DAVID C. FATHI (pro hac vice)\* 1 PETER J. ELIASBERG (189110) peliasberg@aclusocal.org dfathi@aclu.org 2 MELISSĂ CAMACHO (264024) **ACLU NATIONAL PRISON PROJECT** mcamacho@aclusocal.org 3 **ACLU FOUNDATION OF** 915 15th St., NW Washington, D.C. 20005 **SOUTHERN CALIFORNIA** 4 1313 W. 8th Street Phone: (202) 393-4930 Los Angeles, CA 90017 Fax: (202) 393-4931 5 Phone: (213) 977-9500 \*Not admitted in D.C., practice limited 6 Fax: (213) 977-5299 to federal courts 7 CORENE T. KENDRICK (226642) ckendrick@aclu.org 8 MARISOL DOMINGUEZ-RUIZ (345416)9 mdominguez-ruiz@aclu.org
ACLU NATIONAL PRISON 10 **PROJECT** 11 39 Drumm St. San Francisco, CA 94111 12 Phone: (202) 393-4930 Fax: (202) 393-4931 13 Attorneys for Plaintiffs 14 15 UNITED STATES DISTRICT COURT 16 FOR THE CENTRAL DISTRICT OF CALIFORNIA 17 18 No. 75-CV-04111-DDP DENNIS RUTHERFORD, 19 **DECLARATION OF MARISOL** Plaintiff, 20 DOMINGUEZ-RUIZ IN SUPPORT 21 **OF PLAINTIFFS' REPLY TO** v. **DEFENDANT'S OPPOSITION TO** 22 ROBERT LUNA, Sheriff of Los MOTION FOR ORDER TO SHOW 23 Angeles County, in his official CAUSE RE CONTEMPT capacity, and COUNTY OF LOS 24 **ANGELES** 25 Defendants. 26 27 28

## **Declaration of Marisol Dominguez-Ruiz**

I, Marisol Dominguez-Ruiz, hereby declare:

- 1. I make this declaration based on my own personal knowledge and if called to testify I could and would do so competently as follows:
- 2. I am a Justice Catalyst Fellow at the ACLU National Prison Project (ACLU NPP) and am admitted to practice law in the State of California and before this court. I am one of the lawyers who represent the plaintiff class in this action.
- 3. I serve as a monitor, along with ACLU SoCal counsel, Melissa Camacho, in LA County Jails (Jails). As a monitor, I have unescorted access to each of the Jails so that I can talk to people incarcerated there and observe conditions first-hand.
- 4. Attached herein as Exhibit A is a table showing the number of people held in holding cells for longer than 12 hours for the period of February 28, 2023 through March 16, 2023. This data is retrieved from the most recent set of records provided by Defendants to Plaintiffs' counsel. This table includes the booking number for each person, the time and date they were placed in a holding cell, time and date they left the holding cell, the total length of time they spent in a holding cell, and whether they were awaiting HOH housing.
- 5. The table is submitted pursuant to Federal Rule of Evidence 1006 and was prepared in the following manner. Under my direction, we reviewed all the Holding Cell pdfs. Under my direction, I worked with co-counsel to enter relevant information into an excel spreadsheet, including name, booking number, cell number, type of placement, reason for extended say, the time each person was placed in a holding cell and the time the person was removed from the holding cell. For privacy reasons, I removed the name and type of placement which indicates a person's housing classification, such as GP (General Population) or K-level.
- 6. Once information was recorded and time was calculated, I removed duplicates and anyone with incomplete information that made it impossible or

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- unclear to determine the length of time in a holding cell. Due to missing information, the table underreports amount of people held in excess of 12 hours. There were at least 50 people who I was unable to determine length of stay and did not include in Exhibit A due to missing information.
  - Exhibit A shows the following:
    - a. 358 people were placed in holding cells in excess of 12 hours, in violation of Paragraph 4 of the PI.
    - b. The total time people were held in a holding cell ranges from 12 hours and 4 minutes to the longest stay recorded at 44 hours
    - c. Three people are identified as awaiting HOH beds ("pre-
    - d. Thirteen people are held for unknown reasons, due to lack of information in Holding Cell pdf which did not indicate the person's type of placement.
    - e. Two people were in a holding cell for longer than forty hours.
    - f. Seven people were in a holding cell for over thirty hours.
- Attached herein as Exhibit B is a true and correct copy of a Holding Cell pdf with the information of Booking #6561833 that shows he was in a holding
- Attached herein as Exhibit C is a true and correct copy of a Holding Cell pdf with the information of Booking # 6549849 that shows he was in a
- Attached herein as Exhibit D is a true and correct copy of Holding Cell information to show how incomplete recordkeeping makes it difficult or impossible to determine the length of time in a holding cell.
- Attached herein as Exhibit E is a true and correct copy of excerpts from the transcript of the October 3, 2017 Board of Supervisors hearing, which I

- https://file.lacounty.gov/SDSInter/bos/sop/transcripts/1081286\_111020.pdf on March 16, 2023. This includes testimony from Richard Drooyan, then the court-
- 26 appointed independent monitor in the *United States v. Cnty. of L.A.* case. 27

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15. Attached herein as Exhibit I is a true and correct copy of excerpts

1	March 16, 2023. This includes testimony from Dr. Tim Belavich and statements by
2	Supervisor Barger.
3	20. I declare under penalty of perjury of the laws of the State of California
4	and the United States that the foregoing is true and correct. Executed April 5, 2023
5	in Los Angeles, California.
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8	Mr.D-rkt
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10	Marisol Dominguez-Ruiz
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<ul><li>24</li><li>25</li></ul>	
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# EXHIBIT A

## People in Holding Cells for More than 12 Hours

(2/28/23 - 3/16/23)

	BKG#	Total Time	Date of	Start Time	Date of	End	Pre-
		(Hours & Minutes)	Placement		Release	Time	нон?
1	6563984	44:36	3/7/2023	1:24	3/8/2023	22:00	No
2	6561833	42:00	3/7/2023	4:00	3/8/2023	22:00	No
3	6553514	38:29	3/7/2023	5:25	3/8/2023	19:54	Unknown
4	6529146	38:00	3/7/2023	6:00	3/8/2023	20:00	Unknown
5	6566026	37:31	3/10/2023	10:28	3/11/2023	23:59	No
6	6560876	34:41	3/3/2023	10:19	3/4/2023	21:00	No
7	6566779	31:33	3/14/2023	4:17	3/15/2023	11:50	No
8	6551922	29:36	3/3/2023	3:41	3/4/2023	9:17	No
9	6549849	27:58	3/2/2023	23:07	3/4/2023	3:05	No
10	6561687	26:43	3/3/2023	0:52	3/4/2023	3:35	No
11	6504010	26:20	3/3/2023	9:56	3/4/2023	12:16	No
12	6544446	26:14	3/3/2023	9:50	3/4/2023	12:04	No
13	6558564	25:15	2/28/2023	21:24	3/1/2023	22:39	No
14	6564176	25:14	3/13/2023	9:51	3/14/2023	11:05	No
15	6565773	25:03	3/9/2023	22:57	3/11/2023	0:00	No
16	6558577	24:49	2/28/2023	18:49	3/1/2023	19:38	No
17	6568133	24:44	3/14/2023	23:14	3/15/2023	23:58	No
18	6430792	24:41	3/7/2023	20:51	3/8/2023	21:32	No
19	6484203	24:12	3/9/2023	11:30	3/10/2023	11:42	No
20	6560338	24:11	3/3/2023	3:19	3/4/2023	3:30	No
21	6558862	24:10	2/28/2023	19:34	3/1/2023	19:44	No
22	6568039	24:09	3/14/2023	23:50	3/15/2023	23:59	No
23	6550505	23:58	3/7/2023	22:09	3/8/2023	20:07	No
24	6560844	23:46	3/1/2023	21:23	3/2/2023	21:09	No
25	6559453	23:23	2/28/2023	20:57	3/1/2023	20:20	No
26	6560380	23:22	2/28/2023	19:53	3/1/2023	19:15	No
27	6549808	23:15	2/28/2023	21:24	3/1/2023	20:39	No
28	6558652	23:08	2/28/2023	20:24	3/1/2023	19:32	No
29	6564803	22:56	3/10/2023	16:46	3/11/2023	15:42	No
30	6558808	22:45	2/28/2023	21:06	3/1/2023	19:51	No
31	6558944	22:38	2/28/2023	23:01	3/1/2023	21:39	No
32	6567175	22:36	3/14/2023	3:34	3/15/2023	2:10	No
33	6560278	22:32	3/2/2023	20:32	3/3/2023	19:04	No
34	6548944	22:23	2/28/2023	21:35	3/1/2023	19:38	No
35	6548904	22:15	2/28/2023	21:24	3/1/2023	19:39	No
36	6552575	22:12	3/7/2023	20:44	3/8/2023	18:56	No
37	6567730	22:11	3/13/2023	19:49	3/14/2023	18:00	No

38	6548977	22:04	2/28/2023	21:34	3/1/2023	19:38	No
39	6562083	21:51	3/8/2023	1:53	3/8/2023	23:44	No
40	6559393	21:50	2/28/2023	20:23	3/1/2023	18:13	No
42	6561931	21:50	3/3/2023	14:22	3/4/2023	12:12	No
43	6548171	21:42	2/28/2023	21:34	3/1/2023	19:16	No
44	6559674	21:38	2/28/2023	21:06	3/1/2023	18:44	No
45	6557085	21:27	3/13/2023	20:33	3/14/2023	18:00	No
46	6559695	21:12	3/2/2023	22:12	3/3/2023	19:24	No
47	6558640	21:09	2/28/2023	22:58	3/1/2023	20:07	No
48	6559299	21:08	2/28/2023	21:34	3/1/2023	18:42	No
49	6556827	21:05	3/13/2023	23:42	3/14/2023	20:47	No
50	6556796	20:52	3/14/2023	5:18	3/15/2023	2:10	No
51	6564635	20:52	3/9/2023	22:57	3/10/2023	19:49	No
52	6564936	20:51	3/10/2023	18:51	3/11/2023	15:42	No
53	6389301	20:46	3/9/2023	23:47	3/10/2023	20:33	No
54	6550807	20:42	3/8/2023	3:02	3/8/2023	23:44	No
55	6551333	20:40	3/4/2023	0:56	3/4/2023	21:36	No
56	6560914	20:39	3/4/2023	0:59	3/4/2023	21:38	No
57	6561031	20:39	3/4/2023	0:58	3/4/2023	21:37	No
58	6560368	20:36	3/2/2023	20:32	3/3/2023	17:08	No
59	6556872	20:35	3/14/2023	5:55	3/15/2023	2:30	No
60	6549857	20:32	3/2/2023	22:48	3/3/2023	19:20	No
62	6550457	20:32	3/2/2023	22:47	3/3/2023	19:19	No
63	6565486	20:32	3/10/2023	0:28	3/10/2023	21:00	No
64	6562593	20:28	3/7/2023	23:38	3/8/2023	20:06	No
65	6549864	20:23	3/2/2023	22:48	3/3/2023	19:11	No
66	6550477	20:19	3/2/2023	22:48	3/3/2023	19:07	No
67	6562429	20:19	3/4/2023	1:17	3/4/2023	21:36	No
68	6565888	20:19	3/13/2023	23:36	3/14/2023	19:55	No
69	6565683	20:18	3/13/2023	23:43	3/14/2023	20:01	No
70	6565800	20:14	3/13/2023	23:42	3/14/2023	19:56	No
72	6558451	20:13	2/28/2023	19:53	3/1/2023	16:06	No
73	6560339	20:13	3/2/2023	23:07	3/3/2023	19:20	No
74	6526100	20:09	3/8/2023	22:50	3/9/2023	18:59	No
75	6560121	20:04	2/28/2023	19:27	3/1/2023	15:31	No
76	6548955	19:56	2/28/2023	23:07	3/1/2023	19:03	No
77	6559462	19:55	2/28/2023	21:03	3/1/2023	16:58	No
78	6567191	19:53	3/14/2023	20:42	3/15/2023	16:35	No
79	6568446	19:52	3/14/2023	20:42	3/15/2023	16:34	No
80	6564203	19:51	3/7/2023	23:35	3/8/2023	19:26	No
81	6564213	19:46	3/10/2023	3:37	3/10/2023	23:23	No
82	6565656	19:39	3/13/2023	23:07	3/14/2023	18:46	No
83	6549823	19:38	3/1/2023	22:17	3/2/2023	17:55	No

84	6567823	19:36	3/14/2023	0:15	3/14/2023	19:51	No
85	6563841	19:34	3/7/2023	23:15	3/8/2023	18:49	No
86	6563963	19:34	3/8/2023	23:16	3/9/2023	18:50	No
87	6551358	19:33	3/8/2023	0:36	3/8/2023	20:09	No
88	6561385	19:32	3/3/2023	7:14	3/4/2023	2:46	No
89	6556907	19:31	3/3/2023	20:12	3/4/2023	15:43	No
90	6565998	19:31	3/10/2023	20:12	3/11/2023	15:42	No
90	6560468	19:28	3/2/2023	20:34	3/3/2023	16:02	No
92	6560804	19:28	3/2/2023	20:32	3/3/2023	16:00	No
93				19:46			No
	6557551	19:18 19:15	3/14/2023	0:54	3/15/2023 3/8/2023	15:04	No
94	6563198		3/8/2023			20:09	
95	6564201	19:15	3/8/2023	0:54	3/8/2023	20:09	No
96	6549846	19:13	3/2/2023	23:07	3/3/2023	18:20	No
97	6556914	19:13	3/13/2023	23:36	3/14/2023	18:49	No
98	6560107	19:13	3/2/2023	2:05	3/2/2023	21:18	No
99	6558492	19:12	2/28/2023	22:56	3/1/2023	18:08	No
100	6564315	19:12	3/8/2023	0:54	3/8/2023	20:06	No
101	6565851	19:09	3/13/2023	23:37	3/14/2023	18:46	No
102	6565643	19:08	3/14/2023	1:15	3/14/2023	20:23	No
103	6564921	18:56	3/10/2023	20:45	3/11/2023	15:41	No
104	6567732	18:56	3/13/2023	23:08	3/14/2023	18:04	No
105	6561666	18:52	3/2/2023	21:21	3/3/2023	16:13	No
106	6558881	18:42	2/28/2023	21:34	3/1/2023	16:16	No
107	6564149	18:42	3/8/2023	1:16	3/8/2023	19:58	No
108	6558668	18:40	3/1/2023	0:02	3/1/2023	18:42	No
109	6558965	18:40	3/1/2023	0:02	3/1/2023	18:42	No
110	6559335	18:40	3/1/2023	0:03	3/1/2023	18:43	No
111	6563270	18:40	3/7/2023	16:16	3/8/2023	10:56	No
112	6548254	18:39	3/1/2023	0:02	3/1/2023	18:41	No
113	6558867	18:39	3/1/2023	0:02	3/1/2023	18:41	No
114	6561095	18:39	3/2/2023	21:21	3/3/2023	16:00	No
115	6565789	18:35	3/14/2023	1:16	3/14/2023	19:51	No
116	6566662	18:34	3/14/2023	0:15	3/14/2023	18:49	No
117	6565879	18:33	3/14/2023	0:15	3/14/2023	18:48	No
118	6564940	18:28	3/10/2023	21:04	3/11/2023	15:32	No
119	6551194	18:27	3/3/2023	0:53	3/3/2023	19:20	No
120	6560539	18:27	3/3/2023	0:53	3/3/2023	19:20	No
121	6567839	18:22	3/13/2023	23:43	3/14/2023	18:05	No
122	6553409	18:21	3/8/2023	1:53	3/8/2023	20:14	No
123	6567720	18:21	3/14/2023	7:50	3/15/2023	2:11	No
124	6561341	18:19	3/3/2023	1:02	3/3/2023	19:21	No
125	6566350	18:18	3/14/2023	21:11	3/15/2023	15:29	No
126	6557594	18:10	3/14/2023	5:05	3/14/2023	23:15	No

127	6564769	18:06	3/8/2023	17:23	3/9/2023	11:29	No
128	6558550	18:03	3/1/2023	1:25	3/1/2023	19:38	No
129	6560448	18:01	3/3/2023	1:20	3/3/2023	19:21	No
130	6563469	18:01	3/7/2023	9:32	3/8/2023	3:33	No
131	6560465	18:00	3/3/2023	1:21	3/3/2023	19:21	No
132	6561231	18:00	3/3/2023	1:21	3/3/2023	19:21	No
133	6564185	18:00	3/10/2023	22:46	3/11/2023	16:46	No
134	6550585	17:58	3/3/2023	18:55	3/4/2023	12:53	No
135	6568228	17:58	3/15/2023	9:18	3/16/2023	3:06	No
136	6558206	17:57	3/10/2023	17:43	3/11/2023	11:40	No
137	6565503	17:56	3/10/2023	3:37	3/10/2023	21:33	No
139	6567942	17:54	3/14/2023	1:58	3/14/2023	19:52	No
140	6567740	17:53	3/14/2023	1:58	3/14/2023	19:51	No
141	6567909	17:53	3/14/2023	1:58	3/14/2023	19:51	No
142	6567398	17:50	3/14/2023	8:20	3/15/2023	2:10	No
143	6567759	17:50	3/14/2023	0:14	3/14/2023	18:04	No
144	6567768	17:50	3/14/2023	8:20	3/15/2023	2:10	No
145	6550549	17:49	3/3/2023	14:55	3/4/2023	8:44	Unknown
146	6566638	17:48	3/14/2023	8:15	3/15/2023	2:03	No
147	6560538	17:45	3/3/2023	1:19	3/3/2023	19:04	No
148	6562527	17:45	3/8/2023	0:59	3/8/2023	18:44	No
149	6560143	17:43	3/3/2023	9:40	3/4/2023	3:23	No
150	6560982	17:42	3/2/2023	1:18	3/2/2023	19:00	No
151	6559449	17:40	3/3/2023	9:40	3/4/2023	3:20	No
153	6549687	17:39	3/3/2023	9:41	3/4/2023	3:20	No
154	6467229	17:33	3/14/2023	1:15	3/14/2023	18:48	No
155	6556814	17:33	3/10/2023	3:37	3/10/2023	21:10	No
157	6564350	17:32	3/8/2023	17:53	3/9/2023	11:25	No
158	6560328	17:29	3/3/2023	9:41	3/4/2023	3:10	No
159	6561835	17:28	3/4/2023	5:09	3/4/2023	22:37	No
161	6561221	17:26	3/2/2023	22:19	3/3/2023	15:45	No
162	6561708	17:24	3/3/2023	15:30	3/4/2023	8:54	No
163	6564772	17:21	3/10/2023	21:25	3/11/2023	14:46	No
164	6393008	17:20	3/14/2023	22:15	3/15/2023	15:35	No
165	6555929	17:17	3/1/2023	1:25	3/1/2023	18:42	No
166	6560375	17:17	3/3/2023	1:23	3/3/2023	18:40	No
167	6549863	17:13	3/2/2023	22:35	3/3/2023	15:48	No
168	6564223	17:13	3/7/2023	22:47	3/8/2023	16:00	No
169	6443655	17:06	3/2/2023	0:14	3/2/2023	17:20	No
170	6550592	17:02	3/1/2023	23:06	3/2/2023	16:08	No
171	6560851	16:55	3/2/2023	2:05	3/2/2023	19:00	No
172	6549797	16:54	3/2/2023	2:06	3/2/2023	19:00	No
173	6567689	16:53					
173	6567689	16:53	3/14/2023	3:35	3/14/2023	20:28	No

