This Court, having considered the parties' Joint Status Report and Stipulation re: Implementation of Remedial Plan (the "Stipulation"), Docket No. 103, and good cause appearing, the Court orders as follows:

- 1. The parties' Stipulation is adopted as an Order of the Court, and the parties are ordered to comply with all its terms.
- 2. All terms in the Stipulated Judgment filed July 17, 2020 (Docket No. 75-1) remain in full effect, except as modified by the Stipulation and this
- 3. These remedies are consistent with the Prison Litigation Reform Act's requirement that the Court's orders be narrowly drawn, extend no further than necessary to correct the violation of a federal right, and be the least intrusive means necessary to correct the violation. See 18 U.S.C.
- 4. The Remedial Plan Experts will monitor implementation and compliance with the Remedial Plan in the Stipulated Judgment and this Stipulation, and assist in dispute resolution, as set forth in the Stipulated Judgment and the provisions in Exhibit B therein.
- 5. The Court shall retain jurisdiction to enforce the terms of the Stipulated Judgment, the Stipulation, and this Order.

HON. GEORGE H. WU United States District Judge

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17	UNITED STATES	DISTRICT COURT
18	CENTRAL DISTRI	CT OF CALIFORNIA
19		
20	CLAY MURRAY, DAVID FRANCO,	Case No. 2:17-cv-08805-GW-JPR
21	SHAREEN WINKLE, MARIA TRACY, ERICK BROWN, on behalf	CLASS ACTION
22	of themselves and all others similarly situated,	JOINT STATUS REPORT AND
23	·	STIPULATION RE:
24	Plaintiffs,	IMPLEMENTATION OF REMEDIAL PLAN
25	V.	Filed Concurrently with [Proposed]
26	COUNTY OF SANTA BARBARA, and SANTA BARBARA COUNTY	Order
27	SHERIFF'S OFFICE,	Complaint Filed: December 6, 2017
28	Defendants.	

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Pursuant to Local Rule 7-1, by and through their respective counsel,
Plaintiffs CLAY MURRAY, DAVID FRANCO, SHAREEN WINKLE, MARIA
TRACY, ERICK BROWN, on behalf of themselves and all others similarly
situated (collectively, "Plaintiffs") and Defendants COUNTY OF SANTA
BARBARA and SANTA BARBARA COUNTY SHERIFF'S OFFICE
(collectively, "Defendants") (Plaintiffs and Defendants are referred to jointly as the
"Parties") hereby stipulate as follows:

WHEREAS, on May 31, 2018, the Court granted Plaintiffs' Motion for Class Certification, certifying a Plaintiff Class that includes people incarcerated in the Santa Barbara County Jail system and a Plaintiff Disabilities Subclass that includes people incarcerated in the Santa Barbara County Jail system and who are qualified individuals with disabilities, as that term is defined under relevant federal and state law (Dkt. 35);

WHEREAS, on July 17, 2020, the Parties notified the Court that they had executed a settlement agreement that contains a Stipulated Judgment and Remedial Plan, which addressed the claims brought on behalf of the Class and Disabilities Subclass (Dkt. 75);

WHEREAS, on February 2, 2021, the Court granted Final Approval of the Stipulated Judgment (Dkt. 97);

WHEREAS, the Stipulated Judgment and Remedial Plan include specific requirements of Defendants to ensure the protection of the constitutional and legal rights of Plaintiffs, principally related to medical care, mental health care, suicide prevention, disability-related accommodations and accessibility, environmental health and safety, and custody operations;

WHEREAS, the Stipulated Judgment provides for monitoring of Defendants' implementation of all Remedial Plan provisions by Remedial Plan Experts and Plaintiffs' class counsel;

WHEREAS, since that time, the Parties have proceeded with the Stipulated Judgment's provisions regarding implementation of the Remedial Plan and monitoring thereof, with the participation of the Remedial Plan Experts;

WHEREAS, the Parties have completed the First and Second Rounds of Remedial Plan Expert monitoring, including issuance of public reports consistent with the Stipulated Judgment in this case, with the Third Round of monitoring to be completed during the 2023 calendar year;

WHEREAS, the Remedial Plan Experts have concluded that there are areas in which Defendants have reached compliance or are making progress towards compliance with the Remedial Plan, including by permanently closing several restrictive housing units designated for mandatory closure and revising or creating policies which incorporate Remedial Plan requirements;

WHEREAS, the Remedial Plan Experts have identified several areas in which Defendants have not reached compliance with the Remedial Plan;

WHEREAS, the Stipulated Judgement contains a deadline of July 1, 2023 for full implementation of all remedial measures, including those requiring a remodel, reconfiguration, or renovation of Santa Barbara County Jail facilities;

WHEREAS, on December 30, 2022, Defendants sent Plaintiffs a Notice of Implementation Delay pursuant to Paragraph 10 of the Stipulated Judgment, notifying Plaintiffs that Defendants would not complete implementation of the Remedial Plan requirements by the Stipulated Judgement's deadline of July 1, 2023;

WHEREAS, pursuant to Paragraph 10 of the Stipulated Judgment,
Defendants proposed an alternative schedule for achieving full implementation of
the Remedial Plan (the "Alternative Schedule"), along with interim measures that
facilitate full implementation and serve to address certain Remedial Plan
provisions during the period of implementation (the "Interim Measures");

WHEREAS, on January 18, 2023, March 9, 2023, April 5, April 25, May 25, June 27, July 6, July 10, and July 12, the Parties met and conferred regarding the Implementation Delay and status of Remedial Plan implementation;

WHEREAS, the Parties have agreed to an Alternative Schedule for (1) full implementation of Remedial Plan provisions tied to remodel, reconfiguration, renovation or new construction of the Main Jail or Northern Branch Jail, as contemplated in Paragraph 10 of the Stipulated Judgment – namely, Remedial Plan provisions II.D.1 (Clinical Treatment and Office Space for Health Care Service Delivery) and V.P.1 (Main Jail ADA/Accessibility Physical Plant Issues); and (2) specific Interim Measures to facilitate and move towards implementation of all Remedial Plan requirements, as set forth below;

WHEREAS, the Parties agree that the Alternative Schedule is necessary to ensure timely and full implementation of the Remedial Plan and that the Interim Measures are necessary to facilitate compliance with the Remedial Plan during the period of implementation;

WHEREAS, the Parties now request the Court's approval of the Alternative Schedule and Interim Measures and an order for the Parties to proceed accordingly.

NOW, THEREFORE, IT IS HEREBY STIPULATED as follows:

The Parties jointly request that the Court approve and order the Alternative Schedule and Interim Measures for implementation of the Remedial Plan, as set forth below:

- 1. Defendants shall expeditiously implement all provisions in the Remedial Plan for which they have not already achieved substantial compliance and timely implement all Interim Measures as set forth herein.
- 2. No later than July 1, 2029, Defendants shall complete all Remedial Plan provisions tied to remodel, reconfiguration, renovation or new construction of the Main Jail or Northern Branch Jail as contemplated in

Paragraph 10 of the Stipulated Judgment and Sections II.D.1 and V.P.1 of the Remedial Plan. In each future Status Report produced by Defendants consistent with Paragraphs 15 and 16 of the Stipulated Judgment, Defendants will provide a detailed report on the progress, plan, and timeline for completion of these components. Defendants will further provide written notice to class counsel and the Remedial Plan experts of any material changes to the progress, plan, and/or timeline as soon as practicable.

3. Defendants shall implement the following Interim Measures and other commitments regarding the Stipulated Judgment's Remedial Plan provisions. Such implementation will be monitored by the Remedial Plan Experts, with findings contained in their monitoring reports, and by Plaintiffs' counsel.

a. Drug/Alcohol Withdrawal Monitoring

Remedial Plan Section II.J: The County shall develop and implement drug/alcohol withdrawal policies and procedures that include specific guidelines as to the frequency and documentation of patient assessment.

