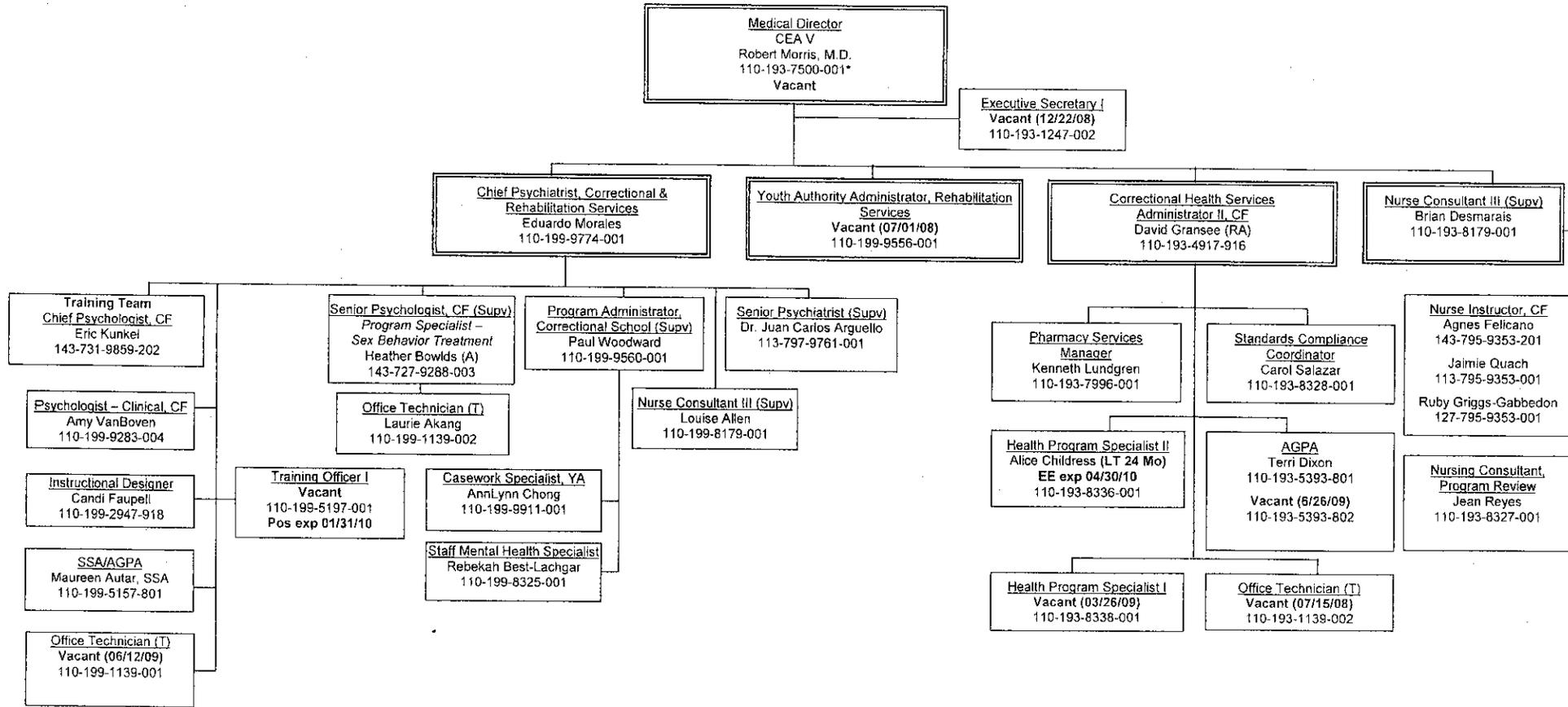


06/29/09

Signature *[Signature]* Date 6/29/09

Org Chart # 12

**CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
DIVISION OF JUVENILE JUSTICE
HEADQUARTERS, HEALTH CARE SERVICES**



06/29/09

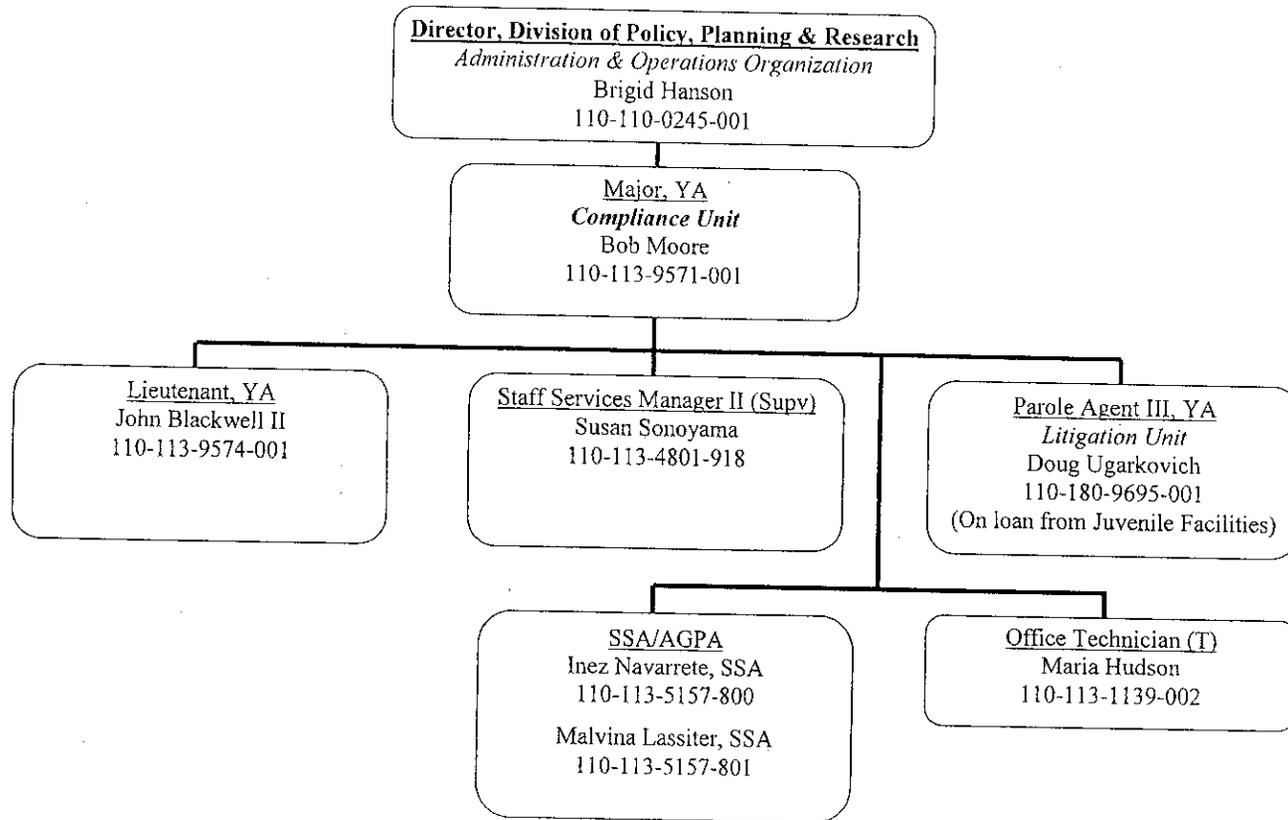

Signature

6/29/09
Date

*CEA position is vacant; Morris is contract employee.

Org Chart #10

Department of Corrections and Rehabilitation
Division of Juvenile Justice
Compliance Unit



BM

Signature

6-29-09

Date

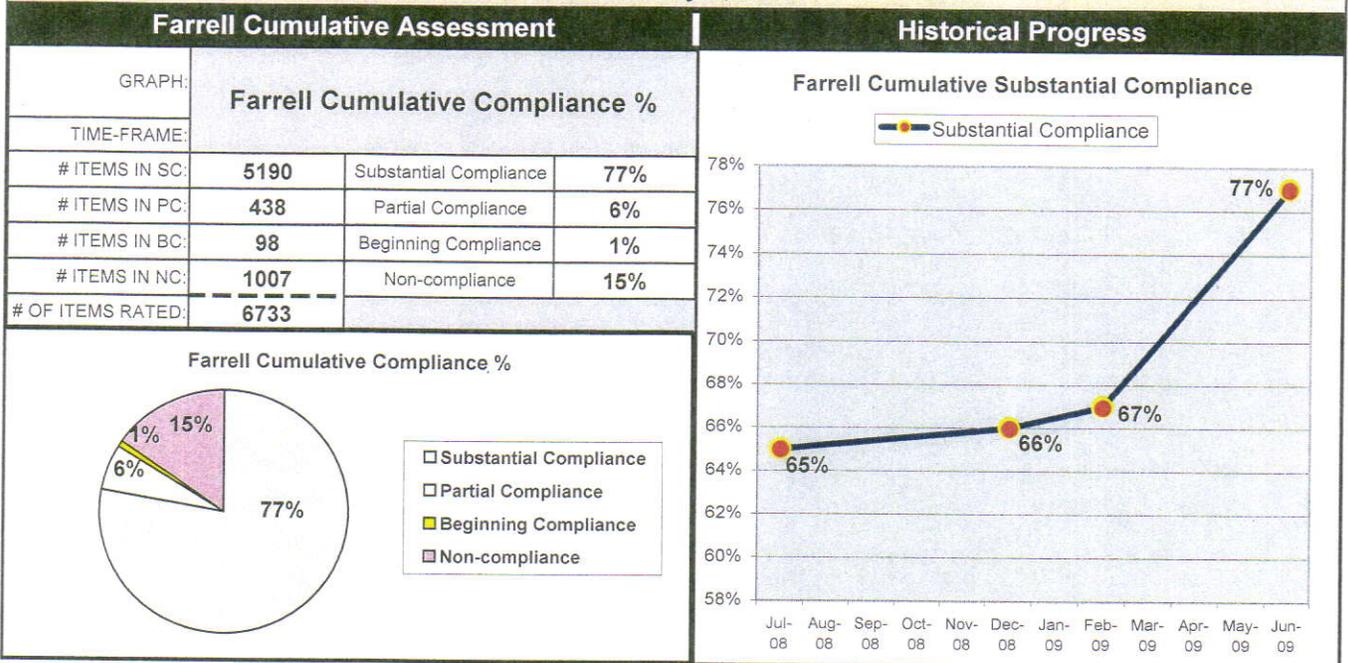
Rev Date: 3/10/2009

Org Chart 5A

Cumulative/
Roll-Up

FARRELL CUMULATIVE COMPLIANCE %

AS OF July 7, 2009

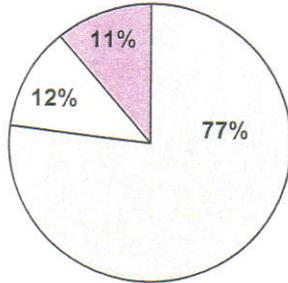


FARRELL COMPLIANCE BY REMEDIAL PLAN / AREA

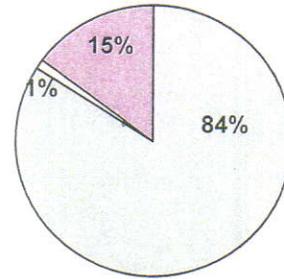
As of July 7, 2009

Substantial Compliance
 Partial Compliance
 Beginning Compliance
 Non-compliance

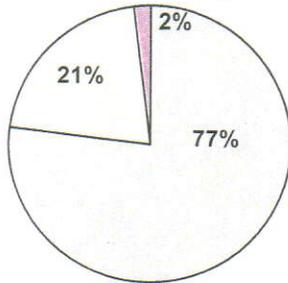
Education Services - Round 4



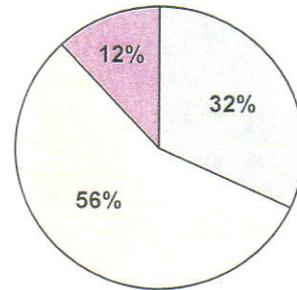
Health Care Services - Round 2



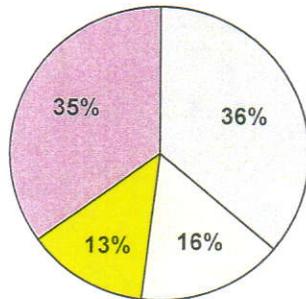
Wards with Disabilities Program - Round 4



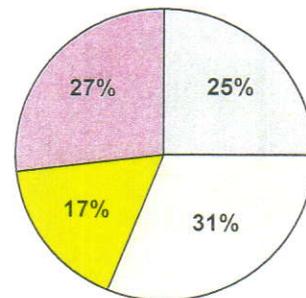
Sexual Behavior Tx Program - Round 3



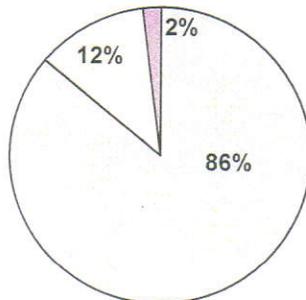
Safety & Welfare - Round 1



Mental Health - Round 1



Dental Services - Round 1

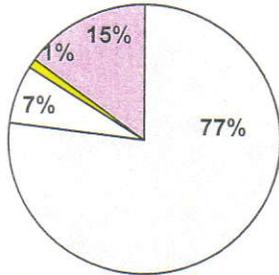


FARRELL COMPLIANCE BY FACILITY

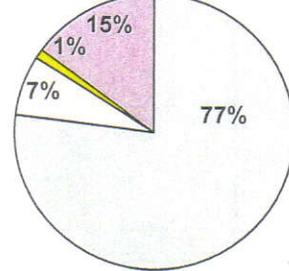
As of July 7, 2009

Substantial Compliance
 Partial Compliance
 Beginning Compliance
 Non-compliance

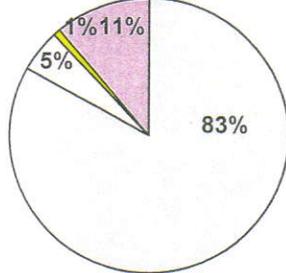
O.H. Close Youth Correctional Facility



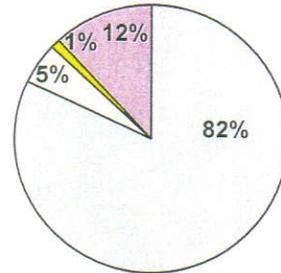
N.A. Chaderjian Youth Correctional Facility



