### **Juvenile Detention Center Inspection Checklist**

# **McLean County JDC**

Jason Tabb 903 N. Main St. Bloomington, Illinois 61761

## **Chief Judge**

Judge Kevin Fitzgerald 104 W. Front St. Bloomington, Illinois 61761

# **Circuit Clerk**

Don Everhart 104 W. Front St. Bloomington, Illinois 61761

## **County Board President**

John McIntyre 115 E. Washington St. Bloomington, Illinois 61761

## **Sheriff**

Jon Sandage 104 W. Front St. Bloomington, Illinois 61761

## **County Clerk**

Kathy Michael 104 Front St. Bloomington, Illinois 61761

Date of Inspection: 12-06-2018

## Officials (and titles) Interviewed:

Officials	•	Titles		
Jason Tabb				
Mandy Owens				
Date Building Constructed: 1993	Date Renovated: N/A			
		Male	Female	Total
Capacity:				<u>26</u>
Population on Inspection Date:		<u>14</u>	<u>05</u>	<u>19</u>
		Single	Double	Othe
Number of Detention Rooms:		<u>26</u>	<u>0</u>	<u>0</u>
		Male	Female	
Number of Employees Assigned Full-time Detention Duties:		<u>12</u>	<u>11</u>	
Number of Employees Assigned Part-time Detention Duties:		<u>0</u>	<u>o</u>	

# **Juvenile Detention Center Inspection Checklist**

	702.10 ADMISSION POLICY	YES	NO	N/A
1.	Is the court's admission policy in writing?			N/A
2.	Had a qualified intake officer been appointed?	$\boxtimes$		$\Box$
	Are 24-hour intake services provided?	$\boxtimes$		
	<ul> <li>Does the officer presenting a youth to the court's intake officer submit a detailed written report of the alleged charge?</li> </ul>			
	Have admissions been maintained at or below center capacity?	$\boxtimes$		
3.	Are neglected minors, dependent minors, minors otherwise in need of supervision, and status offenders prohibited from being confined?			
4.	Is each delinquent minor brought before a judicial officer within 40 hours, exclusion of Saturdays, Sundays, and court designated holidays?			
5.	Is each minor released from custody at the expiration of 40 hours if not brought before a judicial officer within that period?			
6.	Is a written order issued by a judge, his designee, or petition placed on file if a youth is further detained?	$\boxtimes$		
7.	Are youth prohibited from being committed in excess of 30 days as a form of sentence?			
	702.20 ADMINISTRATION			
	TVERE TERRITORISTICS	YES	NO	N/A
1.	Does the superintendent have full responsibility and accountability for secure custody management?			
2.	Are purpose of supervision, guidance, and treatment clearly stated in writing?	$\boxtimes$		
	<ul> <li>Are staff members fully aware of these objectives?</li> </ul>	$\boxtimes$		
3.	Is there a program that provides orientation, staff development, and in-service training?	$\boxtimes$		
	<ul> <li>Do staff members with direct contact of detainees receive a minimum 40 hours in-service training each year?</li> </ul>			
	Are staff members familiar with the Illinois County Juvenile Detention Standards?	$\boxtimes$		
4.	Has an operational manual been published?	$\boxtimes$		
	Is a copy of the manual furnished to each staff member?	$\square$		
	<ul> <li>Are emergency procedures (evacuations, fires, riots, escapes, bomb threats, and natural disasters) a part of the manual?</li> </ul>			
5.	Are there comprehensive, written duty descriptions of each detention position?	$\boxtimes$		
	Is the copy issued to each employee performing the function?	$\boxtimes$		
6.	Are all required records maintained?	$\boxtimes$		
7.	Do staff members have access to a library providing professional literature dealing with detention-related fields?	$\boxtimes$		
	702.30 PERSONNEL	VEC	NO	NI/A
1	Are sufficient personnel assigned to provide adequate supervision of youth 24 hours a day?	YES	NO	N/A □
1. 2.	Are sufficient personnel assigned to provide adequate supervision of youth 24 hours a day?  Has a superintendent been appointed?	$\boxtimes$		片
۷.	<ul> <li>Is the superintendent qualified to supervise youth and staff, by training and experience?</li> </ul>			
	<ul> <li>Has an assistant superintendent been designated for this facility, if rated for more than 25 or more capacity?</li> </ul>			
	<ul> <li>Is the assistant superintendent qualified to supervise youth and staff, by training and experience?</li> </ul>			Ш
3.	Is a female staff member on duty any time a female youth is in custody?	$\boxtimes$		
4.	Are three persons on duty per shift?	$\boxtimes$		

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Do staff members have a thorough knowledge of the rules and regulations?

5.