174	4535362	16:52	3/10/2023	2:17	3/10/2023	19:09	No
175 176	6567734	16:49	3/14/2023	1:16 19:25	3/14/2023	18:05	No
	6561366	16:48	3/3/2023		3/4/2023	12:13	No
177	6565926	16:44	3/14/2023	9:25	3/15/2023	2:09	No
178	6563944	16:39	3/8/2023	23:12	3/9/2023	15:51	No
179	6338233	16:33	3/14/2023	9:38	3/15/2023	2:11	No
180	6560360	16:31	2/28/2023	23:08	3/1/2023	15:39	No
181	6560962	16:31	3/3/2023	9:47	3/4/2023	2:18	No
183	6560346	16:30	3/3/2023	3:03	3/3/2023	19:33	No
185	6559392	16:27	2/28/2023	23:12	3/1/2023	15:39	No
186	6567887	16:22	3/14/2023	3:37	3/14/2023	19:59	No
187	5935987	16:21	3/7/2023	18:59	3/8/2023	11:20	No
188	6560385	16:20	3/2/2023	22:46	3/3/2023	15:06	No
189	6565989	16:20	3/10/2023	23:32	3/11/2023	15:52	No
190	6563517	16:19	3/10/2023	19:28	3/11/2023	11:47	No
192	6567667	16:19	3/14/2023	3:33	3/14/2023	19:52	No
193	6551312	16:18	3/3/2023	3:03	3/3/2023	19:21	No
194	6560401	16:18	3/3/2023	3:16	3/3/2023	19:34	No
195	6566809	16:18	3/14/2023	3:34	3/14/2023	19:52	No
197	6567885	16:18	3/14/2023	3:34	3/14/2023	19:52	No
198	6566065	16:16	3/11/2023	2:19	3/11/2023	18:35	No
199	6565653	16:07	3/10/2023	5:18	3/10/2023	21:25	No
200	6566527	16:07	3/14/2023	23:12	3/15/2023	15:19	No
201	6568238	16:07	3/15/2023	9:40	3/16/2023	1:47	No
202	6523998	16:06	3/7/2023	19:13	3/8/2023	11:19	No
203	6551278	16:04	3/3/2023	3:16	3/3/2023	19:20	No
204	6564969	16:04	3/10/2023	19:43	3/11/2023	11:47	No
205	6560307	16:02	3/2/2023	19:45	3/3/2023	11:47	No
206	6561380	15:58	3/3/2023	3:16	3/3/2023	19:14	No
207	6564317	15:50	3/10/2023	5:18	3/10/2023	21:08	No
209	6551277	15:46	3/3/2023	3:33	3/3/2023	19:19	No
210	6557415	15:45	3/14/2023	23:50	3/15/2023	15:35	No
212	6558608	15:45	3/1/2023	3:34	3/1/2023	19:19	No
214	6560964	15:42	3/2/2023	3:37	3/2/2023	19:19	No
215	6564882	15:36	3/11/2023	2:19	3/11/2023	17:55	No
216	6565586	15:36	3/11/2023	2:19	3/11/2023	17:55	No
217	6551201	15:34	3/2/2023	7:45	3/2/2023	23:19	No
218	6443656	15:33	3/2/2023	7:45	3/2/2023	23:18	No
219	6556594	15:31	3/11/2023	2:20	3/11/2023	17:51	No
220	6557007	15:29	3/14/2023	21:02	3/15/2023	12:31	No
221	6561002	15:27	3/2/2023	9:45	3/3/2023	1:12	No
222	6553538	15:26	3/7/2023	4:26	3/8/2023	19:52	Unknown
223	6565571	15:26	3/11/2023	2:19	3/11/2023	17:45	No

224	6561618	15:25	3/3/2023	10:11	3/4/2023	1:36	No
225	6564193	15:25	3/9/2023	20:09	3/4/2023	11:34	No
225	6550610	15:24	3/2/2023	3:36	3/2/2023	19:00	No
227				3:36			
227	6560890 6560830	15:24 15:23	3/2/2023	3:37	3/2/2023 3/2/2023	19:00	No
228			3/2/2023		<u> </u>	19:00	No
	6560898	15:23	3/2/2023	3:37	3/2/2023	19:00	No
230	6561168	15:17	3/3/2023	10:20	3/4/2023	1:47	No
231	6561717	15:16	3/3/2023	20:57	3/4/2023	12:13	No
232	6556847	15:14	3/10/2023	8:30	3/10/2023	23:44	No
233	6549646	15:13	3/4/2023	22:55	3/5/2023	14:08	Yes
234	6523845	15:12	3/4/2023	22:54	3/5/2023	14:06	Yes
235	6544826	15:09	3/4/2023	22:57	3/5/2023	14:06	Yes
236	6567688	15:09	3/14/2023	11:01	3/15/2023	2:10	No
237	6559389	15:08	3/1/2023	3:33	3/1/2023	18:41	No
238	6565893	14:59	3/10/2023	13:04	3/11/2023	4:03	No
239	6557060	14:56	3/14/2023	21:02	3/15/2023	11:58	No
240	6557408	14:56	3/14/2023	21:02	3/15/2023	11:58	No
241	6558892	14:53	3/3/2023	12:41	3/4/2023	3:34	No
242	6564326	14:51	3/9/2023	20:43	3/10/2023	11:34	No
243	6561079	14:49	3/3/2023	4:31	3/3/2023	19:20	No
244	6558206	14:47	3/1/2023	0:39	3/1/2023	15:26	Unknown
245	6553557	14:45	3/7/2023	5:26	3/8/2023	20:11	Unknown
246	6560318	14:44	3/1/2023	4:38	3/1/2023	19:22	No
247	6558647	14:41	3/3/2023	12:41	3/4/2023	3:22	No
248	6550468	14:38	3/3/2023	12:42	3/4/2023	3:20	No
249	6564245	14:38	3/11/2023	1:05	3/11/2023	15:43	No
250	6567431	14:34	3/14/2023	5:18	3/14/2023	19:52	No
251	6563584	14:31	3/9/2023	4:04	3/9/2023	18:35	No
252	6564090	14:31	3/9/2023	4:05	3/9/2023	18:36	No
253	6565893	14:27	3/10/2023	13:04	3/11/2023	3:31	No
254	6563998	14:22	3/8/2023	20:22	3/9/2023	10:44	No
255	6565795	14:22	3/14/2023	1:57	3/14/2023	16:19	No
256	6568055	14:21	3/14/2023	11:47	3/15/2023	2:08	No
257	6564931	14:18	3/8/2023	20:25	3/9/2023	10:43	No
258	6565811	14:17	3/10/2023	22:58	3/11/2023	13:15	No
259	6564976	14:13	3/10/2023	20:07	3/11/2023	10:20	No
260	6563980	14:12	3/10/2023	17:35	3/11/2023	7:47	No
262	6544828	14:11	3/8/2023	21:14	3/9/2023	11:25	No
263	6550623	14:06	3/1/2023	20:07	3/2/2023	10:13	No
264	6162718	14:01	3/7/2023	22:15	3/8/2023	12:16	Unknown
265	5812966	13:59	3/7/2023	22:10	3/8/2023	12:09	Unknown
266	6562128	13:57	3/3/2023	22:56	3/4/2023	12:53	No
267	6563486	13:57	3/9/2023	4:40	3/9/2023	18:37	No

268	6541820	13:56	3/13/2023	21:59	3/14/2023	11:55	No
269	6551171	13:55	3/3/2023	22:22	3/4/2023	12:17	No
270	6556638	13:55	3/10/2023	22:45	3/11/2023	12:40	No
271	6564838	13:55	3/10/2023	22:45	3/11/2023	12:40	No
272	6347893	13:54	3/7/2023	22:15	3/8/2023	12:09	Unknown
273	6556798	13:54	3/10/2023	22:46	3/11/2023	12:40	No
275	6564981	13:54	3/10/2023	22:45	3/11/2023	12:39	No
276	6556918	13:53	3/10/2023	22:48	3/11/2023	12:41	No
277	6535437	13:52	3/8/2023	22:18	3/9/2023	12:10	No
278	6428965	13:47	3/8/2023	22:18	3/9/2023	12:05	No
279	6556899	13:45	3/11/2023	4:09	3/11/2023	17:54	No
280	6490740	13:44	3/11/2023	22:07	3/11/2023	11:51	No
281	6561821	13:44	3/3/2023	22:21	3/4/2023	12:05	No
282	6566094	13:44	3/3/2023	4:06	3/4/2023	17:50	No
283	6524890	13:42	3/11/2023	22:25	3/11/2023	11:47	No
284	6528417	13:42	3/10/2023	21:55	3/11/2023	11:37	No
285	6421360	13:40	3/8/2023	22:16	3/9/2023	11:56	No
286	6486169	13:40	3/8/2023	22:08	3/11/2023	11:48	No
288	6566089	13:40	3/10/2023	9:34	3/11/2023	23:14	No
289	6556875	13:39	3/10/2023	4:10	3/11/2023	17:49	No
299	6565100	13:39	3/11/2023	4:10	3/11/2023	17:49	No
290	5428394	13:38	3/11/2023	22:08	3/11/2023	11:46	
							No
292	6560415	13:37	3/1/2023	9:50	3/1/2023	23:27	No
293	4778994	13:36	3/8/2023	22:15	3/9/2023	11:51	No
294	6556670	13:33	3/10/2023	23:09	3/11/2023	12:42	No
295	6566088	13:33	3/10/2023	23:09	3/11/2023	12:42	No
296	6556891	13:32	3/10/2023	23:09	3/11/2023	12:41	No
297	6564704	13:32	3/10/2023	23:10	3/11/2023	12:42	No
298	6565154	13:32	3/10/2023	23:11	3/11/2023	12:43	No
299	6566098	13:32	3/10/2023	23:10	3/11/2023	12:42	No
300	6556558	13:31	3/10/2023	23:11	3/11/2023	12:42	No
301	6565418	13:31	3/10/2023	23:11	3/11/2023	12:42	No
302	6552547	13:28	3/4/2023	19:39	3/5/2023	9:07	No
303	6557539	13:27	3/15/2023	7:02	3/15/2023	20:29	No
304	6221577	13:26	3/8/2023	22:15	3/9/2023	11:41	No
305	6563926	13:25	3/9/2023	5:11	3/9/2023	18:36	No
306	6271906	13:23	3/8/2023	22:14	3/9/2023	11:37	No
307	6486552	13:22	3/10/2023	22:25	3/11/2023	11:47	No
308	6529464	13:22	3/7/2023	22:10	3/8/2023	11:32	Unknown
309	6562135	13:22	3/3/2023	23:31	3/4/2023	12:53	No
310	6463804	13:21	3/10/2023	22:26	3/11/2023	11:47	No
311	6556900	13:20	3/10/2023	23:23	3/11/2023	12:43	No
312	6550582	13:18	3/1/2023	22:52	3/2/2023	12:10	No