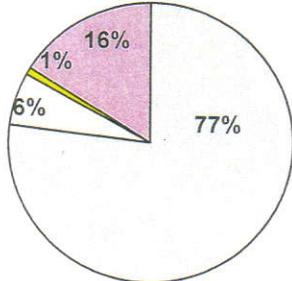
SYCRCC



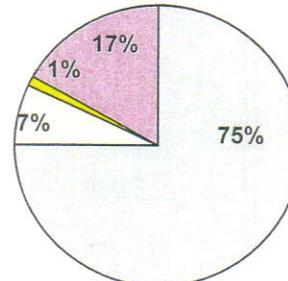
Preston Youth Correctional Facility



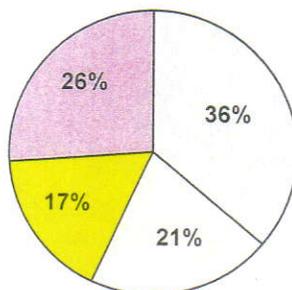
Heman G. Stark Youth Correctional Facility



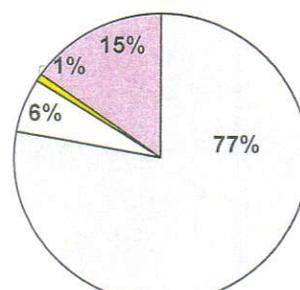
Ventura Youth Correctional Facility



DJJ Headquarters



Farrell Cumulative as of 7/7/09



Farrell Cumulative Audit Results by Facility

O.H. Close Youth Correctional Facility										N.A. Chaderjian Youth Correctional Facility											
O.H. Close	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			
	Audit Round:	4	4	1	3	1&2	1	1			Audit Round:	4	4	2	3	1&2	1	1			
	Audit Date(s):	Oct-08	Oct-08 Feb-09	Jun-08	Mar-09	Jan-09 Oct-08 Oct-08	Oct-08 Oct-08	TBD			Audit Date(s):	Oct-08	Oct-08 Feb-09	Feb-09	Mar-09	Feb-09 Oct-08 Oct-08	Oct-08 Oct-08	TBD			
# Items Rated / Total # of Items									Totals	%	# Items Rated / Total # of Items									Totals	%
SC	86 / 116	58 / 78	440 / 768	12 / 53	36 / 117	1 / 8	TBD	633 / 1140	77.1%	SC	86 / 116	59 / 78	631 / 915	6 / 53	30 / 115	9 / 16	TBD	821 / 1293	76.8%		
PC	7 / 116	11 / 78	8 / 768	13 / 53	13 / 117	2 / 8	TBD	54 / 1140	6.6%	PC	17 / 116	12 / 78	9 / 915	16 / 53	14 / 115	6 / 16	TBD	74 / 1293	6.9%		
BC	NA	NA	NA	NA	8 / 117	1 / 8	NA	9 / 1140	1.1%	BC	NA	NA	NA	NA	7 / 115	1 / 16	NA	8 / 1293	0.7%		
NC	17 / 116	0 / 78	102 / 768	1 / 53	4 / 117	1 / 8	TBD	125 / 1140	15.2%	NC	13 / 116	0 / 78	140 / 915	3 / 53	10 / 115	0 / 16	TBD	166 / 1293	15.5%		
N/A	6 / 116	9 / 78	218 / 768	27 / 53	56 / 117	3 / 8	TBD	319 / 1140	(821)	N/A	0 / 116	7 / 78	135 / 915	28 / 53	54 / 115	0 / 16	TBD	224 / 1293	(1069)		

Southern Youth Correctional Reception Center-Clinic										Preston Youth Correctional Facility											
SYCRCC	Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS			
	Audit Round:	4	4	2	3	1	1	1			Audit Round:	4	4	2	2	1&2	1	1			
	Audit Date(s):	May-09	Jan-08 May-08	Mar-09 & Apr-09	May-09	Mar-08 Mar-09	Apr-09 Dec-08	Feb-09			Audit Date(s):	Feb-09	Oct-08 Jan-09	Aug-08	NA	Apr-09 Jul-08 Feb-09	Jul-08 May-09	Aug-08			
# Items Rated / Total # of Items									Totals	%	# Items Rated / Total # of Items									Totals	%
SC	101 / 116	61 / 90	740 / 947	6 / 53	23 / 115	2 / 13	20 / 23	953 / 1357	82.7%	SC	102 / 117	68 / 91	752 / 993	NA	37 / 120	1 / 17	20 / 23	980 / 1361	82.6%		
PC	7 / 116	20 / 90	6 / 947	13 / 53	11 / 115	0 / 13	3 / 23	60 / 1357	5.2%	PC	11 / 117	14 / 91	7 / 993	NA	14 / 120	5 / 17	3 / 23	54 / 1361	4.5%		
BC	NA	NA	NA	NA	6 / 115	1 / 13	NA	7 / 1357	0.6%	BC	NA	NA	NA	NA	11 / 120	0 / 17	NA	11 / 1361	0.9%		
NC	2 / 116	2 / 90	94 / 947	5 / 53	29 / 115	0 / 13	0 / 23	132 / 1357	11.5%	NC	3 / 117	3 / 91	124 / 993	NA	7 / 120	4 / 17	0 / 23	141 / 1361	11.9%		
N/A	6 / 116	7 / 90	107 / 947	29 / 53	46 / 115	10 / 13	0 / 23	205 / 1357	(1152)	N/A	1 / 117	6 / 91	110 / 993	NA	51 / 120	7 / 17	0 / 23	175 / 1361	(1186)		

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Farrell Cumulative Audit Results by Facility

Ventura Youth Correctional Facility									
Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
Audit Round:	4	4	2	2	1	1	1		
Audit Date(s):	May-09	Dec-08 Mar-09	Dec-08	NA	Mar-08 Dec-08 Dec-08	Dec-08 Dec-08	Feb-09		
# Items Rated / Total # of Items								Totals	%
SC	84 / 117	65 / 91	606 / 906	NA	35 / 114	4 / 12	19 / 23	813 / 1263	75.3%
PC	21 / 117	18 / 91	13 / 906	NA	12 / 114	8 / 12	2 / 23	74 / 1263	6.8%
BC	NA	NA	NA	NA	10 / 114	0 / 12	NA	10 / 1263	0.9%
NC	6 / 117	1 / 91	147 / 906	NA	27 / 114	0 / 12	2 / 23	183 / 1263	16.9%
N/A	6 / 117	7 / 91	140 / 906	NA	30 / 114	0 / 12	0 / 23	183 / 1263	(1080)

Heman G. Stark Youth Correctional Facility									
Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
Audit Round:	4	4	2	2	1	1	1		
Audit Date(s):	Jan-09	Dec-08 Mar-09	Jan-09	May-08	Mar-09 Apr-09 Oct-08 Jan-09	Oct-08 TBD	Feb-09		
# Items Rated / Total # of Items								Totals	%
SC	66 / 117	50 / 78	719 / 976	7 / 53	29 / 116	2 / 4	20 / 23	893 / 1367	77.2%
PC	16 / 117	20 / 78	5 / 976	11 / 53	11 / 116	0 / 4	3 / 23	66 / 1367	5.7%
BC	NA	NA	NA	NA	7 / 116	1 / 4	NA	8 / 1367	0.7%
NC	35 / 117	1 / 78	132 / 976	1 / 53	19 / 116	1 / 4	0 / 23	189 / 1367	16.3%
N/A	0 / 117	7 / 78	120 / 976	34 / 53	50 / 116	0 / 4	0 / 23	211 / 1367	(1156)

DJJ Headquarters									
Plan:	Ed.	WDP	HCS	SBTP	S&W	MH	DDS		
Audit Round:	4	4	1	2	1	1	1		
Audit Date(s):	NA	Apr-09	Jun-08	Unknown	Jan-09 Jan-09 Mar-09	Jan-09 May-09	NA		
# Items Rated / Total # of Items								Totals	%
SC	NA	20 / 36	3 / 20	1 / 53	64 / 217	9 / 85	NA	97 / 411	36.1%
PC	NA	10 / 36	11 / 20	2 / 53	22 / 217	11 / 85	NA	56 / 411	20.8%
BC	NA	NA	NA	NA	30 / 217	15 / 85	NA	45 / 411	16.7%
NC	NA	1 / 36	1 / 20	6 / 53	41 / 217	22 / 85	NA	71 / 411	26.4%
N/A	NA	5 / 36	5 / 20	44 / 53	60 / 217	28 / 85	NA	142 / 411	(269)

Farrell Cumulative Compliance %									
	O.H. Close	N.A. Chaderjian	SYCRCC	Preston	Ventura	HemanG. Stark	DJJ Headquarters		
# Items Rated / Total # of Items								Totals	%
SC	633 / 1140	821 / 1293	953 / 1357	980 / 1361	813 / 1263	893 / 1367	97 / 411	5190 / 8192	77.1%
PC	54 / 1140	74 / 1293	60 / 1357	54 / 1361	74 / 1263	66 / 1367	56 / 411	438 / 8192	6.5%
BC	9 / 1140	8 / 1293	7 / 1357	11 / 1361	10 / 1263	8 / 1367	45 / 411	98 / 8192	1.4%
NC	125 / 1140	166 / 1293	132 / 1357	141 / 1361	183 / 1263	189 / 1367	71 / 411	1007 / 8192	15.0%
N/A	319 / 1140	224 / 1293	205 / 1357	175 / 1361	183 / 1263	211 / 1367	142 / 411	1459 / 8192	(6733)

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Education Services

Audit Results - Education Services Remedial Plan

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ROUND 1 AUDITS (From Experts' Annual Report)				ROUND 2 AUDITS (From Experts' Annual Report)				ROUND 3 AUDITS (From Experts' Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)			
O.H. Close - 3/16-17/06				O.H. Close - 10/16-17/06				O.H. Close - 10/24-26/07				O.H. Close - 10/23-24/08				O.H. Close - TBD			
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010			
	SC	40 / 115	39.6%	**SC	67 / 115	62.6%	23.0%	**SC	71 / 115	67.7%	5.1%	**SC	86 / 116	78.2%	10.5%				
	PC	21 / 115	20.8%	PC	14 / 115	13.1%	-7.7%	PC	17 / 115	16.2%	3.1%	PC	7 / 116	6.4%	-9.8%				
	NC	40 / 115	39.6%	NC	26 / 115	24.3%	-15.3%	NC	17 / 115	16.2%	-8.1%	NC	17 / 116	15.4%	-0.8%				
	N/A	14 / 115	(101)	N/A	8 / 115	(107)		N/A	10 / 115	(105)		N/A	6 / 116	*** (110)					
N.A. Chaderjian - 2/1-3/06				N.A. Chaderjian - 10/18-20/06				N.A. Chaderjian - 12/4-5/07				N.A. Chaderjian - 10/20-22/08				N.A. Chaderjian - TBD			
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010			
	SC	38 / 115	35.5%	**SC	49 / 115	43.0%	7.5%	**SC	67 / 115	60.9%	17.9%	**SC	86 / 116	74.1%	13.2%				
	PC	17 / 115	15.9%	PC	19 / 115	16.7%	0.8%	PC	17 / 115	15.4%	-1.3%	PC	17 / 116	14.6%	-0.8%				
	NC	52 / 115	48.6%	NC	46 / 115	40.3%	-8.3%	NC	26 / 115	23.6%	-16.7%	NC	13 / 116	11.2%	-12.4%				
	N/A	8 / 115	(107)	N/A	1 / 115	(114)		N/A	5 / 115	(110)		N/A	0 / 116	*** (116)					
SYCRCC - 12/12-13/05				SYCRCC - 4/25-27/07				SYCRCC - 1/10-11/08				SYCRCC - 5/14-15/09				SYCRCC - TBD			
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010			
	SC	52 / 115	53.6%	**SC	81 / 115	75.7%	22.1%	**SC	98 / 115	91.6%	15.9%	**SC	101 / 116	91.8%	0.2%				
	PC	17 / 115	17.5%	PC	12 / 115	11.2%	-6.3%	PC	6 / 115	5.6%	-5.6%	PC	7 / 116	6.4%	0.8%				
	NC	28 / 115	28.9%	NC	14 / 115	13.1%	-15.8%	NC	3 / 115	2.8%	-10.3%	NC	2 / 116	1.8%	-1.0%				
	N/A	18 / 115	(97)	N/A	8 / 115	(107)		N/A	8 / 115	(107)		N/A	6 / 116	(110)					

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Education Services Remedial Plan

