

# County of Santa Clara

## Board of Supervisors

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December 1, 2016

**To:** Board of Supervisors  
Finance and Government Operations Committee

**From:** Roger Mialocq *RM*  
Board of Supervisors Management Audit Manager

**Subject:** **Status Report as of December 1, 2016**

**Finance and Government Operations Committee Special Hearings on  
Recommendations to Improve the County's Custody Operations and Facilities**

This report provides a brief summary of the status of recommendations received by the Board of Supervisors to improve the County's custody operations and facilities. Review and analysis of these recommendations was assigned to Finance and Government Operations Committee, which commenced special hearings to consider the recommendations on August 26, 2016. The prior monthly report as of November 1, 2016 listed 645 recommendations that had been received by the Board and were under consideration of the Finance and Government Operations Committee ("Committee"). Based on the November 1, 2016 report, 182 recommendations, or 28.2 percent of the total had been reviewed by the Committee.

During the most recent special hearing held on November 10, 2016, the Committee reviewed an additional 69 recommendations which pertained to Grievance Policies and Procedures (42) and Jail Programs (27). Additional information was requested of the Sheriff in relation to one of the 42 Grievance Policies and Procedures recommendations reviewed. No formal actions were taken by the Committee pertaining to any of the recommendations.

Therefore, as of December 1, 2016 the Committee has reviewed an unduplicated total of 251 recommendations, or 38.9 percent of the 645 recommendations received by the Board of Supervisors. The number of recommendations remaining to be considered by the Committee remains at 394, or 61.1 percent of the 645 total recommendations

Attached to this memorandum are two graphs illustrating the total of 645 recommendations (in blue)

**Board of Supervisors:**

Mike Wasserman  
District 1

Cindy Chavez  
District 2

Dave Cortese  
District 3

Ken Yeager  
District 4

S. Joseph Simitian  
District 5



**County Executive:** Jeffrey V. Smith

by SOURCE and by CATEGORY, and the 251 recommendations that were reviewed by the Committee (in pink) since the August 26, 2016 Special Hearing. Also attached is a numerical matrix, which reports the same information in chart format. Specific information identifying individual recommendations that have already been reviewed by the Committee is available at the County website at the following address: [www.sccgov.org/jailreforms](http://www.sccgov.org/jailreforms).