Interim Measures:

1) No later than October 1, 2023, Defendants shall draft a written policy to provide adequate monitoring to patients experiencing drug and/or alcohol withdrawal by health care staff and provision of medically appropriate interventions consistent with the United States Department of Justice Bureau of Justice Assistance's *Guidelines for Managing Substance Withdrawal in Jails*. Defendants will provide the *Murray* medical care and mental health care Remedial Plan experts and class counsel an opportunity to

review and provide input on the draft policy. Following completion of such review, the Parties will meet and confer regarding a timeline for implementation of the policy, with implementation to begin by October 1, 2023 and full implementation to be completed by April 1, 2024. In the event additional staffing is necessary to fully implement the policy, the parties acknowledge that such staffing will be subject to Board of Supervisors' approval.

2) By October 1, 2023, Defendants will co-locate individuals experiencing drug and/or alcohol withdrawal in a manner that ensures adequate monitoring of each individual and consistency with current federal guidelines (see above). Defendants' above-referenced policy shall address how the Defendants will operate these housing areas to meet the needs of individuals experiencing drug and/or alcohol withdrawal.

b. Specialized Mental Health Units

Remedial Plan Section III.D.3: The County shall develop and designate specialized mental health units, with provision of the appropriate levels of programming and treatment for each mental health care service level.

- a) The County shall provide a sufficient number of beds at all necessary levels of clinical care and levels of security, to meet the needs of the Jail population of people with SMI.
- b) The County shall develop referral criteria and policies regarding management, treatment, and placement of inmates with SMI.

- 5 -

- c) Mental health staff shall recommend appropriate placement in and discharge from the specialized mental health units and programs for inmates with mental illness based on clinical judgment.
- d) The County shall develop policies and procedures to house and treat inmates with mental illness at the clinically appropriate level of care.

Stipulated Judgment Paragraph 11: Defendants shall implement the remedial measures covering minimum out-of-cell time at the Main Jail and specialized mental health unit programing at the Main Jail (Remedial Plan provisions III.D.3, III.D.5-7, and VII.D) incrementally where remodel, reconfiguration, or renovation of the Main Jail facility is necessary to achieve full implementation. Defendants agree that, during the period of implementation, they will take all reasonable steps to provide out-of-cell time and programming as specified in the Remedial Plan to the maximum extent possible.

Interim Measures: Defendants will activate and operate the Remedial Plan-required Specialized Mental Health Units consistent with the following:

- 1) Mental Health Program Needs Assessment. No later than July 1, 2023, Defendants shall, with input from the Remedial Plan Experts and Plaintiffs' counsel, complete a needs assessment to identify the number of Class Members who are clinically appropriate for placement in a Specialized Mental Health Unit.
- 2) *Specialized Mental Health Units Pilot.* No later than July 3, 2023, Defendants shall implement a pilot program that maintains designated male and female Specialized Mental

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meeting clinical criteria for placement in Specialized Mental Health Units.

c. Access to Inpatient Level of Mental Health Care

Remedial Plan Section III.1.2: The County shall develop a process to ensure timely referrals to and placements in inpatient care and other higher level mental health care outside the facility.

Remedial Plan Section IV.C.4: The County shall ensure that prisoners who require psychiatric inpatient care as clinically indicated are placed in an acute care unit as soon as possible. A patient showing no improvement or continuing deterioration after 12 hours shall be transferred to an inpatient mental health facility or hospital for evaluation and treatment. In all other cases, after 24 hours of being housed in a safety cell, the patient shall be transferred to an appropriate inpatient mental health setting or hospital, absent exceptional circumstances documented by clinical and custody staff. Interim Measures: Defendants are engaging in crossdepartmental coordination to address access to inpatient level of mental health care. Defendants will, in consultation with the Remedial Plan experts and by November 1, 2023 produce a plan for referral and evaluation for inpatient placement consistent with the requirements set forth in the Remedial Plan and that will include identification of the demand for inpatient placement among Murray Class Members and how to meet that need. By November 1, 2023, Defendants will provide a date by which they will provide a plan for placement and treatment in an inpatient mental health setting for all Class Members in need of such level of care, consistent with the requirements set forth in the Remedial Plan.

- 8 -

The plan will identify the location, capacity, staffing, and treatment programming information for inpatient care to Class Members, and a timeline for full implementation to occur no later than June 30, 2024.

d. Exclusion of People with Serious Mental Illness from Isolation:

Remedial Plan Section III.D.6: The County shall not house inmates with SMI meeting criteria for placement in specialized mental health units in a segregation or isolation unit, except as outlined below.

- a) In rare cases where such an inmate presents an immediate danger or serious danger for which there is no reasonable alternative, such an inmate may be housed separately for the briefest period of time necessary to address the issue, and only with written justification for the placement that is approved by a jail commander or designee.
- b) The County shall continue to provide supervision, treatment, and out-of-cell time consistent with the inmate's Modified Individualized Treatment Plan.

Interim Measures: Defendants will address the above provision as follows:

1) Exclusion of Class Members with Serious Mental Illness from All Isolation Units. No later than September 1, 2023, Defendants shall not house Class Members with serious mental illness meeting criteria for placement in Specialized Mental Health Units in any segregation or isolation units, including the Main Jail's "Northwest Isolation" and "New East" housing units, except (i) in rare cases where an individual presents an immediate or serious danger for which there is no reasonable alternative and with all

procedures set forth in Remedial Plan Section III.D.6(a) & (b), or (ii) where necessary based on the Jail's infectious disease response protocols (*i.e.*, use of negative pressure cells in New East housing unit).

e. ADA/Disability Tracking System

Remedial Plan Section V.E: The County shall, in consultation with Plaintiffs' counsel, develop and implement a comprehensive, standardized electronic system ("ADA Tracking System") to track people with disabilities and their accommodation and Effective Communication needs.

Interim Measures: Defendants shall implement a comprehensive, standardized electronic system ("ADA Tracking System") to effectively track people with disabilities and their accommodation and Effective Communication needs, as follows:

- 1) Go-Live of ADA Tracking System. No later than June 1, 2024, Defendants will activate a Remedial Plan-compliant ADA Tracking System, which will be readily available and utilized by custody, medical, and mental health staff, and other staff as necessary to ensure provision of accommodations and program access for people with disabilities.
- 2) *Staff Training on ADA Tracking System.* No later than September 1, 2024, all relevant staff will receive training on the ADA Tracking System to ensure effective implementation.

f. Disability Accessibility Requirements

Remedial Plan Section V.P:

- 10 -

- 1. The County shall implement an ADA transition plan to remedy Main Jail physical plant features that could result in access barriers for people with disabilities.
- 2. The above ADA transition plan will be implemented in the timeframe set forth in the Stipulated Judgment. The County and the Sheriff's Office agree that, during the period of implementation of the ADA transition plan at the Main Jail, they will take all reasonable steps to promote and ensure accessibility for people with disabilities to the maximum extent possible. This includes the use of interim measures to address existing access barriers in order to ensure safety and program access for people with disabilities.

Interim Measures: Defendants will complete development of the ADA Transition Plan for the entire Jail system, to include interim measures to address disability accessibility deficiencies, as follows:

- 1) Measures During Period of Physical Plant
 Remediation/Improvements. Defendants will implement
 interim remedial measures towards mitigating
 ADA/Disability-related physical plant deficiencies
 consistent with the plan contained in Exhibit A.
- 2) Development of ADA Plan for Main Jail Renovation. As a part of the design phase of the ADA improvements for the Main Jail renovation, Defendants shall provide the design plans, with timelines, for implementation of ADA improvements referenced in Paragraph 1 of Exhibit A, which shall be developed with input from Plaintiffs' counsel and the Remedial Plan Experts.

