



County of Orange

County Executive Office

March 23, 2021

Honorable Erick L. Larsh
Presiding Judge of the Superior Court of California
700 Civic Center Drive West
Santa Ana, CA 92701


Subject: Follow-Up Responses to 2019-20 Grand Jury Reports

Dear Judge Larsh:

Please find attached the approved follow-up responses from the County of Orange Board of Supervisors for the 2019-20 Grand Jury Reports.

If you have any questions, please contact Lala Oca Ragen of the County Executive Office at 714-430-6153.

Sincerely,


Digitally signed by Frank Kim
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Date: 2021.03.23 12:28:01 -07'00'

Frank Kim
County Executive Officer

Enclosure

cc: FY 2019-20 Orange County Grand Jury Foreman
Lala Oca Ragen, Director, Performance Management and Policy, County Executive
Office

GRAND JURY FOLLOW-UP RESPONSES
2019-20

RECOMMENDATIONS AND RESPONSES:

GJ Report	Recommendation	Response	Follow up Response
Grand Jury Year: 2019-20			
Orange County's Cybersecurity Preparedness	R.1 All County departments, including those with elected heads, should be required to comply with the County's Vulnerability Management and Patch Management Policies, or request variances from them, per the County's Variance Review and Approval Process Policy. (F1-F3)	The recommendation requires further analysis. The County's central IT organization (OCIT) will continue to work with all departments to encourage full compliance. OCIT will take the following actions within the next six months to support and facilitate policy compliance: 1. OCIT will offer its expertise, services and support capabilities to educate and implement viable solutions or workarounds for departments to comply with policy expectations and Grand Jury recommendations. 2. OCIT will work with departments to identify and mitigate obstacles that are preventing compliance and provide and facilitate variance forms for those that cannot be rectified. 3. OCIT will continue to encourage departments to leverage existing OCIT and County tools to manage/reduce vulnerabilities and risks.	OCIT has completed the analysis related to the Grand Jury recommendation, including the three items outlined in the initial response that OCIT considers necessary for compliance with the recommendation. All three actions have been implemented Countywide. During the Monthly Cyber Security Joint Task Force (CSJTF) OCIT regularly discusses the use of the County vulnerability scanning tools and offers its services to all agencies to facilitate policy implementation. OCIT has sufficient vulnerability scanning tools licenses to cover all assets in the County. For example, in 2020 OCIT successfully worked with Health Care Agency to add them to the County approved vulnerability scanning tool as the standard tool to scan their devices. On multiple occasions OCIT has discussed the purpose and use of the Variance Policy with departments, educating them on when the variance form is necessary and what it accomplishes in the way of risk acceptance and addressing known vulnerabilities. In order to ensure policy compliance on an ongoing basis, OCIT will continue to monitor departments' variance-related activities and work with the agencies to address any outstanding or developing items.
Orange County's Cybersecurity Preparedness	R.2 All external facing servers and internal networks from all County departments, including those with elected heads, should be required to be included in future County vulnerability/penetration assessments so that the cybersecurity assessment can be considered complete. (F4)	The recommendation requires further analysis. The annual vendor penetration test is scheduled for September 2020. OCIT is in the process of obtaining full participation from each department and will execute the following tasks within the next six months: 1. OCIT will make all efforts to educate and solicit participation in penetration testing. 2. OCIT will work with non-compliant departments to identify and mitigate obstacles that are preventing compliance and/or develop variance forms for those that cannot be rectified. 3. OCIT will request a scoping document from all departments to include the range of internal/external IP addresses that require scanning.	OCIT has completed the analysis related to the Grand Jury recommendation, including the three items outlined in the initial response that OCIT considers necessary for compliance with the recommendation. All three actions have been implemented Countywide. The annual SAIC (Managed Services Provider) penetration test was discussed in multiple Cyber Security Joint Task Force (CSJTF) meetings with the expectation that all departments will participate. OCIT has completed the yearly penetration test and SAIC is in the process of developing the penetration test results report, which will then be distributed to all participating departments with specific action items, if any. OCIT will continue to monitor departments for compliance on an ongoing basis and work with the agencies to address any outstanding or developing items.
Maternal Health Care While Incarcerated	R1. The Orange County Grand Jury recommends that the Orange County Sheriff's Department be monitored for the completion of the reconfiguration on the screening area at the Intake Release Center by newly scheduled date of December 2020. (F1)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation will not be implemented because it is not warranted or reasonable".
Maternal Health Care While Incarcerated	R2. The Orange County Grand Jury recommends that the Correctional Health Services amend the <i>Statement of Booking Officer</i> form to include a question about pregnancy when processing female arrestees in the Orange County Jail. (F2)	The recommendation has not yet been implemented, but will be implemented in the future. This recommendation is currently being implemented and will be completed by 10/1/2020.	This recommendation was implemented on 9/8/2020.
Maternal Health Care While Incarcerated	R3. The Orange County Grand Jury recommends that taking inmate's blood pressure readings with their body in a position that will result in accurate readings thereby leading to proper placement and care. (F3)	The recommendation has not yet been implemented, but will be implemented in the future. This recommendation will be implemented when the reconfiguration on the screening area at the Intake Release Center has been completed.	Checking blood pressure on all new bookings was implemented on 3/11/2020.