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ROUND 1 AUDITS (From Experts Annual Report)			ROUND 2 AUDITS (From Experts Annual Report)				ROUND 3 AUDITS (From Experts Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)
Preston - 4/12-14/06			Preston - 2/12-13/07				Preston - 2/25-27/08				Preston - 2/9-11/09				Preston - TBD
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010
SC	48 / 115	44.0%	**SC	76 / 115	66.7%	22.7%	**SC	93 / 115	81.6%	14.9%	**SC	102 / 117	87.9%	6.3%	
PC	20 / 115	18.3%	PC	17 / 115	14.9%	-3.4%	PC	8 / 115	7.0%	-7.9%	PC	11 / 117	9.5%	2.5%	
NC	41 / 115	37.6%	NC	21 / 115	18.4%	-19.2%	NC	13 / 115	11.4%	-7.0%	NC	3 / 117	2.6%	-8.8%	
N/A	6 / 115	(109)	N/A	1 / 115	(114)		N/A	1 / 115	(114)		N/A	1 / 117	*** (116)		
Ventura - 11/16-18/05			Ventura - 4/23-24/07				Ventura - 1/7-9/08				Ventura - 5/12-13/09				Ventura - TBD
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010
SC	34 / 115	33.3%	**SC	75 / 115	69.4%	36.1%	**SC	57 / 115	52.8%	-16.6%	**SC	84 / 117	75.7%	22.9%	
PC	22 / 115	21.6%	PC	13 / 115	12.0%	-9.6%	PC	16 / 115	14.8%	2.8%	PC	21 / 117	18.9%	4.1%	
NC	46 / 115	45.1%	NC	20 / 115	18.5%	-26.6%	NC	35 / 115	32.4%	13.9%	NC	6 / 117	5.4%	-27.0%	
N/A	13 / 115	(102)	N/A	7 / 115	(108)		N/A	7 / 115	(108)		N/A	6 / 117	*** (111)		
Heman G. Stark - 12/14-16/05			Heman G. Stark - 1/8-10/07				Heman G. Stark - 3/11-12/08				Heman G. Stark - 1/12-14/09				Heman G. Stark - TBD
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010
SC	35 / 115	32.4%	**SC	34 / 115	30.1%	-2.3%	**SC	57 / 115	50.9%	20.8%	**SC	66 / 117	56.4%	5.5%	
PC	26 / 115	24.1%	PC	7 / 115	6.2%	-17.9%	PC	27 / 115	24.1%	17.9%	PC	16 / 117	13.7%	-10.4%	
NC	47 / 115	43.5%	NC	72 / 115	63.7%	20.2%	NC	28 / 115	25.0%	-38.7%	NC	35 / 117	29.9%	4.9%	
N/A	7 / 115	(108)	N/A	2 / 115	(113)		N/A	3 / 115	(112)		N/A	0 / 117	*** (117)		

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Education Services Remedial Plan

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ROUND 1 AUDITS (From Experts Annual Report)				ROUND 2 AUDITS (From Experts Annual Report)				ROUND 3 AUDITS (From Experts Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)			
EPDR - 10/13-14/05				El Paso de Robles - 9/18-20/06				El Paso de Robles - N/A				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed			
	SC	52 / 115	48.1%	**SC	63 / 115	55.3%	7.2%												
	PC	23 / 115	21.3%	PC	18 / 115	15.8%	-5.5%												
	NC	33 / 115	30.6%	NC	33 / 115	28.9%	-1.7%												
	N/A	7 / 115	(108)	N/A	1 / 115	*** (114)													
DeWitt Nelson - 9/14-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 10/22-23/07				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed	Facility closed	Facility closed	Facility closed	Facility closed			
	SC	49 / 115	47.6%	**SC	58 / 115	54.7%	7.1%	**SC	55 / 115	52.4%	-2.3%								
	PC	14 / 115	13.6%	PC	14 / 115	13.2%	-0.4%	PC	21 / 115	20.0%	6.8%								
	NC	40 / 115	38.8%	NC	34 / 115	32.1%	-6.7%	NC	29 / 115	27.6%	-4.5%								
	N/A	12 / 115	(103)	N/A	9 / 115	(106)		N/A	10 / 115	*** (105)									
CUMULATIVE - ROUND 1				CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4 (to date)				CUMULATIVE - ROUND 5			
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010			
	SC	348 / 920	41.7%	**SC	503 / 920	57.0%	15.3%	**SC	498 / 805	65.4%	8.4%	**SC	525 / 699	77.2%	11.8%				
	PC	160 / 920	19.2%	PC	114 / 920	12.9%	-6.3%	PC	112 / 805	14.7%	1.8%	PC	79 / 699	11.6%	-3.1%				
	NC	327 / 920	39.2%	NC	266 / 920	30.1%	-9.1%	NC	151 / 805	19.8%	-10.3%	NC	76 / 699	11.2%	-8.6%				
	N/A	85 / 920	(835)	N/A	37 / 920	(883)		N/A	44 / 805	(761)		N/A	19 / 699	*** (680)					

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.

**Relieved items are counted as SC.

***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Health Care Services

Audit Results - Health Care Services Remedial Plan

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ROUND 1 AUDITS (From Experts' Facility Reports)			ROUND 2 AUDITS (From Experts' Facility Reports)			ROUND 3 AUDITS		ROUND 4 AUDITS		ROUND 5 AUDITS			
O.H. Close - 6/2-4/08			O.H. Close - 6/2/09			O.H. Close - TBD		O.H. Close - TBD		O.H. Close - TBD			
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Audited on: June 2, 2009 Experts currently in the process of preparing their report.			Round 3 audits are expected to take place in fiscal year 2009/2010		Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012		
	SC	440 / 768	80.0%										
	PC	8 / 768	1.4%										
	NC	102 / 768	18.5%										
	NA-NE	218 / 768	**(550)										
NAC/OHU - 2/25-29/08			N.A. Chaderjian/OHU - 2/17-19/09			N.A. Chaderjian/OHU - TBD		N.A. Chaderjian/OHU - TBD		N.A. Chaderjian/OHU - TBD			
N.A. Chaderjian/OHU	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2009/2010		Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	453 / 920	60.9%	SC	631 / 915	80.9%	20.0%						
	PC	19 / 920	2.5%	PC	9 / 915	1.1%	-1.4%						
	NC	272 / 920	36.6%	NC	140 / 915	17.9%	-18.7%						
	NA-NE	176 / 920	(744)	NA-NE	135 / 915	**(780)							
SYCRCC - 1/29-31/08			SYCRCC - 3/10-12/09 & 4/1-3/09			SYCRCC - TBD		SYCRCC - TBD		SYCRCC - TBD			
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2009/2010		Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	500 / 872	72.1%	SC	740 / 947	88.1%	16.0%						
	PC	13 / 872	1.9%	PC	6 / 947	0.7%	-1.2%						
	NC	180 / 872	26.0%	NC	94 / 947	11.2%	-14.8%						
	NA-NE	179 / 872	**(693)	NA-NE	107 / 947	**(840)							

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.

**Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Health Care Services Remedial Plan

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ROUND 1 AUDITS (From Experts' Facility Reports)			ROUND 2 AUDITS (From Experts' Facility Reports)				ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
Preston - 9/5-7/07			Preston - 8/25-28/08				Preston - TBD	Preston - TBD	Preston - TBD	
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2009/2010	Round 4 audits are expected to take place in fiscal year 2010/2011	Round 5 audits are expected to take place in fiscal year 2011/2012
	SC	554 / 839	77.6%	SC	752 / 993	85.2%	7.6%			
	PC	9 / 839	1.3%	PC	7 / 993	0.8%	-0.5%			
	NC	151 / 839	21.1%	NC	124 / 993	14.0%	-7.1%			
	NA-NE	125 / 839	(714)	NA-NE	110 / 993	**(883)				
Ventura - 12/5-7/07			Ventura - 12/2-4/08				Ventura - TBD	Ventura - TBD	Ventura - TBD	
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2009/2010	Round 4 audits are expected to take place in fiscal year 2010/2011	Round 5 audits are expected to take place in fiscal year 2011/2012
	SC	530 / 822	75.8%	SC	606 / 906	79.1%	3.3%			
	PC	11 / 822	1.6%	PC	13 / 906	1.7%	0.1%			
	NC	158 / 822	22.6%	NC	147 / 906	19.2%	-3.4%			
	NA-NE	123 / 822	(699)	NA-NE	140 / 906	**(766)				
HGS - 10/31/07 - 11/2/07			Heman G. Stark - 1/12-15/09				Heman G. Stark - TBD	Heman G. Stark - TBD	Heman G. Stark - TBD	
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 3 audits are expected to take place in fiscal year 2009/2010	Round 4 audits are expected to take place in fiscal year 2010/2011	Round 5 audits are expected to take place in fiscal year 2011/2012
	SC	421 / 818	64.1%	SC	719 / 976	84.0%	19.9%			
	PC	21 / 818	3.2%	PC	5 / 976	0.6%	-2.6%			
	NC	215 / 818	32.7%	NC	132 / 976	15.4%	-17.3%			
	NA-NE	161 / 818	(657)	NA-NE	120 / 976	**(856)				

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.
 **Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Health Care Services Remedial Plan

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ROUND 1 AUDITS (From Experts' Facility Reports)			ROUND 2 AUDITS (From Experts' Facility Reports)			ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS		
DJJ Headquarters - 6/2-4/08			DJJ Headquarters - TBD			DJJ Headquarters - TBD	DJJ Headquarters - TBD	DJJ Headquarters - TBD		
DJJ Headquarters	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)		Scheduled for audit: TBD					
	SC	3 / 20	20.0%							
	PC	11 / 20	73.3%							
	NC	1 / 20	6.7%							
	DEF	5 / 20	**(15)							
CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2 (to date)			CUMULATIVE - ROUND 3	CUMULATIVE - ROUND 4	CUMULATIVE - ROUND 5		
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Round	Round 3 audits are expected to take place in fiscal year 2009/2010		
	SC	2901 / 5059	71.2%	SC	3448 / 4737	83.6%	12.4%		Round 4 audits are expected to take place in fiscal year 2010/2011	
	PC	92 / 5059	2.3%	PC	40 / 4737	1.0%	-1.3%			Round 5 audits are expected to take place in fiscal year 2011/2012
	NC	1079 / 5059	26.5%	NC	637 / 4737	15.4%	-11.1%			
	NA-NE	987 / 5059	(4072)	NA-NE	612 / 4737	**(4125)				

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.
 **Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Dental Services

Dental Services - Audit Results

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ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
O.H. Close - 8/24-25/09			O.H. Close - TBD				
O.H. Close	Audit Scheduled for: August 24-25, 2009		Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013	
	N.A. Chaderjian - 8/26-27/09			N.A. Chaderjian - TBD	N.A. Chaderjian- TBD	N.A. Chaderjian - TBD	N.A. Chaderjian - TBD
N.A. Chaderjian	Audit Scheduled for: August 26-27, 2009		Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SYCRCC - 2/24-25/09			SYCRCC - TBD	SYCRCC - TBD	SYCRCC - TBD	SYCRCC - TBD
SYCRCC	Ratings	# Items Rated / Total # of Items	Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013	
	SC	20 / 23					87.0%
	PC	3 / 23					13.0%
	NC	0 / 23					0.0%
	NA-NE	0 / 23					(23)
<p><i>*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.</i></p>							

Dental Services - Audit Results

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ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
Preston - 8/26-28/08			Preston - TBD	Preston - TBD	Preston - TBD	Preston - TBD	
Preston	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	20 / 23	87.0%				
	PC	3 / 23	13.0%				
	NC	0 / 23	0.0%				
	NA-NE	0 / 23	(23)				
Ventura - 2/18-19/09			Ventura - TBD	Ventura - TBD	Ventura - TBD	Ventura - TBD	
Ventura	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	19 / 23	82.6%				
	PC	2 / 23	8.7%				
	NC	2 / 23	8.7%				
	NA-NE	0 / 23	(23)				
Heman G. Stark - 2/26-27/09			Heman G. Stark - TBD	Heman G. Stark - TBD	Heman G. Stark - TBD	Heman G. Stark - TBD	
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	20 / 23	87.0%				
	PC	3 / 23	13.0%				
	NC	0 / 23	0.0%				
	NA-NE	0 / 23	(23)				

**Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.*

Dental Services - Audit Results

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ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS	ROUND 3 AUDITS	ROUND 4 AUDITS	ROUND 5 AUDITS	
DJJ Headquarters - TBD			DJJ Headquarters - TBD	DJJ Headquarters - TBD	DJJ Headquarters - TBD	DJJ Headquarters - TBD	
DJJ Headquarters	Scheduled for audit: TBD			Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2	CUMULATIVE - ROUND 3	CUMULATIVE - ROUND 4	CUMULATIVE - ROUND 5
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Round 2 audits are expected to take place in fiscal year 2009/2010	Round 3 audits are expected to take place in fiscal year 2010/2011	Round 4 audits are expected to take place in fiscal year 2011/2012	Round 5 audits are expected to take place in fiscal year 2012/2013
	SC	79 / 92	85.9%				
	PC	11 / 92	12.0%				
	NC	2 / 92	2.2%				
	NA-NE	0 / 92	(92)				
*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.							