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- 3) Main Jail Units Slated for Non-Use Are Not Subject to Physical Plant Remediation, Exclusion from Housing Class Members with Disabilities. Defendants intend to achieve compliance with the Remedial Plan through addition of ADA-compliant housing capacity at the Northern Branch Jail. Upon activation of the additional unit(s) at the Northern Branch Jail (expected by 2029), Defendants will cease housing any class members in, the Main Jail's South, West, East, Central, and Back Central housing units. Accordingly, the Parties further agree:
 - a) The housing units in West, East, Central, Back
 Central, and Northwest need not undergo physical
 plant remediation of existing ADA accessibility
 deficiencies as part of interim or long-term remedial
 measures set forth herein and in the Remedial Plan.
 - b) By no later than December 1, 2023, Defendants will cease housing class members with ADA accessible housing needs in any of the housing units in West, East, Central, Back Central, and Northwest, and will ensure that all class members with ADA accessible housing needs are provided accessible housing and equitable access to the Jail's programs, services, and activities (*see* Remedial Plan Section V.H (Housing Placements)).
 - c) South Dorm may continue to house class members
 with ADA accessible housing needs until the
 activation of the planned additional housing unit(s) at

Northern Branch Jail, so long as all facilities for that unit (beds, toilets, lavatories, showers, recreation space, etc.) meet ADA accessibility requirements under federal and state law, and class members with disabilities in that housing unit are provided equitable access to the Jail's programs, services, and activities (STP, education, jobs, recreation, etc.).

g. Cleanliness, Sanitation, Clothing, and Food Service

Remedial Plan Section VI.B: The County shall establish a sanitation plan to ensure that all Jail facilities maintain appropriate cleanliness. The plan shall provide for any cleaning issues requiring an established cleaning schedule and written documentation of such cleaning, including, at a minimum:

- a) Daily access to supplies and equipment for prisoners to conduct cleaning and disinfection of housing units, including floors, toilets, sinks, and showers, with a cleaning chemical that sufficiently eliminates pathogens found in living and common areas;
- b) Weekly inspections of housing units, including floors, toilets, sinks, and showers by jail staff, with prompt steps to address identified cleaning and disinfection needs;
- c) Daily cleaning of intake, health care clinics, kitchen, laundry and other common areas, such as hallways and the tunnel;
- d) Weekly cleaning of visitation rooms and classrooms, and more frequently as needed;
- e) Biweekly (i.e., every other week) power washing of shower areas;
- f) Weekly cleaning of cell bars, windows, and lights;

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g) Quarterly cleaning of fans and air vents, and more frequently as necessary to ensure that they are clean and free of mold, mildew, and/or accumulation of dirt and dust.

Remedial Plan Section VI.C.1: Clothing and linen exchange shall occur for all prisoners at least weekly, and more frequently when circumstances warrant. Kitchen workers shall be provided a clean kitchen uniform daily. Whenever a prisoner presents to jail staff clothing or linen that are soiled and/or reasonably requests a clothing/linen exchange, jail staff will ensure a prompt exchange, in all cases by the end of the shift.

Remedial Plan Section VI.D.5: The County shall conduct periodic temperature monitoring of food and take steps to ensure that food prepared as hot is served hot to the greatest extent practicable.

Interim Measures: Defendants will ensure compliance with Remedial Plan Environmental Health and Safety requirements to the maximum extent possible while necessary physical plant remediation and/or renovation efforts are being completed, including as follows:

- 1) Adequate, Daily Cleaning Supplies for Class Members.

 No later than September 1, 2023, Defendants shall fully implement Remedial Plan Section VI.B.1, including with a Sanitation Plan that ensures that:
 - a) Class Members have *daily* access to supplies and equipment to conduct cleaning and disinfection of housing units, including floors, toilets, sinks, and showers, consistent with the findings and recommendations of the Remedial Plan Expert;

b) Class Members have sufficient access to types and amounts of cleaning supplies necessary to adequately clean and disinfect their living and common areas (including cleaning agents, mop heads, brushes, and sponges), consistent with the findings and recommendations of the Remedial Plan Expert. (Sept. 2022 Envt of Care Monitoring Report at 9-10.)

- 2) Required, Scheduled Cleaning of Facilities. No later than September 1, 2023, Defendants will ensure, including through adequate Jail staffing (sworn or non-sworn) and inmate-worker crew staffing, that all required facility cleaning procedures (Sections VI.B.1(b)-(g)) are completed consistent with the frequencies set forth in the Remedial Plan. (Sept. 2022 Envt of Care Monitoring Report at 8-17.) Required cleaning in housing units (or other areas) will be completed based on an established schedule and will not be contingent upon when class members are participating in outdoor recreation or other activities outside of their housing unit.
- 3) Serving of Hot Food that Is Prepared Hot. No later than February 1, 2024, Defendants will ensure full implementation Section VI.D.5 of the Remedial Plan, such that "food prepared as hot is served hot to the greatest extent practicable." Remedial measures will include utilization of warming carts and equipment to keep food warm during transport to the housing units and modifications to serving procedures at Main Jail, as

consistent with recommendations of the Remedial Plan Expert. (Sept. 2022 Envt of Care Monitoring Report at 38-39)

- 4) Adequate Clothing/Linen Exchange. No later than September 1, 2023, Defendants will modify their Jail clothing/linen provision and exchange policies and procedures by (1) increasing the amount of clothing (including undergarments) provided to each Class Member at each clothing exchange, and (2) ensuring that whenever a Class Member reasonably requests a clothing or linen exchange, such exchange is completed promptly, and in all cases by the end of the shift, consistent with the findings and recommendations of the Remedial Plan Expert. (Sept. 2022 Envt of Care Monitoring Report at 25-27) Further, as of May 15, 2023, sweatshirts have been issued to all class members, and may be exchanged based on regular clothing exchange procedures and upon reasonable request.
- 5) Main Jail South Dorm Shower/Washing/Toilet Area. No later than February 1, 2024, Defendants shall complete a renovation of the Main Jail South Dorm shower, washing, and toilet areas to remediate environmental health and safety deficiencies identified by the Remedial Plan Experts and the County's General Services Department.

h. Minimum Out-of-Cell Time

Remedial Plan Section VII.D:

1. Absent exigent circumstances or exigent security concerns that are documented, the County shall offer each prisoner not subject to

- 16 -

discipline (except in the Northwest unit), at a minimum, 18 hours out of their cell each week, and other structured programming, as follows:

- a) At least six (6) hours per week outdoors for exercise/recreation
- b) At least twelve (12) hours per week in a dayroom or other common area
- c) At least four (4) hours per day, on at least three (3) separate days per week, of in-cell structured programming i.e., programming on electronic tablets.

...

3. The County shall provide prisoners out-of-cell time daily, at appropriate times of the day — i.e., not during normal sleeping hours. Stipulated Judgment Paragraph 11: Defendants shall implement the remedial measures covering minimum out-of-cell time at the Main Jail and specialized mental health unit programing at the Main Jail (Remedial Plan provisions III.D.3, III.D.5-7, and VII.D) incrementally where remodel, reconfiguration, or renovation of the Main Jail facility is necessary to achieve full implementation. Defendants agree that, during the period of implementation, they will take all reasonable steps to provide out-of-cell time and programming as specified in the Remedial Plan to the maximum extent possible.

Interim Measures:

1) Measures During Period of Physical Plant
Remediation/Improvements. Defendants will implement
interim remedial measures to increase out-of-cell time and
program access while physical plant remediation efforts
proceed, consistent with the plan contained in Exhibit B.