313 6551868 13:17 3/3/2023 23:36 3/4/2023 11:53 No 314 6549343 13:16 3/13/2023 21:155 3/14/2023 11:32 No 315 6178388 13:14 3/14/2023 22:18 3/15/2023 11:32 No 316 6477240 13:14 3/14/2023 22:18 3/15/2023 11:32 No 317 6132970 13:11 3/8/2023 22:15 3/9/2023 11:26 No 318 6530011 13:11 3/8/2023 22:16 3/9/2023 11:27 No 319 6526627 13:08 3/7/2023 22:16 3/9/2023 11:27 No 319 6526627 13:08 3/7/2023 22:11 3/8/2023 11:19 Unknown 320 6564970 13:05 3/9/2023 10:01 3/9/2023 23:06 No 321 5108148 13:04 3/7/2023 22:15 3/8/2023 11:19 Unknown 320 6564970 13:05 3/9/2023 10:01 3/9/2023 19:56 No 321 5108148 13:04 3/7/2023 22:15 3/8/2023 19:56 No 322 6561298 13:03 3/3/2023 6:53 3/3/2023 19:56 No 323 6544508 13:02 3/4/2023 22:29 3/5/2023 11:31 No 324 6562033 12:57 3/3/2023 19:58 3/4/2023 8:55 No 325 6566713 12:46 3/14/2023 23:13 3/15/2023 11:59 No 326 6567096 12:46 3/14/2023 23:13 3/15/2023 11:59 No 327 6568049 12:46 3/14/2023 23:13 3/15/2023 11:58 No 328 6565746 12:45 3/14/2023 13:13 3/15/2023 11:58 No 329 6566719 12:45 3/14/2023 23:13 3/15/2023 11:58 No 330 6528674 12:43 3/13/2023 13:13 3/15/2023 11:58 No 331 6561819 12:43 3/13/2023 13:13 3/15/2023 11:54 No 333 6563848 12:41 3/7/2023 16:03 3/8/2023 4:46 No 334 6426229 12:39 3/10/2023 15:47 3/11/2023 8:22 No 335 6566839 12:42 3/3/2023 14:40 3/14/2023 9:25 No 336 6425768 12:37 3/3/2023 15:47 3/11/2023 8:02 No 337 6544135 12:32 3/11/2023 19:33 3/15/2023 11:40 No 340 6552552 12:30 3/4/2023 23:10 3/5/2023 11:40 No 341 6562594 12:30 3/4/2023 23:10 3/5/2023 11:40 No 342 6565255 12:30 3/4/2023 23:10 3/5/2023 11:40 No 343 6564579 12:25 3/8/2023 23:10 3/5/2023 11:40 No 344 6552552 12:30 3/4/2023 23:10 3/5/2023 11:40 No 345 6566594 12:25 3/4/2023 23:10 3/5/2023 11:40 No 346 6552552 12:30 3/4/2023 23:10 3/5/2023 11:40 No 347 6565679 12:25 3/4/2023 23:10 3/5/2023 11:40 No 348 6565750 12:25 3/4/2023 23:10 3/5/2023 11:40 No 349 6565954 12:11 3/3/2023 23:10 3/5/2023 11:40 No 340 6552552 12:30 3/4/2023 23:10 3/5/2023 11:40 No 341 6565595 12:11 3/4/2023 13:31 3/14/2023 3:43 No 345 65665955 12:11 3/4/202		1	1	T	ı	1	1	1
315         6178388         13:14         3/14/2023         22:18         3/15/2023         11:32         No           316         6477240         13:14         3/14/2023         22:18         3/15/2023         11:32         No           317         6132970         13:11         3/8/2023         22:15         3/9/2023         11:26         No           318         6530011         13:11         3/8/2023         22:16         3/9/2023         11:19         Unknown           319         6526627         13:08         3/7/2023         22:11         3/8/2023         11:19         Unknown           320         6564970         13:05         3/9/2023         10:01         3/9/2023         11:19         Unknown           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6545081         13:02         3/4/2023         22:15         3/5/2023         11:31         No           323         6562033         12:46         3/14/2023         23:13         3/15/2023	313	6551868	13:17	3/3/2023	23:36	3/4/2023	12:53	No
316         6477240         13:14         3/14/2023         22:18         3/15/2023         11:32         No           317         6132970         13:11         3/8/2023         22:15         3/9/2023         11:26         No           318         6530011         13:11         3/8/2023         22:16         3/9/2023         11:27         No           319         6526627         13:08         3/7/2023         22:11         3/8/2023         11:19         Unknown           320         6564970         13:05         3/9/2023         10:01         3/9/2023         11:19         Unknown           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:02         3/4/2023         22:29         3/5/2023         11:31         No           324         6562033         12:57         3/3/2023         19:58         3/4/2023         11:59         No           325         6566713         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:12         3/15/2023         11:5				ļ · · · ·				No
317         6132970         13:11         3/8/2023         22:15         3/9/2023         11:26         No           318         6530011         13:11         3/8/2023         22:16         3/9/2023         11:17         No           319         6526627         13:08         3/7/2023         22:11         3/8/2023         11:19         Unknown           320         6564970         13:05         3/9/2023         10:01         3/9/2023         11:19         Unknown           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6544038         13:02         3/4/2023         22:29         3/5/2023         11:31         No           326         6567031         12:46         3/14/2023         23:13         3/15/2023         11:59         No           325         656719         12:46         3/14/2023         23:13         3/15/2023         11:58         No           327         6568796         12:45         3/14/2023         23:13         3/15/2023         11:58<	315	6178388	13:14	3/14/2023	22:18	3/15/2023	11:32	No
318         6530011         13:11         3/8/2023         22:16         3/9/2023         11:27         No           319         6526627         13:08         3/7/2023         22:11         3/8/2023         11:19         Unknown           320         6564970         13:05         3/9/2023         20:10         3/9/2023         23:06         No           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         654508         13:02         3/4/2023         22:29         3/5/2023         11:31         No           326         656033         12:46         3/14/2023         23:13         3/15/2023         11:59         No           325         6567096         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:13         3/15/2023         11:58         No           327         6568049         12:46         3/14/2023         23:12         3/15/2023         11:58	316	6477240	13:14	3/14/2023	22:18	3/15/2023	11:32	No
319         6526627         13:08         3/7/2023         22:11         3/8/2023         11:19         Unknown           320         6564970         13:05         3/9/2023         10:01         3/9/2023         23:06         No           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6544508         13:02         3/4/2023         21:13         3/15/2023         11:31         No           322         6566713         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:13         3/15/2023         11:59         No           327         6568049         12:46         3/14/2023         23:13         3/15/2023         11:59         No           328         6565746         12:45         3/10/2023         19:37         3/11/2023         8:22         No           329         6566719         12:45         3/14/2023         23:11         3/14/2023         11:54<	317	6132970	13:11	3/8/2023	22:15	3/9/2023	11:26	No
320         6564970         13:05         3/9/2023         10:01         3/9/2023         23:06         No           321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6544508         13:02         3/4/2023         22:29         3/5/2023         11:31         No           324         6562033         12:57         3/3/2023         19:58         3/4/2023         8:55         No           325         6566713         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:12         3/15/2023         11:59         No           327         6568049         12:45         3/10/2023         23:12         3/15/2023         11:58         No           328         6566719         12:45         3/14/2023         23:13         3/11/2023         11:58         No           330         652874         12:43         3/13/2023         13:11         3/14/2023         11:59	318	6530011	13:11	3/8/2023	22:16	3/9/2023	11:27	No
321         5108148         13:04         3/7/2023         22:15         3/8/2023         11:19         Unknown           322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6544508         13:02         3/4/2023         22:29         3/5/2023         11:31         No           324         6562033         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:12         3/15/2023         11:59         No           328         6565746         12:45         3/14/2023         23:12         3/15/2023         11:58         No           329         6566719         12:45         3/14/2023         23:13         3/15/2023         11:58         No           329         6566719         12:43         3/14/2023         23:11         3/11/2023         11:58         No           331         6561819         12:43         3/13/2023         14:40         3/42023         3:22	319	6526627	13:08	3/7/2023	22:11	3/8/2023	11:19	Unknown
322         6561298         13:03         3/3/2023         6:53         3/3/2023         19:56         No           323         6544508         13:02         3/4/2023         22:29         3/5/2023         11:31         No           324         6562033         12:46         3/14/2023         23:13         3/15/2023         11:59         No           325         6566703         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567096         12:46         3/14/2023         23:12         3/15/2023         11:58         No           327         6568049         12:46         3/14/2023         23:12         3/15/2023         11:58         No           328         6565746         12:45         3/10/2023         19:37         3/11/2023         8:22         No           330         6566719         12:43         3/13/2023         23:11         3/15/2023         11:58         No           330         656819         12:43         3/13/2023         16:03         3/18/2023         4:46         No           331         6561819         12:42         3/3/2023         16:03         3/8/2023         4:46	320	6564970	13:05	3/9/2023	10:01	3/9/2023	23:06	No
323         6544508         13:02         3/4/2023         22:29         3/5/2023         11:31         No           324         6562033         12:57         3/3/2023         19:58         3/4/2023         8:55         No           325         6566703         12:46         3/14/2023         23:13         3/15/2023         11:59         No           326         6567040         12:46         3/14/2023         23:13         3/15/2023         11:59         No           328         6565746         12:45         3/10/2023         19:37         3/11/2023         8:22         No           329         6566719         12:45         3/14/2023         23:13         3/15/2023         11:58         No           330         6528674         12:43         3/13/2023         23:11         3/14/2023         11:58         No           331         6561819         12:43         3/13/2023         13:11         3/14/2023         11:54         No           332         65681819         12:43         3/7/2023         16:03         3/8/2023         4:46         No           332         65681819         12:39         3/10/2023         15:47         3/11/2023         4:26	321	5108148	13:04	3/7/2023	22:15	3/8/2023	11:19	Unknown
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327         6568049         12:46         3/14/2023         23:12         3/15/2023         11:58         No           328         6565746         12:45         3/10/2023         19:37         3/11/2023         8:22         No           329         6566719         12:45         3/14/2023         23:13         3/15/2023         11:58         No           330         6528674         12:43         3/13/2023         16:03         3/8/2023         4:46         No           331         6561819         12:42         3/3/2023         14:40         3/4/2023         3:22         No           332         6560959         12:42         3/3/2023         14:40         3/4/2023         3:22         No           333         6563848         12:41         3/7/2023         15:47         3/11/2023         3:22         No           334         6426229         12:39         3/15/2023         11:40         3/16/2023         0:19         No           335         6568639         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:31         3/11/2023         19:33         3/12/2023         8:05 <t< td=""><td>325</td><td>6566713</td><td>12:46</td><td>3/14/2023</td><td>23:13</td><td>3/15/2023</td><td>11:59</td><td>No</td></t<>	325	6566713	12:46	3/14/2023	23:13	3/15/2023	11:59	No
328         6565746         12:45         3/10/2023         19:37         3/11/2023         8:22         No           329         6566719         12:45         3/14/2023         23:13         3/15/2023         11:58         No           330         6528674         12:43         3/13/2023         23:11         3/14/2023         11:54         No           331         6561819         12:43         3/7/2023         16:03         3/8/2023         4:46         No           332         6560959         12:42         3/3/2023         14:40         3/4/2023         3:22         No           333         6563848         12:41         3/7/2023         15:47         3/11/2023         4:26         No           334         6426229         12:39         3/15/2023         11:40         3/16/2023         0:19         No           335         6568639         12:37         3/3/2023         15:05         3/4/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04 <td< td=""><td>326</td><td>6567096</td><td>12:46</td><td>3/14/2023</td><td>23:13</td><td>3/15/2023</td><td>11:59</td><td>No</td></td<>	326	6567096	12:46	3/14/2023	23:13	3/15/2023	11:59	No
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330         6528674         12:43         3/13/2023         23:11         3/14/2023         11:54         No           331         6561819         12:43         3/7/2023         16:03         3/8/2023         4:46         No           332         6560959         12:42         3/3/2023         14:40         3/4/2023         3:22         No           333         6563848         12:41         3/7/2023         20:44         3/8/2023         9:25         No           334         6426229         12:39         3/10/2023         15:47         3/11/2023         4:26         No           335         6568639         12:39         3/15/2023         11:40         3/16/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           339         6562637         12:31         3/4/2023         23:10         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         N	328	6565746	12:45	3/10/2023	19:37	3/11/2023	8:22	No
331         6561819         12:43         3/7/2023         16:03         3/8/2023         4:46         No           332         6560959         12:42         3/3/2023         14:40         3/4/2023         3:22         No           333         6563848         12:41         3/7/2023         20:44         3/8/2023         9:25         No           334         6426229         12:39         3/10/2023         15:47         3/11/2023         4:26         No           335         6568639         12:39         3/15/2023         11:40         3/16/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/14/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No	329	6566719	12:45	3/14/2023	23:13	3/15/2023	11:58	No
332         6560959         12:42         3/3/2023         14:40         3/4/2023         3:22         No           333         6563848         12:41         3/7/2023         20:44         3/8/2023         9:25         No           334         6426229         12:39         3/10/2023         15:47         3/11/2023         4:26         No           335         6568639         12:39         3/15/2023         11:40         3/16/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           338         6550357         12:31         3/1/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No	330	6528674	12:43	3/13/2023	23:11	3/14/2023	11:54	No
333         6563848         12:41         3/7/2023         20:44         3/8/2023         9:25         No           334         6426229         12:39         3/10/2023         15:47         3/11/2023         4:26         No           335         6568639         12:39         3/15/2023         11:40         3/16/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/4/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         20:13         3/5/2023         11:40	331	6561819	12:43	3/7/2023	16:03	3/8/2023	4:46	No
334         6426229         12:39         3/10/2023         15:47         3/11/2023         4:26         No           335         6568639         12:39         3/15/2023         11:40         3/16/2023         0:19         No           336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/4/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         20:57         3/4/2023         9:24         No           344         6557500         12:25         3/14/2023         20:23         3/15/2023         8:48 <td< td=""><td>332</td><td>6560959</td><td>12:42</td><td>3/3/2023</td><td>14:40</td><td>3/4/2023</td><td>3:22</td><td>No</td></td<>	332	6560959	12:42	3/3/2023	14:40	3/4/2023	3:22	No
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336         6425768         12:37         3/3/2023         15:05         3/4/2023         3:42         No           337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/4/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         20:57         3/4/2023         9:24         No           344         6557500         12:25         3/14/2023         20:23         3/15/2023         8:38         No           345         6564179         12:25         3/8/2023         20:13         3/9/2023         8:50         No	334	6426229	12:39	3/10/2023	15:47	3/11/2023	4:26	No
337         6544135         12:32         3/11/2023         19:33         3/12/2023         8:05         No           338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/4/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         20:57         3/4/2023         9:24         No           344         6557500         12:25         3/14/2023         20:23         3/15/2023         8:48         No           345         6564179         12:25         3/8/2023         20:13         3/9/2023         8:38         No           346         6553564         12:21         3/8/2023         20:29         3/9/2023         8:50         No	335	6568639	12:39	3/15/2023	11:40	3/16/2023	0:19	No
338         6550357         12:31         3/11/2023         19:33         3/12/2023         8:04         No           339         6562637         12:31         3/4/2023         23:09         3/5/2023         11:40         No           340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No           343         6561075         12:27         3/3/2023         20:57         3/4/2023         9:24         No           344         6557500         12:25         3/14/2023         20:23         3/15/2023         8:48         No           345         6564179         12:25         3/8/2023         20:13         3/9/2023         8:50         No           346         6553564         12:21         3/8/2023         20:29         3/9/2023         8:50         No           347         6556312         12:20         3/13/2023         23:11         3/14/2023         11:31         N	336	6425768	12:37	3/3/2023	15:05	3/4/2023	3:42	No
339       6562637       12:31       3/4/2023       23:09       3/5/2023       11:40       No         340       6552552       12:30       3/4/2023       23:10       3/5/2023       11:40       No         341       6562594       12:30       3/4/2023       23:10       3/5/2023       11:40       No         342       6562595       12:30       3/4/2023       23:10       3/5/2023       11:40       No         343       6561075       12:27       3/3/2023       20:57       3/4/2023       9:24       No         344       6557500       12:25       3/14/2023       20:23       3/15/2023       8:48       No         345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:50       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         350       6565925       12:15       3/10/2023       15:31       3/11/2	337	6544135	12:32	3/11/2023	19:33	3/12/2023	8:05	No
340         6552552         12:30         3/4/2023         23:10         3/5/2023         11:40         No           341         6562594         12:30         3/4/2023         23:10         3/5/2023         11:40         No           342         6562595         12:30         3/4/2023         23:10         3/5/2023         11:40         No           343         6561075         12:27         3/3/2023         20:57         3/4/2023         9:24         No           344         6557500         12:25         3/14/2023         20:23         3/15/2023         8:48         No           345         6564179         12:25         3/8/2023         20:13         3/9/2023         8:38         No           346         6553564         12:21         3/8/2023         20:29         3/9/2023         8:50         No           347         6556312         12:20         3/13/2023         23:11         3/14/2023         11:31         No           348         6552726         12:17         3/5/2023         23:06         3/6/2023         11:23         No           350         6565925         12:15         3/10/2023         15:31         3/11/2023         3:46         N	338	6550357	12:31	3/11/2023	19:33	3/12/2023	8:04	No
341       6562594       12:30       3/4/2023       23:10       3/5/2023       11:40       No         342       6562595       12:30       3/4/2023       23:10       3/5/2023       11:40       No         343       6561075       12:27       3/3/2023       20:57       3/4/2023       9:24       No         344       6557500       12:25       3/14/2023       20:23       3/15/2023       8:48       No         345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:38       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/10/2023       15:30       3/11	339	6562637	12:31	3/4/2023	23:09	3/5/2023	11:40	No
342       6562595       12:30       3/4/2023       23:10       3/5/2023       11:40       No         343       6561075       12:27       3/3/2023       20:57       3/4/2023       9:24       No         344       6557500       12:25       3/14/2023       20:23       3/15/2023       8:48       No         345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:38       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       18:55       No         351       6498555       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/10/2023       19:59       3/	340	6552552	12:30	3/4/2023	23:10	3/5/2023	11:40	No
343       6561075       12:27       3/3/2023       20:57       3/4/2023       9:24       No         344       6557500       12:25       3/14/2023       20:23       3/15/2023       8:48       No         345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:38       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/10/2023       15:31       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/	341	6562594	12:30	3/4/2023	23:10	3/5/2023	11:40	No
344       6557500       12:25       3/14/2023       20:23       3/15/2023       8:48       No         345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:38       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/10/2023       15:30       3/11/2023       3:43       No         352       6565763       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	342	6562595	12:30	3/4/2023	23:10	3/5/2023	11:40	No
345       6564179       12:25       3/8/2023       20:13       3/9/2023       8:38       No         346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/10/2023       15:30       3/11/2023       3:43       No         352       6565763       12:13       3/10/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	343	6561075	12:27	3/3/2023	20:57	3/4/2023	9:24	No
346       6553564       12:21       3/8/2023       20:29       3/9/2023       8:50       No         347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/10/2023       15:31       3/11/2023       3:43       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	344	6557500	12:25	3/14/2023	20:23	3/15/2023	8:48	No
347       6556312       12:20       3/13/2023       23:11       3/14/2023       11:31       No         348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/10/2023       15:31       3/11/2023       3:43       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	345	6564179	12:25	3/8/2023	20:13	3/9/2023	8:38	No
348       6552726       12:17       3/5/2023       23:06       3/6/2023       11:23       No         349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	346	6553564	12:21	3/8/2023	20:29	3/9/2023	8:50	No
349       6501958       12:16       3/11/2023       19:49       3/12/2023       8:05       No         350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	347	6556312	12:20	3/13/2023	23:11	3/14/2023	11:31	No
350       6565925       12:15       3/10/2023       15:31       3/11/2023       3:46       No         351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	348	6552726	12:17	3/5/2023	23:06	3/6/2023	11:23	No
351       6498555       12:13       3/1/2023       6:42       3/1/2023       18:55       No         352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	349	6501958	12:16	3/11/2023	19:49	3/12/2023	8:05	No
352       6565763       12:13       3/10/2023       15:30       3/11/2023       3:43       No         353       6554296       12:12       3/12/2023       19:59       3/13/2023       8:11       No         354       6556877       12:12       3/10/2023       15:31       3/11/2023       3:43       No	350	6565925	12:15	3/10/2023	15:31	3/11/2023	3:46	No
353     6554296     12:12     3/12/2023     19:59     3/13/2023     8:11     No       354     6556877     12:12     3/10/2023     15:31     3/11/2023     3:43     No	351	6498555	12:13	3/1/2023	6:42	3/1/2023	18:55	No
354 6556877 12:12 3/10/2023 15:31 3/11/2023 3:43 No	352	6565763	12:13	3/10/2023	15:30	3/11/2023	3:43	No
	353	6554296	12:12	3/12/2023	19:59	3/13/2023	8:11	No
355 6556022 12:11 3/13/2023 23:24 3/14/2023 11:35 No	354	6556877	12:12	3/10/2023	15:31	3/11/2023	3:43	No
	355	6556022	12:11	3/13/2023	23:24	3/14/2023	11:35	No

356	6469597	12:06	3/7/2023	22:51	3/8/2023	10:57	Unknown
357	6482200	12:04	3/9/2023	23:48	3/10/2023	11:52	No
358	6566002	12:04	3/10/2023	14:50	3/11/2023	2:54	No

# EXHIBIT B

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office.

Booking Number	Last Name	Date/Time placed in cell	Type of Placement (see below)	Date/Time removed from cell	How many present in cell	Holding Cell #	Why extended/Notes
6553514	Bonaparte, Jasper Elliott	03/07/23 0525 Hrs.		3/8/2023 1954 Hrs	8	IRCL - 213	B - Pending Housing 12A/GP F – Housed at MCJ
6553557	Munerlyn, Tracy JR	03/07/23 0526 Hrs.		3/8/2023 2011 hrs	6	IRCL - 213	B - Pending Housing F - Housed at MCJ
6529146	Delgado, Refugio	03/07/23 0600 Hrs.		3/8/2023 2000	7	IRCL - 210	B - Pending Housing F – Housed at MCJ
6561833	Maravillas, George	03/07/23 0400 Hrs		3/8/2023 2200 HRS	1	IRCC – 119	F - Other Per IRC Clinic Nurse RN Tereja /F - Housed at 231
6563984	Brickner, Jon	03/07/23 0124 Hrs		3/8/2023 2200 HRS	1	IRCC – 120	F - Other Per IRC Clinic Nurse RN Tereja /F - Housed at 231
6563469	Hernandez, Brian	03/07/23 0932 Hrs/ 2237 Hrs / 0333Hrs		03/08/2023 0333Hrs	1	IRCC – 129/ IRCL - 215	E - Medical/Mental Pass not sent / B - Waiting Housing /F- Housed at MCJ
6553538	Luna, Richard Robert	03/07/23 0426 Hrs		3/8/2023 1952 Hrs	7	IRCL - 216	B - Pending Housing 12A/GP F – Housed at MCJ
6556448	Guerrrero, Jaime	3/7/2023 1623 Hrs		3/8/2023 0305 Hrs	1	IRCC - 123 / 231	E - Medical/Mental Pass not sent / F - Housed at 231

Type of Placement: K-10, K6B, Medical Seg, Mental Health Seg (15 min checks), Behavioral Seg (15 min check). The noted inmates should be alone in an iso-cell.

