Agenda Item 4: Proposed Action regarding Edits to Data & Evaluation and Facilities sections (Pgs. 45- 61 - excluding Rows 78, 84, 86 and 89)

Row #	Line # on Main List	IJ Recommendation (with regards to column F)	Page Number	Original Text	Suggested Text or Issue	Submitted By
2	72	Data & Evaluation Pla	ans: Pg 4	5 - 46		
3	73		45	[Regarding "Data & Evaluation Plan"]	Clarification requested	Emily Young
4	74	Adopt	45	[Regarding "Data & Evaluation Plan"]	ADD: ACPD commits to providing relevant data to the SB 823 Subcommittee as often as it convenes. The Subcommittee will need data in order to evaluation the efficacy of the SB 823 program. The data provided will include specific numbers of cases where 707(b) offenses were alleged and instances when the youth were transferred to adult court. Probation will also provide the Subcommittee with data showing how many youth were ordered to the SPTF. Probation will also provide historical data for the Subcommittee to use for comparison.	Andrea Zambrana
5	75	Reject deletion and clarify appropiate programmatic advisory subcommittee	46	Importantly, ACPD's program evaluation processes will be transparent and accessible to the general public. Program evaluations will be regularly submitted to the JJDPC Programmatic Advisory Subcommittee to help inform their recommendations	Suggested to delete	ACPD
6	76	Facilities: Immediate,	Intermed	diate, & Long-Term Plans: Pg 47 - 62		
7	77	Adopt	47	[Regarding "Facilities"]	ACPD will commit to consulting with a facilities expert when exploring all current and future facilities for the SB 823 population.	Andrea Zambrana

8	78		48	[Regarding "Eradication of Inhumane & Re-Traumatizing Practices"]	Extensive edits - see next tab	ACPD
9	79	Adopt IJs lanuage in green text in column g	50		As part of the Youth In Custody Practice Model, ACPD has reviewed and updated several policies to align with best practices and positive youth development. ACPD will continue to explore opportunities to allow for more autonomy and independence in the SB 823 program.	ACPD
10	80	Reject	50	During this process, ACPD shall explore making alterations and adjustments to allow for/create the following:	In order to meet the immediate day-to-day needs of young people during this process, ACPD will adapt the current juvenile hall facility to create the most homelike environment possible in the facility. ACPD shall make alterations and adjustments to allow for, create, and implement the following:	Erin Palacios & Vamsey Palagummi
11	81	Adopt	51	[Regarding "using" Camp Sweeney as a step-down option]	[ACPD edits to read "preparing" Camp Sweeney to be used]	ACPD
12	82	Adopt	51	They are clear in their belief that the current facility is not satisfactory, and they have no intention to "coast" and use the JJC indefinitely.	Suggested to delete	ACPD
13	83	Adopt	52	It is expected that ACPD will complete a full assessment of the possibility of using Camp Sweeney as a Secure Treatment Facility and as a potential step-down facility during the first year of implementation of this Plan.	ACPD will aim to complete a full assessment of the possibility of preparing Camp Sweeney to be utilized a Secure Treatment Facility and as a potential option for a step-down facility during the first year of implementation of this plan.	ACPD
14	84		52	[Regarding "Long-Term Planning for Facilities"]	Extensive edits - see next tab	ACPD
15	85	Reject	52	[Regarding "Long-Term Planning for Facilities"]	Request for additional research	Andrea Zambrana
16	86	Reject	52	[Regarding "Long-Term Planning for Facilities"]	Substantial additions suggested	Erin Palacios & Vamsey Palagummi

17	87	Adopt 1st paragraph & reject the rest		[Regarding "Other Options for Step-Down"]	Substantial additions suggested regarding girls & gender expansive youth	Erin Palacios & Vamsey Palagummi
18	88	Adopt		Healing homes can be a viable option at various points in the continuum of the justice process.	Healing homes can be a viable option at various points in the continuum of the justice process, provided they meet Community Care Licensing requirements.	ACPD
19	89			[Regarding "Safety & Protection: Discipline & Behavior Management"]	Entire section suggest delete	ACPD
20	90	Adopt: include in handbook referenced above		[Regarding "Discipline & Behavior Management"]	Clarification requested	Andrea Zambrana
21	91	Adopt		spray, and physical restraints are	As long as room confinement, pepper spray, and physical restraints are used, reviews of each instance will be conducted by the Chief Probation Officer to determine appropriate use and compliance with policy.	Andrea Zambrana
22	92	Adopt		[Regarding proposed Youth Bill of Rights]	ADD: Freedom of speech/expression; right to money; right to be informed; right to accuracy and fairness around discipline; right to confidentiality, right to file grievances; and right to be seen by the guidance clinic and medical.	Andrea Zambrana
23	93	Adopt		[Regarding "Incident Data"] Incident data will be provided to the JJCC or the JJDPC, whichever body meets more frequently. The presentation and discussion of incident data may occur in closed session if the identity of the youth may be revealed, even inadvertently.	Entire section suggest delete	ACPD
24	94	Reject	59	[Regarding "Staff"]	Suggest replacing "credible messengers" with "all relevant stakeholders" in this section up until the "Milieu Providers" section	ACPD
25	95			[Regarding "Milieu Providers" & the supervision roles & responsibilities]	The therapeutic milieu/community relies on structure and predictability to include	ACPD

					dedicated staff with clear roles and responsibilities for each community team member. The SB 823 programming unit will be supported by a core group of ACPD staff, ACBH clinicians, and professional Credible Messengers. ACPD will operate a unit management structure with clear lines of supervision and roles and responsibilities to support the milieu. All milieu providers will participate in regular/weekly meetings to determine the best operational strategies week to week.	
26	96	Adopt with IJ's suggestions	60	[Regarding "Milieu Providers" & the supervision roles & responsibilities]	Remove language regarding FTEs; Suggested language from IJ in green: The unit team shall consist of the following members (ideally full-time positions) in addition to the ACPD staff:	Emily Young
27	97	Reject; should be addressed above	60	[Regarding Credible Messengers]	Clarification requested	Andrea Zambrana
28	98	Adopt	61	The Credible Messengers will assist youth in developing skills necessary to thrive in community and will complete an independent assessment of youth needs to be considered during the comprehensive case planning process.	The Credible Messengers will assist youth in developing skills necessary to thrive in community.	ACPD
29	99	Reject; see note from IJ	61	[Regarding "Training of Milieu Providers"]	Clarification requested	Emily Young