

County of Santa Clara

Board of Supervisors

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October 18, 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 October 1, 2016**

Finance and Government Operations Committee (FGOC) 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. As of October 1, 2016, the Board had received a total of 655 recommendations from 15 sources. Review and analysis of these recommendations by the Finance and Government Operations Committee through special hearings commenced on August 26, 2016 when the Committee reviewed 105 recommendations.

During the most recent special hearing held on September 30, 2016, the Committee reviewed a total of 81 additional recommendations which pertained to External Oversight, Reporting, and Organizational Accountability (46), Americans with Disabilities Act (ADA) Facilities and Programs (14), and an assortment of other recommendations (21) that were determined by the County Executive and County Counsel to either not be recommendations, or to be illegal under current law. These 21 recommendations, which included two of the 46 External Oversight Reporting and Organizational Accountability recommendations discussed at the September 30, 2016 special hearing, and two of the 36 Inmate Classification Policies and Procedures recommendations discussed at the August 26, 2016 special hearing, were removed from consideration by the Committee.

Therefore, as of October 1, 2016 the Committee has reviewed an unduplicated total of 182 recommendations, or 27.8 percent of the 655 recommendations received by the Board of Supervisors.ⁱ

No formal requests for additional information were made in relation to any specific recommendations at the

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

September 30, 2016 Special Hearing. Formal action was taken by the Committee at the September 30, 2016 Special Hearing by removing from consideration a total of 21 recommendations as previously described. Lastly, 27 additional recommendations were referred to staff for legal analysis or rewording to correctly identify the responsible County department referenced in the recommendations prior to review by the Committee.

Attached to this memorandum are two graphs illustrating the total of 655 recommendations (in blue) by SOURCE and by CATEGORY, and the 182 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 were reviewed during the September 30, 2016 Special Hearing is available at the County website at the following address www.sccgov.org/jailreforms

ⁱ Of the 21 recommendations determined by the County Executive and County Counsel to either not be recommendations or to be illegal under current law, two were included in the 105 recommendations reviewed by the Committee on August 26, 2016, and two were included in the 60 recommendations discussed at the September 30, 2016 special hearing. Consequently, 17 recommendations were removed by the Committee at the September 30, 2016 special hearing based on the recommendation of the County Executive and County Counsel, since they had been determined to not be recommendations or legal under current law. Therefore the total number of recommendations considered by the Committee through its September 30, 2016 meeting amounts to 182 (105+60+17).

Staff:
Evan Bell

Board of Supervisors:

Mike Wasserman
District 1

Cindy Chavez
District 2

Dave Cortese
District 3

Ken Yeager
District 4

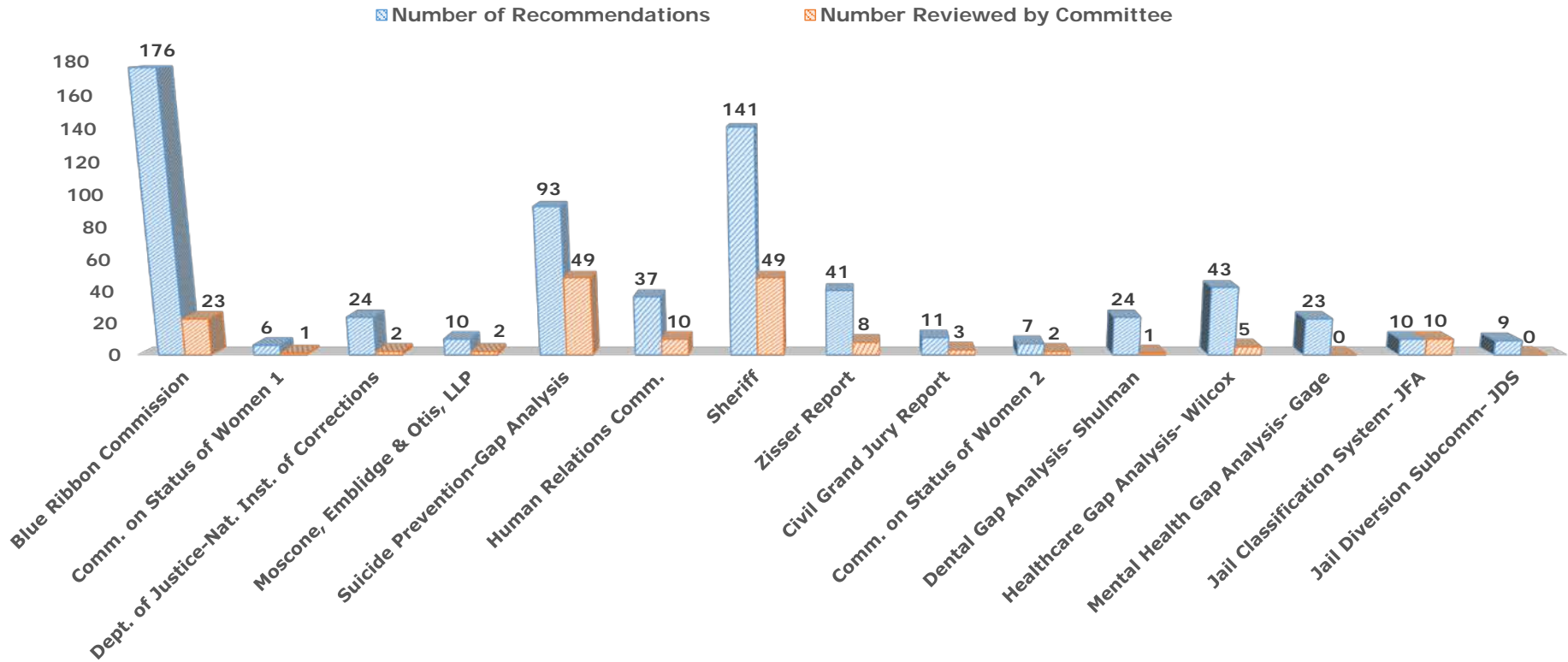
S. Joseph Simitian
District 5



County Executive: Jeffrey V. Smith

OCTOBER 1, 2016

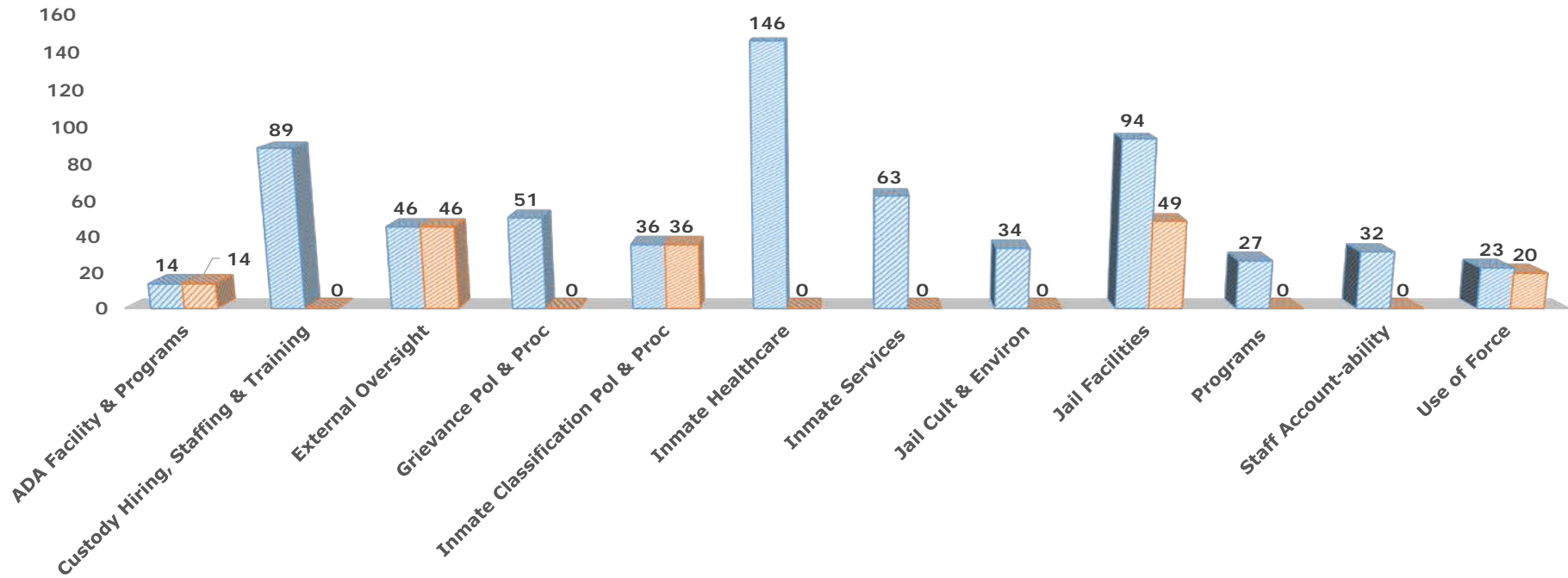
FGOC STATUS REPORT REVIEW OF 655 CUSTODY RECOMMENDATIONS BY SOURCE



OCTOBER 1, 2016

**FGOC STATUS REPORT
REVIEW OF 655 CUSTODY RECOMMENDATIONS BY
CATEGORY**

■ Number of Recommendations ■ Number Reviewed by Committee



October 1, 2016

FGOC Status Report 655 Custody Improvement Recommendations by SOURCE and CATEGORY 182 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	1	5	2	1	1	0	0	0	0			28	4.3%
	Total Recs	0	20	18	21	5	21	48	9	8	15	11	0	176	26.9%		
2-Commission on Status of Women 1	Recs Reviewed	0	0	0	0	1	0	0	0	0	0	0	0			1	0.2%
	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	1.5%
	Total Recs	0	1	0	2	2	1	1	0	2	0	1	0	10	1.5%		
5-Suicide Prevention Gap Analysis	Recs Reviewed	0	0	0	0	0	1	0	0	49	0	0	0			50	7.6%
	Total Recs	0	6	0	0	0	36	0	0	51	0	0	0	93	14.2%		