Mental Health

Audit Results - Mental Health Remedial Plan

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ROUND 1 AUDITS												ROUND 2 AUDITS									
MH Experts O.H. Close - 10/16/08				OSM OHC-10/16 & 21/08				"Other" O.H. Close - TBD		O.H. Close Round 1 Facility Cumulative				MH Experts O.H. Close - TBD		OSM O.H. Close - TBD		"Other" O.H. Close - TBD		O.H. Close Round 2 Facility Cumulative	
O.H. Close - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD		Audit Date: TBD		Audit Date: TBD		Compliance Data Not Yet Available For This Round.	
	SC	1 / 3	33.3%	SC	0 / 5	0.0%					SC	1 / 8	20.0%								
	PC	0 / 3	0.0%	PC	2 / 5	100%					PC	2 / 8	40.0%								
	BC	1 / 3	33.3%	BC	0 / 5	0.0%					BC	1 / 8	20.0%								
	NC	1 / 3	33.3%	NC	0 / 5	0.0%					NC	1 / 8	20.0%								
	NA / DEF	0 / 3	(3)	NA / DEF	3 / 5	(2)					NA / DEF	3 / 8	(5)								
MH Experts NAC - 10/17/08				OSM NAC-10/17 & 22/08				"Others" NAC - TBD		NAC Round 1 Facility Cumulative				MH Experts NAC - 6/17-18/09		OSM NAC - 6/9-10/09		"Other" NAC - TBD		NAC Round 2 Facility Cumulative	
N.A. Chaderjian - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Scheduled for: June 17-18, 2009.		Audit Scheduled for: June 9-10, 2009.		Audit Date: TBD		Compliance Data Not Yet Available For This Round.	
	SC	4 / 9	44.4%	SC	5 / 7	71.4%					SC	9 / 16	56.2%								
	PC	4 / 9	44.4%	PC	2 / 7	28.6%					PC	6 / 16	37.5%								
	BC	1 / 9	11.1%	BC	0 / 7	0.0%					BC	1 / 16	6.2%								
	NC	0 / 9	0.0%	NC	0 / 7	0.0%					NC	0 / 16	0.0%								
	NA / DEF	0 / 9	(9)	NA / DEF	0 / 7	(7)					NA / DEF	0 / 16	(16)								
MH Experts SYCRCC - 4/16-17/09				OSM 12/9-10/08				"Other" SYCRCC - TBD		SYCRCC Round 1 Facility Cumulative				MH Experts SYCRCC - TBD		OSM SYCRCC - TBD		"Others" SYCRCC - TBD		SYCRCC Round 2 Facility Cumulative	
SYCRCC - Round 1	Audit Date: April 16-17, 2009 MH Experts are currently preparing their report.			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD		Audit Date: TBD		Audit Date: TBD		Compliance Data Not Yet Available For This Round.	
	SC	2 / 13	66.7%	SC	2 / 13	66.7%															
	PC	0 / 13	0.0%	PC	0 / 13	0.0%															
	BC	1 / 13	33.3%	BC	1 / 13	33.3%															
	NC	0 / 13	0.0%	NC	0 / 13	0.0%															
	NA / DEF	10 / 13	(3)	NA / DEF	10 / 13	(3)															
*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.												*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.									
**Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".												**Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".									

Audit Results - Mental Health Remedial Plan

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ROUND 1 AUDITS												ROUND 2 AUDITS							
MH Experts Preston - 7/18-19/08				OSM Preston - 5/28/09			"Others" Preston - TBD		Preston Round 1 Facility Cumulative			MH Experts Preston - TBD		OSM Preston - TBD		"Other" Preston - TBD		Preston Round 2 Facility Cumulative	
Preston - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Preston - Round 2	Audit Date: TBD	Audit Date: TBD	Audit Date: TBD	Compliance Data Not Yet Available For This Round.				
	SC	1 / 6	50.0%	SC	0 / 11	0.0%		SC	1 / 17	10.0%									
	PC	0 / 6	0.0%	PC	5 / 11	62.5%		PC	5 / 17	50.0%									
	BC	0 / 6	0.0%	BC	0 / 11	0.0%		BC	0 / 17	0.0%									
	NC	1 / 6	50.0%	NC	3 / 11	37.5%		NC	4 / 17	60.0%									
	NA / DEF	4 / 6	(2)	NA / DEF	3 / 11	(8)		NA / DEF	7 / 17	(10)									
MH Experts Ventura - 12/1-3/08				OSM 12/1-3 & 17-18/08			"Others" Ventura - TBD		Ventura Round 1 Facility Cumulative			MH Experts Ventura - TBD		OSM Ventura - TBD		"Others" Ventura - TBD		Ventura Round 2 Facility Cumulative	
Ventura - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ventura - Round 2	Audit Date: TBD	Audit Date: TBD	Audit Date: TBD	Compliance Data Not Yet Available For This Round.				
	SC	2 / 7	28.6%	SC	2 / 5	40.0%		SC	4 / 12	33.3%									
	PC	5 / 7	71.4%	PC	3 / 5	60.0%		PC	8 / 12	66.7%									
	BC	0 / 7	0.0%	BC	0 / 5	0.0%		BC	0 / 12	0.0%									
	NC	0 / 7	0.0%	NC	0 / 5	0.0%		NC	0 / 12	0.0%									
	NA / DEF	0 / 7	(7)	NA / DEF	0 / 5	(5)		NA / DEF	0 / 12	(12)									
MH Experts HGS - 10/2-3/08				OSM HGS - TBD			"Other" HGS - TBD		HGS Round 1 Facility Cumulative			MH Experts HGS - 5/7-8/09		OSM HGS - TBD		"Other" HGS - TBD		HGS Round 2 Facility Cumulative	
Heman G. Stark - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD	Audit Date: TBD	Audit Date: TBD	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Heman G. Stark - Round 2	Audit Scheduled for: May 7-8, 2009.	Audit Date: TBD	Audit Date: TBD	Compliance Data Not Yet Available For This Round.					
	SC	2 / 4	50.0%				SC	2 / 4	50.0%										
	PC	0 / 4	0.0%				PC	0 / 4	0.0%										
	BC	1 / 4	25.0%				BC	1 / 4	25.0%										
	NC	1 / 4	25.0%				NC	1 / 4	25.0%										
	NA / DEF	0 / 4	(4)				NA / DEF	0 / 4	(4)										

*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.
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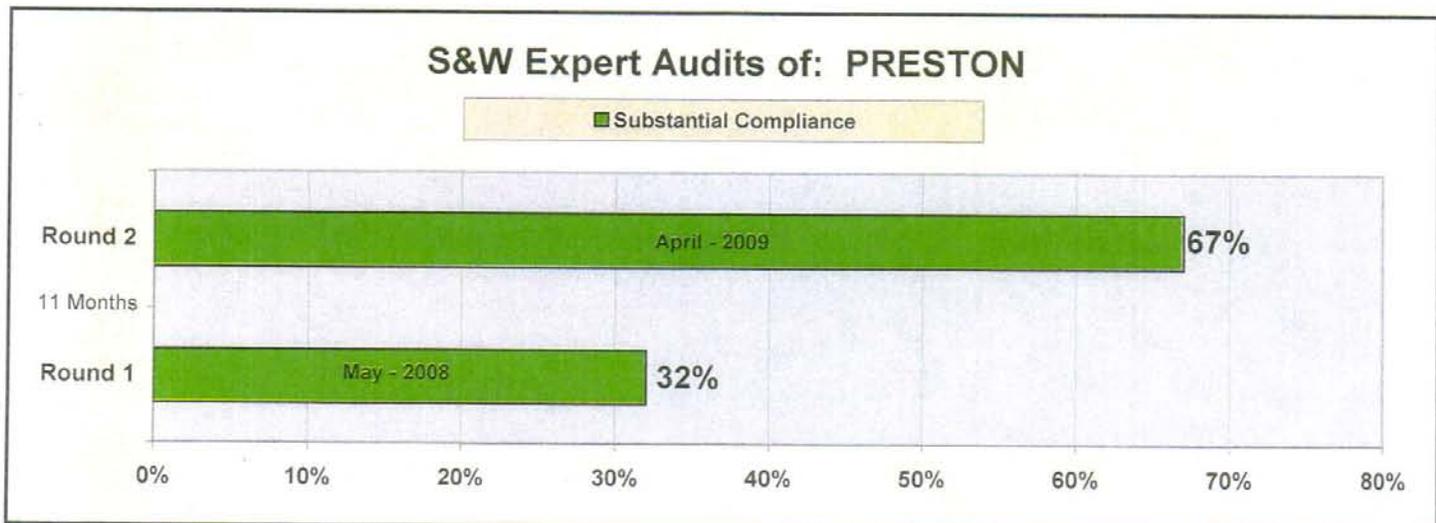
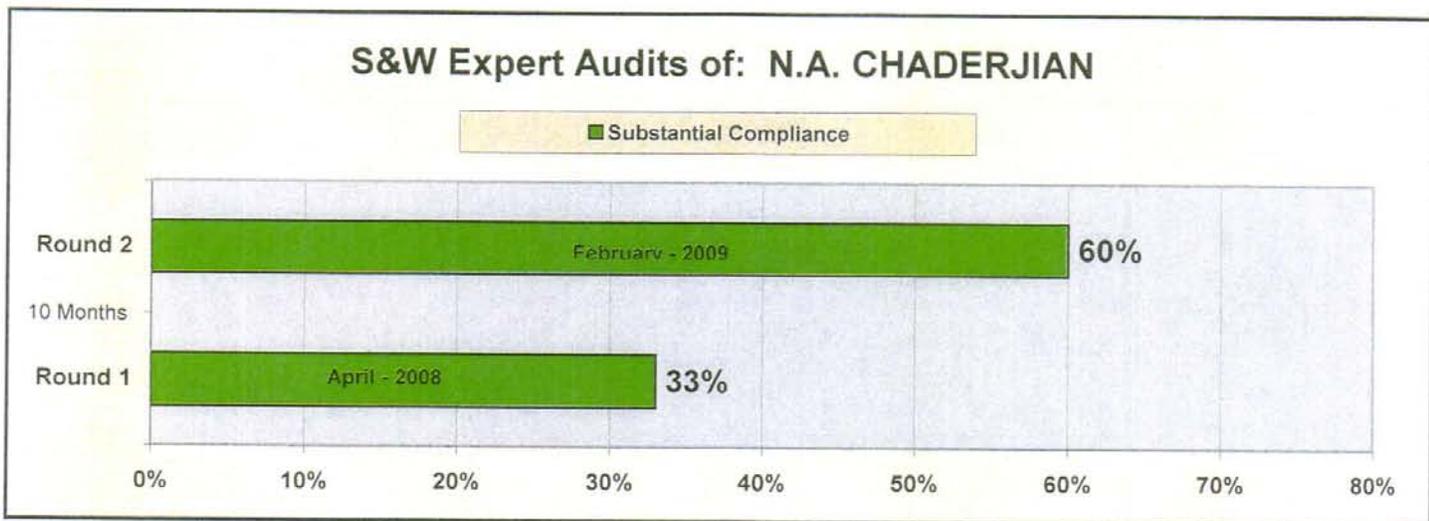
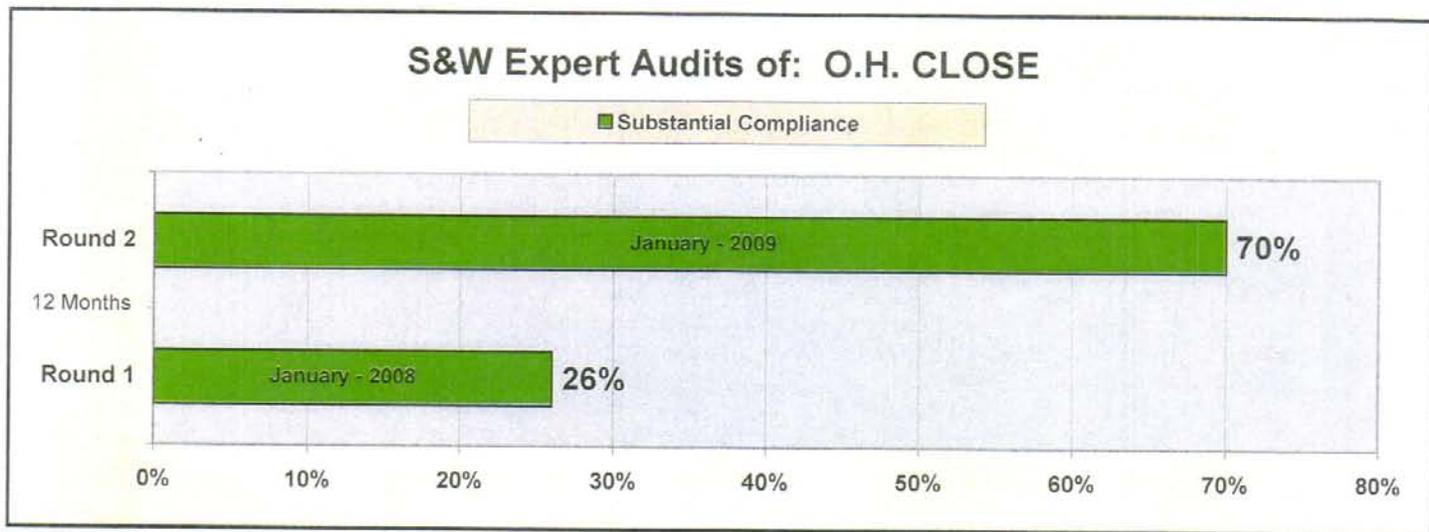
ROUND 1 AUDITS												ROUND 2 AUDITS																			
MH Experts DJJ HQ - 1/8-9/09				OSM DJJ HQ - TBD				"Other" DJJ HQ - TBD				DJJ HQ Round 1 Facility Cumulative				MH Expert DJJ HQ - TBD				OSM DJJ HQ - TBD				"Other" DJJ HQ - TBD				DJJ HQ Round 2 HQ Cumulative			
DJJ Headquarters Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	DJJ Headquarters Round 2	Audit Date:	Audit Date:	Audit Date:	Compliance Data Not Yet Available For This Round.													
	SC	6 / 66	12.8%	SC	3 / 19	30.0%		SC	9 / 85	15.8%																					
	PC	10 / 66	21.3%	PC	1 / 19	10.0%		PC	11 / 85	19.3%																					
	BC	10 / 66	21.3%	BC	5 / 19	50.0%		BC	15 / 85	26.3%																					
	NC	21 / 66	44.7%	NC	1 / 19	10.0%		NC	22 / 85	38.6%																					
	NA / DEF	19 / 66	(47)	NA / DEF	9 / 19	(10)		NA / DEF	28 / 85	(57)																					
MH Experts Cumulative Rd 1				OSM Cumulative Rd 1				"Other" Cumulative Rd 1				Cumulative Rd 1 Total of all MH Monitors				MH Experts Cumulative Rd 2				OSM Cumulative Rd 2				"Other" Cumulative Rd 2				Cumulative Rd 2 Total of all MH Monitors			
Cumulative - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	DJJ is not aware of receiving any compliance data from an "Other" Mental Health monitor to date.	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Cumulative - Round 2	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Adjusted % Change from Last Audit							
	SC	16 / 95	22.2%	SC	10 / 47	31.2%		SC	26 / 142	25.0%		SC			SC																
	PC	19 / 95	26.4%	PC	13 / 47	40.6%		PC	32 / 142	30.8%		PC			PC																
	BC	13 / 95	18.1%	BC	5 / 47	15.6%		BC	18 / 142	17.3%		BC			BC																
	NC	24 / 95	33.3%	NC	4 / 47	12.5%		NC	28 / 142	26.9%		NC			NC																
	NA / DEF	23 / 95	(72)	NA / DEF	15 / 47	(32)		NA / DEF	38 / 142	(104)		NA / DEF			NA / DEF																

*Adjusted % - "NA/DEF" rated items are excluded from compliance calculation.
**Numbers in gray shaded area are the denominators used to calculate the "Adjusted %".