SGT: \_A/Perez\_\_\_\_\_\_\_ Date: \_03/08/2023\_\_\_\_\_\_\_\_ Shift: AM\_\_\_\_\_\_

Reason for why	/ Delay: A- 1231	Full R - Pendin	g Housing C- Del:	ay getting to IRCL	D- Lock-Down	F - Medical	/Mental Pass not sent,	E - Other (r	notes
neuson for wing	Delay. A 1231	i an, b i cham	5 110031116, C DC1	ay getting to mee	, o Lock bowin,	Livicarca	fivicinal i ass not seme,		101031

# EXHIBIT C

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Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office.

Booking Number	Last Name, First Name	Date/Time placed in cell	Type of Placement (see below)	Date/Time removed from cell	How many present in cell	Holding Cell #	Why extended/Notes
6561168	MCMULLEN, CHAD	03/03/23 1020 HRS.		03/04/23 0147 HRS.	1	129	12E PASS ISSUED. MOVED TO 231 A-POD
6560962	HEATHCODE, WILLIAM	03/03/23 0947 HRS.		03/04/23 0218 HRS.	5	122	B MOVED TO MCJ 9500
6561385	CERVANTES, JAIME	03/03/23 0714 HRS.		03/04/23 0246 HRS	2 4	108 218	B MOVED TO MCJ 9400
6561618	RODEN, KEITH	03/03/23 1011 HRS.		03/04/23 0136 HRS	4	122	MOVED TO MCJ 9300
6561931	GRANDBERRY, MICHAEL	03/03/23 1422 HRS. 03/04/23 0110 HRS.			1	127 224	B MOVED TO CUSTODY LINE PENDING HOUSING
6562024	MEZA, DAVID	03/03/23 1530 03/03/23 1815 HRS.		03/04/23 0216 HRS.	5	122 220	B MOVED TO MCJ 4600
6561708	LARA, JASON	03/03/23 1530			4	122	E
6549849	GOODSON, ROBERT	03/02/23 2307 HRS.		03/04/23 0305 HRS.	10	204	MOVED TO MCJ 2400

Type of Placem	ent: K-10, K6B, Me	edical Seg, Me	ntal Health Seg (15)	nin checks), Behaviora	l Seg (15 min che	ck). The not	ed inmates should b	e alone in an iso-cell.
Sergeant:	C. Castro #49550	6	Date:	03-04-2023	Shift:	_EM		

# EXHIBIT D

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office.

Booking Number	Name	Date/Time placed in cell	Type of Placement (see below)	Date/Time removed from cell	How many present in cell	Holding Cell #	Why extended/Notes
6535016	Valencia, Gilmero	03/08/2023 1056 Hrs		03/09/2023 0648 Hrs		IRCL/	Inmate is pending housing however he went to court
6563499	Lepe, Erit	03/08/2023 1513 Hrs				IRCL/IRCJ	Pending Housing/ In transfer to MCJ
6564769	Durham, Tiano	03/08/2023 1723 Hrs		03/09/2023 1129 Hrs		IRCL/IRCJ	Pending Housing / In transfer to MCJ / Housed at MCJ
6564350	Garcia, Jose	03/08/2023 1753 Hrs		03/09/2023 1125 Hrs		IRCL/ IRCJ	Pending Housing 6533/ In transfer to MCJ / Housed at MCJ
6564943	Dickerson, Jacob	03/08/2023 1903 Hrs				IRCL/ IRCJ	Pending Housing
6553564	Gilbert, Michael	03/08/2023 2029 Hrs		03/09/2023 0850 Hrs		IRCC/ 231	Pending Housing/ Housed in Module 231
6563881	Khan, Muhammad	03/07/2023 1238 Hrs				IRCL / IRCJ	Pending housing/ In transfer to MCJ
6271906	Montufar, Aristides	03/08/2023 2214 Hrs		03/09/2023 1137 Hrs		IRCL	Pending Housing / Housed at MCJ
6544828	Mitchell, Recole	03/08/2023 2214 Hrs		03/09/2023 1121 Hrs		IRCL	Pending Housing / Housed at MCJ

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4778994	Renteria, Anthony	03/08/2023 2215 Hrs	03/09/2023 1151 hrs	IRCL	Pending Housing / Housed at MCJ
6132970	Holmes, Christyen	03/08/2023 2215 Hrs	03/09/2023 1126 Hrs	IRCL	Pending Housing/ Housed at MCJ
6221577	Mark, Anthony	03/08/2023 2215 Hrs	03/09/2023 1141 Hrs	IRCL	Pending Housing / Housed at MCJ
6421360	Nicolas, Juan	03/08/2023 2216 Hrs	03/09/2023 1156 Hrs	IRCL	Pending Housing / Housed at MCJ
6530011	James, John	03/08/23 2216 Hrs	03/09/2023 1127 Hrs	IRCL	Pending Housing / Housed at MCJ
6563998	Dunlap, Ralph	3/8/23 2022 hrs	03/09/2023 1044 Hrs	IRCC, 112	Pending Housing to MCJ / Housed at MCJ
6399664	Sharrieff, Naim	03/08/2023 2217 Hrs		IRCL	Pending Housing/ ACTU
6564931	Flores, Serna	3/8/23 2025	03/09/2023 1043 Hrs	IRCC 122	Pending Psych / Housed at Module 231
6563963	Vegaamador, Israel	3/8/23 2316		IRCC 112 IRCL 218	Pending Psych/ Pending Housing
6564794	Hurtado, Jason	3/8/23 2356	03/09/2023 0853 Hrs	IRCC 124	Pending Medical/Psych/ Housed at MCJ
6562178	Anderson, Trayvonte	3/8/23 2049	03/09/2023 0530 Hrs	IRCL 218	Pending MCJ Housing Waiting for MCJ personnel to pick up/ Housed at MCJ
6148151	Montes, Marvin	3/8/23 2214	03/09/2023 0530 Hrs	IRCL 218	Pending MCJ Housing Waiting for MCJ personnel to pick up/ Housed at MCJ

Reason for why Delay: A- I231 Full, B - Pending Housing, C- Delay getting to IRCL, D- Lock-Down, E - Medical/Mental Pass not sent, F - Other (notes)

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6199591	Ceja, Antonio	3/8/23 2214	03/09/2023 0419 Hrs	IRCL 217	Pending MCJ Housing Waiting for MCJ personnel to pick up/ Housed at MCJ
6544828	Mitchell, Recole	3/8/23 2114	03/09/2023 1125 Hrs	IRCL 218	Pending MCJ Housing Waiting for MCJ personnel to pick up/ Housed at MCJ
6529264	Hernandez, Ernesto	3/8/23 2114	03/09/2023 0640 Hrs	IRCL 220 IRRA	Pending MCJ Housing Released
6564804	Saraficio, Treton	3/9/23 0123	03/09/2023 1206 Hrs	IRCC 125	Pending Med/Psych Pending Housing/ Housed at MCJ
6553439	Rowan, Antoine	3/8/23 2316		IRCC 122	Pending Psych
6564179	Clark, Jamal	3/8/23 2013	03/09/2023 0838 Hrs	IRCC 108	Pending Housing PUI. 0220 sending EOC notice to be housed/ Housed at TTCF
6564757	Cuelar, Galo	3/9/23 0009		127	Pending CII
6535437	Guevara, Joseph	03/08/2023 2218 Hrs	03/09/2023 1210 Hrs	IRCL	Pending housing/ATC/ Housed at MCJ
6551783	Austin, Sid	03/08/2023 2218 Hrs		IRCL	Pending Housing/ ATC
6428965	Galindo, Horacio	03/08/2023 2218 Hrs	03/09/2023 1205 Hrs	JRCL	Pending Housing / Housed at MCJ
6526100	Woodie, Shaun	03/08/2023 2250 Hrs		IRCL	Pending housing
6563944	Ramirez, Jorge	03/08/2023 2312 Hrs		IRCL	Pending Housing

Reason for why Delay: A- I231 Full, B – Pending Housing, C- Delay getting to IRCL, D- Lock-Down, E – Medical/Mental Pass not sent, F – Other (notes)

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6564854	Sanders, Gene	03/08/2023 2312 Hrs			IRCL	Pending Housing
0.04104200						
6564018	Jansaluna, Francisco	03/08/2023 2312 Hrs			IRCL	Pending Housing
6563575	Henley, Darren	03/08/2023 2312 Hrs			IRCL / IRCJ	Pending Housing / Pending transfer to MCJ
6556591	Jan, Jason	03/08/2023 2313 Hrs			IRCL / IRCJ	Pending Housing / Pending transfer to MCJ
6563957	Boyd, Marvin	03/08/2023 2313 Hrs			IRCL / IRCJ	Pending Housing / Pending transfer to MCJ
6564622	Lopez, Fabian	03/08/23 2313 Hrs			IRCL / IRCJ	Pending Housing / Pending transfer to MCJ
6564303	Burt, Derrion	03/08/2023 2313 Hrs			IRCL / IRCJ	Pending Housing / Pending transfer to MCJ
6564081	Jordan, Jacorey	03/08/2023 2313 Hrs			IRCL /IRCJ	Pending Housing / Pending transfer to MCJ
6564038	Milian, Victor	03/08/2023 1257Hrs			IRCC	Pending CII # / LACRIS contacted multiple times
			L	 		

Type of Placement: K-10, K6B, Medical Seg, Mental Health Seg (15 min checks), Behavioral Seg (15 min check). The noted inmates should be alone in an iso-cell.

Sgt A/Perez #605607 Date: 3/9/2023 Shift: AM

E

Pursuant to the Rutherford TRO, all inmates maintained in a holding cell more than 12 hours, shall have the following information documented. Once this form is completed it shall be forwarded to the IRC Operations Office.

Booking Number	Last Name, First Name	Date/Time placed in cell	Type of Placement (see below)	Date/Time removed from cell	How many present in cell	Holding Cell #	Why extended
6567430	LOPEZ, JUAN	03/13/2023, 1809			1	130	E
6567685	VILLANUEVA, RALPH	03/13/2023, 1809			1	127	E <sub>.</sub>
6567730	THOR	03/13/2023, 1949			2	220	В

Type of Placement: K-10, K6B, Medi	ical Seg, Mental Health Seg (15 min	checks), Behavioral Seg (15 min check).	The noted inmates should be alone in an iso-cell
TRO SGT: MORALES, J #486595	Date: _3/14/2023	Shift:_EM	

# EXHIBIT E



# THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 SINCE I GOT HERE WAS TRYING TO BRING JOBS BACK IN-HOUSE. AND I
- 2 FEEL LIKE WE WERE ON THE RIGHT TRACK.

3

- 4 SUP. RIDLEY-THOMAS, CHAIR: WE'RE STILL IN SESSION, PLEASE.
- 5 SUPERVISOR, THE FLOOR IS YOURS.

6

- 7 SUP. HAHN: THANK YOU. IN JULY, WE REPLACED 70 CONTRACTORS WITH
- 8 57 COUNTY EMPLOYEES IN OUR BUILDING AND SAFETY DIVISION, AND
- 9 WE BROUGHT 191 NURSE ASSISTANTS BACK IN-HOUSE. LAST WEEK, WE
- 10 DECIDED TO HIRE 79 ADDITIONAL MEDICAL STAFF TO DO THE WORK
- 11 THAT HAS BEEN CONTRACTED OUT FOR YEARS. I UNDERSTAND THAT WITH
- 12 THIS TODAY, WE'RE CONSIDERING CONTRACTING WITH DOCTORS,
- 13 PSYCHIATRISTS, NURSES, AND OTHER MEDICAL STAFF FOR A YEAR, TO
- 14 PROVIDE HEALTH SERVICES TO OUR INMATE PATIENTS. AND I KNOW
- 15 THAT THE CORRECTIONAL HEALTH SYSTEM IS GOING THROUGH A
- 16 COMPLETE RESTRUCTURE TO IMPROVE OUR HEALTH SERVICES FOR OUR
- 17 INMATE PATIENTS, WHICH I ABSOLUTELY SUPPORT AND THINK IS
- 18 REALLY OF VITAL IMPORTANCE. BUT I JUST WANT TO KEEP MAKING
- 19 SURE, WHEN I VOTE TO AGREE TO THIS, THAT WE DO HAVE A PLAN IN
- 20 PLACE TO, YOU KNOW, EXPEDITE OUR HIRING OF OUR COUNTY
- 21 EMPLOYEES. AND SO I DIDN'T KNOW IF DR. GHALY WAS HERE. THERE
- 22 HE IS. DR. GHALY, IF YOU COULD JUST, YOU KNOW, MAKE SURE THAT
- 23 I UNDERSTAND HOW MANY VACANCIES THERE ARE, CURRENTLY, IN
- 24 C.H.S., HOW MANY PEOPLE ARE WE LOOKING TO HIRE, AND BY WHEN,
- 25 AND IS THERE A PLAN TO HIRE ALL THE NECESSARY STAFF WITHIN A

# The Meeting Transcript of The Los Angeles County Board of Supervisors

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### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 YEAR? OF COURSE, ALL OF THIS, FOR ME, IS ABOUT, HOW DO WE
- 2 IMPROVE THE QUALITY OF HEALTH SERVICES FOR OUR INMATE
- 3 PATIENTS?

4

- 5 DR. MARK GHALY: YES. THANK YOU, SUPERVISOR, AND THANK YOU ALL,
- 6 SUPERVISORS. WE HAVE, OVER THE PAST FEW MONTHS, PUT TOGETHER A
- 7 VERY AGGRESSIVE PLAN TO FILL APPROXIMATELY 400 NEW POSITIONS
- 8 WITHIN CORRECTIONAL HEALTH SERVICES. WE HAVE ROUGHLY,
- 9 CURRENTLY, 450 VACANCIES. SO 400 OF THOSE HAVE BEEN IDENTIFIED
- 10 AS PRIORITY POSITIONS TO FILL OVER THE NEXT 12 MONTHS. WE ARE
- 11 IN THE FIRST QUARTER OF THAT EFFORT, AND WE HAVE ALREADY
- 12 FILLED APPROXIMATELY 70 NEW POSITIONS, JUST IN THE QUARTER.
- 13 THOSE ARE CRITICAL PHYSICIAN POSITIONS, NURSING POSITIONS, AND
- 14 OTHER ANCILLARY SUPPORTS. SO WE DO HAVE, OVER THE NEXT FOUR
- 15 QUARTERS, PARTNERSHIP WITH C.E.O., D.H.R., COUNTY COUNSEL, OUR
- 16 OWN INTERNAL H.R. PROCESSES, TO MAKE SURE WE'RE DOING WHAT WE
- 17 CAN TO MAKE THOSE PROCESSES AS EFFICIENT AS POSSIBLE, SO FOLKS
- 18 CAN COME IN. WE'VE BEEN WORKING CLOSELY WITH THE SHERIFF, AS
- 19 WELL, TO MAKE SURE THAT THE BACKGROUND CLEARANCE PROCESS, ONCE
- 20 WE'VE HIRED THEM, THAT WE CAN BRING THEM INTO THE CUSTODY
- 21 ENVIRONMENT AS QUICKLY AS POSSIBLE. SO WE DO HAVE A PLAN, OVER
- 22 THE NEXT 12 MONTHS, TO BRING IN APPROXIMATELY 400 PEOPLE. I
- 23 THINK TODAY'S MOTION GIVES US THE OPPORTUNITY, IN PARALLEL TO
- 24 THAT WONDERFUL EFFORT, TO BRING IN SOME MUCH-NEEDED WORKFORCE
- 25 TODAY. AND WE HOPE THAT AS WE HAVE THOSE TEMPORARY STAFF IN

# The Meeting Transcript of The Los Angeles County Board of Supervisors

# EXHIBIT F



# THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 FAST CAN WE DO IT. AND WE'RE PUSHING ON ALL CYLINDERS. AS YOU
- 2 ALL KNOW, WE DID GET THE C.H.F.F.A. GRANT REINSTATED, WHICH IS
- 3 GOING TO BRING 240 ADDITIONAL UNITS OF CRISIS RESIDENTIAL
- 4 INVENTORY IN ADDITION TO ANOTHER URGENT CARE CENTER.

5

- 6 SUP. KATHRYN BARGER: OKAY. AND THEN, THIS QUESTION IS FOR THE
- 7 CORRECTIONAL HEALTH SERVICES DIVISION. AS WE KNOW, THE
- 8 COLLABORATION BETWEEN CORRECTIONAL HEALTH SERVICES AND
- 9 L.A.S.D. IS CRITICAL AS WE WORK TO PROVIDE QUALITY MEDICAL
- 10 SERVICES TO INMATES. THE SHERIFF WILL NEED TO PROVIDE MORE
- 11 STAFF TO DO HIS PART TO PROVIDE THESE SERVICES. AS A RESULT, I
- 12 KNOW IT'S BEING PROPOSED, A NEW BUREAU CALLED ACCESS TO CARE.
- 13 HOWEVER, WITH THE CRITICAL STAFFING SHORTAGE IN THE
- 14 DEPARTMENT, THIS WILL BE A MAJOR CHALLENGE TO FILL THESE
- 15 IMPORTANT POSITIONS. AND, OF COURSE, THERE ARE NUMEROUS
- 16 COMPETING STAFFING NEEDS WITHIN THE DEPARTMENT, INCLUDING
- 17 PATROL SERVICES AND OUR DEPUTIES WORKING SIGNIFICANT AMOUNTS
- 18 OF OVERTIME. I'D LIKE TO KNOW HOW OR WHAT DO YOU SEE STAFFING,
- 19 MOVING FORWARD, LOOKING LIKE IN THIS BUREAU, AND WILL STAFFING
- 20 BE NEEDED TO PROPERLY SUPPORT MEDICAL SERVICES WITHIN THE
- 21 JAILS? I DON'T KNOW, WHO?