6-Human Relations Commission	Recs Reviewed	1	0	7	0	2	0	0	0	0	0	0	0			10	1.5%
	Total Recs	1	5	7	2	2	3	3	6	5	2	1	0	37	5.6%		
7-Sheriff	Recs Reviewed	13	0	4	0	12	0	0	1	2	0	0	20			52	7.9%
	Total Recs	13	26	4	10	12	12	8	3	12	8	11	22	141	21.5%		
8-Zisser Report	Recs Reviewed	0	0	8	0	0	0	0	0	0	0	0	0			8	1.2%
	Total Recs	0	5	8	16	0	1	1	5	2	0	3	0	41	6.3%		
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	6.6%		
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	3.5%		
14-Jail Classification System-JFA	Recs Reviewed	0	0	0	0	10	0	0	0	0	0	0	0			10	1.5%
	Total Recs	0	0	0	0	10	0	0	0	0	0	0	0	10	1.5%		
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%		
Total Number of Recommendations		14	89	46	51	36	146	63	34	94	27	32	23	655	100.0%	182	27.8%
Total Percent		2.1%	13.6%	7.0%	7.8%	5.5%	22.3%	9.6%	5.2%	14.4%	4.1%	4.9%	3.5%	100.0%			
Total Number Reviewed		14	1	46	3	36	4	2	2	53	0	1	20	182			
Percentage Reviewed		2.1%	0.2%	7.0%	0.5%	5.5%	0.6%	0.3%	0.3%	8.1%	0.0%	0.2%	3.1%	27.8%			
Request for Additional Information		0	0	0	0	7	0	0	0	0	0	0	0	7			