



A Tradition of Stewardship
A Commitment to Service

Agenda Date: 5/21/2019

Agenda Placement: 6Z

NAPA COUNTY BOARD OF SUPERVISORS Board Agenda Letter

TO: Board of Supervisors
FROM: Minh Tran - County Executive Officer
County Executive Office
REPORT BY: Susan Kuss, Management Analyst II - 707.253.4826
SUBJECT: 2018-2019 Grand Jury Reports

RECOMMENDATION

County Executive Officer requests approval of the following actions regarding the 2018-2019 Grand Jury Final Report:

1. Accept and file the 2018-2019 Grand Jury Final Report "Napa County Department of Corrections Annual Review - Under a Microscope: Napa County Jail Healthcare Services."
2. Direct the County Executive Officer to prepare responses to the Grand Jury Report as prescribed by Section 933 of the Penal Code.

EXECUTIVE SUMMARY

The County has received the following final report from the Grand Jury:

Final Report "Napa County Department of Corrections Annual Review- Under a Microscope: Napa County Jail Healthcare Services" was received on May 13, 2019.

Staff will recommend responses to the Board within the mandated 90-day time period. Copies of the report are on file with the Clerk of the Board or may be accessed online through the Napa County Superior Court's website.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

BACKGROUND AND DISCUSSION

The primary function of the Grand Jury is to examine all areas of local government: county, city, school districts and special districts. The Civil Grand Jury in Napa County conducts non-criminal investigations to ensure that government funds are judiciously used, services are effectively delivered and that all accounts are properly audited. County staff will draft responses to the following report for the Board's approval:

The Final Report "Napa County Department of Corrections Annual Review - Under a Microscope: Napa County Jail Healthcare Services" was received on May 13, 2019. Responses to the Grand Jury's findings and recommendations contained within the report are due to the Presiding Judge by August 11, 2019 and will be presented to the Board of Supervisors for approval no later than July 23, 2019.

SUPPORTING DOCUMENTS

A . Grand Jury Report Healthcare Services at Napa County Jail

CEO Recommendation: Approve

Reviewed By: Helene Franchi