22

- 23 JASON WOLAK: THANK YOU. FIRST, I'D LIKE TO RECOGNIZE OUR
- 24 NURSES IN THE COUNTY JAIL. AND NURSE RECOGNITION WEEK, THOSE
- 25 MEN AND WOMEN WORK EXTREMELY HARD, AND I'D BE REMISS NOT TO

Case 2x175 8; 2x08111-DDP Document 382-5 Filed 04/05/23 Page 34 of 75 Page ID #: 704

### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

- The Board SUPERVISORS
- 1 RECOGNIZE THEM, BECAUSE IN MY POSITION I SEE THEM, AND THEY DO
- 2 A FANTASTIC JOB. BUT TO ANSWER YOUR QUESTION, FIRST AND
- 3 FOREMOST, WE LAUNCHED A PHASE ONE, AND THAT WAS TO SUBMIT A
- 4 REORGANIZATION OF SOME OF OUR UNITS TO THE C.E.O.'S OFFICE.
- 5 AND THAT WOULD PUT ALL OF OUR UNITS INVOLVED IN ACCESS TO CARE
- 6 ALL UNDER THE SAME UMBRELLA. SO, OUR L.A.C.+.U.S.C. DEPUTIES
- 7 AND CUSTODY ASSISTANTS WOULD BE UNDER THE ACCESS TO CARE
- 8 BUREAU, AND SOME OF OUR SMALLER AMOUNT OF DEPUTIES AND C.A.S
- 9 THAT ARE WORKING INSIDE THE JAILS, THEY WOULD ALSO BE UNDER
- 10 THE SAME UMBRELLA.

11

14

- 12 SUP. KATHRYN BARGER: OKAY, SO, YOU'RE CONTINUING? YOU'RE GOING
- 13 TO NEED TO INCREASE STAFFING, THOUGH, CORRECT?
- 15 JASON WOLAK: YEAH, WE RECOGNIZE THAT ISSUE. SO, WHAT WE'VE
- 16 DONE IS WE'RE CONTINUING TO ANALYZE AND TAKE A LOOK AT THE
- 17 C.H.S. EXPANSION TO MAKE SURE THAT WE MEET THEIR NEED WHEN IT
- 18 COMES TO -- I MEAN, FOR INSTANCE, WHEN THEY WANT TO HIRE MORE
- 19 PROVIDERS, THEN WE'RE CERTAINLY GOING TO NEED MORE CUSTODY
- 20 ASSISTANTS AND DEPUTY SHERIFFS TO TRANSPORT THOSE DEPUTIES TO
- 21 THOSE INMATES TO THOSE PASSES, BECAUSE ESPECIALLY WITH THE
- 22 AMOUNT OF MENTALLY ILL, ALL THOSE INMATES NEED TO BE ESCORTED.
- 23 WE ALSO LAUNCHED A PILOT PROJECT WHERE WE HAD 12 DEPUTIES THAT
- 24 WERE HANDLING JUST OUTSIDE ESCORTS TO THE VARIOUS HOSPITALS,
- 25 AND WE FOUND THAT TO BE A HUGE SUCCESS, BECAUSE NOT ONLY DID

The Meeting Transcript of The Los Angeles County Board of Supervisors

### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 WE GET THE DEPUTIES TO GET THESE INMATES TO THEIR MEDICAL
- 2 CARE, IT ALSO ENABLED US TO KEEP OUR DEPUTIES INSIDE THE JAILS
- 3 TO HANDLE THE DUTIES OF FEEDING, SECURITY CHECKS, MAKING SURE
- 4 NO ASSAULTS ON STAFF AND NO ASSAULTS ON OTHER INMATES. SO,
- 5 WE'VE RECOGNIZED THAT THAT IS A CRITICAL NEED.

6

- 7 SUP. KATHRYN BARGER: THANK YOU. I JUST WANT TO POINT OUT, WHEN
- 8 YOU TALK ABOUT CONTINUUM OF CARE, I MEAN, THAT SEEMS TO BE THE
- 9 FOCUS ACROSS THE BOARD. WHEN WE LOOK AT ALL ASPECTS, WHETHER
- 10 IT RELATES TO WHAT WE'RE DOING IN THE SCHOOLS AND MAKING SURE
- 11 THAT WE ADDRESS EARLY ON INTERVENTION OR WE HAVE SOMEONE WE'RE
- 12 LOOKING AT AS IT RELATES TO DIVERSION WITH OUR M.E.T. TEAMS,
- 13 MENTAL EVALUATION TEAMS, WHICH THE GOAL IS TO PREVENT THEM
- 14 FROM BEING, ENDING UP IN OUR JAILS, SEEING IF WE CAN
- 15 DEESCALATE AND GET THEM THE CARE THEY NEED, TO THE WHOLE ISSUE
- 16 OF PUBLIC HEALTH, LOOKING AT TEENAGE PREGNANCY, OUR FOSTER
- 17 YOUTH, THIS IS ACTUALLY -- YOU KNOW, I SAY THIS TO MY
- 18 COLLEAGUES, AND YOU ALL KNOW IT, BECAUSE YOU WERE SITTING ON
- 19 THIS BOARD WHEN THIS WAS CREATED -- THIS IS WHY THE HEALTH
- 20 AGENCY TRULY IS A MODEL, BECAUSE WE ARE TACKLING VERY
- 21 DIFFICULT ISSUES THAT IMPACT THE JAILS, IMPACT LAW
- 22 ENFORCEMENT, IMPACT OUR FOSTER YOUTH. SO, I WANT TO THANK YOU.
- 23 AND THANK YOU, MR. LEAF, FOR PUTTING THIS PRESENTATION
- 24 TOGETHER.

25

# EXHIBIT G



# THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 HAPPENED. YEAH, WE GOT ONE TODAY ABOUT A 62-YEAR-OLD. IS THAT
- 2 WHO YOU'RE REFERRING TO AS ELDERLY? THAT SEEMS THE YOUNG TO
- 3 ME.

4

5 SPEAKER: THAT'S YOUNG TO ME, ALSO.

6

- 7 SUP. HAHN: OKAY. ONE OF THE THINGS THAT HASN'T BEEN TOUCHED ON
- 8 I DON'T THINK, UNLESS I MISSED IT, WAS THAT THE MONITOR'S
- 9 REPORT MENTIONS THAT THERE'S BEEN AN INCREASE OF USES OF FORCE
- 10 AT INMATE RECEPTION CENTER AND TWIN TOWERS. AND I WAS
- 11 WONDERING IF YOU KNEW WHY AND WHAT WE WERE DOING TO ADDRESS
- 12 THAT.

13

- 14 SPEAKER: IF YOU WOULDN'T MIND, I CAN ANSWER THAT OR AT LEAST
- 15 SOMETHING ABOUT IT. AS YOU KNOW, I ISSUED A REPORT NOT LONG
- 16 AGO REGARDING INMATE RECEPTION CENTER AND THE PROBLEM WITH
- 17 TIMELY MEDICAL CARE BEING PROVIDED THERE. AND AT THAT TIME,
- 18 AND MY STAFF WAS WORKING ON FOLLOW UP LOOKING AT IT, THE
- 19 NUMBER OF MEDICAL CARE PROVIDERS IN THE INMATE RECEPTION
- 20 CENTER WAS OFTEN ONE OR SOMETIMES, WHEN SOMEBODY CALLED IN
- 21 SICK, ZERO. AND THERE WOULD BE BOTTLENECKS CREATED INCLUDING
- 22 MENTALLY ILL INDIVIDUALS WHO WERE HANDCUFFED TO A CHAIR FOR
- 23 MANY HOURS, SOMETIMES IN EXCESS OF 24 HOURS.

24

25 SUP. HAHN: AND THAT IS CONSIDERED EXCESSIVE USE OF FORCE?

# EXHIBIT H



THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

1

- 2 SUP. BARGER, CHAIR: VERY GOOD, WE WILL MOVE TO ITEM NUMBER 6,
- 3 THE TENTH AND FINAL REPORT AND DISCUSSION WITH COURT-APPOINTED
- 4 JAIL MONITOR, RICHARD DROOYAN. IS HE ON THE LINE?

5

6 RICHARD DROOYAN: I AM HERE, YES.

7

8 SUP. BARGER, CHAIR: OKAY, WELCOME.

9

- 10 RICHARD DROOYAN: THANK YOU. I THANK YOU FOR INVITING ME TO
- 11 REPORT TO THE BOARD ON THE STATUS OF THE COUNTY'S COMPLIANCE
- 12 AS OF JUNE 30TH, 2020 WITH THE TERMS OF THE COUNTY'S
- 13 SETTLEMENT AGREEMENT WITH THE DEPARTMENT OF JUSTICE AS
- 14 REFLECTED IN MY 10TH REPORT, WHICH I SUBMITTED TO THE DISTRICT
- 15 COURT, DATED AUGUST 31ST, 2020. MY LAST REPORTING PERIOD
- 16 ENCOMPASSES THE PERIOD FROM JANUARY 1ST, 2020 TO JUNE 30TH,
- 17 2020 WHICH IS, OF COURSE, IMPACTED BY THE COVID-19 PANDEMIC,
- 18 WHICH LIMITED SOMEWHAT MY ACCESS TO THE JAILS, TO INMATES, AND
- 19 TO COUNTY PERSONNEL. IT WAS ALSO A PERIOD WE SAW A SIGNIFICANT
- 20 DIVERSION OF COUNTY RESOURCES IN THE JAILS, TO ADDRESSING THE
- 21 PANDEMIC, THE SUSPENSION OF PROGRAMS AND TREATMENT, BUT IT
- 22 ALSO HAD THE BENEFIT, AND I USE THE TERM IN QUOTES, OF
- 23 LOWERING THE INMATE POPULATION. WE SAW A REDUCTION FROM 17,000
- 24 INMATES TO 12,000 INMATES OVER THE FIRST FOUR MONTHS OF THE
- 25 PANDEMIC, WHICH I THINK WILL HAVE SOME POTENTIAL FOR

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 ADDRESSING SOME OF THE PROBLEMS I AM GOING TO TALK ABOUT IN MY
- 2 REPORT. THE COUNTY HAS ACHIEVED SUBSTANTIAL COMPLIANCE WITH 38
- 3 OUT OF THE 69 PROVISIONS THAT WERE SUBJECT TO MONITORING, AND
- 4 PARTIAL COMPLIANCE WITH 19 PROVISIONS. 33 OF THOSE PROVISIONS
- 5 ARE NO LONGER SUBJECT TO MONITORING UNDER THE TERMS OF THE
- 6 SETTLEMENT AGREEMENT. AND 8 OF THE PROVISIONS ARE NO LONGER
- 7 SUBJECT TO MONITORING AT SOME OF THE JAIL FACILITIES. AND
- 8 THERE ARE FIVE PROVISIONS FOR WHICH THE COUNTY REMAINED IN
- 9 NON-COMPLIANCE AS OF JUNE 30TH, 2020. PARAGRAPH 47 CONCERNS
- 10 STAFFING. FOR SOME REASONS WHICH I REALLY DON'T QUITE
- 11 UNDERSTAND, THE COUNTY HAS SIMPLY NOT BEEN ABLE TO ASSESS
- 12 WHETHER STAFFING WAS A SIGNIFICANT FACTOR IN CRITICAL
- 13 INCIDENTS THAT OCCURRED SUCH AS DEATHS OR SUCH AS PARTICULAR
- 14 USES OF FORCE. AND I AM REALLY NOT QUITE SURE WHY THE COUNTY
- 15 HAS NOT BEEN ABLE TO ACHIEVE COMPLIANCE WITH THAT. AND I WOULD
- 16 ANTICIPATE THAT THEY WILL BE ABLE TO DO THAT IN THE NEAR
- 17 FUTURE. PARAGRAPH 63 REQUIRES SUFFICIENT BEDS FOR INMATES WITH
- 18 MENTAL ILLNESSES IN HIGH OBSERVATION HOUSING UNITS, WHICH ARE
- 19 CALLED H.O.H. UNITS, AND THE MEDIUM OBSERVATION UNITS, WHICH
- 20 ARE CALLED M.O.H. UNITS. IT'S BEEN A CHRONIC PROBLEM IN THE
- 21 HIGH OBSERVATION HOUSING UNITS, WHICH HOUSES THE INMATES WITH
- 22 THE MOST SEVERE MENTAL ILLNESSES. THIS IS ONE THAT MAY BE
- 23 ADDRESSED IN THE FUTURE, POST-PANDEMIC, ONCE THE COUNTY IS
- 24 ABLE TO FREE UP SPACE THAT HAS TO BE ALLOCATED TO ADDRESSING
- 25 THE PANDEMIC PROBLEMS. IF THE JAIL POPULATION REMAINS AT THE

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 TARGET OF 12,000 INMATES SET BY THE BOARD, YOU BASICALLY WOULD
- 2 BE GOING FROM FACILITIES THAT HAVE 17,000 INMATES, TO
- 3 FACILITIES THAT HOUSE 12,000 INMATES, AND EVEN IF THE
- 4 PERCENTAGE OF THOSE INMATES IS A HIGHER PERCENTAGE OF INMATES
- 5 WITH MENTAL ILLNESS, IT STILL COULD FREE UP SPACE AND
- 6 RESOURCES THAT WOULD ENABLE THE COUNTY TO HAVE SUFFICIENT BEDS
- 7 FOR HIGH OBSERVATION HOUSING INMATES. I SAY IT WITH THE CAVEAT
- 8 THAT IF MEN'S CENTRAL JAIL IS TORN DOWN, SOMETHING THAT I
- 9 CERTAINLY FAVOR, BUT NOT REPLACED WITH SOMETHING, THAT WOULD
- 10 POTENTIALLY LIMIT THE SPACE AVAILABLE INMATES WITH MENTAL
- 11 ILLNESSES. THE OTHER THREE PROVISIONS, PROVISION 66, PROVISION
- 12 79, AND PROVISION 80 ARE ALL RELATED. THEY INVOLVE PROVIDING
- 13 CLINICALLY APPROPRIATE TREATMENT FOR H.O.H. AND M.O.H.
- 14 INMATES, PROGRAMMING VISITS FOR THOSE INMATES, OUT OF CELL
- 15 TIME AND STRUCTURED PROGRAMMING FOR THOSE INMATES. AND THIS
- 16 HAS BEEN A CHRONIC PROBLEM FOR THE COUNTY TO ADDRESS. IT IS
- 17 BOTH A LACK OF SUFFICIENT RESOURCES, CLINICIANS, AND LACK OF
- 18 SPACE, AND JUST SIMPLY AN INABILITY TO PROVIDE THE STRUCTURED
- 19 PROGRAMMING AND TREATMENT THAT IS REQUIRED. AND THERE HAS ALSO
- 20 BEEN A LACK OF CONCERN REGARDING THE RELIABILITY OF SOME OF
- 21 THE DOCUMENTATION THAT WAS PROVIDED IN THIS AREA. IT IS REALLY
- 22 THE ONLY AREA THAT WE'VE HAD CONCERNS ABOUT THE DOCUMENTATION
- 23 THAT HAS BEEN PROVIDED BY THE DEPARTMENT. AS I SAID, THIS IS
- 24 REALLY GOING TO BE THE MOST SIGNIFICANT CHALLENGE GOING
- 25 FORWARD. THE COUNTY JUST SIMPLY HAS NOT BEEN ABLE TO

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 DEMONSTRATE A SIGNIFICANT PERCENTAGE OF MENTALLY ILL INMATES
- 2 ARE RECEIVING THE APPROPRIATE TREATMENT AND PROGRAMMING, AND
- 3 THE DOCUMENTATION ON OUT OF CELL TIMING IS NOT RELIABLE. SO MY
- 4 RECOMMENDATIONS HERE, THERE ARE ADDITIONAL COUNTY HEALTH
- 5 SERVICES RESOURCES, ADDITIONAL SPECIALIZED UNITS, LIKE LIVING
- 6 MODULES AND THE STEP DOWN UNITS THAT HAVE BEEN VERY
- 7 SUCCESSFUL, THESE PROGRAMS IN THE JAILS. I HAVE TALKED TO
- 8 COUNTY HEALTH OFFICIALS AND DEPUTY SHERIFFS. THEY ALL BELIEVE
- 9 THAT THESE UNITS CAN BE EXPANDED TO ADDRESS THE NEEDS OF
- 10 ADDITIONAL MENTALLY ILL INMATES, AND THEY HAVE HAD SUCCESS IN
- 11 GETTING INMATES FROM A VERY SEVERE MENTAL ILLNESS, TO GET
- 12 THOSE THINGS UNDER CONTROL. BRIEFLY, UNDER OTHER CHALLENGING
- 13 PROVISIONS, PARAGRAPH 34 CONCERNS RELEASE PLANNING. THIS WAS
- 14 THE SUBJECT OF A LAWSUIT THAT WAS FILED, OR INTERVENTION THAT
- 15 WAS FILED BY INMATES SEEKING TO INTERVENE IN THE LAWSUIT. AND
- 16 THE RESULT OF THAT WAS A SETTLEMENT THAT GREATLY EXPANDED THE
- 17 RELEASE PLANNING PROVISIONS IN THE SETTLEMENT AGREEMENT. THESE
- 18 MORE DETAILED PROVISIONS BECAME EFFECTIVE ON JANUARY 21ST,
- 19 2020, BUT THEY HAVE BEEN IMPACTED BY THE COVID-19 PANDEMIC,
- 20 WHICH HAS AFFECTED THE RESOURCES THAT CAN BE AVAILABLE TO
- 21 RELEASE PLANNING, THE SITES THAT ARE AVAILABLE FOR RELEASE
- 22 PLANNING, THE AMOUNT OF TIME YOU CAN DEVOTE TO RELEASE
- 23 PLANNING IN THE JAILS. THIS I HAD ALWAYS ANTICIPATED WAS GOING
- 24 TO TAKE SOME TIME FOR THE COUNTY TO GET INTO COMPLIANCE
- 25 BECAUSE OF THE DETAILED PROVISIONS IN PARAGRAPH 34. I THINK,