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Safety & Welfare

Safety and Welfare Expert's 2nd Round Substantial Compliance Progress



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Audit Results - Safety Welfare Remedial Plan

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ROUND 1 AUDITS												ROUND 2 AUDITS															
S&W Expert O.H. Close - 1/28-29/08				OSM O.H.C. -10/16 & 21/08			MH Experts O.H. Close - 10/16/08			O.H. Close Round 1 Facility Cumulative				S&W Expert O.H. Close - 1/27-28/09				OSM O.H. Close - TBD			MH Experts O.H. Close - TBD			O.H. Close Round 2 Facility Cumulative			
O.H. Close - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD											
	SC	14 / 79	26.4%	SC	10 / 34	47.6%	SC	0 / 3	0.0%	SC	24 / 116	31.2%	SC	26 / 80	70.3%							Compliance Data Not Yet Available For This Round of Audits.					
	PC	5 / 79	9.4%	PC	10 / 34	47.6%	PC	0 / 3	0.0%	PC	15 / 116	19.5%	PC	3 / 80	8.1%												
	BC	8 / 79	15.1%	BC	0 / 34	0.0%	BC	3 / 3	100%	BC	11 / 116	14.3%	BC	5 / 80	13.5%												
	NC	26 / 79	49.1%	NC	1 / 34	4.8%	NC	0 / 3	0.0%	NC	27 / 116	35.1%	NC	3 / 80	8.1%												
	NA / DEF	26 / 79	(53)	NA / DEF	13 / 34	(21)	NA / DEF	0 / 3	(3)	NA / DEF	39 / 116	** (77)	NA / DEF	43 / 80	(37)												
S&W Expert NAC - 4/2-3/08				OSM NAC - 10/17 & 22/08			MH Experts NAC - 10/17/08			NAC Round 1 Facility Cumulative				S&W Expert NAC - 2/17-18/09				OSM NAC - TBD			MH Experts NAC - 6/17-18/09			NAC Round 2 Facility Cumulative			
N.A. Chaderjian - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD											
	SC	18 / 72	32.7%	SC	7 / 33	38.9%	SC	0 / 5	0.0%	SC	25 / 110	32.0%	SC	23 / 77	60.5%							Compliance Data Not Yet Available For This Round of Audits.					
	PC	10 / 72	18.2%	PC	7 / 33	38.9%	PC	1 / 5	20.0%	PC	18 / 110	23.1%	PC	6 / 77	15.8%												
	BC	3 / 72	5.4%	BC	0 / 33	0.0%	BC	3 / 5	60.0%	BC	6 / 110	7.7%	BC	4 / 77	10.5%												
	NC	24 / 72	43.6%	NC	4 / 33	22.2%	NC	1 / 5	20.0%	NC	29 / 110	37.2%	NC	5 / 77	13.2%												
	NA / DEF	17 / 72	(55)	NA / DEF	15 / 33	(18)	NA / DEF	0 / 5	(5)	NA / DEF	32 / 110	** (78)	NA / DEF	39 / 77	(38)												
S&W Expert SYCRCC - 3/20-21/08				OSM SYCRCC - 3/17-18/09			MH Experts SYCRCC - 4/16-17-09			SYCRCC Round 1 Facility Cumulative				S&W Expert SYCRCC - 6/15-16-09				OSM SYCRCC - TBD			MH Experts SYCRCC - TBD			SYCRCC Round 2 Facility Cumulative			
SYCRCC - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Audit Date: April 16-17 MH Experts are in the process of preparing their report.				Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: June 15-16, 2009													
	SC	12 / 79	23.5%	SC	11 / 36	61.1%					SC	23 / 115	33.3%							Compliance Data Not Yet Available For This Round of Audits.							
	PC	7 / 79	13.7%	PC	4 / 36	22.2%					PC	11 / 115	15.9%														
	BC	3 / 79	5.9%	BC	3 / 36	16.7%					BC	6 / 115	8.7%														
	NC	29 / 79	56.9%	NC	0 / 36	0.0%					NC	29 / 115	42.0%														
	NA / DEF	28 / 79	(51)	NA / DEF	18 / 36	(18)					NA / DEF	46 / 115	** (69)														

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Audit Results - Safety Welfare Remedial Plan

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ROUND 1 AUDITS												ROUND 2 AUDITS																				
S&W Expert Preston - 5/27-29/08				OSM Preston - 2/9-11/09				MH Experts Preston - 7/18-19/08				Preston Round 1 Facility Cumulative				S&W Expert Preston - 4/28-29/09				OSM Preston - TBD				MH Experts Preston - TBD				Preston Round 2 Facility Cumulative				
Preston - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Preston - Round 2	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Audit Date: TBD				Audit Date: TBD				Compliance Data Not Yet Available For This Round of Audits.				
	SC	22 / 79	31.9%	SC	8 / 34	38.1%	SC	0 / 6	0.0%	SC	30 / 119	31.6%	SC	29 / 80	67.4%																	
	PC	6 / 79	8.7%	PC	7 / 34	33.3%	PC	0 / 6	0.0%	PC	13 / 119	13.7%	PC	7 / 80	16.3%																	
	BC	6 / 79	8.7%	BC	3 / 34	14.3%	BC	4 / 6	80.0%	BC	13 / 119	13.7%	BC	4 / 80	9.3%																	
	NC	35 / 79	50.7%	NC	3 / 34	14.3%	NC	1 / 6	20.0%	NC	39 / 119	41.0%	NC	3 / 80	7.0%																	
	NA / DEF	10 / 79	(69)	NA / DEF	13 / 34	(21)	NA / DEF	1 / 6	(5)	NA / DEF	24 / 119	** (95)	NA / DEF	37 / 80	(43)																	
S&W Expert Ventura - 3/5-6/08				OSM Ventura - 12/17-18/08				MH Experts Ventura - 12/1-3/08				Ventura Round 1 Facility Cumulative				S&W Expert Ventura - 6/2-3/09				OSM Ventura - TBD				MH Experts Ventura - TBD				Ventura Round 2 Facility Cumulative				
Ventura - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ventura - Round 2	Audit Date: June 2-3, 2009				Audit Date: TBD				Audit Date: TBD				Compliance Data Not Yet Available For This Round of Audits.			
	SC	14 / 78	26.9%	SC	21 / 32	72.4%	SC	0 / 4	0.0%	SC	35 / 114	41.7%	SC	12 / 114	14.3%																	
	PC	7 / 78	13.5%	PC	4 / 32	13.8%	PC	1 / 4	33.3%	PC	10 / 114	11.9%	PC	27 / 114	32.1%																	
	BC	6 / 78	11.5%	BC	2 / 32	6.9%	BC	2 / 4	66.7%	BC	30 / 114	** (84)	BC																			
	NC	25 / 78	48.1%	NC	2 / 32	6.9%	NC	0 / 4	0.0%	NC			NC																			
	NA / DEF	26 / 78	(52)	NA / DEF	3 / 32	(29)	NA / DEF	1 / 4	(3)	NA / DEF			NA / DEF																			
S&W Expert HGS - 3/3-4/09 & 4/7-8/09				OSM HGS - 1/26-27/09				MH Experts HGS - 10/2-3/08				HGS Round 1 Facility Cumulative				S&W Expert HGS - TBD				OSM HGS - TBD				MH Experts HGS - 5/7-8/09				HGS Round 2 Facility Cumulative				
Heman G. Stark - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Heman G. Stark - Round 2	Audit Date: TBD				Audit Date: TBD				Audit Date: May 7-8, 2009				Compliance Data Not Yet Available For This Round of Audits.			
	SC	19 / 78	45.2%	SC	10 / 34	47.6%	SC	0 / 4	0.0%	SC	29 / 116	43.9%	SC	11 / 116	16.7%																	
	PC	6 / 78	14.3%	PC	4 / 34	19.0%	PC	1 / 4	33.3%	PC	7 / 116	10.6%	PC	19 / 116	28.8%																	
	BC	4 / 78	9.5%	BC	3 / 34	14.3%	BC	0 / 4	0.0%	BC			BC																			
	NC	13 / 78	30.9%	NC	4 / 34	19.0%	NC	2 / 4	66.7%	NC			NC																			
	NA / DEF	36 / 78	(42)	NA / DEF	13 / 34	(21)	NA / DEF	1 / 4	(3)	NA / DEF	50 / 116	** (66)	NA / DEF																			

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Audit Results - Safety Welfare Remedial Plan

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ROUND 1 AUDITS												ROUND 2 AUDITS																									
S&W Expert DJJ HQ - 1/14-15/09				OSM DJJ HQ - 3/12/09			MH Experts DJJ HQ - 1/8-9/09			DJJ HQ Round 1 HQ Cumulative			S&W Expert DJJ HQ - TBD			OSM DJJ HQ - TBD			MH Experts DJJ HQ - TBD			DJJ HQ Round 2 HQ Cumulative															
DJJ Headquarters Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	DJJ Headquarters Round 2	Audit Date: TBD			Audit Date: February 24-25, 2009			Audit Date: TBD			Compliance Data Not Yet Available For This Round of Audits.														
	SC	42 / 148	41.6%	SC	18 / 55	42.9%	SC	4 / 14	28.6%	SC	64 / 217	40.8%																									
	PC	12 / 148	11.9%	PC	10 / 55	23.8%	PC	0 / 14	0.0%	PC	22 / 217	14.0%																									
	BC	16 / 148	15.8%	BC	8 / 55	19.0%	BC	6 / 14	42.9%	BC	30 / 217	19.1%																									
	NC	31 / 148	30.7%	NC	6 / 55	14.3%	NC	4 / 14	28.6%	NC	41 / 217	26.1%																									
	NA / DEF	47 / 148	(101)	NA / DEF	13 / 55	(42)	NA / DEF	0 / 14	(14)	NA / DEF	60 / 217	** (157)																									
S&W Expert EPDR - 11/7-9/07				OSM EPDR - N/A			MH Experts EPDR - N/A			EPDR Round 1 Cumulative			S&W Expert EPDR - N/A			OSM EPDR - N/A			MH Experts EPDR - N/A			EPDR Round 2 Cumulative N/A															
El Paso de Robles - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Facility closed			Facility closed			Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	El Paso de Robles - Round 2	Facility closed			Facility closed			Facility closed			Facility closed														
	SC	17 / 79	30.9%							SC	17 / 79	30.9%																									
	PC	10 / 79	18.2%							PC	10 / 79	18.2%																									
	BC	2 / 79	3.6%							BC	2 / 79	3.6%																									
	NC	26 / 79	47.3%							NC	26 / 79	47.3%																									
	NA / DEF	24 / 79	(55)							NA / DEF	24 / 79	** (55)																									
S&W Expert Cumulative Rd 1				OSM Cumulative Rd 1			MH Experts Cumulative Rd 1			Cumulative Rd 1 All S&W Monitors			S&W Expert Cumulative Rd 2			OSM Cumulative Rd 2			MH Experts Cumulative Rd 2			Cumulative Rd 2 All S&W Monitors															
Cumulative - Round 1	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Cumulative - Round 2	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit											
	SC	158 / 692	33.0%	SC	85 / 258	50.0%	SC	4 / 36	12.1%	SC	247 / 986	36.3%		SC	78 / 237	66.1%	SC			SC			SC														
	PC	63 / 692	13.2%	PC	46 / 258	27.1%	PC	3 / 36	9.1%	PC	112 / 986	16.4%		PC	16 / 237	13.6%	PC			PC			PC														
	BC	48 / 692	10.0%	BC	19 / 258	11.2%	BC	18 / 36	54.5%	BC	85 / 986	12.5%		BC	13 / 237	11.0%	BC			BC			BC														
	NC	209 / 692	43.7%	NC	20 / 258	11.8%	NC	8 / 36	24.2%	NC	237 / 986	34.8%		NC	11 / 237	9.3%	NC			NC			NC														
	NA / DEF	214 / 692	(478)	NA / DEF	88 / 258	(170)	NA / DEF	3 / 36	(33)	NA / DEF	305 / 986	** (681)		NA / DEF	119 / 237	(118)	NA / DEF			NA / DEF			NA / DEF														

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**Sexual Behavior
Treatment Program**