- 17 -

2) *Daily Out-of-Cell Time for Class Members*. The Parties agree and hereby clarify that, for purposes of all future monitoring reports, Remedial Plan Section VII.D.3 ("The County shall provide prisoners out-of-cell time daily, at appropriate times of the day – i.e., not during normal sleeping hours.") should be interpreted to mean that *each* and every class member must be offered out-of-cell time every day, at appropriate times of the day.

i. Staffing for Health Care Services

Remedial Plan Section VIII:

- 1. The County shall establish and maintain appropriate Qualified Health Professional staffing levels and sufficient custodial staff to provide timely escorts for inmates to health care appointments.
- 2. The County shall perform the following analyses:
- a) Comprehensive staffing analysis based on a needs assessment, to include medical and mental health care providers and clinical staff, office and technological support, Quality Assurance staff, supervisorial staff, and custody staff for escorts and transportation;
- b) Determination of the number of positions required in each discipline for health care needs at each facility, based on current populations;
- c) Timeline for implementation of the staffing analysis (including authorization, funding, and hiring).
- 3. The County shall regularly monitor and adjust, as needed, staffing in order to ensure timely access to care.
 - 1) Defendants retained a consultant team to conduct a health care services staffing analysis. The consultant team

- produced a report, as of May 8, 2023, which offers recommendations to achieve more efficient staffing in the provision of health care services.
- 2) Defendants will, by no later than January 1, 2024, complete the remaining analyses required by this Section of the Remedial Plan specifically:
 - a) Determination of the number of positions required in each discipline for health care needs at each facility (*i.e.*, medical and mental health care providers and clinical staff, office and technological support, Quality Assurance staff, supervisorial staff, and custody staff for escorts and transportation), based on a needs assessment of the current Jail population;
- 3) Following completion of the staffing analysis, Defendants will develop an appropriate staffing plan and timeline for implementation thereof, including through contract amendment as necessary, to ensure staffing and health care services sufficient to meet the needs of the Class Member population. Such staffing plan shall be subject to Board of Supervisors' approval. Defendants will confer with Plaintiffs' counsel and the Remedial Plan Experts to obtain their input as to the staffing plan.

j. Jail Population Management Measures

Consistent with Paragraph 13 of the Stipulated Judgment, if the County is not fulfilling the provisions of this Remedial Plan and the size of the Jail's population poses a barrier to timely and sufficient implementation of and

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compliance with the Remedial Plan, the parties will meet and confer regarding Jail population reduction measures.

The Parties will meet and confer regarding (a) jail population-related stressors that may impact timely Remedial Plan implementation and (b) potential Jail population reduction measures no later than January 15, 2024. Prior to the meet-and-confer, Defendants will produce a written update of jail population management initiatives.

k. Other Commitments

Defendants commit to achievement of the following additional improvements related to specific Remedial Plan provisions by July 1, 2023:

- 1. Mitigation of Structural Suicide Hazards (Remedial Plan Section VII.C): Defendants have completed a Structural Suicide Hazard Review of all restrictive housing units and are currently working with General Services to address any risks identified. Defendants will complete an updated Action Plan by July 1, 2023 to address the structural suicide hazards that have been identified.
- 2. Completion of Custody Policy Revisions to Align with Remedial Plan Requirements (General Remedial Plan Implementation): Defendants are updating custody policies to align with and facilitate implementation of Remedial Plan requirements. By August 1, 2023, Defendants will complete all outstanding custody policies, except the policies and procedures related to activation of the specialized mental health units, which will be completed by October 1, 2023 as referenced in subsection 3. b. 3. above. The Parties recognize that timely completion of outstanding policies is contingent upon review and input from the Remedial Plan experts and class counsel.

3. Revisions to the Restrictive Housing Tracking System and Related Forms (Remedial Plan Sections VI.D.4-5): Defendants currently track out-of-cell time by way of yard recaps and/or Excel workbooks. Defendants are exploring technological advancements such as RFID/GPS tracking to accurately collect and report out-of-cell tracking data. By July 1, 2023, Defendants will work with the Custody Operations Remedial Plan Expert regarding necessary steps to improve tracking in order to meet Remedial Plan requirements. The County also began conducting audits of out-of-cell time as of December 2022. By July 1, 2023, Defendants will complete training of all supervisory staff on such audits.

4. Discharge Planning Improvements (Remedial Plan Sections II.M.1-2, II.H): Defendants are actively recruiting for a Multi-Agency Assessment, Case Planning and Reentry Coordinator ("Coordinator") who will oversee development of structures for collaboration and connection of the various discharge planning and reentry efforts. Through more robust coordination, Defendants will ensure that diversionary, pretrial and alternative sentence release options are maximized and that individuals exiting the jail have a robust discharge plan. In the interim, a cross agency stakeholder group has been established and will map out the current discharge planning flow as well as a delineation of roles and responsibilities of the various entities involved in discharge planning, including but not limited to the programs manager, Wellpath, custody, probation, eligibility workers, public health and public defender discharge planning staff. By September 1, 2023, Defendants will implement a pilot project to provide enhanced

discharge planning services to a subset of the Medication Assisted Treatment (MAT) patients and patients being discharged from the Specialized Mental Health Units. By November 1, 2023, the parties will meet and confer regarding expansion of the pilot to include a subset of patients with chronic care needs, as well as an additional subset of patients identified with serious mental health needs. Prior to the meet and confer (which is to occur on or before November 1, 2023), Defendants will share data regarding patients with chronic care needs, to include data broken down by chronic condition, with Class Counsel.

l. ADA Coordinator

Consistent with Defendants' plans to build additional ADA-compliant housing capacity at the Northern Branch Jail, and in an effort to better serve incarcerated persons with disabilities, Defendants intend for the ADA Coordinator to be based at the Northern Branch Jail. Defendants further intend to designate a staff member on site at the Main Jail who will monitor day-to-day ADA compliance. Accordingly, the Parties agree that *Remedial Plan Section V.B.2*. ("The County intends for the ADA Coordinator to be based at the Main Jail. Any County jail facility that does not have the ADA Coordinator on site shall have a designated staff member on site at that facility who will have responsibility to monitor day-to-day ADA compliance and will report to the ADA Coordinator.") shall be modified to read as follows:

As of July 1, 2023, the County intends for the ADA Coordinator to be based at the Northern Branch Jail. Any County jail facility that does not have the ADA Coordinator on site shall have a designated staff member on site at that facility who will have responsibility to monitor day-to-day ADA compliance and will report to the ADA Coordinator.

m. <u>Transition to Annual Defendants' Status Reports on</u> **Implementation.**

Consistent with Paragraphs 15 and 16 of the Stipulated Judgment,
Defendants have provided, every 180 days, a comprehensive Status Report that (1)
includes a description of the steps taken by Defendants to implement each
provision set forth in the Remedial Plan; and (2) for provisions of the Remedial
Plan that have not yet been implemented, sets forth (i) steps taken toward
implementation; (ii) factors contributing to non-implementation; and (iii) a
projected timeline for anticipated implementation. Defendants have indicated that
these 180-day status reports are time- and labor-intensive.

Accordingly, the Parties agree that it is appropriate for Defendants to issue an *annual* status report, to be issued each year on November 1 (or the first business day thereafter). To ensure that Defendants make documented progress on implementation over the course of each year and between annual status reports, Defendants will implement, with input from the Remedial Plan Experts and Plaintiffs' counsel, a Remedial Plan strategy that includes a comprehensive task list, which will identify the requisite implementation tasks, responsible staff member(s), and track progress by percentage, for each Remedial Plan provision on at least a bi-annual basis.

CONCLUSION

The Parties agree that the relief contained herein is narrowly drawn, extends no further than necessary to ensure the protection of the federal rights of Plaintiffs, and is the least intrusive means necessary to accomplish those objectives.

The Parties respectfully request that the Court approve the foregoing Alternative Schedule and Interim Measures and enter the proposed order, filed herewith.