GRAND JURY FOLLOW-UP RESPONSES
2019-20

GJ Report	Recommendation	Response	Follow up Response
Maternal Health Care While Incarcerated	R4. The Orange County Grand Jury recommends that Correctional Health Services provide training for jail staff to properly and accurately complete required forms and to audit the completion of these forms to assure accuracy. This will increase inmate safety and reduce County potential liability stemming from incomplete inaccurate records. (F4, F10)	The recommendation requires further analysis. The Grand Jury report does not contain information and data upon which to respond to this recommendation. Correctional Health Services will conduct a review to determine if further action is needed.	An audit was completed on 10/9/2020 and refresher training implemented on 10/19/2020.
Maternal Health Care While Incarcerated	R6. The Orange County Grand Jury recommends that pregnant inmates be consistently issued pink pants to accurately identify their classification (F8).	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation is not warranted".
Maternal Health Care While Incarcerated	R7. The Orange County Grand Jury recommends that the <i>Pregnant Inmate Information Standards</i> form be revised and update to reflect jail standards and policies governing pregnant inmates to include an inclusive list of rights to which pregnant inmates are entitled. (F9)	The recommendation has not yet been implemented, but will be implemented in the future. This recommendation is currently being implemented and will be completed by 10/1/2020.	This recommendation was implemented on 9/18/2020.
Maternal Health Care While Incarcerated	R8. The Orange County Grand Jury recommends that female inmates be informed of their rights with respect to consenting and testing for alcohol and/or drugs and whether the test results will be kept confidential or if the results will be reported to the County of Orange Social Services Agency. (F9)	The recommendation has not yet been implemented, but will be implemented in the future. This recommendation is currently being implemented and will be completed by 10/1/2020.	This recommendation was implemented on 9/18/2020.
Maternal Health Care While Incarcerated	R9. The Orange County Grand Jury recommends that OCJ provide clean undergarments (i.e., underwear) for each day of the week for female inmates. (F13)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "The recommendation will not be implemented because it is not warranted".
Maternal Health Care While Incarcerated	R10. The Orange County Grand Jury recommends that inmates be advised that the only way to reliably remove organisms that can cause disease from clothes is to use the institutional laundry, (F13)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation will not be implemented because it is not warranted".
Maternal Health Care While Incarcerated	R12. The Orange County Grand Jury recommends that educational materials be made available to all pregnant inmates relating to the importance of staying hydrated and the minimum recommended daily water intake during pregnancy. (F16)	This recommendation has not yet been implemented but will be implemented in the future. A patient education handout will be included in the educational materials provided to all pregnant individuals by 10/1/2020.	An updated patient education packet, with information on hydration, was implemented on 10/27/2020.
Maternal Health Care While Incarcerated	R13. The Orange County Jury recommends that individual units of water be available for purchase at the jail commissary. (F17)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation will not be implemented because it is not reasonable".

GRAND JURY FOLLOW-UP RESPONSES
2019-20

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Maternal Health Care While Incarcerated	R16. The Orange County Jury recommends that the <i>Inmate Health Message Slip</i> "hard stamped digitally" (not hand-written or left blank) to ensure that procedures are being consistently followed and inmate health care needs are being addressed. (F21)	The recommendation requires further analysis. The Grand Jury report does not contain information and data upon which to respond to this recommendation. Correctional Health Services will conduct a review to determine if further action is needed.	An audit was completed on 10/9/2020 and refresher training implemented on 10/19/2020.
Maternal Health Care While Incarcerated	R18. The Orange County Grand jury recommends that contracted service providers with the Orange Count Jail be provided with policies regarding the monitoring and securing of pregnant inmates. (F23)	Defers to OCSD.	The recommendation has been implemented. The appropriate policies are readily available concerning the monitoring and securing of pregnant inmates.
Maternal Health Care While Incarcerated	R19. The Orange County Grand Jury recommends that the Orange County Sheriff's Department conduct training that insures that all personnel are properly trained and certified to perform the type of health care, including childbirth, that they may be called on to perform. (F24)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation will not be implemented because it is not warranted".
Maternal Health Care While Incarcerated	R21. The Orange County Grand Jury recommends that all jail personnel be regularly trained on policies for pregnant inmates and that activities be supervised to ensure compliance. (F7, F8, F11, F12)	Defers to OCSD.	Please refer to the Orange County Sheriff's Department's (OCSD) response to the report transmitted on 8/7/20 (attached) stating in part that "This recommendation is not warranted".