Audit Results - Sexual Behavior Treatment Program Remedial Plan

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ROUND 1 AUDITS (From Experts' Annual Report)			ROUND 2 AUDITS (From Experts' Annual Report)				ROUND 3 AUDITS (From Experts' Facility Reports)				ROUND 4 AUDITS		ROUND 5 AUDITS		
O.H. Close - 5/24/07			O.H. Close - 2/21/08				O.H. Close - 3/10/09				O.H. Close - TBD		O.H. Close - TBD		
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus NA-NE)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2009/2010		Round 5 audits are expected to take place in fiscal year 2010/2011	
	SC	2 / 52	6.7%	SC	11 / 53	50.0%	43.3%	SC	12 / 53	46.1%	3.9%				
	PC	16 / 52	53.3%	PC	9 / 53	40.9%	12.4%	PC	13 / 53	50.0%	9.1%				
	NC	12 / 52	40.0%	NC	2 / 53	9.1%	30.9%	NC	1 / 53	3.8%	5.3%				
	NA-NE	22 / 52	(30)	NA-NE	31 / 53	(22)		NA-NE	27 / 53	(26)					
N.A. Chaderjian - 5/25/07			N.A. Chaderjian - 4/29/08				N.A. Chaderjian - 3/9/09				N.A. Chaderjian - TBD		N.A. Chaderjian - TBD		
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2 / 52	6.7%	SC	10 / 53	38.5%	31.8%	SC	6 / 53	24.0%	14.5%				
	PC	16 / 52	53.3%	PC	13 / 53	50.0%	3.3%	PC	16 / 53	64.0%	14.0%				
	NC	12 / 52	40.0%	NC	3 / 53	11.5%	28.5%	NC	3 / 53	12.0%	0.5%				
	NA-NE	22 / 52	(30)	NA-NE	27 / 53	(26)		NA-NE	28 / 53	(25)					
SYCRCC - 7/26/07			SYCRCC - 5/21/08				SYCRCC - 5/7/09				SYCRCC - TBD		SYCRCC - TBD		
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011		Round 5 audits are expected to take place in fiscal year 2011/2012	
	SC	2 / 52	6.7%	SC	11 / 53	45.8%	39.1%	SC	6 / 53	25.0%	20.8%				
	PC	16 / 52	53.3%	PC	11 / 53	45.8%	7.5%	PC	13 / 53	54.2%	8.4%				
	NC	12 / 52	40.0%	NC	2 / 53	8.3%	31.7%	NC	5 / 53	20.8%	12.5%				
	NA-NE	22 / 52	(30)	NA-NE	29 / 53	(24)		NA-NE	29 / 53	(24)					

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.

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Audit Results - Sexual Behavior Treatment Program Remedial Plan

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ROUND 1 AUDITS <small>(From Experts' Facility Reports)</small>			ROUND 2 AUDITS <small>(From Experts' Facility Reports)</small>				ROUND 3 AUDITS				ROUND 4 AUDITS				ROUND 5 AUDITS				
Preston - N/A			Preston - 4/28/08				Preston - N/A				Preston - TBD				Preston - TBD				
Preston	Site was not audited in this round		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	It is anticipated that this site will no longer be audited due to programs being moved to N.A. Chaderjian.				Facility not expected to audited.				Facility not expected to audited.				
			SC	5 / 53	35.7%	NA													
			PC	5 / 53	35.7%	NA													
			NC	4 / 53	28.6%	NA													
			NA-NE	39 / 53	(14)														
Heman G. Stark - 7/27/07			Heman G. Stark - 5/22/08				Heman G. Stark - 4/20-21/09				Heman G. Stark - TBD				Heman G. Stark - TBD				
Heman G. Stark	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audited on April 20-21, 2009. SBTP Expert is in the process of preparing her audit report.				Round 4 audits are expected to take place in fiscal year 2010/2011				Round 5 audits are expected to take place in fiscal year 2011/2012			
	SC	2 / 52	6.7%	SC	7 / 53	36.8%	30.1%												
	PC	16 / 52	53.3%	PC	11 / 53	57.9%	4.6%												
	NC	12 / 52	40.0%	NC	1 / 53	5.3%	34.7%												
	NA-NE	22 / 52	(30)	NA-NE	34 / 53	(19)													
DJJ Headquarters - N/A			DJJ Headquarters - Unknown				DJJ Headquarters - 6/8/09				DJJ Headquarters - TBD				DJJ Headquarters - TBD				
DJJ Headquarters	Site was not audited in this round		Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Audited on June 8, 2009. SBTP Expert is in the process of preparing her audit report.				Round 4 audits are expected to take place in fiscal year 2010/2011				Round 5 audits are expected to take place in fiscal year 2011/2012				
			SC	1 / 53	11.1%	NA													
			PC	2 / 53	22.2%	NA													
			NC	6 / 53	66.7%	NA													
			NA-NE	44 / 53	(9)														

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.
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Audit Results - Sexual Behavior Treatment Program Remedial Plan

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ROUND 1 AUDITS <small>(From Expert's Annual Report)</small>			ROUND 2 AUDITS <small>(From Expert's Annual Report)</small>				ROUND 3 AUDITS				ROUND 4 AUDITS	ROUND 5 AUDITS	
CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4	CUMULATIVE - ROUND 5	
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 4 audits are expected to take place in fiscal year 2010/2011	Round 5 audits are expected to take place in fiscal year 2011/2012
	SC	8 / 208	6.7%	SC	45 / 318	39.5%	32.8%	SC	24 / 159	32.0%	7.5%		
	PC	64 / 208	53.3%	PC	51 / 318	44.7%	8.6%	PC	42 / 159	56.0%	11.3%		
	NC	48 / 208	40.0%	NC	18 / 318	15.8%	24.2%	NC	9 / 159	12.0%	3.8%		
	NA-NE	88 / 208	(120)	NA-NE	204 / 318	(114)		NA-NE	84 / 159	(75)			

*Adjusted % - "NA" (Not Applicable) and "NE" (Not Evaluated) rated items are excluded from compliance calculation.

**Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Wards with
Disabilities Program

Audit Results - Wards with Disabilities Program Remedial Plan

As of:
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ROUND 1 AUDITS (From Experts' Annual Report)			ROUND 2 AUDITS (From Experts' Annual Report)				ROUND 3 AUDITS (From Experts' Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)		
O.H. Close - 3/16-17/06			O.H. Close - 10/17/06				O.H. Close - 1/23/08 & 4/23/08				O.H. Close - 10/23/08 & 2/19/09				O.H. Close - TBD		
O.H. Close	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010	
	SC	23 / 62	37.1%	**SC	48 / 70	68.6%	31.5%	**SC	50 / 67	74.6%	6.0%	**SC	58 / 78	84.1%	9.5%		
	PC	28 / 62	45.2%	PC	18 / 70	25.7%	(-) 19.5%	PC	17 / 67	25.4%	(-) 0.3%	PC	11 / 78	15.9%	(-) 9.5%		
	NC	11 / 62	17.7%	NC	4 / 70	5.7%	(-) 12.0%	NC	0 / 67	0.0%	(-) 5.7%	NC	0 / 78	0.0%	0.0%		
	N/A	0 / 62	(62)	N/A	0 / 70	(70)		N/A	0 / 67	(67)		N/A	9 / 78	*** (69)			
N.A. Chaderjian - 2/2-3/06			N.A. Chaderjian - 10/18-19/06				NAC - 1/24/08 & 4/22/08				NAC - 10/23/08 & 2/18/09				N.A. Chaderjian - TBD		
N.A. Chaderjian	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010	
	SC	25 / 63	39.7%	**SC	45 / 68	66.2%	26.5%	**SC	48 / 69	69.6%	3.4%	**SC	59 / 78	83.1%	13.5%		
	PC	28 / 63	44.4%	PC	17 / 68	25.0%	(-) 19.4%	PC	21 / 69	30.4%	5.4%	PC	12 / 78	16.9%	(-) 13.5%		
	NC	10 / 63	15.9%	NC	6 / 68	8.8%	(-) 7.1%	NC	0 / 69	0.0%	(-) 8.8%	NC	0 / 78	0.0%	0.0%		
	N/A	0 / 63	(63)	N/A	0 / 68	(68)		N/A	0 / 69	(69)		N/A	7 / 78	*** (71)			
SYCRCC - 2/16-17/06			SYCRCC - 4/16-17/07				SYCRCC - 1/10/08 & 5/20/08				SYCRCC - 11/14/08 & 4/9/09				SYCRCC - TBD		
SYCRCC	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010	
	SC	30 / 74	40.5%	**SC	50 / 84	59.5%	19.0%	**SC	56 / 81	69.1%	9.6%	**SC	61 / 90	73.5%	4.4%		
	PC	33 / 74	44.6%	PC	28 / 84	33.3%	(-) 11.3%	PC	24 / 81	29.6%	(-) 3.7%	PC	20 / 90	24.1%	(-) 5.5%		
	NC	11 / 74	14.9%	NC	6 / 84	7.1%	(-) 7.8%	NC	1 / 81	1.2%	(-) 5.9%	NC	2 / 90	2.4%	1.2%		
	N/A	0 / 74	(74)	N/A	0 / 84	(84)		N/A	0 / 81	*** (81)		N/A	7 / 90	*** (83)			

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Wards with Disabilities Program Remedial Plan

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ROUND 1 AUDITS (From Experts Annual Report)				ROUND 2 AUDITS (From Experts Annual Report)				ROUND 3 AUDITS (From Experts Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)							
Preston - 4/13-14/06				Preston - 2/12-13/07				Preston - 9/20/07 & 4/1/08				Preston - 10/21/08 & 1/8/09				Preston - TBD							
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010							
SC	37 / 75	49.3%	4.8%	**SC	46 / 85	54.1%	4.8%	**SC	54 / 83	65.1%	11.0%	**SC	68 / 91	80.0%	14.9%			Round 5 audits are expected to take place in fiscal year 2009/2010					
PC	27 / 75	36.0%	(-) 3.1%	PC	28 / 85	32.9%	(-) 3.1%	PC	28 / 83	33.7%	0.8%	PC	14 / 91	16.5%	17.2%					Round 5 audits are expected to take place in fiscal year 2009/2010			
NC	11 / 75	14.7%	(-) 1.8%	NC	11 / 85	12.9%	(-) 1.8%	NC	1 / 83	1.2%	(-) 11.7	NC	3 / 91	3.5%	2.3%							Round 5 audits are expected to take place in fiscal year 2009/2010	
N/A	0 / 75	(75)		N/A	0 / 85	(85)		N/A	0 / 83	(83)		N/A	6 / 91	*** (85)									
																Round 5 audits are expected to take place in fiscal year 2009/2010							
Ventura - 11/17-18/05				Ventura - 3/26-27/07				Ventura - 11/20/07 & 3/12/08				Ventura - 12/10/08 & 3/18/09						Ventura - TBD					
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit			Round 5 audits are expected to take place in fiscal year 2009/2010					
SC	27 / 76	35.5%	18.2%	**SC	44 / 82	53.7%	18.2%	**SC	53 / 81	65.4%	11.7%	**SC	65 / 91	77.4%	12.0%					Round 5 audits are expected to take place in fiscal year 2009/2010			
PC	34 / 76	44.7%	(-) 10.6%	PC	28 / 82	34.1%	(-) 10.6%	PC	27 / 81	33.3%	(-) 0.8%	PC	18 / 91	21.4%	11.9%							Round 5 audits are expected to take place in fiscal year 2009/2010	
NC	15 / 76	19.7%	(-) 7.5%	NC	10 / 82	12.2%	(-) 7.5%	NC	1 / 81	1.2%	(-) 11.0%	NC	1 / 91	1.2%	0.0%	Round 5 audits are expected to take place in fiscal year 2009/2010							
N/A	0 / 76	(76)		N/A	0 / 82	(82)		N/A	0 / 81	*** (81)		N/A	7 / 91	(84)									
																		Round 5 audits are expected to take place in fiscal year 2009/2010					
Heman G. Stark - 12/15-16/05				Heman G. Stark - 1/9-10/07				HGS - 12/11/07 & 3/11/08				HGS - 12/9/08 & 3/19/09								Heman G. Stark - TBD			
Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit					Round 5 audits are expected to take place in fiscal year 2009/2010			
SC	23 / 64	35.9%	31.7%	**SC	46 / 68	67.6%	31.7%	**SC	47 / 69	68.1%	0.5%	**SC	50 / 78	70.4%	2.3%	Round 5 audits are expected to take place in fiscal year 2009/2010							
PC	31 / 64	48.4%	(-) 24.9%	PC	16 / 68	23.5%	(-) 24.9%	PC	22 / 69	31.9%	8.4%	PC	20 / 78	28.2%	3.7%							Round 5 audits are expected to take place in fiscal year 2009/2010	
NC	10 / 64	15.6%	(-) 6.8%	NC	6 / 68	8.8%	(-) 6.8%	NC	0 / 69	0.0%	(-) 8.8%	NC	1 / 78	1.4%	1.4%			Round 5 audits are expected to take place in fiscal year 2009/2010					
N/A	0 / 64	(64)		N/A	0 / 68	(68)		N/A	0 / 69	*** (69)		N/A	7 / 78	(71)									
																				Round 5 audits are expected to take place in fiscal year 2009/2010			

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.