Respectfully submitted,

1	Dated: August 11, 2023	LAW OFFICE OF AARON J.
2	Buted: August 11, 2020	FISCHER
3		alaron of Frank
4		Aaron J. Fischer
5		Attorneys for Plaintiffs
6	Dated: August 11, 2023	KING & SPALDING LLP
7		Stacy Forth
8		Stacy Foster
9		Attorneys for Plaintiffs
10		
11	Dated: August 11, 2023	DISABILITY RIGHTS CALIFORNIA
12		80. July
13		Sarah Gregory
14		Attorneys for Plaintiffs
15	Dated: August 10, 2023	OFFICE OF COUNTY COUNSEL
16	Dated: August 10, 2023	Rana Warren Digitally signed by: Rana Warren email =
17		Rana Warren
18		Michelle Montez
19		Amber Holderness
20		Attorneys for Defendants
21		
22		
23		
24		
25		
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27		
28		24

1	ATTESTATION RE SIGNATORIES
2	I, Aaron J. Fischer, hereby attest that the other signatories listed, on whose
3	behalf this filing is submitted, concur in the filing's content and have authorized
4	the filing.
5	Executed on August 11, 2023 at Berkeley, California.
6	\mathcal{L}_{a} , $\alpha \supset \alpha$
7	Aaron J. Fischer
8	Aaron J. Pischel
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Exhibit A

Disability Accessibility Measures During Period of Physical Plant

Remediation/Improvements. Defendants will implement interim remedial measures towards mitigating ADA/Disability-related physical plant deficiencies as follows:

- 1. The County will remediate the accessibility deficiencies at the Main Jail in the Inmate Reception Center and the South Dorm, with completion by April 27, 2027. Intake Improvements will include accessibility compliance of cells, showers, public restrooms, visiting (for public and incarcerated population), and toilets for the incarcerated population, as well as an ADA path-of-travel to public parking. The County will also remedy accessibility issues in the main recreation yard at the Main Jail.
- 2. The County will install general-use and equivalent ADA-accessible workout equipment in all recreation yards facility-wide by December 2023.
- 3. The County is committed to providing complete and equitable programming to individuals with disabilities, consistent with relevant Remedial Plan requirements. Programming, including the Sheriff's Treatment Program, is offered to all incarcerated people across the facilities, including those in South Dorm.
 Incarcerated people in South Dorm recently completed a six-week program.
- 4. The County has initiated discharge planning protocols for individuals with disabilities to ensure that they are discharged with any necessary accommodations and provided accessible transportation when needed.
- The County is committed to providing equal access to the specialized mental health units for people with physical, visual, hearing, cognitive, and any other disabilities.

Exhibit B

Out-of-Cell and Program Access During Period of Physical Plant

Remediation/Improvements. Defendants will implement interim remedial measures to increase out-of-cell time and program access while physical plant remediation efforts are underway, including the following.

- a) The County will modify the main yard area at the Main Jail to allow for increased access and out-of-cell time, to be completed by September 10, 2024.
- b) The County has implemented a policy of keeping dayrooms operational and utilized by incarcerated people without interruption throughout each day from 0600-2200 at Main Jail and 0700-2100 at Northern Branch Jail, except in cases of emergency and as necessary for particular events related to the safety and security of the institution. The County also operates recreation yards as provided in the attached schedules. If dayroom or recreation yard use is declined by the individual or group scheduled for a particular time slot, the County will offer the available dayroom or recreation yard to others, including individuals who have previously declined out-of-cell or recreation time. Upon request, the County will provide updated timelines/schedules to class counsel and the Remedial Plan experts.
- c) The County has engaged in an expansion of the Sheriff's Treatment Program and other programming throughout the system and programming is offered to all units. See Programming Summary and Schedules attached hereto. The County is particularly focused on the programming for the specialized mental health unit pilot, which it will scale after understanding the activities, skills, tools, and facilitation modalities that will most effectively bring greater cohesion, community, and socialization among the individuals in those units. The County is also partnering with local non-profit community-based organizations, some of whom engage volunteers who themselves have grappled with substance use disorder, homelessness, incarceration, and mental illness and will hopefully increase engagement among the incarcerated population.

- d) Tablets are presently available daily to all incarcerated people at Northern Branch Jail. The County has initiated distribution of tablets to all incarcerated people at the Main Jail. The County will provide all incarcerated people with daily access to tablets by September 2023, for at least four (4) hours per day for each person.
- e) The County has modified its housing unit schedules such that all incarcerated people are provided the opportunity to shower every day.
- f) The County will install workout equipment (including ADA-accessible equipment) in all recreation yards facility-wide by December 2023.

	NBJ A-UNIT DAYROOM SCHEDULE								
TIME	MONDAY TUESDAY		WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
0700-1100	PC	PC	GP	GP	PC	PC	GP		
1100-1300	****	****	QUIET	TIME	****	****	****		
1300-1700	GP	GP	PC	PC	GP	GP	PC		

	NBJ A-UNIT YARD SCHEDULE								
TIME	MONDAY TUESDAY		WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
0700-1100	PC	PC	GP	GP	PC	PC	GP		
1100-1300	****	****		TIME	****	****	****		
1300-1700	GP	GP	PC	PC	GP	GP	PC		

	B-UNIT DAYROOM PROGRAM								
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
0600-1000	B1-B8	B17-B24	B25-B32	B9-B16	B1-B8	B25-B32	B9-B16		
1000-1400	B9-B16	B25-B32	B1-B8	B17-B24	B25-B32	B1-B8	B17-B24		
1400-1800	B17-B24	B1-B8	B9-B16	B25-B32	B9-B16	B17-B24	B1-B8		
1800-2200	B25-B32	B9-B16	B17-B24	B1-B8	B17-B24	B9-B16	B25-B32		

	NBJ F-UNIT YARD SCHEDULE (F-01 F-16)								
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
0600-0845	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4		
0845-1100	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8		
1100-1300	****	QUIET	****	TIME	****	****	****		
1300-1330	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8		
1330-1615	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12		
1615-1900	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16		
1900-2145	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL		

	NBJ F-UNIT DAYROOM SCHEDULE (F-01 F-16)								
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY		
0600-0845	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL		
0845-1100	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16		
1100-1300	****	QUIET	****	TIME	****	****	****		
1300-1330	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16		
1330-1615	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12	9,10,11,12		
1615-1900	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8	13,14,15,16	5,6,7,8		
1900-2145	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4	RH-CELL	1,2,3,4		

Revised on 05/21/2023

(INTAKE QUARANTINE CELLS)									
NBJ G-UNIT DAYROOM/ YARD SCHEDULE G-01 and G-05									
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY			
0700-1000	1900-2200	0700-1000	1900-2200	0700-1000	1900-2200	0700-1000			

	(NON-INTAKE QUARANTINE CELLS)										
	NBJ G-UNIT DAYROOM/ YARD SCHEDULE G-02, G-3, G-04, G-06, G-07, G-08										
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY					
1000-1100	0700-1100	1000-1100	0700-1100	1000-1100	0700-1100	1000-1100					
QUIET TIME	QUIET TIME	QUIET TIME	QUIET TIME	QUIET TIME	QUIET TIME	QUIET TIME					
1100-1300	1100-1300	1100-1300	1100-1300	1100-1300	1100-1300	1100-1300					
1300-2200	1300-1900	1300-2200	1300-1900	1300-2200	1300-1900	1300-2200					

		N	NBJ J-UNIT DAYR	NBJ J-UNIT DAYROOM SCHEDULE (ODDS/EVENS)										
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY								
0700-1130	ODDS	EVENS	ODDS	EVENS	ODDS	EVENS								
1130-1230	****	****	QUIET	TIME	****	****								
1230-1700	EVENS	ODDS	EVENS	ODDS	EVENS	ODDS								

		NBJ J-UNIT YARD SCHEDULE (ODDS/EVENS)									
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY					
2000-2200	ODDS	EVENS	ODDS	EVENS	ODDS	EVENS					