#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 GIVEN THE PANDEMIC, IT IS GOING TO TAKE THAT MUCH LONGER FOR
- 2 THE COUNTY TO GET INTO COMPLIANCE. THEY HAVE ALSO HAD SOME
- 3 PROBLEMS, REPEAT PROBLEMS, IN PARAGRAPH 34 THAT REQUIRED
- 4 ALERTS IN THE ELECTRONIC MEDICAL RECORDS FOR HOARDING. THEY
- 5 JUST HAVE NOT BEEN ABLE TO GET THEIR ARMS AROUND THE HOARDING
- 6 PROBLEM, THE HOARDING OF MEDICATION PROBLEM, IN THE JAILS. AND
- 7 THEN FINALLY, PARAGRAPH 43, THEY STILL HAVE NOT COME UP, AT
- 8 LEAST AS OF JUNE 30TH, THEY HAD NOT COME UP WITH A POLICY FOR
- 9 THE DISCIPLINING OF MENTALLY ILL INMATES, AND THIS IS AFTER 5
- 10 YEARS AFTER THE EFFECTIVE DATE OF THE AGREEMENT, THEY DON'T
- 11 HAVE A POLICY. THERE HAS BEEN A LOT OF PROGRESS IN MANY OTHER
- 12 AREAS. THE TRAINING OF DEPUTIES IN USE OF FORCE, ETHICS AND
- 13 PROFESSIONALISM, DEALING WITH MENTALLY ILL INMATES HAS TAKEN
- 14 PLACE. SUBSTANTIALLY, ALL OF THE DEPUTIES AND CUSTODY
- 15 ASSISTANTS HAVE BEEN TRAINED. AND WE ARE NOW SIMPLY IN A STAGE
- 16 OF REFRESHER TRAINING THAT IS REQUIRED EVERY YEAR OR EVERY
- 17 OTHER YEAR, BUT ALL OF THE TRAINING REQUIRED IN THE AGREEMENT
- 18 HAS BEEN -- THE INITIAL TRAINING HAS BEEN ACHIEVED. THE INTAKE
- 19 PROCESS HAS BEEN SUBSTANTIALLY IMPROVED, INMATES -- THE
- 20 IDENTIFICATION OF INMATES WITH MENTALLY ILL INMATES,
- 21 EXPEDITING THEM THROUGH BOOKING, GETTING THEM SEEN BY
- 22 CLINICIANS, ALL OF THAT HAS BEEN SIGNIFICANTLY IMPROVED OVER
- 23 THE YEARS. THE FACILITIES HAVE SIGNIFICANTLY IMPROVED. THEY
- 24 HAVE INSTALLED BARRIERS TO PREVENT INMATES FROM JUMPING OFF OF
- 25 SECOND TIERS AND COMMITTING SUICIDE, WHICH WAS A SIGNIFICANT

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 PROBLEM. THE SUICIDE KITS ARE AVAILABLE AT EVERY DEPUTY
- 2 STATION. HOUSEKEEPING, MAINTENANCE, PEST CONTROL, PERSONAL
- 3 CARE, HAVE ALL SIGNIFICANTLY IMPROVED, WITH ONE CAVEAT. THOSE
- 4 TEND TO BE VERY CLEAN, WHEN VISITS WERE ANNOUNCED. AND THE
- 5 DEPARTMENT GOT THROUGH ALL OF THOSE PROVISIONS IN THE FIRST OR
- 6 SECOND YEAR OF THE MONITORING, BUT THOSE ARE THE KINDS OF
- 7 THINGS THAT CAN SLIP BACK A LITTLE BIT IF THE DEPARTMENT AND
- 8 THE COUNTY ITSELF DON'T VIGOROUSLY MONITOR THAT. THEY HAVE
- 9 DONE A VERY GOOD JOB, OR A MUCH BETTER JOB, OF IDENTIFYING
- 10 INMATES WITH SUICIDAL IDEATION, POTENTIALLY SUICIDAL, AND
- 11 FOLLOWING UP WITH THOSE INMATES, ISOLATING THOSE INMATES,
- 12 OBSERVING THOSE INMATES, AND GETTING THOSE INMATES TREATMENT.
- 13 THEY DEVELOPED A QUALITY OF IMPROVEMENT PLAN. IT STILL NEEDS
- 14 SOME WORK IN TERMS OF EVALUATING AGGREGATE DATA IN PARTICULAR
- 15 AREAS AND USING IT TO DEVELOP CORRECTIVE ACTION PLANS. THEY
- 16 HAVE PUT A LOT OF EFFORTS INTO THAT, AND THEY HAVE SHOWN A
- 17 SUBSTANTIAL PROGRESS. THE USE OF CLINICAL RESTRAINTS IS
- 18 SIGNIFICANTLY DOWN, OVER THE YEARS. AND THAT HAS BEEN A BIG
- 19 IMPROVEMENT. REVIEWS BY MANAGEMENT, THE CUSTODY AND HEALTH
- 20 SERVICES AND AND MEDICAL SUICIDES AND SERIOUS SELF-DIRECTED
- 21 VIOLENCE BY MENTALLY ILL INMATES HAS SIGNIFICANTLY IMPROVED
- 22 OVER THE YEARS. THE CAMERAS IN ALL OF THE JAILS, THAT HAS BEEN
- 23 THE SINGLE MOST EFFECTIVE TOOL THAT IS USED TO REDUCE THE
- 24 LEVEL OF FORCE USED BY DEPUTIES AND INCREASED THE REPORTING OF
- 25 FORCE USED IN THE JAILS. IT IS IN ALMOST ALL OF THE COMMON

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 AREAS, RECENTLY, WHEN I SAY RECENTLY, PROBABLY WITHIN A YEAR
- 2 AGO OR SO, I IDENTIFIED SOME ADDITIONAL AREAS IN -- AND MEN'S
- 3 CENTRAL THAT NEEDED CAMERAS THAT ARE SUPPOSED TO BE INSTALLED.
- 4 BUT BY AND LARGE, THE CAMERAS ARE IN THE COMMON AREAS IN ALL
- 5 OF THE FACILITIES, AND IT HAS HAD A SIGNIFICANT IMPACT ON THE
- 6 USE OF FORCE IN THE JAILS. INDEED AS A RESULT, I HAVE BEEN
- 7 ABLE TO RESOLVE, IN MY OWN MIND, WHETHER A FORCE WAS IN POLICY
- 8 OR NOT IN POLICY, IN ALL BUT A HANDFUL OF FORCE CASES. AS I
- 9 SAID, THERE WAS ONE TROUBLESOME CASE IN A CELL REPORT WHICH
- 10 CAUSED ME TO RECOMMEND ADDITIONAL CAMERAS IN THOSE CELL
- 11 REPORTS, AND THE DEPARTMENT HAS INDICATED THAT THEY ARE GOING
- 12 TO INSTALL THOSE THERE. IN ONE OTHER AREA, THE DEPARTMENT --
- 13 PROVISION 81 INCORPORATES ALMOST ALL OF THE PROVISIONS OF THE
- 14 ROSAS SETTLEMENT AGREEMENT INTO THE D.O.J. AGREEMENT FOR THE
- 15 FACILITIES IN THE NORTH, THE (INDISCERNIBLE) DETENTION
- 16 FACILITIES, N.C.C.F., AND ALSO IN THE WOMEN'S FACILITY AT
- 17 CENTRAL REGIONAL DETENTIONAL FACILITY, R.D.F. AND I HAVE
- 18 BROKEN THOSE HUNDRED-SOME PROVISIONS OUT INTO SEVEN DIFFERENT
- 19 CATEGORIES, TRAINING, THE DEPARTMENT HAS ACHIEVED SUBSTANTIAL
- 20 COMPLIANCE WITH THE TRAINING PROVISIONS OF THE ROSAS
- 21 AGREEMENT. THEY HAVE ACHIEVED PARTIAL COMPLIANCE WITH THE USE
- 22 OF FORCE PROVISIONS. A COMMENT THAT I HAVE MADE AND THAT THE
- 23 MONITORS IN THE ROSAS CASES MADE IS THAT DEPUTIES STILL TOO
- 24 OFTEN RESORT TO USE OF PUNCHES TO THE FACE, AND IT IS
- 25 SOMETHING NEEDS TO BE STRESSED THAT ACTUAL POLICY LIMITS THOSE

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 USES TO VERY SERIOUS THREATS OF VIOLENCE, WHERE SELF DEFENSE
- 2 HAS TO BE A PUNCH TO THE FACE. THOSE ARE VERY RARE SITUATIONS.
- 3 AND INDEED, THE MOST TROUBLESOME CASES I HAVE EVER SEEN
- 4 INVOLVE UNPROVOKED PUNCHES TO THE FACE, BUT THAT IS RARE. BUT
- 5 GENERALLY, PUNCHES TO THE FACE RESULTING IN A RESPONSE TO AN
- 6 INMATE WHO IS RECALCITRANT BUT NOT AN IMMINENT THREAT SHOULD
- 7 NOT BE USED. ANOTHER CATEGORY OF INVESTIGATIONS IS FORCE, THE
- 8 DEPARTMENT IS IN PARTIAL COMPLIANCE WITH THAT. MY BIG CONCERN
- 9 IS THAT THE COMMANDERS DO NOT REFERENCE THE ACTUALLY POLICIES
- 10 IN THEIR REVIEW OF USES OF FORCE, AND SO THEY ARE SORT OF
- 11 GIVING AN OVERALL FEEL TO WHETHER THE POLICY, THE FORCE IS IN
- 12 POLICY OR NOT WITHOUT REALLY LOOKING AT THE LANGUAGE OF THE
- 13 POLICY ITSELF. GRIEVANCES, ALTHOUGH THE GRIEVANCES ARE
- 14 PARTIALLY COMPLIANT, I GIVE HIGH MARKS TO THE DEPARTMENT FOR
- 15 ITS EFFORT TO ADDRESS THE INMATE GRIEVANCES. IT IS A VERY
- 16 CHALLENGING PROBLEM. THERE ARE THOUSANDS OF GRIEVANCES. THEY
- 17 MADE TREMENDOUS PROGRESS IN REMEDIATION OF FORMER INMATE
- 18 GRIEVANCE COORDINATOR. THEY DEVELOPED A -- TO GET THIS ALL
- 19 COMPUTERIZED. THEY EDUCATED -- THE TEAMS AT FACILITIES. THEY
- 20 GENERATED DETAILED REPORTS TO MANAGEMENT, AND I REALLY WAS
- 21 VERY IMPRESSED WITH THE PROGRESS THEY MADE IN THIS AREA.
- 22 INITIALLY, WHEN I WENT TO SOME OF THE FACILITIES AND I TALKED
- 23 TO THE TEAMS THAT WERE THEN ASSIGNED TO INMATE GRIEVANCES,
- 24 THEY JUST COULDN'T TELL ME HOW MANY GRIEVANCES THEY HAD AND
- 25 WHAT THEY WERE IN TERMS OF THE INVESTIGATION, AND AT THE END

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 OF MY TENURE AS MONITOR, THOSE TEAMS WERE -- WHAT WAS GOING
- 2 ON IN THE FACILITIES. SO I GIVE THEM HIGH MARKS FOR THAT.
- 3 MANAGEMENT AND ADMINISTRATION, I FOUND THEM TO BE IN
- 4 SUBSTANTIAL COMPLIANCE. THE USE OF SECURITY RESTRAINTS WHICH
- 5 WAS PRETTY LIMITED, I GAVE THEM HIGH MARKS FOR SUBSTANTIAL
- 6 COMPLIANCE FOR SECURITY RESTRAINTS AND SUBSTANTIAL COMPLIANCE
- 7 FOR THE DEVELOPMENT OF AN EARLY WARNING SYSTEM. MY OVERALL
- 8 GENERAL RECOMMENDATIONS ARE TO INCREASE THE C.H.S. CLINICIAN
- 9 RESOURCES, EXPAND THE LIVING MODULES IN THE STEP DOWN UNITS,
- 10 AND CONTINUE TO DIVERT NONVIOLENT INMATES WITH OR WITHOUT
- 11 MENTAL ILLNESSES, WHO ARE NOT ACCUSED OF SERIOUS OR VIOLENT
- 12 CRIMES AWAY FROM THE JAILS AND FIND GREATER TREATMENT FOR
- 13 INMATES -- NONVIOLENT INMATES WITH MENTAL ILLNESSES INTO THE
- 14 COMMUNITY. AND WITH THAT, I AM HAPPY TO TAKE QUESTIONS YOU
- 15 MIGHT HAVE.

16

- 17 SUP. BARGER, CHAIR: THANK YOU, I HAVE A FEW QUESTIONS, AND I
- 18 KNOW SUPERVISOR KUEHL DOES AS WELL. FIRST OF ALL, THANK YOU
- 19 FOR THE REPORT. SEVERAL TIMES IN THIS REPORT, THOUGH, I'M
- 20 HEARING YOU DRAW ATTENTION TO THE ISSUES WITH THE DESIGN OF
- 21 OUR CURRENT FACILITIES, AND I THINK WE ARE ALL UNITED IN THE
- 22 FACT THAT MEN'S CENTRAL JAIL IS NOT FIT FOR, QUITE FRANKLY,
- 23 ANYBODY AND IS IN NEED TO BE TORN DOWN. BUT YOU STOP SHORT IN
- 24 TERMS OF LONG TERM RECOMMENDATION AS IT RELATES TO ESPECIALLY
- 25 THOSE DEALING WITH MENTAL ILLNESS. WHAT IS YOUR THOUGHT AS IT

# **EXHIBIT** I



# THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

- 1 SUBJECT MATTER ORIENTED. AGAIN, THAT -- THE INCREASE OF THE
- 2 BUCKETS HAS HELPED. AND -- BUT YES, SO THAT HAS HAPPENED OVER
- 3 TIME. TO GIVE THE DEPARTMENT AND THE COUNTY, OBVIOUSLY, A
- 4 GREATER ABILITY TO MOVE FORWARD IN COMPLIANCE.

5

- 6 SUP. BARGER: THANK YOU, ROD, AND I REMEMBERED MY LAST
- 7 OUESTION, AND IT HAD TO DO WHEN THE ASSISTANT SHERIFF CORBETT
- 8 WAS TALKING ABOUT, THE MENTAL HEALTH. THIS BOARD HAS BEEN VERY
- 9 FOCUSED, COLLECTIVELY, ON PROVIDING MENTAL HEALTH SUPPORT TO
- 10 OUR JAILS. AND I KNOW I HAVE HEARD ANECDOTALLY THAT IT IS
- 11 STILL WELL BELOW WHAT IS NEEDED IN THE JAIL. ASSISTANT SHERIFF
- 12 CORBETT HAVE YOU, OR DO YOU HAVE ANYTHING, AS IT RELATES TO
- 13 WHAT YOU OR THE PEOPLE OVERSEEING THE JAIL ON A DAILY BASIS
- 14 FEEL IS NECESSARY AS IT RELATES TO BOTH MENTAL HEALTH, AND
- 15 EVEN THE HEALTHCARE THAT WE ARE PROVIDING WITHIN OUR JAILS
- 16 BECAUSE MENTAL HEALTH FOR THE SAKE OF USE OF FORCE AND TRYING
- 17 TO PROVIDE SERVICES IN THE JAIL? HAVE YOU PUT TOGETHER A LIST
- 18 OF WHAT YOUR PERCEPTION IS IN TERMS OF WHAT IS NEEDED?

19

- 20 BRENDAN CORBETT: WE HAVE SUPERVISOR. AND IT IS A LITTLE
- 21 FRUSTRATING IN AS WE ARE WORKING VERY COLLABORATIVELY WITH
- 22 C.H.S., DR. TIM BELLOVITCH AND JOAN HUBBLE, WHO PROVIDE THE
- 23 MENTAL HEALTHCARE, AND AS THEY EXPAND, AND THEY ARE HAVING
- 24 PROBLEMS EVEN FILLING SOME OF THEIR POSITIONS, EVEN THOUGH THE
- 25 POSITIONS HAVE BEEN GIVEN TO THEM, JUST HIRING PEOPLE IS

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 DIFFICULT FOR THEM. WE HAVE TO PROPORTIONATELY -- NOT ONE FOR
- 2 ONE, BUT WE HAVE TO HAVE PROPORTIONATELY EXPAND OUR ABILITY TO
- 3 PROVIDE THE SECURITY AND GET THE INMATES TO THEM AND THAT TYPE
- 4 OF THING. SO WE HAVE BEEN WORKING ON STAFFING MODELS FOR THAT.
- 5 SOME OF OUR CAPACITY TO BE IN COMPLIANCE, WE WERE KIND OF
- 6 PUTTING INTO THE MENTAL HEALTH TREATMENT CENTER, WHICH NOW WE
- 7 HAVE TO REVISIT AND DO A BIT OF A PIVOT HERE ON HOW WE ARE
- 8 GOING TO MOVE FORWARD TO GET THIS DONE. STEP DOWN, AS MR.
- 9 HUNTSMAN MENTIONED, IS A GREAT PROGRAM. WE WANT TO EXPAND THAT
- 10 DRAMATICALLY. IT IS A GREAT PROGRAM THAT GIVES JUST A
- 11 DIFFERENT DYNAMIC TO THE MENTAL HEALTH HOUSING. SO WE ARE
- 12 LOOKING AT ALL OF THAT, AND WE ARE DOING EVERYTHING WE CAN TO
- 13 SUPPORT DR. BELLOVITCH AND JOAN AND DR. HENDERSON AND
- 14 EXPANDING C.H.S. AND D.M.H. TYPE OF PROGRAMMING. WE HAVE A
- 15 SIMILAR TO THE M.E.T. PROGRAM IN THE FIELD, WE HAVE THE
- 16 J.M.E.T. PROGRAM HERE IN THE JAILS. WE WANT TO EXPAND THAT. WE
- 17 THINK IT IS GREAT. THEY CAN GET IN. WE HAVE A DEPUTY WORKING
- 18 WITH A CLINICIAN TO TALK TO THEM. WE ARE DOING EVERYTHING WE
- 19 CAN TO MAKE OPPORTUNITIES FOR THE INMATES TO COME OUT AND HAVE
- 20 A ONE ON ONE INTERVIEW WITH THE CLINICIANS, NOT IN A DORM
- 21 ENVIRONMENT. THERE'S NO PRIVACY. SO WE ARE DOING EVERYTHING WE
- 22 CAN WITHIN WHAT WE HAVE RIGHT NOW TO DO THAT.