**Relieved items are counted as SC.

***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Results - Wards with Disabilities Program Remedial Plan

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ROUND 1 AUDITS (From Experts Annual Report)				ROUND 2 AUDITS (From Experts Annual Report)				ROUND 3 AUDITS (From Experts Annual Report)				ROUND 4 AUDITS (From Experts' Facility Reports)				ROUND 5 AUDITS (From Experts' Facility Reports)			
EPDR - 10/13-14/05				El Paso de Robles - 12/14-15/06				El Paso de Robles - 4/29/08				El Paso de Robles - N/A				El Paso de Robles - N/A			
El Paso de Robles	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed				Facility closed			
	SC	23 / 62	37.1%	**SC	50 / 73	68.5%	31.4%	**SC	52 / 68	76.5%	8.0%								
	PC	29 / 62	46.8%	PC	20 / 73	27.4%	(-) 19.4%	PC	16 / 68	23.5%	(-) 3.9%								
	NC	10 / 62	16.1%	NC	3 / 73	4.1%	(-) 12.0%	NC	0 / 68	0.0%	(-) 4.1%								
	N/A	0 / 62	(62)	N/A	0 / 73	(73)		N/A	0 / 68	*** (68)									
DeWitt Nelson - 9/15-16/05				DeWitt Nelson - 2/14-15/07				DeWitt Nelson - 2/26/08				DeWitt Nelson - N/A				DeWitt Nelson - N/A			
DeWitt Nelson	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Facility closed				Facility closed			
	SC	23 / 61	37.7%	**SC	42 / 70	60.0%	22.3%	**SC	43 / 68	63.2%	3.2%								
	PC	28 / 61	45.9%	PC	21 / 70	30.0%	(-) 15.9%	PC	24 / 68	35.3%	5.3%								
	NC	10 / 61	16.4%	NC	7 / 70	10.0%	(-) 6.4%	NC	1 / 68	1.5%	(-) 8.5%								
	N/A	0 / 61	(61)	N/A	0 / 70	(70)		N/A	0 / 68	*** (68)									
Headquarters - Unknown				Headquarters - 4/20/07				Headquarters - 6/3/08				Headquarters - 4/24/09				Headquarters - TBD			
Headquarters	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010			
	SC	21 / 33	63.6%	**SC	18 / 30	60.0%	(-) 3.6%	**SC	15 / 31	48.4%	(-) 11.6%	**SC	20 / 36	64.5%	16.1%				
	PC	6 / 33	18.2%	PC	7 / 30	23.3%	5.1%	PC	12 / 31	38.7%	15.4%	PC	10 / 36	32.3%	(-) 6.4%				
	NC	6 / 33	18.2%	NC	5 / 30	16.7%	(-) 1.5%	NC	4 / 31	12.9%	(-) 3.8%	NC	1 / 36	3.2%	(-) 9.7%				
	N/A	0 / 33	(33)	N/A	0 / 30	(30)		N/A	0 / 31	*** (31)		N/A	5 / 36	*** (31)					

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
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Audit Results - Wards with Disabilities Program Remedial Plan

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CUMULATIVE - ROUND 1			CUMULATIVE - ROUND 2				CUMULATIVE - ROUND 3				CUMULATIVE - ROUND 4 (to date)				CUMULATIVE - ROUND 5	
CUMULATIVE	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Ratings	# Items Rated / Total # of Items	*Adjusted % (Minus N/A)	Change from Last Audit	Round 5 audits are expected to take place in fiscal year 2009/2010
	SC	232 / 570	40.7%	**SC	389 / 630	61.7%	21.0%	**SC	418 / 617	67.7%	6.0%	**SC	381 / 542	77.1%	9.4%	
	PC	244 / 570	42.8%	PC	183 / 630	29.0%	(-) 13.8%	PC	191 / 617	31.0%	2.0%	PC	105 / 542	21.3%	(-) 9.7%	
	NC	94 / 570	16.5%	NC	58 / 630	9.2%	(-) 7.3%	NC	8 / 617	1.3%	(-) 7.9%	NC	8 / 542	1.6%	0.3%	
	N/A	0 / 570	(570)	N/A	0 / 630	(630)		N/A	0 / 617	(617)		N/A	48 / 542	(494)		

*Adjusted % - "Not Applicable" rated items are excluded from compliance calculation.
 **Relieved items are counted as SC.
 ***Numbers in the gray shaded area are the denominators used to calculate the "Adjusted %".

Audit Items
Due June 30, 2009

Master Status List of Items Due to be Completed by June 30, 2009

Based on DJJ's Response to October 27, 2008, Farrell Court Order

The Below Information is Current as of **June 23, 2009**

DJJ Item #	Audit Item #	Audit Criteria	Original Due Date, If Any	Current Status of Implementation at Each Facility							OVERALL STATUS C = Complete A = Almost I = Incomplete	If Item Not Fully Implemented at All Facilities, Why Not? And What Actions will be Undertaken to Ensure Completion?	Proof of Practice				Item on Track for Completion by June 30?
				ES = Final Stages IP = In Progress NS = Not									Rating Provided	Type of Proof of Practice	Source	CAP or Audit in Progress?	
				OHC	NAC	Ventura	SYCRCC	Preston	HGS	HQ							
EDUCATION SERVICES																	
STAFFING																	
12	2.5	Determine whether there is a pool of trained substitute teachers and specialists at each site which represents 15% of the permanent teaching staff.	N/A	FS	FS	IP	FS	FS	IP		C				Yes		
13	2.6	Document class cancellations due to teacher absences that are not covered by substitute teachers.	N/A	FS	IP	IP	FS	FS	IP		C	Per Leda's 3/19/09 PLO Monthly Absence Report for Feb 2009: NAC =1% Ventura = 7% HGS = 7%	SWAT Oct-Dec 2008 Absence Rates		Yes		
STUDENT ACCESS AND ATTENDANCE																	
34	3.16	Review the cooperative agreements to ensure students' access and attendance in the school program. Interview staff and students to verify implementation of the agreements.	N/A	IP	FS	FS	FS	FS	IP		C	OHC had 10% Absent Rate 2nd Quarter & 6% in Feb '09; submitted their CAP on 3/27/09. Ventura had 16% Absent Rate 2nd Quarter & 15% in Feb '09. HGS CAP was implemented on 4/8/09.	SWAT Oct-Dec 2008 Absence Rates	Yes	No		
36	3.18	Review and evaluate April 2005 plans to remediate deficient attendance/access.	N/A	IP	FS	IP	FS	FS	IP		C	Same as 3.16		Yes	No		
40	3.22	Review exclusion from school forms at each site for 10 days out of the previous month for completeness of data recorded.	N/A	FS	FS	FS	FS	FS	FS		C				Yes		
43	3.25	Review logs and minutes documenting the management team's monthly review of instructional time requirements.	N/A	IP	FS	IP	FS	FS	IP		C	OHC & HGS have CAPs Ventura will be audited 5/13-15/09			Yes		
52	3.34	Alternative behavior management classroom at each site	N/A	FS	FS	FS	FS	FS	FS		C				Yes		
53	3.35	Review and evaluate staff training outline, schedule, and attendance.	N/A	FS	FS	FS	FS	FS	FS		C				Yes		
54	3.36	Review behavioral goals in IEPs of all special education students placed in restricted programs. Interview IEP team members, psychologists, and related service providers.	N/A	N/A	IP	N/A	N/A	FS	IP		C	ES needs to verify NAC & HGS are complying.			Yes		
SPECIAL EDUCATION																	
84	5.2	Review 10 or 10%, whichever is greater, of newly transferred student files at each site to verify that completed special education files are transferred to the receiving CYA facility and fully implemented within 4 school days of student's arrival.	N/A	FS	FS	FS	IP	FS	FS		C	SYRCC: need spot check. HGS CAP was implemented on 4/8/09.			Yes		
91	5.9	Determine completeness and accuracy of special education data collection system (includes type of disability, number and type of segments, etc.).	N/A	FS	FS	FS	FS	IP	IP		C	Need staff training at HGS & Preston on WIN			Yes		
98	5.16	Review 10 or 10%, whichever is greater, of special education files to verify that any changes in an IEP are documented with the rationale stated.	N/A	IP	IP	FS	IP	FS	FS		C	ES needs to ensure OHC & Chad are complying.			No		
99	5.17	Review 10 or 10%, whichever is greater, of special education files to verify that eligibility determination is made prior to holding IEP meeting.	N/A	FS	FS	FS	FS	FS	FS		C				Yes		
101	5.19	Review 10 or 10%, whichever is greater, of special education files at each site for consideration of need for related services and/or transition planning.	N/A	IP	IP	FS	FS	FS	IP		C				No		
CALIFORNIA HIGH SCHOOL EXIT EXAM																	
115	6.8	Review and evaluate data on students to determine whether they are being provided the full range of alternatives available (diplomas, equivalency tests, certificates of completion).	N/A	FS	IP	IP	FS	FS	IP		C	ES needs proof that GED is provided on Restricted Programs.			No		

Master Status List of Items Due to be Completed by June 30, 2009

Based on DJJ's Response to October 27, 2008, Farrell Court Order

DJJ Item #	Audit Item #	Audit Criteria	Original Due Date, If Any	Current Status of Implementation at Each Facility							OVERALL STATUS C = Complete A = Almost I = Incomplete	If Item Not Fully Implemented at All Facilities, Why Not? And What Actions will be Undertaken to Ensure Completion?	Proof of Practice				Item on Track for Completion by June 30?
				ES - Final Stages IP - In Progress NS - Not									Rating Provided	Type of Proof of Practice	Source	CAP or Audit in Progress?	
				OHC	NAC	Ventura	SYCRCC	Preston	HGS	HQ							
HEALTHCARE SERVICES																	
N/A																	
MENTAL HEALTH																	
4.0 SCREENING AND ASSESSMENT																	
12	4-7	Develop & implement structured clinical assessment for psychosis	02/15/07								C					Yes	
5.0 LEVELS OF CARE AND PROGRAMMING																	
16	5-3	Develop & implement policy regarding forensic evaluations	06/01/07								A	Policy completed. T4T training scheduled for May 6th and 21st. Policy will be implemented once training has been completed.				Yes	
Adopt and Implement formal criteria for each level of care																	
25	5-11	Outpatient MH staffing consistent with plan	07/01/07								C						
Reduce size of MH units to level determined in conjunction with Consent Decree MH and S&W experts																	
38	5-18	Develop Program Service Day Schedule for MH living units	06/30/07								C					Yes	
Project needs/develop tracking tracking system for ongoing projections																	
52	5-21(d)	Make quarterly reports comparing existing and planned resources to need	07/30/07								A	Finalizing proof of practice with excel spreadsheet and then will implement this item. Estimated to be completed in one month.				Yes	
7.0 STAFF QUALIFICATIONS AND TRAINING																	
86	7-2	Work with Office of Workforce Planning, re: participate in job fairs and recruitment events	09/01/06								C						
87	7-3	Participate in job fairs and recruitment events	09/01/06								C						
8.0 POLICIES AND PROCEDURES																	
104	8-1(b)	Coordinate psychopharmacological policy with HC Services Plan	on-going								C					Yes	
SAFETY & WELFARE																	
2.4 ADD RESOURCES AT EACH FACILITY																	
30	2-6	Conflict Resolution Team(s)	See 6.5	FS	FS	FS	IP	FS	FS	N/A	A	SYCRCC is hiring now; had previously been unaware that positions existed.				Yes	
3.0 REDUCE VIOLENCE AND FEAR																	
48	3-2	Use of Force Policy Revise policy	8/1/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
49	3-2	Complete training in new policy	4/1/08	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
6.0 CONVERT FACILITIES TO REHABILITATIVE MODEL																	
CONVERT FACILITIES TO REHABILITATIVE MODEL																	
89	6-1(b)	Begin conversion	Various	FS	FS	FS	FS	FS	FS	N/A	C	Begun process, asking to delete this item				Yes	
94	6-2b	Program Service Day schedule for Chaderjian	11/01/06	FS	N/A	N/A	N/A	N/A	N/A	N/A	C					Yes	
95	6-2c	Program Service Day schedule for core program	Various	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
96	6-6	Program Service Day schedule for BTPs	Various	N/A	NS	N/A	N/A	NS	NS	N/A	I	BTP development still in progress, draft is done but may still change, beginning process.				No	
HIRE OR ASSIGN KEY STAFF PRIOR TO FACILITY CONVERSION																	
100	6-4d	Conflict resolution teams where appropriate	Various	FS	FS	FS	IP	FS	FS	N/A	A	SYCRCC is hiring now; had previously been unaware that positions existed.				Yes	
8.2 ORIENTATION																	
129	8.2-5b	Update Youthful Offender's Rights Handbook	03/15/09	FS	FS	FS	FS	FS	FS	N/A	A	Being reviewed by Director of facilities, once approved will be disseminated.				Yes	