SUNDAY
ODDS

EVENS



			NBJ K-UNIT YA	ARD SCHEDULE	(K-01 K-08)		
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
0700-0830	1	8	1	8	1	8	1
0830-1000	2	7	2	7	2	7	2
1000-1130	3	6	3	6	3	6	3
1130-1230	****	****	QUIET	TIME	****	****	****
1230-1400	4	5	4	5	4	5	4
1400-1530	5	4	5	4	5	4	5
1530-1700	6	3	6	3	6	3	6
1700-1830	7	2	7	2	7	2	7
1830-2000	8	1	8	1	8	1	8

			NBJ K-UNIT DAY	ROOM SCHEDU	LE (K-01 K-08)	
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
0700-0830	8	1	8	1	8	1	8
0830-1000	7	2	7	2	7	2	7
1000-1130	6	3	6	3	6	3	6
1130-1230	****	****	QUIET	TIME	****	****	****
1230-1400	5	4	5	4	5	4	5
1400-1530	4	5	4	5	4	5	4
1530-1700	3	6	3	6	3	6	3
1700-1830	2	7	2	7	2	7	2
1830-2000	1	8	1	8	1	8	1

TOTAL HR/WK= 21 HOURS



II 4886

Northwest C-Mod Dayroom Schedule

Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
0600-1000	NWC-1	NWC-2	NWC-3	NWC-4	NWC-1	NWC-2	NWC-3
	NWC-5	NWC-6	NWC-7	NWC-8	NWC-5	NWC-6	NWC-7
1000-1400	NWC-2	NWC-3	NWC-4	NWC-1	NWC-2	NWC-3	NWC-4
	NWC-6	NWC-7	NWC-8	NWC-5	NWC-6	NWC-7	NWC-8
1400-1800	NWC-3	NWC-4	NWC-1	NWC-2	NWC-3	NWC-4	NWC-1
	NWC-7	NWC-8	NWC-5	NWC-6	NWC-7	NWC-8	NWC-5
1800-2200	NWC-4	NWC-1	NWC-2	NWC-3	NWC-4	NWC-1	NWC-2
	NWC-8	NWC-5	NWC-6	NWC-7	NWC-8	NWC-5	NWC-6

Northwest D-Mod Dayroom Schedule

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
NWD-1	NWD-2	NWD-3	NWD-4	NWD-1	NWD-2	NWD-3
NWD-5	NWD-6	NWD-7	NWD-8	NWD-5	NWD-6	NWD-7
NWD-2	NWD-3	NWD-4	NWD-1	NWD-2	NWD-3	NWD-4
NWD-6	NWD-7	NWD-8	NWD-5	NWD-6	NWD-7	NWD-8
NWD-3	NWD-4	NWD-1	NWD-2	NWD-3	NWD-4	NWD-1
NWD-7	NWD-8	NWD-5	NWD-6	NWD-7	NWD-8	NWD-5
NWD-4	NWD-1	NWD-2	NWD-3	NWD-4	NWD-1	NWD-2
NWD-8	NWD-5	NWD-6	NWD-7	NWD-8	NWD-5	NWD-6
	NWD-5 NWD-2 NWD-6 NWD-3 NWD-7	NWD-5 NWD-6 NWD-2 NWD-3 NWD-6 NWD-7 NWD-3 NWD-4 NWD-7 NWD-8 NWD-4 NWD-1	NWD-5 NWD-6 NWD-7 NWD-2 NWD-3 NWD-4 NWD-6 NWD-7 NWD-8 NWD-3 NWD-4 NWD-1 NWD-7 NWD-8 NWD-5 NWD-4 NWD-1 NWD-2	NWD-5 NWD-6 NWD-7 NWD-8 NWD-2 NWD-3 NWD-4 NWD-1 NWD-6 NWD-7 NWD-8 NWD-5 NWD-3 NWD-4 NWD-1 NWD-2 NWD-7 NWD-8 NWD-5 NWD-6 NWD-4 NWD-1 NWD-2 NWD-3	NWD-5 NWD-6 NWD-7 NWD-8 NWD-5 NWD-2 NWD-3 NWD-4 NWD-1 NWD-2 NWD-6 NWD-7 NWD-8 NWD-5 NWD-6 NWD-3 NWD-4 NWD-1 NWD-2 NWD-3 NWD-7 NWD-8 NWD-5 NWD-6 NWD-7 NWD-4 NWD-1 NWD-2 NWD-3 NWD-4	NWD-5 NWD-6 NWD-7 NWD-8 NWD-5 NWD-6 NWD-2 NWD-3 NWD-4 NWD-1 NWD-2 NWD-3 NWD-6 NWD-7 NWD-8 NWD-5 NWD-6 NWD-7 NWD-3 NWD-4 NWD-1 NWD-2 NWD-3 NWD-4 NWD-7 NWD-8 NWD-5 NWD-6 NWD-7 NWD-8 NWD-4 NWD-1 NWD-2 NWD-3 NWD-4 NWD-1

Time		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Dayroom	25 26	27 28	29 30	31 32	33 34	35 36	37 38
0600-0800	Yard #1	27	29	31	33	35	37	25
	Yard #2	28	30	32	34	36	38	26
	Dayroom	27 28	29 30	31 32	33 34	35 36	37 38	25 26
0800-1000	Yard #1	29	31	33	35	37	25	27
	Yard #2	30	32	34	36	38	26	28
	Dayroom	29 30	31 32	33 34	35 36	37 38	25 26	27 28
1000-1200	Yard #1	31	33	35	37	25	27	29
	Yard #2	32	34	36	38	26	28	30
	Dayroom	31 32	33 34	35 36	37 38	25 26	27 28	29 30
1200-1400	Yard #1	33	35	37	25	27	29	31
	Yard #2	34	36	38	26	28	30	32
	Dayroom	33 34	35 36	37 38	25 26	27 28	29 30	31 32
1400-1600	Yard #1	35	37	25	27	29	31	33
	Yard #2	36	38	26	28	30	32	34
	Dayroom	35 36	37 38	25 26	27 28	29 30	31 32	33 34
1600-1800	Yard #1	37	25	27	29	31	33	35
	Yard #2	38	26	28	30	32	34	36
	Dayroom	37 38	25 26	27 28	29 30	31 32	33 34	35 36
1900-2100	Yard #1	25	27	29	31	33	35	37
	Yard #2	26	28	30	32	34	36	38

	IRO	C 100 UNIT	WALK-A-PA	AIR DAYROC	M AND YA	RD SCHED	JLE	
Time		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
0600-0800	Dayroom	111 112	117 118	121 122	127 128	111 112	117 118	121 122
0000-0000	Yard	113 114	115 116	123 124	125 126	113 114	115 116	123 124
0800-1000	Dayroom	113 114	115 116	123 124	125 126	113 114	115 116	123 124
0800-1000	Yard	111 112	117 118	121 122	127 128	111 112	117 118	121 122
1000-1200	Dayroom	115 116	123 124	125 126	113 114	115 116	123 124	125 126
1000-1200	Yard	117 118	121 122	127 128	111 112	117 118	121 122	127 128
1200-1400	Dayroom	117 118	121 122	127 128	111 112	117 118	121 122	127 128
1200-1400	Yard	115 116	123 124	125 126	113 114	115 116	123 124	125 126
1400-1600	Dayroom	121 122	127 128	111 112	117 118	121 122	127 128	111 112
1400-1600	Yard	123 124	125 126	113 114	115 116	123 124	125 126	113 114
1600-1800	Dayroom	123 124	125 126	113 114	115 116	123 124	125 126	113 114
1000-1000	Yard	121 122	127 128	111 112	117 118	121 122	127 128	111 112
1800-2000	Dayroom	125 126	113 114	115 116	123 124	125 126	113 114	115 116
1000-2000	Yard	127 128	111 112	117 118	121 122	127 128	111 112	117 118
2000-2200	Dayroom	127 128	111 112	117 118	121 122	127 128	111 112	117 118
2000-2200	Yard	125 126	113 114	115 116	123 124	125 126	113 114	115 116
BOMEAN A			Upd	ated 12/19/22 #3	3827			