23

- 24 SUP. BARGER: THANK YOU. I THINK IT WOULD BE BENEFICIAL FOR MY
- 25 COLLEAGUES TO HAVE DR. BELLOVITCH PROVIDE US WITH SOME SORT OF

# EXHIBIT J



# THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

- 1 SUP. BARGER: THIS BOARD HAS BEEN VERY FOCUSED, EARLY ON, WHEN
- 2 ACTUALLY MARK ALLEY WAS OVER THE JAILS, ABOUT PROVIDING
- 3 RECRUITMENT RESOURCES TO GET INDIVIDUALS TO BE HIRED AND
- 4 PLACED IN OUR JAILS. AND I DON'T THINK IT HAS GOTTEN ANY
- 5 BETTER THERE. SO I THINK THAT ASIDE FROM WHAT WE'RE TALKING
- 6 WITH THE SHERIFF ON THIS REPORT, IT WOULD BENEFIT THIS BOARD
- 7 TO UNDERSTAND, FROM YOUR PERSPECTIVE, AND NOT TODAY, BUT YOU
- 8 CAN TOUCH ON IT, WHAT RESOURCES ARE NEEDED AND WHERE YOU FIND
- 9 DEFICIENCIES BECAUSE I AGREE WITH SUPERVISOR SOLIS, IF YOU --
- 10 YOU HAVE TO WAIT THAT LONG, AND YOU ARE IN PAIN, THAT IS,
- 11 WHETHER IT IS OUTSIDE THE JAIL OR INSIDE THE JAIL, IS NOT
- 12 HUMANE. SO I THINK THAT WE NEED TO LOOK AT THAT FROM NOT THE
- 13 LENS OF L.A.S.D., BUT FROM THE LENS OF D.H.S. GIVING YOU THE
- 14 RESOURCES YOU NEED TO DO YOUR JOB IN THE JAILS.

15

- 16 TIM BELAVICH: THANK YOU FOR THE COMMENTS FOR MY STAFF ON THOSE
- 17 REPORTS. I WILL DEFINITELY PASS THAT ALONG AND APPRECIATE
- 18 THAT. BUT IN TERMS OF OUR HIRING AND RECRUITMENT PROCESS, YES
- 19 IT IS CHALLENGING. THIS IS A DIFFICULT PLACE TO WORK. AND WE
- 20 ARE NOT SET UP TO BE A HEALTHCARE PROVIDER. WE DO NOT HAVE
- 21 STATE OF THE ART CLINICS OR FACILITIES. SO THE PEOPLE WHO DO
- 22 COME TO WORK HERE ARE VERY DEDICATED TO THE WORK THEY DO. THE
- 23 RECRUITMENT PROCESS IS VERY CHALLENGING, AND, JUST OVERALL,
- 24 THE COUNTY HIRING PROCESS IS VERY DIFFICULT. IT COULD TAKE
- 25 ANYWHERE FROM SIX TO EIGHT MONTHS TO BRING A PERSON ON BOARD

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

- 1 WHO WE IDENTIFY THROUGH AN INTERVIEW PROCESS. AND MANY PEOPLE
- 2 CAN'T WAIT THAT LONG TO START A NEW JOB. SO THAT DOES MAKE IT
- 3 DIFFICULT. THERE IS ALSO A LOT OF COMPETITION FOR VERY FEW
- 4 RESOURCES IN THE HEALTHCARE COMMUNITY. SO WE FACE THAT
- 5 CHALLENGE. BUT I THINK OVERLAYING THAT, BESIDES JUST THE NEED
- 6 FOR STAFF AND SOME ADDITIONAL STAFF, IS THERE ARE TOO MANY
- 7 PEOPLE TO TREAT HERE. THE SHEER NUMBER PATIENTS IN OUR
- 8 POPULATION, AND THE ACUITY OF OUR POPULATION, MAKES IT VERY
- 9 DIFFICULT TO DO THE JOB. SO THAT THE UNFORTUNATE PERSON THAT
- 10 SUPERVISOR SOLIS REFERRED TO HAD TO WAIT A LONGTIME. THERE ARE
- 11 OTHERS WHO ALSO HAVE TO WAIT A LONGTIME JUST BECAUSE THERE IS
- 12 HIGH ACUITY. WE HAVE SEEN THAT IN OUR DEATHS. MANY OF OUR
- 13 DEATHS THIS YEAR, MORE SO THAN PREVIOUS YEARS, ARE DUE TO
- 14 NATURAL CAUSES.

15

- 16 SUP. BARGER: GOT IT. I THINK THIS IS A DISCUSSION TO BE
- 17 CONTINUED BECAUSE I TRULY DO BELIEVE WHEN WE TALK -- AND THAT
- 18 LEADS ME TO THE NEXT OUESTION. ASSISTANT SHERIFF CORBETT, YOU
- 19 TOUCHED ON IT, BUT WHEN WE TALK ABOUT THE PREGNANT WOMEN THAT
- 20 ARE REMAINING IN THE JAIL, AND I LOOK AT THE O.I.G. REPORT,
- 21 AND IT TALKS ABOUT THE OFFICE OF INSPECTOR GENERAL ALSO
- 22 RECOMMENDING TO COUNTY COUNSEL WITH SUPPORT OF JUSTICE
- 23 PARTNERS CONDUCT AN ANALYSIS OF THE CURRENT JAIL POPULATION
- 24 BASED ON CHARGES, CRIMINAL PROCEDURAL STATUS, AND OTHER
- 25 CATEGORIES APPROPRIATE. I THOUGHT WE DID THAT DURING THE

#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

- 1 IDENTIFIES THAT THE SUBSTANCE IS ON A LETTER OR MAIL OR
- 2 SOMETHING, IT IDENTIFIES THE SUBSTANCE. IT GOES THAT FAR TO
- 3 TELL YOU WHAT IT IS, WHICH IS GREAT.

4

- 5 SUP. HAHN: I MEAN I WOULD BE IN FAVOR OF. SO THAT IF OUR
- 6 C.E.O. IS LISTENING, I CERTAINLY AM IN FAVOR OF PURCHASING
- 7 THAT TECHNOLOGY. I THINK THAT WOULD BE AN IMPORTANT PART IN
- 8 REDUCING AT LEAST THE DRUG OVERDOSE DEATHS IN OUR JAIL, AND
- 9 YOU ARE RIGHT, WE MIGHT, YOU KNOW, DISCOVER OTHER THINGS THAT
- 10 MIGHT HELP US UNDERSTAND BETTER WHERE IT IS COMING FROM. SO I
- 11 WOULD CERTAINLY BE IN FAVOR OF THAT. OKAY. THANK YOU, MOST OF
- 12 MY COLLEAGUES HAVE ASKED MOST OF MY OTHER QUESTIONS, SO THANK
- 13 YOU, MADAM CHAIR.

14

- 15 SUP. BARGER: MADAM CHAIR, CAN I FOLLOW UP ON ONE THING? I'M
- 16 SORRY TO INTERRUPT. CAN I REQUEST THE C.E.O. AS PART OF THE
- 17 BUDGET PROCESS PROVIDE RECOMMENDATIONS TO FULLY STAFF THE
- 18 CUSTODY AND C.H.S. STAFFING NEEDS AT THE SHERIFFS DEPARTMENT
- 19 IN ACCORDANCE WITH THE DEPARTMENT OF JUSTICE AND THE
- 20 REQUIREMENT THEY HAVE AS PART OF THE -- IS IT CONSENT DECREE
- 21 WE ARE INVOLVED WITH, AND THEN INCLUDE, BECAUSE I KNOW WE
- 22 TALKED ABOUT IT WHEN I FIRST CAME ON BOARD AS A SUPERVISOR,
- 23 INCLUDING BONUSES OR INCENTIVES FOR HARD TO FILL POSITIONS?
- 24 PLEASE.

25

#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 SUP. MITCHELL, CHAIR: MS. DAVENPORT, DO YOU WANT TO RESPOND
- 2 NOW?

3

- 4 SUP. BARGER: NO, NO, NO I SAID DURING BUDGET, I MEAN FOR THEM
- 5 TO BEGIN TO PREPARE BECAUSE THE D.O.J. DOES REQUIRE THAT WE
- 6 HAVE ADEQUATE STAFFING LEVELS IN D.H.S., THE CORRECTIONAL, AND
- 7 HEARING THE DOCTOR TALK ABOUT THEY ARE UNDERSTAFFED, I WOULD
- 8 ASK THAT WE HAVE THAT BROUGHT FORWARD AS PART OF THE BUDGET
- 9 PROCESS, PLEASE.

10

11 SUP. MITCHELL, CHAIR: THANK YOU.

12

- 13 FESIA DAVENPORT, C.E.O.: THANK YOU, SUPERVISOR BARGER. WE WILL
- 14 PREPARE THE ANALYSIS AND INCLUDE A RECOMMENDATION AND AN
- 15 UPDATE DURING THE BUDGET PROCESS.

16

17 SUP. MITCHELL, CHAIR: THANK YOU.

18

- 19 SUP. HAHN: ALSO WE WOULD LOVE TO GET AN ANALYSIS ON THE
- 20 SCANNING CAPABILITIES FOR THE MAIL THAT COMES INTO OUR JAILS.

21

- 22 FESIA DAVENPORT, C.E.O.: WE WILL INCLUDE THAT ANALYSIS AS
- 23 WELL, SUPERVISOR HAHN.

24

# EXHIBIT K



THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board SUPERVISORS

- 1 SUP. KUEHL: DART, WE'RE HAVING TROUBLE UNDERSTANDING YOU. KIND
- 2 OF AN ECHOEY KIND OF THING.

3

4 DR. SCORZA: GIVE ME JUST A MOMENT.

5

6 SUP. MITCHELL, CHAIR: THEN WE LOST YOU COMPLETELY.

7

- 8 FESIA DAVENPORT, C.E.O.: ONE SECOND. WE'RE HAVING SOME
- 9 TECHNICAL DIFFICULTLY. WE'RE GOING TO SWITCH OUT THE SPEAKERS.
- 10 DR. SCORZA, WHY DON'T YOU COME DOWN TO THE BOARD ROOM?

11

12 DR. SCORZA: WILL DO.

13

- 14 SUP. MITCHELL, CHAIR: THANK YOU. WHILE HE DOES THAT, CAN I
- 15 MOVE ON TO THE SPECIALS, MADAM EXECUTIVE OFFICER? GREAT. WE DO
- 16 HAVE A SPECIAL BEFORE US, COLLEAGUES. SUPERVISOR SOLIS.

17

18 SUP. SOLIS: YES, MADAM CHAIR.

19

20 SUP. MITCHELL, CHAIR: YES, WOULD YOU MIND PRESENTING? YES.

21

- 22 SUP. SOLIS: HOPEFULLY, WE CAN TAKE ACTION ON IT. BEFORE I
- 23 START, I WANT TO THANK SUPERVISOR KUEHL AGREEING TO COAUTHOR
- 24 THE MOTION WITH ME CALLING THE OVERCROWDING ISSUE IN THE
- 25 INMATE RECEPTION CENTER CONTINUES TO BE AN ISSUE OF CONCERN.

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 CARE FIRST/ JAILS LAST IS MORE THAN JUST A THROW AROUND SLOGAN
- 2 OR MOTTO FOR ME AND, I BELIEVE, THE BOARD. IT WAS INCREDIBLY
- 3 IMPORTANT THAT IT BE WEAVED INTO MY CRIMINAL JUSTICE
- 4 PRIORITIES AND THAT WORK AROUND REFORM BE CENTERED ON REDUCING
- 5 HARM AND PRIORITIZING CARE FIRST. THE PREAMBLE IN THE READ IN
- 6 IS AS FOLLOWS: THE NUMBER OF PEOPLE BEING PROCESSED IN L.A.
- 7 COUNTY'S INMATE RECEPTION CENTER, I.R.C., IS INCREASING TO
- 8 CONCERNING LEVELS THAT ARE RESULTING IN PEOPLE BEING HELD AT
- 9 I.R.C., A TEMPORARY HOLDING AREA, WELL OVER THE MANDATED 20
- 10 HOURS. THIS IS PARTICULARLY AFFECTING PEOPLE WITH MENTAL
- 11 HEALTH NEEDS, WHO ARE, DEPENDING ON SEVERITY, WAIST-CHAINED TO
- 12 A BENCH WEARING NOTHING BUT A SUICIDE VEST. SOME OF THE DELAYS
- 13 CAN BE ATTRIBUTED TO THE SHORTAGE OF CORRECTIONAL HEALTH STAFF
- 14 WHO PERFORM MEDICAL AND MENTAL HEALTH ASSESSMENTS AND
- 15 EVALUATIONS OF THE INDIVIDUALS BEING PROCESSED. EVERY
- 16 INDIVIDUAL UNDERGOES THIS ASSESSMENT PRIOR TO BEING
- 17 INCARCERATED IN A MORE PERMANENT HOUSING AREA. ADDITIONALLY,
- 18 AT THE END OF THE MONTH, THE EMERGENCY BAIL SCHEDULE WILL NO
- 19 LONGER BE IN EFFECT, WHICH RISKS THE NUMBER OF PEOPLE ENTERING
- 20 THE COUNTY JAILS INCREASING TO PRE-PANDEMIC LEVELS. THE
- 21 COUNTY'S JAIL CLOSURE IMPLEMENTATION TEAM, KNOWN AS J.C.I.T.,
- 22 WAS PROVIDED A.B.109 FUNDING FROM THE BOARD OF SUPERVISORS TO
- 23 ADDRESS THE ISSUES OF OVERCROWDING AT I.R.C. AND THE
- 24 ASSOCIATED SANITARY ISSUES DUE TO COVID-19. ADDITIONALLY, THE
- 25 ALTERNATIVES TO INCARCERATION INITIATIVE, A.T.I., HAS CREATED

# EXHIBIT L



THE MEETING TRANSCRIPT OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

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#### THE MEETING TRANSCRIPT

12

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 ARE GOING TO BE LOSING BEDS FOR INDIVIDUALS THAT CANNOT BE
- 2 DIVERTED, THAT NEED, AS A.C.L.U. POINTED OUT, MENTAL HEALTH
- 3 AND SERVICES THAT ARE NOT BEING CURRENTLY BEING PROVIDED IN
- 4 THE JAIL. THEY WEREN'T QUESTIONING THE INDIVIDUALS THERE. THEY
- 5 WERE QUESTIONING THE INABILITY OF US TO PROVIDE THOSE SERVICES
- 6 TO THE PEOPLE THAT WE HAVE IN OUR JAIL. SO MY QUESTION IS MORE
- 7 FOR DR. BELAVICH. I WANTED TO UNDERSTAND BECAUSE WE'VE HAD
- 8 THIS QUESTION BEFORE, AND I THINK YOU'RE ON. I SAW YOU ON
- 9 EARLIER. DO WE HAVE THE STAFF AND BED CAPACITY TO SERVE
- 10 ADEQUATELY AND HUMANELY THOSE WHO ARE ACTUALLY MENTALLY ILL
- 11 CURRENTLY HOUSED AND BEING BROUGHT INTO OUR FACILITIES?

13 DR. BELAVICH: GOOD AFTERNOON, SUPERVISORS. YES, I AM ON. THIS

- 14 IS TIM BELAVICH. I APOLOGIZE. I DON'T HAVE THE CAMERA ICON
- 15 ANYMORE, BUT HOPEFULLY YOU CAN HEAR ME. THE ANSWER TO BOTH
- 16 YOUR OUESTIONS IS NO. WE DO NOT HAVE THE BED CAPACITY AT THIS
- 17 POINT. TODAY, WE HOUSE 6900 MENTALLY ILL INDIVIDUALS IN OUR
- 18 JAIL SYSTEM. WHEN 6, 7 YEARS AGO, WE WERE HOUSING 32 TO 3500
- 19 INDIVIDUALS. THAT NUMBER HAS CONTINUED TO GROW EXPONENTIALLY
- 20 OVER THE YEARS, AND THE JAIL SYSTEM HAS BEDS. WE DON'T HAVE
- 21 THE APPROPRIATE BEDS. SO THE CONCERN WE HAVE NOW IS THAT WE'RE
- 22 FORCED TO ALLOW THE MENTALLY ILL TO BE HOUSED OVER IN MEN'S
- 23 CENTRAL JAIL, WHICH WE KNOW IS UNSAFE AND A HIGH RISK PLACE
- 24 FOR THEM. WE HAVE ALWAYS TRIED TO KEEP THEM HERE IN TWIN
- 25 TOWERS, WHICH IS A NEWER FACILITY, WHICH HAS ITS OWN

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 CHALLENGES AND PROBLEMS, BUT COMPARATIVELY SPEAKING, IT IS A
- 2 SAFER PLACE FOR THE MENTALLY ILL TO BE HOUSED. IN TERMS OF
- 3 STAFFING, STAFFING CONTINUES TO BE A CHALLENGE FROM A
- 4 HEALTHCARE PERSPECTIVE, NOT IN THE NUMBER OF POSITIONS I HAVE
- 5 BUT IN THE NUMBER OF VACANCIES I HAVE. NATIONWIDE THERE IS AN
- 6 ISSUE WITH GETTING HEALTHCARE PROVIDERS. CORRECTIONAL SYSTEMS
- 7 THROUGHOUT THE COUNTRY ARE SEEING VACANCY RATES LIKE THEY HAVE
- 8 NEVER SEEN BEFORE. AND THAT INCLUDES US. PRE-COVID, WE HAD
- 9 LESS DIFFICULTY RECRUITING AND RETAINING STAFF. NOW, WE HAVE
- 10 THOSE CHALLENGES. WE HAVE RECENTLY TRIED TO INCREASE SOME
- 11 RATES IN ORDER TO ATTRACT MORE QUALIFIED STAFF, BUT WE HAVEN'T
- 12 SEEN THE FRUITS OF THAT YET. SO TO ANSWER YOUR QUESTION, NO,
- 13 WE DON'T HAVE CURRENTLY THE STAFFING NOR THE SPACE TO PROVIDE
- 14 THAT CARE.