Master Status List of Items Due to be Completed by June 30, 2009

Based on DJJ's Response to October 27, 2008, Farrell Court Order

DJJ Item #	Audit Item #	Audit Criteria	Original Due Date, If Any	Current Status of Implementation at Each Facility							OVERALL STATUS C = Complete A = Almost I = Incomplete	If Item Not Fully Implemented at All Facilities, Why Not? And What Actions will be Undertaken to Ensure Completion?	Proof of Practice				Item on Track for Completion by June 30?
				FS - Final Stages IP - In Progress NS - Not									Rating Provided	Type of Proof of Practice	Source	CAP or Audit in Progress?	
				OHC	NAC	Ventura	SYCRCC	Preston	HGS	HQ							
8.3 FAMILY INVOLVEMENT																	
133	8.3-3	Family visiting days organized	03/01/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
8.4a DISCIPLINARY SYSTEM																	
135	8.4-1b	Disciplinary Coordinator training reviewed and updated	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
137	8.4-1d	Competency based training/retraining for D. Coordinators	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
138	8.4-2a	Disciplinary fact finding hearings held within 14 days	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
139	8.4-2b	Disciplinary disposition hearings held within 7 days	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
144	8.4-6a	Earn-back of disciplinary time adds enhanced	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
145	8.4-6b	Eligibility to restore time reviewed at case conferences	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
8.4b POSITIVE INCENTIVES																	
150	8.4-8b	Use of program time adds studied; recommendations made	07/01/07	FS	FS	FS	FS	FS	FS	N/A	C	May change somewhat with feedback from S&W expert.				Yes	
8.5 GRIEVANCE SYSTEM																	
160	8.5-7b	Intervention strategies developed in response to trends	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
168	8.5-12	Youthful Offender's Rights Handbook improved	03/15/09	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
8.6 TIME ADDS																	
170	8.6-1a	Mental health review of youth on mental health caseload facing possible disciplinary time add	09/01/06	FS	FS	FS	FS	FS	FS	N/A	C	Policy in effect, psych union is appealing table decision				Yes	
171	8.6-1b	Mental health determination of appropriate disciplinary action for youth on mental health caseload	09/01/06	FS	FS	FS	FS	FS	FS	N/A	C	Policy in effect, psych union is appealing table decision				Yes	
172	8.6-2a	Behavior contracts to earn back time added	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
173	8.6-2b	Policy specifies range of time periods for behavior contracts	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
175	8.6-3a	Earn-back policy revised to allow restoration after 6 months	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
176	8.6-3b	Restored months rounded up	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
178	8.6-4b	Full program credit if youth not responsible for non-participation	03/31/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
180	8.6-4d	System developed to report net time added & restored	06/30/07	FS	FS	FS	FS	FS	FS	N/A	C	S&W expert wants to review and provide feedback				Yes	
181	8.6-4e	Time adds and reasons analyzed	06/30/07	FS	FS	FS	FS	FS	FS	N/A	C	S&W expert wants to review and provide feedback				Yes	
182	8.6-4f	Plan developed to reduce the frequency and duration of time adds based on inadequate access to programs	06/30/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
183	9-1a	Education Services operates law libraries	08/30/07							N/A						Yes	
188	9-4	Automated tracking system re: law library access/help	08/01/07							N/A						Yes	
190	9-6a	Print libraries replaced with electronic or internet materials	10/01/07							N/A						Yes	
8.8 ACCESS TO RELIGIOUS PROGRAMS AND FUNCTIONS																	
RELIGIOUS COORDINATOR RESPONSIBLE FOR:																	
202	8.8-3	Youthful Offender's Rights Handbook revised to conform with DJJ policy on access to religious programs	03/15/09	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
8.9 PHYSICAL PLANT IMPROVEMENTS																	
204	8.9-1	Quarterly reports on conditions to Chief Deputy Secretary	01/05/07	FS	FS	FS	FS	FS	FS	N/A	C					Yes	
206	9.9-3a	Local monitoring system in place	07/01/07	FS	FS	FS	FS	FS	FS	N/A	A	Needs discussion, recommendation does not conform with S&W plan, also requesting modification to language.				Yes	
8.10 MASTER PLANNING																	
208	8.1-1	Prepare Facilities Master Plan	07/01/07	FS	FS	FS	FS	FS	FS	N/A	A	In draft form for review by Secretary Cate				Yes	

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SEXUAL BEHAVIOR TREATMENT PROGRAM																	
4. Multi-modal Treatment Model-Residential Component																	
The treatment program provides a multi-modal, multi-disciplinary and offense-specific model which is responsive to the evolving research on treatment efficacy in the field of treating youths with sexual behavior. The residential program will be presented at OH Close YCF, NA Chaderjian YCF, Southern Youth Correctional Center Clinic, Heman G. Stark YCF.																	
7	4-c	The expert will review for presence and appropriateness the resource group notes documenting that at least eight difference groups are offered on a 10-week schedule. The expert will review resource group schedule and lists of participants.	N/A	IP	IP	N/A	IP	N/A	IP	N/A	I	Currently all institutions are offering a minimum of 6 resource groups. The available time for resource groups and the number of youth on each living unit do not support 8 groups being offered during the 10 week cycle. Some resource groups are not ten weeks long. Awaiting new curriculum and full implementation of the ORBIS curriculum which will be utilized on Sexual Behavior Programs.	Casenotes, PA Tracking Form, Small group forms.	DJJ	Yes	No	
8	4-d	The expert will review 10% records for the presence and appropriateness of special resource group notes documenting that at least two different special resource groups offered on a 10-week schedule.	N/A	IP	FS		IP		FS		A	NAC and YTS have two plus specialized groups. OHC has one specialized group which deals with a variety of issues (they do not have the numbers to support two such groups) SR has not been audited.	Casenotes, PA Tracking Form, Small group forms.	DJJ	Yes	Yes	
5. Multi-modal Treatment Model-Outpatient Component																	
The treatment program provides a multi-modal, multi-disciplinary and offense-specific model which is responsive to the evolving research on treatment efficacy in the field of treating youths with sexual behavior. This program will be provided at all facilities to medium risk youths with sexual behavior.																	
13	5-b	The expert will review 10% of records for the presence and adequacy of individual treatment notes documenting that each ward receives individual work including case conference and individual sessions with treatment staff for at least one hour every 2 weeks.	N/A	NS	NS	NS	NS	NS	NS	NS	I	Youth numbers needing SBTP do not support an outpatient program at this time. When original plan was written there was a waiting list in the department. Currently DJJ has placed every youth requiring a sexual behavior program by treatment heirarchy needs.	WIN	DJJ	Yes		
14	5-c	The treatment will review 10% of records for resource group notes documenting that at least one resource group is offered on a ten-week schedule.	N/A	NS	NS	NS	NS	NS	NS	NS	I	Youth numbers needing SBTP do not support an outpatient program at this time. When original plan was written there was a waiting list in the department. Currently DJJ has placed every youth requiring a sexual behavior program by treatment heirarchy needs.	WIN	DJJ	Yes		
6. Milieu Therapy in Residential Treatment																	
The SBTP residential component will be offered in a modified therapeutic community/milieu therapy model in which youths are provided with opportunities to learn appropriate social behaviors and are encouraged to exercise responsibility for themselves and others.																	
18	6-a	The expert will review for presence and adequacy the notes of residential large group minutes documenting that such two groups are held per week for a total of four hours per week.	N/A	FS	FS		IP		FS		A	All programs conducting Large group, Training staff on how to compile proof of practice. Developing Large Group WIN entry	Large Group Tracking	DJJ	Yes	Yes	
7. Individuation of treatment																	
The treatment of program participants with problematic sexual behavior is individualized through the provision of specialized groups and referral for ancillary therapeutic experiences.																	
20	7-a	Expert will review a random selection of 10% of records of program participants who have been identified with special needs and evaluate documentation that specialized services have been provided.	N/A	FS	FS		FS		FS		C		IEP/Matrix Mental Health Roster	DJJ	Yes	Yes	
8. Treatment Plans with Objective Goals																	
All program participants will have written treatment plans that are revised quarterly with clearly stated objective goals.																	
22	8-a	Expert will review a 10% of records for documentation of objective behavioral goals that are prepared and updated quarterly for all participants.	N/A	FS	FS		FS		FS		C		CC and ICP	DJJ	Yes	Yes	

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23	8-b	Expert will review those same clinical records for evidence that appropriate therapeutic interventions have been provided to assist the youth in meeting the behavioral goals.	N/A	FS	FS		FS		FS		C		CC and ICP	DJJ	Yes	Yes	
12. Staff Supervision																	
The program provides regularly scheduled supervision for all staff working directly with wards.																	
28	12-a	The expert will review a log of supervision meetings.	N/A	FS	FS		IP		IP		A	Conducting statewide team meetings, training staff on how to compile proof of practice to track their meetings		Staff sign in sheets and minutes	DJJ	Yes	Yes
13. Multi-disciplinary team reviews																	
The program uses multidisciplinary teams which conduct quarterly treatment reviews regarding client information.																	
29	13-a	The expert will review minutes of the multi-disciplinary teams.	N/A	FS	FS		FS		FS		C		Case Conference Forms	DJJ	Yes	Yes	
16. Suspension/Termination From SPTP																	
Suspension or termination for the SBTP are based on written policies which prescribe that the reasons for such measures are clearly documented, that staff undertakes proactive intervention when program completion is at jeopardy and that the principles of due process including impartial hearings and an appeal procedure are in place.																	
34	16-b	Audit will review 20% of records of terminated or suspended participants to insure they comply with policy.	N/A						IP		A	Exit criteria will be set by the program guide which is currently in charter development		Charter	DJJ	Yes	
21. SBTP Program Coordinator																	
CYA will retain a full time program coordinator of the SBTP who will orchestrate the establishment and ongoing operation of all facets of the SBTP.																	
44	21-a	The expert will evaluate whether this position has been filled.	N/A						FS		C		Dr. Bowlds	DJJ	Yes	Yes	
22. Vocational Training																	
The CYA will make vocational opportunities available for youths with sexual behavior.																	
45	22-a	The expert will evaluate vocational training opportunities for youth with sexual behavior.	N/A	FS	FS		FS		FS		C		Education Summaries	DJJ	Yes	Yes	
24. Behavioral Management System																	
SBTP will develop a behavioral management system based upon the latest research on effective approaches which will reward pro-social behavior and provide reasonable consequences for antisocial behaviors.																	
49	24-c	The expert will review the behavioral management plan itself to insure that it is appropriate.	N/A	FS	FS		FS		FS	FS	C		Youth Incentive Program and DDMS	DJJ	Yes	Yes	
25. Healthy Sexuality Programs for all wards																	
CYA will establish Healthy Sexuality Programs for all sex offender wards of CYA.																	
50	25-a	The expert will review records which document existence of such programs.	N/A	IP	IP		IP		IP		A	Healthy Living curriculum was piloted, currently editing being provided by work group, roll out in June.	Casenotes, PA Tracking Form, Small group forms.	DJJ	Yes	Yes	
51	25-b	The expert will review the Healthy Sexuality curriculum to insure that it is adequate.	N/A						IP		A	Healthy Living curriculum was piloted, currently editing being provided by work group and implementation in June	Electronic copy of curriculum	DJJ	Yes	Yes	

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WARDS WITH DISABILITIES PROGRAM																		
HEADQUARTERS																		
B. Departmental Ward Disability Coordinator & Functions																		
7		Hdqtrs & Facilities - The Departmental WDP Coordinator shall ensure that a WDP report is completed monthly, quarterly, and annually for each site.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FS	A	Item will be complete by 4/24/09, which is HQ audit date.	PC	WDP/ ADA REPORTS	Expert	No	Yes	
8		Hdqtrs Only - In conjunction with the Health Care Transition Team, Medical Experts and Disabilities Expert prepare an "action plan" for wards with mobility or other physical impairments to integrate with the general population as soon as medical issues are resolved, including determining the most physically accessible locations available and making the barrier removal improvements required on a timely basis.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	C	Needs monitoring only.	PC	Interview medical staff.	Expert	No	Yes
9		Hqtrs Only - In conjunction with the Health Care Transition Team, the Mental Health and Medical Experts and Disabilities Expert, ensure systems are in place to monitor the use of psychotropic prescriptions and medications including SSRI's forwards under the age of 20.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	A	Monitoring by Disability Expert.	NC	Review psychotropic med list. Interview Psychs.	Expert	No	Yes
FACILITY ADMINISTRATION																		
A. Superintendent																		
35		The Superintendent shall be responsible for ensuring that due process and equal access occurs for wards with disabilities who require accommodations during institutional YAB hearings.	N/A	IP	IP	IP	IP	IP	IP	IP	N/A	A	Working with Alicia Ginn to identify the best method to inform board members of a youth's disability/accommodations.	PC	Audit Case Report Transmittal Form	Expert	No	Yes
C. Facility's Policies																		
41		Efforts to identify wards with disabilities within youth correctional facilities shall be continuous, and shall include self-referrals, staff-referrals, facility ADA screening and assessment, and special case conferences.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	C	Disability Referral/Evaluation Forms are in place and in use by both youth and staff.	PC	Audit referral forms.	Expert	Yes	Yes
46		A ward may make a self-referral requesting an accommodation for a documented or perceived impairment through his or her assigned PA, Casework Specialist or by completed the Referral for Sick Call (RSC) form. A ward may make a self-referral requesting an accommodation for a documented or perceived impairment through his or her Education Advisor by completing the Self-Referral to the School Consultation Team (SRSCCT) form.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	C	Disability Referral/Evaluation Forms are in place and in use by both youth and staff.	SC	Audit referral forms.	Expert	Yes	Yes
49		Each ward with a disability shall have a High School Graduation Plan.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	A	Fix placed in WIN will require fields to be complete before the HSGP can be saved.	SC	Review HSGP.	Expert	No	Yes
55		Each Education Specialist that is assigned as a case carrier, or alternate, will discuss the tenets of advocacy with the ward and surrogates prior to the IEP meeting to encourage active participation. During the IEP meeting, the specialist or alternate, will serve as the advocate of the student.	N/A	FS	FS	FS	FS	FS	FS	FS	N/A	A	Procedures for documenting the meeting between the student and the Case Carrier were put in place on February 9, 2009. Documented on log in Special Ed. File.	PC	Review log in Special Ed. File.	Expert	No	Yes

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56		All individuals who serve as surrogate parents will receive annual training in the role and responsibilities of a surrogate as identified by the State Department of Education. Student Advocacy will be addressed as part of the training and the training will also encourage active participation.	N/A	FS	FS	FS	FS	FS	FS	FS	FS	N/A	C		SC	Training sign-in sheets.	Expert	Yes	Yes
1. Disciplinary Decision Making System																			
69		Disposition chairperson shall be trained to communicate with wards that have disabilities.	N/A	FS	FS	FS	FS	FS	FS	FS	FS	N/A	C		SC	Training sign-in sheets.	Expert	Yes	Yes

SUMMARY OF ITEMS DUE JUNE 30TH		
SUMMARY OF OVERALL PROGRESS		
Total Number of Items	85	
Number of Items On Track for Completion by June 30	72	84.7%
Number of Items No Longer Applicable	6	7.1%
Number of Items <u>NOT ON TRACK</u> for Completion by June 30	7	8.2%