Time	Activity	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
0600-1000	Dayroom	11, 12, 13,	15, 16, 17,	21, 22, 23,	25, 26, 27,	11, 12, 13,	15, 16, 17,	21, 22, 23,
	Yard	14	18	24	28	14	18	24
1000-1400	Dayroom	15, 16, 17,	21, 22, 23,	25, 26, 27,	11, 12, 13,	15, 16, 17,	21, 22, 23,	25, 26, 27,
	Yard	18	24	28	14	18	24	28
1400-1800	Dayroom Yard	21,22, 23, 24	25, 26, 27, 28	11, 12, 13, 14	15, 16, 17, 18	21, 22, 23, 24	25, 26, 27, 28	11, 12, 13, 14
1800-2200	Dayroom	25, 26, 27,	11, 12, 13,	15, 16, 17,	21, 22, 23,	25, 26, 27,	11, 12, 13,	15, 16, 17,
	Yard	28	14	18	24	28	14	18

			MAIN JAIL	YARD SCH	EDULE		
Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
0700- 0830	East-1	C-17	West-8	West-1	West-4	West-10	CLOSED
0830- 1000	East-4	B/C-1	West-10	East-24	C-17	West-13	CLOSED
1000- 1130	East-6	B/C-4	NW Kitchen PM Crew	West-13	B/C-1	West-16	CLOSED
1130- 1300	West-6	West-1	West-16	East-4	B/C-4	NW Kitchen PM Crew	CLOSED
1300- 1430	East-8	West-4	S-Dorm	East-6	West-6	S-Dorm	CLOSED
1430- 1600	East-24	East-23	East-1	East-8	West-8	East-23	CLOSED
1600- 1730	NW Kitchen AM Crew	CLOSED	CLOSED	CLOSED	NW Kitchen AM Crew	CLOSED	CLOSED
TBD							
			Updat	ed 08/25/20 #3827	22		

		NORTHWEST YARD SCHEDULE											
				A/B YARD									
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY						
0700-0900	NWRH-1	NWRH-2	NWRH-3	NWRH-4	NWRH-5	NWRH-6	NWRH-7						
0900-1100						A Module	NWRH-5						
1100-1300	JBCT	JBCT	JBCT	JBCT	JBCT	NWRH-7	NWRH-3						
1300-1500						NWRH-4	NWRH-1						
1500-1700	NWRH-8	NWRH-9	NWRH-10	A Module	NWRH-7	NWRH-2	NWRH-6						
1700-1900	NWRH-10	NWRH-5	NWRH-4	NWRH-3	NWRH-1	NWRH-9	NWRH-8						
1900-2100	NWRH-6	A Module	NWRH-9	NWRH-8	NWRH-2	NWRH-10	IN VV IVII-O						

			NORTHW	EST YARD S	CHEDULE		
- 19 HS				C/D YARD			
TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
0600-0800	C-1 + C-5	D-2 + D-6	C-3 + C-7	D-4 + D-8	C-1 + C-5	D-2 + D-6	C-3 + C-7
0800-1000	D-1 + D-5	C-2 + C-6	D-3 + D-7	C-4 + C-8	D-1 + D-5	C-2 + C-6	D-3 + D-7
1000-1200	D-2 + D-6	C-3 + C-7	D-4 + D-8	C-1 + C-5	D-2 + D-6	C-3 + C-7	D-4 + D-8
1200-1400	C-2 + C-6	D-3 + D-7	C-4 + C-8	D-1 + D-5	C-2 + C-6	D-3 + D-7	C-4 + C-8
1400-1600	C-3 + C-7	D-4 + D-8	C-1 + C-5	D-2 + D-6	C-3 + C-7	D-4 + D-8	C-1 + C-5
1600-1800	D-3 + D-7	C-4 + C-8	D-1 + D-5	C-2 + C-6	D-3 + D-7	C-4 + C-8	
1800-2000	D-4 + D-8	C-1 + C-5	D-2 + D-6	C-3 + C-7	D-4 + D-8	C-4 + C-6 C-1 + C-5	D-1 + D-5
2000-2200	C-4 + C-8	D-1 + D-5	C-2 + C-6	D-3 + D-7	C-4 + C-8	D-1 + D-5	D-2 + D-6 C-2 + C-6



NBJ STP Schedule

(June 12, 2023 - July 21, 2023)

		(Odlic 12	<u>., 2023 – July 21, 2023)</u>		
	Mon	Tue	Wed	Thu	Fri
9:30AM – 11:00AM	A-UNIT Self-Control Matt Daley D-UNIT (Spanish)	D-UNIT RDAP Michael Terrones F-UNIT (BHU) Daily Mindfulness Briana Derr H-UNIT Change Plan Matt Daley	D-UNIT RDAP Michael Terrones C-UNIT Men's Family Program Briana Derr J-UNIT (BHU) Daily Mindfulness Matt Daley	D-UNIT RDAP Michael Terrones F-UNIT (BHU) Daily Mindfulness Briana Derr H-UNIT Change Plan Matt Daley	D-UNIT RDAP Michael Terrones J-UNIT (BHU) Daily Mindfulness Matt Daley
1:30PM – 3:00PM	E-UNIT Changing Family Dynamics Briana Derr A-UNIT Self-Control Matt Daley C-UNIT (Spanish) Peer Relationships Rafael Luna	H-UNIT Financial Literacy Michael Terrones G-UNIT Wellness & Recovery Briana Derr D-UNIT Anger Management Matt Daley	E-UNIT Social Values/Responsible Thinking Michael Terrones G-UNIT Wellness & Recovery Briana Derr C-UNIT Anger Management Matt Daley H-UNIT (Spanish) Peer Relationships Rafael Luna	H-UNIT Financial Literacy Michael Terrones G-UNIT Wellness & Recovery Briana Derr D-UNIT Anger Management Matt Daley E-UNIT (Spanish) Peer Relationships Rafael Luna	E-UNIT Social Values/Responsible Thinking Michael Terrones G-UNIT Wellness & Recovery Briana Derr C-UNIT Anger Management Matt Daley

BHU: Behavioral Health Unit Pilot Program RDAP: Residential Drug and Alcohol Program

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484 TIME	HOUSING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
age ID #:1	A-Mod	Donna Kall	Edgar Bueno	Donna Kall	Edgar Bueno	
60.00am	West 16	Edgar Bueno				
3 Page 4	BC-1		Donna Kall		Donna Kall	
08/11/2	East 1			Edgar Bueno		
.03 Filed	East 1	Edgar Bueno				,
ocument 1	West 1	Donna Kall	,	Donna Kall		
W-JPR L 30 PM	West 13		Edgar Bueno		Edgar Bueno	
v-08805-G	BC-4		Donna Kall) Donna Kall	
se 2:17-c 00-2:30	West 16			Edgar Bueno		
3:00-4:30	A-MOD				Wellness Center Vicente Garcia & Gabriela Dodson	

Programs and Treatment Offered at Santa Barbara County Jail

SHERIFF'S TREATMENT PROGRAM. The Santa Barbara County Sheriff's Treatment Program (STP) improves long-term public safety and reduces each participant's risk of recidivism by teaching effective, evidence-based interpersonal skills that guide the development of a pro-social lifestyle and change the behaviors that lead to criminality and other risky choices. STP is separate from Community Based Organizations' and community college academic, vocational, and enrichment opportunities available at the jail. As a stand-alone program, STP offers classes and services that meet the unique needs of those inmates most likely to return to custody due to extensive criminality, anti-social lifestyle choices, and limited pro-social opportunities and experiences. Inmates who are at high risk of reoffending are identified for this intensive in-custody program. Services and classes include Case Planning/Management, Cognitive Behavioral Training, Criminal & Addictive Thinking, Drug and Alcohol Education, Relapse Prevention and Anger Management.