15

- 16 SUP. BARGER: AND SO, YOU ANSWERED MY SECOND QUESTION WE GOING
- 17 TO BE THAT, BASED ON THE CURRENT CONDITIONS, IS IT HARD FOR
- 18 YOU TO ATTRACT AND RETAIN STAFF. I HEARD YOU SAY THAT ACTUALLY
- 19 IS A PROBLEM. EVEN IF WE HAD A GOOD FACILITY, EVEN ATTRACTING
- 20 AND COMPETING IS DIFFICULT. SO I APPRECIATE THAT, DOCTOR. BUT
- 21 YOU KNOW, I THINK WHAT THIS HIGHLIGHTS FOR ME IS THAT WE NEED
- 22 TO INVEST IN A LONG TERM AND PERMANENT SOLUTION, WHICH IS TO
- 23 REPLACE WHAT IS GOING TO BE TORN DOWN. AND THAT IS A JAIL. AND
- 24 WE NEED TO REPLACE IT WITH SOMETHING THAT IS GOING TO INVEST
- 25 IN A NEW FACILITY THAT WOULD NOT ONLY HELP US PROVIDE THE

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 PROPER THERAPEUTIC AND PROGRAMMATIC SPACES FOR OUR INMATES BUT
- 2 ALSO RETAIN AND ATTRACT QUALITY STAFF. OUR INMATE POPULATION
- 3 IS ON THE RISE AGAIN, AND I'M TRYING TO UNDERSTAND THAT. AND
- 4 SO, I KNOW THAT THERE ARE A LOT OF DIFFERENT VARIABLES DOING
- 5 THAT. BUT REALITY IS WE'RE FACING SERIOUS AND VIOLENT -- WHO
- 6 ARE FACING SERIOUS AND VIOLENT CHARGES AND POSE A THREAT TO
- 7 PUBLIC SAFETY, THUS ARE NOT OUALIFIED FOR DIVERSION, AND
- 8 THAT'S REALLY WHAT MY CONCERN IS IS THAT BY ASSUMING WE'RE
- 9 GOING TO INVEST IN DIVERSION AND NOT RECOGNIZING THAT THERE
- 10 ARE THOSE THAT WE ARE STILL GOING TO HAVE TO HOUSE, AND WE'RE
- 11 NOT PROVIDING THE PROPER CARE, TO ME, IS UNCONSCIONABLE. AS I
- 12 HAVE ALWAYS SAID, WHETHER WEE LIKE IT OR NOT, M.C.J. HAS NOW
- 13 BECOME THE LARGEST DE FACTO MENTAL HEALTH FACILITY IN THE
- 14 COUNTRY. THE A.C.L.U. MOTION REMINDS US THAT WE HAVE AN
- 15 ANTIQUATED FACILITY, WHICH NEEDS TO BE REPLACED WITH STATE OF
- 16 THE FACILITY STAFFED WITH QUALITY PROFESSIONALS, WHO CAN
- 17 PROVIDE VITAL SUBSTANCE ABUSE AND MENTAL HEALTH TREATMENT THE
- 18 IS HUMANELY APPROPRIATE TO MEET THE CONSTITUTIONAL NEEDS OF
- 19 THOSE WHO CANNOT BE DIVERTED. THE AUSTIN REPORT, WHICH WAS
- 20 COMMISSIONED BY THE BOARD OF SUPERVISORS, STRESSED THAT FACT
- 21 THAT WE FACE A PROBLEM THAT ALL LEADERS WITHIN THE COUNTRY
- 22 NEED TO BAND TOGETHER TO SOLVE. THEREFORE, I THINK IT'S TIME
- 23 FOR THIS BOARD TO REALLY GET A BRIEFING AND UNDERSTAND THE
- 24 OPTIONS THAT WE NEED TO LOOK AT AS IT RELATES MOVING FORWARD.
- 25 I THINK WE NEED TO GET INPUT FROM OUR DEPARTMENT OF JUSTICE

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS



- 1 MONITOR AS THE COUNTY CONTINUES TO STRUGGLE TO COMPLY WITH THE
- 2 D.O.J. CONSENT DECREE. I KNOW MY STAFF HAVE MONITORED THOSE
- 3 COURT DISCUSSIONS, AND THEY'RE FRUSTRATED. THEY'RE FRUSTRATED
- 4 WITH WHAT WE'RE DOING ON THE DIVERSION SIDE, AND THEN WHAT'S
- 5 GOING ON IN OUR JAILS. WE HAVE A SIMILAR NEED FOR TREATMENT
- 6 FACILITIES FOR THOSE SUFFERING FROM SERIOUS MENTAL ILLNESS,
- 7 WHO ARE NOT IN OUR JUSTICE SYSTEM, AND BY NOT GETTING ADEQUATE
- 8 SERVICES IN THE COMMUNITY AND NOT PROVIDING THEM WITH ACCESS
- 9 TO SERVICES, MY FEAR IS THAT THEY WILL END UP IN OUR JUSTICE
- 10 SYSTEM, MANY OF WHOM ARE IN OUR JAILS BECAUSE OF THE INABILITY
- 11 TO ACCESS SERVICES. SO I THINK WE NEED TO HAVE A HUMANE
- 12 TREATMENT FACILITY FOR ALL. I'VE ASKED BEFORE, AND I, AGAIN,
- 13 I'M GOING TO PUT ON TABLE SOMETHING FOR US TO THINK ABOUT AND
- 14 THAT IS ASKING COUNTY COUNSEL TO WORK WITH THE OFFICE OF
- 15 INSPECTOR GENERAL, THE SHERIFF'S DEPARTMENT, DEPARTMENT OF
- 16 HEALTH SERVICES, CORRECTIONAL HEALTH SERVICES, DEPARTMENT OF
- 17 MENTAL HEALTH, AND OTHER RELEVANT DEPARTMENTS TO REPORT BACK
- 18 TO THE BOARD OF SUPERVISORS IN WRITING ON OPTIONS TO ESTABLISH
- 19 A LOCKED MENTAL HEALTH TREATMENT FACILITY THAT CAN HOUSE BOTH
- 20 INMATES BUT, WHO CANNOT BE DIVERTED, AND INDIVIDUALS WHO ARE
- 21 NOT JUSTICE INVOLVED, BUT WHO ARE IN NEED OF A LOCKED
- 22 FACILITY. SO, YOU'RE ADDRESSING THE DIVERSION SIDE, WHICH,
- 23 AGAIN, D.O.J. MONITOR HAS EXPRESSED FRUSTRATION WITH THE FACT
- 24 THAT WE'RE TALKING ABOUT DOING DIVERSION, BUT WE DON'T HAVE
- 25 THE CAPACITY IN PLACE, AND WHAT ARE WE DOING TO BUILD THAT

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#### THE MEETING TRANSCRIPT

OF THE MEETING OF THE LOS ANGELES COUNTY BOARD OF SUPERVISORS

The Board
SUPERVISORS

- 1 CAPACITY. SO WE WOULD LOOK AT A FACILITY THAT'S GOING TO
- 2 ACTUALLY ADDRESS THE NON-JUSTICE-RELATED BUT ALSO THOSE THAT
- 3 CANNOT BE DIVERTED. I THINK WE REALLY -- WE AS A BOARD,
- 4 COLLECTIVELY, HAVE TO RECOGNIZE I'M NOT ASKING TO REPLACE A
- 5 JAIL. I UNDERSTAND THAT, BUT I DO BELIEVE THAT IT IS OUR JOB
- 6 TO ENSURE THAT THOSE THAT ARE NOT ELIGIBLE FOR DIVERSION ARE
- 7 PROPERLY CARED FOR WHILE UNDER OUR CARE. AND RIGHT NOW, BASED
- 8 ON WHAT I SAW WITH THE A.C.L.U. MOTION AND ALSO WHAT OUR
- 9 INSPECTOR GENERAL HAS DOCUMENTED TO ALL OF US, WE HAVE TO DO
- 10 BETTER. AND THAT'S NOT GOING TO ADDRESS IN THE IMMEDIATE, BUT
- 11 I THINK LONG TERM, WE'VE BEEN PUT ON NOTICE THAT WE HAVE A
- 12 SITUATION BREWING THAT WE HAVE TO GET OUR ARMS AROUND. AND SO,
- 13 I JUST WANTED TO PUT THAT ON THE RECORD AND ASK THAT THIS
- 14 BOARD BEGIN TO CONSIDER WHAT OUR NEXT STEP ARE GOING TO BE
- 15 BEYOND THOSE THAT ARE CURRENTLY IN THE FACILITY BUT THOSE THAT
- 16 ALSO ARE NOT JUSTICE INVOLVED THAT NEED OUR HELP AND OUR CARE.
- 17 THANK YOU, MADAM CHAIR.

18

- 19 SUP. MITCHELL, CHAIR: THANK YOU, SUPERVISOR BARGER. I WOULD
- 20 JUST SAY THAT I AGREE WITH YOU. I THINK WE NEED TO HAVE A
- 21 CONVERSATION BECAUSE THERE APPEARS TO ME TO BE THIS COMPETING
- 22 NOTION OF WHO WE SUPPORT FIRST. AND I THINK THAT'S A DANGEROUS
- 23 FOR US POSITION TO BE IN. WHEN I HEAR THE REPORT, WHEN I HEAR
- 24 YOUR COMMENTS, FROM MY PERSPECTIVE, I'M LIKE WHAT'S THE LOWEST
- 25 HANGING FRUIT WE CAN GRAB RIGHT NOW TO PROVIDE SOME RELIEF IN

# EXHIBIT M



## THE BOARD OF SUPERVISORS

## **BOARD MEETING TRANSCRIPT**



## THE BOARD OF

2 SUP. BARGER: UNDERSHERIFF TARDY, DO YOU HAVE ANYTHING TO ADD?

3 NO?

1

4

6

8

5 UNDERSHERIFF TARDY: NO, I HAVE NOTHING TO ADD.

7 SUP. BARGER: DR. BELAVICH?

- 9 DR. BELAVICH: HI, GOOD AFTERNOON. AS ASSISTANT SHERIFF ALOMA
- 10 STATED, THE MAJOR IMPACT THAT WE HAD ON REDUCING THE
- 11 OVERCROWDING IN THE I.R.C. WAS IDENTIFYING ADDITIONAL HOUSING
- 12 SPECIFICALLY FOR THE MENTALLY ILL. I THINK THAT WE ARE IN A
- 13 MUCH BETTER PLACE TODAY. I FEAR THAT THAT WILL NOT LAST, THAT
- 14 THIS IS ONLY TEMPORARY. AS OF YESTERDAY MORNING, WE HAD 6881
- 15 INDIVIDUALS ENROLLED IN MENTAL HEALTH PROGRAMS IN OUR JAIL.
- 16 OUR CENSUS IS ROUGHLY 14,500. SO 47% OF THE POPULATION AT THIS
- 17 POINT IS ENROLLED IN MENTAL HEALTH PROGRAMS, AND THAT NUMBER
- 18 JUST CONTINUES TO CLIMB. MR. HUNTSMAN SPOKE ABOUT THE FACT OF
- 19 A CONCERN WITH DECLASSING. AND THAT'S A TERM WE USE THAT WE
- 20 ARE STRONGLY AGAINST. IN TERMS OF WHEN CROWDING BECOMES TOO
- 21 MUCH, THERE'S SOMETIMES PRESSURE ON OUR CLINICIANS TO REDUCE
- 22 THE LEVEL OF CARE THAT A PATIENT WOULD HAVE. WE ARE WHOLLY
- 23 AGAINST THAT, AND WE WORK AGAINST THAT. I AM NOT CONCERNED
- 24 THAT -- I THINK THE PRESSURE IS ALWAYS THERE, BUT I AM NOT
- 25 CONCERNED AS MUCH THAT IT IS ACTUALLY HAPPENING BECAUSE OUR

## THE BOARD OF

- 1 NUMBERS DO CONTINUE TO CLIMB, AND ESPECIALLY IN OUR ACUTELY
- 2 MENTALLY ILL. RIGHT NOW, WE HAVE, IN OUR MALE POPULATION, OF
- 3 H.O.H., OR HIGH OBSERVATION HOUSING, WE HAVE 1700 INDIVIDUALS.
- 4 ABOUT FOUR YEARS AGO, WE HAD 900 INDIVIDUALS, WHO FIT THAT
- 5 CLASSIFICATION. I AM SORRY. WE HAVE 1500. SO IT'S BEEN ABOUT
- 6 AN INCREASE OF 600 OVER THAT TIME PERIOD. SO THE NUMBERS DO
- 7 KEEP GOING UP.

8

9 SUP. BARGER: WHICH LEADS ME TO THE NEXT Q QUESTION, I KNOW

- 10 THAT, ASIDE FROM THE T.R.O., THE COUNTY NEEDS TO BE UNDER THE
- 11 CLOSE OBSERVATION OF BOTH FEDERAL JUDGE AND COURT MONITOR. AND
- 12 I KNOW MY OFFICE HAS BEEN IN CONTACT WITH THE MONITOR. AND
- 13 THEY ARE SAYING THAT THERE IS STILL SOME PROVISIONS THAT ARE
- 14 NOT BEING COMPLIED WITH. AND DURING OUR DISCUSSION, I ASKED
- 15 YOU ACTUALLY, DOCTOR, WHAT IS NEEDED TO ACHIEVE COMPLIANCE
- 16 WITH THE REMAINING D.O.J. CONSENT DECREE PROVISIONS, AND IT
- 17 WAS STAFFING SHORTAGES, DIFFICULTIES WITH HIRING, BED SPACE,
- 18 AND CAPACITY SEEM TO BE THE CHALLENGES. AND I WANT TO THANK
- 19 THE C.E.O., FESIA, I WANT TO THANK YOU AND YOUR STAFF FOR
- 20 WORKING WITH ALL PARTIES INVOLVED TO ADDRESS THE REMAINING
- 21 PROVISIONS UNDER THIS CONSENT DECREE BECAUSE THIS IS NOT
- 22 ARBITRARILY THIS BOARD. THIS IS A FEDERAL COURT MONITOR. AND
- 23 SO, A LITTLE OVER 13 MILLION WAS INCLUDED IN THE SUPPLEMENTAL
- 24 BUDGET SPECIFICALLY TO PROVIDE NEAR TERM COMPLIANCE WITH
- 25 PROVISIONS 63, 64, AND 80. I GUESS MY QUESTION TO YOU, DOCTOR,

## THE BOARD OF

- 1 IS HOW MUCH PROGRESS, IF ANY, HAS BEEN MADE TO THOSE PROGRAMS
- 2 THAT WILL DIRECTLY IMPACT THOSE THREE PROVISIONS?

3

- 4 DR. BELAVICH: PROVISION 80 IS DIFFICULT BECAUSE IT IS
- 5 SPECIFICALLY BASED -- IT WILL BE IMPOSSIBLE TO COMPLY WITH
- 6 THE NUMBER OF INDIVIDUALS WE HAVE. SO UNLESS WE DO REDUCE THE
- 7 MENTAL HEALTH POPULATION, NO AMOUNT OF STAFFING OR SPACE WILL
- 8 BRING US INTO COMPLIANCE WITH THAT. HOWEVER, AND THE POSITIVE
- 9 IN TERMS OF GETTING POSITIONS AND BEING ALLOCATED POSITIONS,
- 10 THAT HAS BEEN GOOD. WE ARE WORKING DILIGENTLY TO FILL THOSE
- 11 POSITIONS. IT IS DIFFICULT. PREVIOUSLY, WE HAVE TALKED TODAY
- 12 EVEN ABOUT THE CHALLENGES WITH GETTING HEALTHCARE STAFF. WE
- 13 WERE ALLOCATED 80 NEW POSITIONS IN OCTOBER. WE HAVE FILLED 12,
- 14 AT THIS POINT, AND 0 HAVE SHOWN UP FOR WORK AT THIS POINT
- 15 BECAUSE THEY ARE STILL IN THE HIRING PROCESS. SO IT IS VERY
- 16 SLOW.

17

- 18 SUP. BARGER: SO I GUESS MY QUESTION, WE TALK ABOUT THE ALL
- 19 HANDS ON DECK AS IT RELATES TO THE HOMELESS ISSUE. I WOULD ASK
- 20 THAT WE DO AN ALL HANDS ON DECK AS IT RELATES TO THE HIRING.
- 21 AND I KNOW THEY HAVE TO GO THROUGH BACKGROUNDS, WHICH MAKES
- 22 SENSE, AND WE WANT THAT, BUT THERE HAS TO BE WAYS FOR US TO
- 23 FAST TRACK ON THAT BECAUSE WE ARE, AGAIN, COMPETING FOR THE
- 24 SAME EMPLOYEES, ACTUALLY EVEN WITHIN OUR OWN DEPARTMENTS NOW.
- 25 SO, FESIA --