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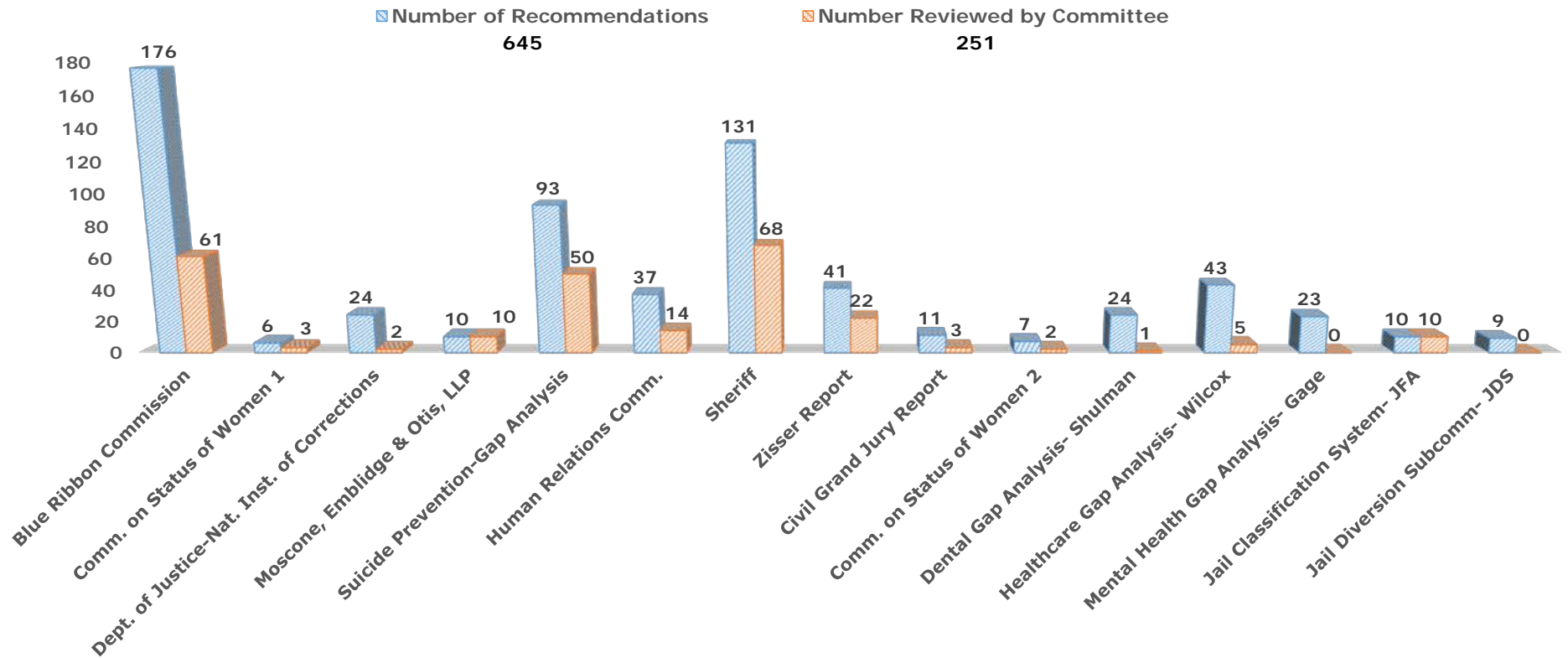
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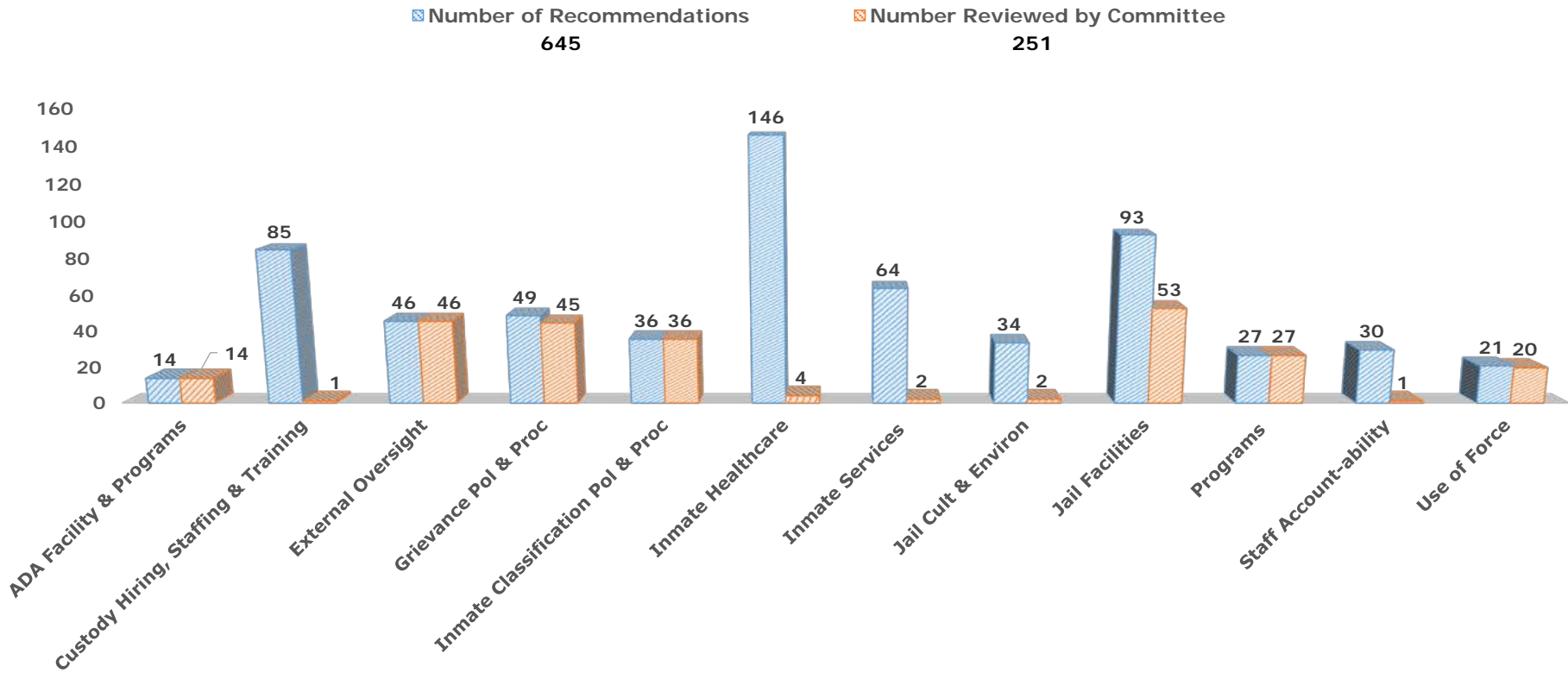
# DECEMBER 1, 2016