- Aggression Replacement Training (ART). This curriculum uses a cognitive behavioral approach to help participants better manage their anger and reduce aggressive behavior. ART is divided into the following three main components:1. Social Skills Training (the behavioral component), 2. Anger Control Training (the affective component), and 3. Moral Reasoning (the cognitive component). Participants practice strategies to change antisocial attitudes and behaviors, reduce anti-social peer associations, increase self-control, and develop problem solving skills in healthy ways.
- Cognitive Behavioral Interventions for Offenders Seeking Employment (CBI-EMP).
 CBI-EMP is designed for individuals who have difficulties obtaining and maintaining employment. This intervention relies on a cognitive behavioral approach to teach participants strategies for identifying and managing high risk situations at work, focusing specifically on how thoughts, attitudes, values, and beliefs drive behavior. Participants will engage in skill building activities, such as role play, as a part of the therapeutic process and will spend a significant amount of time in the group learning and practicing new methods of handling risky situations that might occur while at work. CBI-EMP is divided into three components which includes identifying and restructuring risky thinking, learning new skills/behaviors, and problem solving to increase success and goal achievement in the workplace.
- Thinking for a Change (T4C). T4C uses a cognitive behavioral approach to assist participants in changing criminogenic thinking patterns. Thinking for a Change is formulated of three components which are: cognitive self-change, social skills, and problem-solving skills. The cognitive self-change component teaches individuals a concrete process for self-reflection aimed at uncovering antisocial thoughts, feelings, attitudes, and beliefs. The social skills instruction prepares group members to engage in pro-social interactions based on self-understanding and consideration of their impact of their actions on others. The Sheriff's Treatment Program (STP) Curriculum Guide ... 70 problem-solving skills component integrates the two previous interventions to provide group members with a detailed step-bystep process for addressing challenging and stressful situations.
- Moral Reconation Therapy (MRT). MRT is a cognitive-behavioral treatment strategy
 designed to enhance self-image, promote growth of a positive, productive identity, and to
 facilitate the development of higher stages of moral reasoning. The term moral reconation

- was chosen for this curriculum because first, before the term "ego" came into psychology in the 1930s, the term "conation" was used.
- **Reasoning & Rehabilitation (R&R).** The R&R program is a multifaceted, cognitive behavioral program designed to teach cognitive skills and values essential for prosocial competence. The program enables participants to increase impulsecontrol, metacognition, critical thinking, and social/interpersonal skills.
- Alcohol and Other Drug Education (AOD). Created in partnership with the Minnesota Department of Corrections, A New Direction Alcohol and Other Drug Education is a flexible, evidence-based, cognitivebehavioral therapy (CBT) curriculum that treats addiction in justice-involved clients and is proven to reduce recidivism. Justiceinvolved clients learn that substance use disorder is a chronic disease and recognize the negative effects addiction has on the body and all aspects of life. Clients learn they can choose to change and live freely in recovery. This workbook includes Quick Review exercises to reinforce lessons, reflection exercises that bridge content with real-life experience, and Thinking Reports to ensure treatment methods are part of ongoing aftercare.
- The Courage to Change Journal System (C2C). The Courage to Change Interactive Journaling® System is an evidence-based supervision/case management model developed in collaboration with several United States Probation Offices. Through the use of this cognitive behavioral Interactive Journaling System and interaction with their support team, participants address their individual problem areas based on a criminogenic risk and needs assessment. Implementation is flexible and can be customized based on risk, responsivity, and programming needs. By personalizing the information presented in the Journals to their own circumstances, participants will develop a record of their commitments and progress throughout probation and a roadmap to success in their efforts to make positive behavior change. Here is a sampling of Journal Titles: Getting Started, Social Values, Responsible Thinking, Family Ties, Peer Relationships, Anger Management, and Daily Mindfulness, among others.

COMMUNITY BASED ORGANIZATION PARTNERS. The Programs Department at Santa Barbara County Jail works with a broad range of community based non-profit organizations, including both county Community Colleges, to provide valuable classes and workshops in Yoga, Basic Arts (Music, Visual, Theater), Health Education, Parenting Skills, SERV SAFE (with State Certification Testing offered); Stress Management, GED Test Preparation (with approved GED computer test center onsite at the Main Jail), Mental Wellness, Book Groups; Creative Writing, and NA and AA meetings. These partnerships have zero fiscal impact on Santa Barbara County Jail, as all classes and workshops provided are grant-funded through our CBO partners. Programs continues to seek valuable partnerships in order to offer as many opportunities as possible to help reduce recidivism and foster pro-social values and skills among the men and women in custody.

MEDICAL ASSISTANCE TREATMENT (MAT). The MAT program helps individuals become stable in custody which allows them to focus on their court proceedings and ultimately adjudicating their cases. Our current MAT program has gone through significant growth over the last year. In the last year we hired a new MAT Coordinator and SUD Counselor. Both come with years of experience providing these services in the community. We've relied heavily on our new

staff to implement positive changes to our program. Some of these changes include weekly counseling services, continuation of medication upon intake, increased medication options and increased enrollment. We currently have 50 patients enrolled in the program who are provided medication and or counseling services.

DEPARTMENT OF STATE HOSPITALS PROGRAM. The Santa Barbara Jail Based Competency Treatment (JBCT) program is a 10-bed co-ed competency restoration program located inside of the Santa Barbara County Jail. The JBCT program is funded by the Department of State Hospitals to assist in restoring competency to defendants/patients that have been found not competent to stand trial by the court system. Individuals that are found not competent to stand trial, must complete a competency program before proceeding with their trial. The JBCT team is made up of a Psychologist, Psychiatrist, Licensed Clinical Social Worker, Competency Trainer, Administrative Assistant, and a dedicated Sheriff's Deputy. The program consists of daily therapy and competency groups, along with weekly individual sessions that focuses on the patient's specific challenges, in order to provide a fully holistic approach to treatment.

The Santa Barbara program opened in November of 2020, and (as of April of 2023) 107 individuals have been restored to competency. What these numbers indicate is our ability to move these individuals through the court process to adjudicate their cases. The Santa Barbara JBCT has been noted as one of the top JBCT programs in California for being able to successfully return defendants/patients to trial, without the need to further transfer them to a State Hospital.

The approach of getting the individuals restored to competency, while keeping them in their own county, has benefits of improving treatment outcomes, as they benefit from reduce stress related to constant transitions; increases in visits from family and friends; and a small staff to patient ratio where individualized treatment is more easily accomplished.

EARLY ACCESS & STABILIZATION SERVICES (EASS) PROGRAM. The EASS program uses a hybrid model of providing multidisciplinary restoration services to patients not yet admitted into the JBCT or DSH program. EASS offers a combination of medication management, individual and group-based restoration services. All competency treatment services comply with state and federal regulatory requirements applicable to the JBCT Program, including any California Department of State Hospital (DSH) policies and procedures related to treatment provided prior to admission to a formal program, Title 15, and NCCHC correctional community standards for mental health care.

During EASS, patients receive restoration services commiserate with their individual needs which include the following:

- Medication management services
- Individual restoration services with a Competency Trainer or Clinician
- Group restoration services with a Competency Trainer or Clinician
- Psychological assessments
- Data tracking relative to offered services and restoration rates

For patients who are suspected to have been restored through the EASS process, a psychologist is available to reassess patients and potentially certify restoration. This allows the restored patient to bypass admission to the JBCT/ DSH program and return to court more quickly for adjudication of their case.