

**Grand Jury Report
RESPONSE FORM**

RE: Report Titled: *Definitely Not a 5 Star Hotel*

Report Dated: May 5, 2011

Response Form Submitted By:

Kendall Smith - Chair
Mendocino County Board of Supervisors
501 Low Gap Road
Ukiah, CA 95482

Response MUST be submitted, per Penal Code §933.05, no later than: September 23, 2011

I have reviewed the report and submit my responses to the FINDINGS portion of the report as follows:

- I (we) agree with the Findings numbered:
9, 10, 11, + 12
- I (we) disagree wholly or partially with the Findings numbered below, and have **attached, as required**, a statement specifying any portion of the Finding that are disputed with an explanation of the reasons therefore.

I have reviewed the report and submit my responses to the RECOMMENDATIONS portion of the report as follows:

- The following Recommendation(s) have been implemented and **attached, as required**, is a summary describing the implemented actions:

- The following Recommendation(s) have not yet been implemented, but will be implemented in the future, **attached, as required** is a time frame for implementation:

The following Recommendation(s) require further analysis, and attached as required, is an explanation and the scope and parameters of the planned analysis, and a time frame for the matter to be prepared, discussed and approved by the officer and/or director of the agency or department being investigated or reviewed: (This time frame shall not exceed six (6) months from the date of publication of the Grand Jury Report)

The following Recommendations will NOT be implemented because they are not warranted and/or are not deemed reasonable, attached, as required is an explanation therefore:

9, 10, + 12

I have completed the above responses, and have attached, as required the following number of pages to this response form:

Number of Pages attached: 1

I understand that responses to Grand Jury Reports are public records. They will be posted on the Grand Jury website: www.co.mendocino.ca.us/grandjury. The clerk of the responding agency is required to maintain a copy of the response.

I understand that I must submit this signed response form and any attachments as follows:

First Step: E-mail (word documents or scanned pdf file format) to:

- The Grand Jury Foreperson at: grandjury@co.mendocino.ca.us
- The Presiding Judge c/o Sally Nevarez: sally.nevarez@mendocino.courts.ca.gov
- The County's Executive Office: angeloc@co.mendocino.ca.us

Second Step: Mail all originals to:

Mendocino County Grand Jury
P.O. Box 939
Ukiah, CA 95482

Printed Name: Kristin McMenomey

Title: GSA Director

Signed: Kristin McMenomey Date: 10/31/11

DEFINITELY NOT A FIVE STAR HOTEL

A Report on the Mendocino County Jail, Courthouse Holding Cells, and Evidence Room

May 19, 2011

Findings

9. Buildings #1 and #2 have plumbing problems that require constant repair due to old plumbing and inmate abuse of plumbing equipment.
Response (General Services Agency Director):
The General Services Agency Director agrees with this finding.

10. Corrections Standards Authority (CSA) Bi-Annual Inspection Report of May 5, 2010, showed the following non-compliance issues in the facility:
 - clogged floor drains,
 - unbalanced water pressure in the hot and cold supply lines,
 - malfunctioning showers,
 - leaking water lines,
 - heating and air conditioning units did not provide a comfortable living environment.**Response (General Services Agency Director):**
The General Services Agency Director agrees with this finding.

11. A letter from the CSA, dated February 14, 2011, states that all non-compliance issues have been corrected.
Response (General Services Agency Director):
The General Services Agency Director agrees with this finding.

12. General Services Agency provides one full time maintenance person to maintain the Facility
Response (General Services Agency Director):
The General Services Agency Director agrees with this finding.

Recommendations

2. The General Services Agency Director assign an additional, in-house, maintenance person to maintain and repair building problems, (Findings 9-10, 12)
Response (General Services Agency Director):
The recommendation will not be implemented because it is not warranted. GSA staff are able to keep up with all maintenance issues at the jail with the assignment of one maintenance worker. GSA does assigned another maintenance worker on a special project basis. GSA also uses outside contractors to perform specialty repairs and services as needed.