## FGOC STATUS REPORT REVIEW OF 645 CUSTODY RECOMMENDATIONS BY SOURCE



**DECEMBER 1, 2016**

**FGOC STATUS REPORT  
REVIEW OF 645 CUSTODY RECOMMENDATIONS BY  
CATEGORY**



# December 1, 2016

## FGOC Status Report 645 Custody Improvement Recommendations by SOURCE and CATEGORY 251 Recommendations Reviewed

Source		Category											Total				
		ADA Facility & Programs	Custody Hiring, Staffing & Training	External Oversight, Reporting & Organ	Grievance Pol & Proc	Inmate Classification Pol & Proc	Inmate Healthcare	Inmate Services (religious, education, support)	Jail Culture & Environ	Jail Facilities	Programs (rec & voc)	Staff Account-ability	Use of Force	Total Number of Recom	Total Percent	Total Number Reviewed	Percentage Reviewed
1-Blue Ribbon Commission	Recs Reviewed	0	0	18	19	5	2	1	1	0	15	0	0			61	9.5%
	Total Recs	0	20	18	21	5	21	48	9	8	15	11	0	176	27.3%		
2-Commission on Status of Women 1	Recs Reviewed	0	0	0	0	1	0	0	0	0	2	0	0			3	0.5%
	Total Recs	0	1	0	0	1	0	0	0	1	2	1	0	6	0.9%		
3-Dept of Justice-Nat Inst. of Corrections	Recs Reviewed	0	0	0	0	2	0	0	0	0	0	0	0			2	0.3%
	Total Recs	0	8	0	0	2	0	2	10	1	0	0	1	24	3.7%		
4-Moscone, Emblidge & Otis, LLP	Recs Reviewed	0	1	0	2	2	1	1	0	2	0	1	0			10	1.6%
	Total Recs	0	1	0	2	2	1	1	0	2	0	1	0	10	1.6%		
5-Suicide Prevention Gap Analysis	Recs Reviewed	0	0	0	0	0	1	0	0	49	0	0	0			50	7.8%
	Total Recs	0	6	0	0	0	36	0	0	51	0	0	0	93	14.4%		
6-Human Relations Commission	Recs Reviewed	1	0	7	2	2	0	0	0	0	2	0	0			14	2.2%
	Total Recs	1	5	7	2	2	3	3	6	5	2	1	0	37	5.7%		
7-Sheriff	Recs Reviewed	13	0	4	8	12	0	0	1	2	8	0	20			68	10.5%
	Total Recs	13	22	4	8	12	12	8	3	12	8	9	20	131	20.3%		
8-Zisser Report	Recs Reviewed	0	0	8	14	0	0	0	0	0	0	0	0			22	3.4%
	Total Recs	0	5	8	16	0	1	1	5	2	0	3	0	41	6.4%		
9-Civil Grand Jury Report	Recs Reviewed	0	0	2	0	1	0	0	0	0	0	0	0			3	0.5%
	Total Recs	0	5	2	0	1	1	1	0	0	0	1	0	11	1.7%		
10-Commission on Status of Women 2	Recs Reviewed	0	0	1	0	1	0	0	0	0	0	0	0			2	0.3%
	Total Recs	0	3	1	0	1	1	0	1	0	0	0	0	7	1.1%		
11-Dental Gap Analysis – Shulman	Recs Reviewed	0	0	1	0	0	0	0	0	0	0	0	0			1	0.2%
	Total Recs	0	1	1	0	0	12	0	0	7	0	3	0	24	3.7%		
12-Healthcare Gap Analysis – Wilcox	Recs Reviewed	0	0	5	0	0	0	0	0	0	0	0	0			5	0.8%
	Total Recs	0	8	5	0	0	26	0	0	4	0	0	0	43	6.7%		
13-Mental Health Gap Analysis-Gage	Recs Reviewed	0	0	0	0	0	0	0	0	0	0	0	0			0	0.0%
	Total Recs	0	0	0	0	0	23	0	0	0	0	0	0	23	3.6%		
14-Jail Classification System-JFA	Recs Reviewed	0	0	0	0	10	0	0	0	0	0	0	0			10	1.6%
	Total Recs	0	0	0	0	10	0	0	0	0	0	0	0	10	1.6%		
15-Jail Diversion Subcommittee-JDS	Recs Reviewed	0	0	0	0	0	0	0	0	0	0	0	0			0	0.0%
	Total Recs	0	0	0	0	0	9	0	0	0	0	0	0	9	1.4%		
<b>Total Number of Recommendations</b>		<b>14</b>	<b>85</b>	<b>46</b>	<b>49</b>	<b>36</b>	<b>146</b>	<b>64</b>	<b>34</b>	<b>93</b>	<b>27</b>	<b>30</b>	<b>21</b>	<b>645</b>	<b>100.0%</b>	<b>251</b>	<b>38.9%</b>
<b>Total Percent</b>		<b>2.2%</b>	<b>13.2%</b>	<b>7.1%</b>	<b>7.6%</b>	<b>5.6%</b>	<b>22.6%</b>	<b>9.9%</b>	<b>5.3%</b>	<b>14.4%</b>	<b>4.2%</b>	<b>4.7%</b>	<b>3.3%</b>	<b>100.0%</b>			
<b>Total Number Reviewed</b>		<b>14</b>	<b>1</b>	<b>46</b>	<b>45</b>	<b>36</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>53</b>	<b>27</b>	<b>1</b>	<b>20</b>	<b>251</b>			
<b>Percentage Reviewed</b>		<b>2.2%</b>	<b>0.2%</b>	<b>7.1%</b>	<b>7.0%</b>	<b>5.6%</b>	<b>0.6%</b>	<b>0.3%</b>	<b>0.3%</b>	<b>8.2%</b>	<b>4.2%</b>	<b>0.2%</b>	<b>3.1%</b>	<b>38.9%</b>			