

# LOS ALAMOS COUNTY INSPECTION SHEET

INSPECTION LOCATION: Los Alamos County Detention Center

CONTACT PERSON: Detention Administrator Hilario Salinas Phone: 505-662-8279

INSPECTORS: Chair Sara Scott (SS), Vice-Chair Pete Sheehey (PS), and Councilor Antonio Maggiore (AM)

INSPECTION DATE: 10-29-18

Inspector's Notes:		Corrective Action Taken:
<b>1. OVERALL APPEARANCE-HOUSEKEEPING</b> Maintain all areas in a clean, order and sanitary condition.  Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: Shelving &amp; storage-neat, floor-clean, tables/chairs-clean, control room-neat and clean, fitness room-clean and orderly, intake area-clean. It was noted that water on gym floor was due to open design and is mopped/dried prior to use.</b>  <b>PS – Good</b> <b>AM - Good</b>	
<b>2. AISLES, PASSAGEWAYS, FLOORS, CARPETS</b> Keep all aisles and passageways clear and in good repair, free of obstructions that could create a hazard.  Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: No hazards noted in main facility</b>  <b>PS – Good</b>  <b>AM – Good</b>	
<b>3. LIGHTING</b> Provide adequate illumination for all means of access and walkways leading to all areas.	<b>SS – Good: Lighting appeared adequate, did not notice burned out bulbs</b>  <b>PS – Good</b>  <b>AM- Good</b>	

Circle One (G)ood (N)eeds Improvement (F)ail		
<b>4. VENTILATION</b> Provide adequate ventilation to control potential exposures. Reduce the concentration of air contaminants to the degree that a hazard does not exist. Maintain adequate temperature control.  Circle One (G)ood (N)eeds Improvement (F)ail	<b>Inspector's Notes</b> <b>SS – Good: System was not reviewed but overall facility was odorless. Evidence of containment sampling/results not provided. Temperature was comfortable.</b>  <b>PS – Good</b>  <b>AM – Good</b>	<b>Corrective Action Taken:</b>
<b>5. EXPOSED FLOOR, ELECTRICAL AND TELEPHONE WIRES</b> Remove flexible cords which are used as substitutes for fixed wiring. Protect flexible cords passing through doorways or other pinch points from damage.  Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: Misuse/inappropriate wiring not noted.</b>  <b>PS – Good</b>  <b>AM – Good</b>	
<b>6. DISPOSAL OF WASTE (TRASH)</b> Disposal of trash in such a manner that a fire or health menace is not created and as often as necessary to maintain a safe place.  Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: Trash cans were almost all empty</b>  <b>PS – Good</b>  <b>AM – Good</b>	
<b>7. OFFICE FURNITURE</b> Replace, clean, or repair defective or soiled furniture.	<b>SS – Good: Adequate</b>  <b>PS – Good</b>  <b>AM - Good</b>	

Circle One (G)ood (N)eeds Improvement (F)ail		
<b>8. OUTSIDE YARD</b> Remove any items creating hazards          Circle One (G)ood (N)eeds Improvement (F)ail	<b>Inspector's Notes:</b> <b>SS – Good: Did not review (other than gym as previously noted).</b>  <b>PS – Good: When it rains, yard gets wet &amp; slippery</b>  <b>AM – Good:</b>	<b>Corrective Action Taken:</b> <b>PS – Yard is mopped dry before use.</b>
<b>9. GENERAL BUILDING CONDITION</b> Condition of building, report needed repairs.          Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: Some issues with roof leakage were noted in several rooms/hallways and included peeling paint, stained ceiling, tiles, etc.</b>  <b>PS – Good: Some cameras need to be replaced. Some roof leaks noted.</b>  <b>AM – Good</b>	<b>PS – Cameras have been ordered and are planned for replacement. County facilities overtaxed, but they get to things eventually.</b>
<b>10. PERSONAL CLEANLINESS OF THE PRISONERS</b>          Circle One (G)ood (N)eeds Improvement (F)ail	<b>SS – Good: Met with one inmate, hygiene seemed adequate. This inmate was felt he was provided with needed health care facilities/tools/items.</b>  <b>PS – Good</b>  <b>AM – Good</b>	
<b>11. APPROPRIATE DISCIPLINE</b>  Do Detention rules or policies result in excessive correction, chastisement, punishment or penalty?	<b>SS – Good: Not noted – see separate documentation regarding nonuse of isolation approaches.</b>	

Circle One (G)ood (N)eeds Improvement (F)ail		
<b>12. KNOWLEDGE OF DETENTION STAFF ON POLICY AND PROCEDURES IN RESPONSE TO QUESTIONS ASKED.</b>  A. Did the Detention administrator lay before you a list of the names of each person imprisoned?  B. Did the Detention Administrator answer all questions satisfactorily?          Circle One (G)ood (N)eeds Improvement (F)ail	<b>Inspector's Notes:</b> <b>SS – Yes: On the white board in the intake room.</b> <b>SS – Yes: The Administrator and staff provided excellent support and clear answers/information during visit.</b> <b>SS – Good</b>  <b>PS – Yes</b> <b>PS – Yes</b> <b>PS – Good</b>  <b>AM – Yes</b> <b>AM – Yes</b> <b>AM - Good</b>	<b>Corrective Action Taken:</b>

## OTHER COMMENTS:

**SS – There were several issues raised during the visit (by staff):**

**1. Need to upgrade video/recording capability-this is funded and is being completed (we viewed this being worked on during the visit).**

**2. Concern about maintenance –roof to screws in light fixtures, facilities staff would like to address prioritization and level of appropriate support. (Raised later that day with County Manager by Councilor Scott).**

**3. Availability of psychiatrists – health care and counseling support are provided at needed level of support. It is understood that there is a shortage of psychiatrists in general for smaller communities in NM but options for providing better support would be helpful.**

**4. Funding from NM State – it was noted that agreed/required reimbursements were not occurring from NM State to the County due to inadequate availability of funds.**

5. Feedback from State systems regarding intake identification - the state is slower or non-responsive to processing of intake information; this requires use of DHS or other organizational support for help in issues such as positive identification of inmates and associated potential delays in processing.

PM – Need more mental health counselor availability – would like regular access to psychiatric care. Would state doesn't send back any info about identification or records. Homeland Security responds within one day

AM – Average daily population of 9 can be stretched to 32 max. Increased access to psychiatric care would be ideal but the inmates do get access to medical care 2x a week and to counseling services. Overall highly impressed as usual. Camera system in process of being upgraded-some facilities issues still remain but am confident they will be addressed. Very encouraged by leadership under Hilario, showing consent improvement and also encouraged by interactions between guards and inmates. Inmate's comments reflected positively on staff. Guards seem to genuinely care!