 $\boxtimes$ 

## **Juvenile Detention Center Inspection Checklist**

6.	Are staff members thoroughly acquainted with all security features and emergency equipment?	$\boxtimes$		
	702.30 PERSONNEL Continued	YES	NO	N/A
7.	Are appropriate numbers of professional persons assigned?	$\boxtimes$		
8.	Does the professional staff posses appropriate qualifications as required by law?	$\boxtimes$		
	702.40 RECORDS			
	102.40 RECORDS	YES	NO	N/A
1.	Has a complete and accurate face sheet and personal record file been established for each youth?	$\boxtimes$		
	Does it contain the required data?	$\boxtimes$		
2.	Are face sheet data and police record information prohibited from being made public without court authorization?	$\boxtimes$		
3.	Is the monthly population report properly submitted?	$\boxtimes$		
4.	Are extraordinary or unusual occurrences properly reported?	$\boxtimes$		
5.	Are youth who have been detained continuously for more than 30 days brought to the attention of the presiding judge of the juvenile court?			
	702.50 ADMISSION PROCEDURES			
	102.30 ADMISSION PROCEDURES	YES	NO	N/A
1.	Are Notices of Rights in the English and Spanish languages conspicuously posted?	$\boxtimes$		
2.	Do intake personnel determine the legality of detention?	$\boxtimes$		
	Is the identity of a youth verified?	$\boxtimes$		
3.	Are seriously injured, ill, or unconscious youth given a medical examination by a licensed physician prior to admittance?			$\boxtimes$
4.	Are parents, guardians, or other responsible persons notified of a youth's admission within one hour?	$\boxtimes$		
5.	Are youth given a strip search consistent with law?	$\boxtimes$		
	Are strip searches conducted in privacy?	$\boxtimes$		
	<ul> <li>Are strip searches conducted by a person of the same sex?</li> </ul>	$\boxtimes$		
	Is the personal clothing searched?	$\boxtimes$		
6.	Are receipts issued for all personal items taken?	$\boxtimes$		
	<ul> <li>Does the receipt contain signatures of the receiving staff member and the youth?</li> </ul>	$\boxtimes$		
	<ul> <li>Is the original receipt filed with the youth's records?</li> </ul>	$\boxtimes$		
	Are personal items fully described?	$\boxtimes$		
7.	Is personal property securely stored?	$\boxtimes$		
	<ul> <li>If personal property has been released to a third party, do receipts contain necessary signatures?</li> </ul>	$\boxtimes$		
	<ul> <li>Is there a system, established in writing, for strict accountability to ensure personal property security?</li> </ul>	$\boxtimes$		
8.	Does the receiving staff member inquire and examine the youth for obvious injuries, medical tags, rashes, etc.?	$\boxtimes$		
	<ul> <li>Are referrals made to health care personnel immediately for youth having physical or mental distress?</li> </ul>	$\boxtimes$		
9.	Is medication in a youth's possession at admission labeled and withheld, until examined by a physician?			
	<ul> <li>Is the examination and determination made within eight hours, or within the time interval specified for administration of medication on the prescription container, whichever is less?</li> </ul>			
10.	Is immediate treatment given upon detection of body pests or vermin?	$\boxtimes$		
11.	Are all youth required to take an admitting shower or bath?	$\boxtimes$		

# **Juvenile Detention Center Inspection Checklist**

* N	landatory Items	Yes	No	Number		ten clea	
Tow	rel	X		1		week	
Bath	n Soap	X		1		neede	d
Toil	et Tissue	X		1		neede	
Mat	tress	X		1		ked wee	
Blar	kets	X		1	,	Week	Ĭ
She	ets	X		2	,	Week	
Pillo	W	X		1	Checl	ked wee	ekly
Inst	Uniform	X		1	,	Week	Ĭ
Foo	twear	X		2	Checl	ked wee	ekly
12. 13. 14. 15. 16.	<ul> <li>Are the items</li> <li>Is each youth give</li> <li>Are youth prohibit</li> <li>medical examinat</li> <li>Are mattresses fla</li> </ul>	ed from being routinely ion or observed by staff	n? egulations at time of admis placed in isolation at admi f?				
	<ul> <li>Does it includ</li> </ul>	e all required information	on?		$\boxtimes$		
	<ul> <li>Is the oriental</li> </ul>	tion information in writin	ng?		$\boxtimes$		
	Are non-Engli	ish speaking youth give	en interpretive assistance?		$\boxtimes$		
1. 2. 3. 4. 5.	<ul> <li>Is a record ma Is each youth give Are youth searche Are all personal pr Are copies of item</li> </ul>	ration of each youth manade as to date, time, and not a physical inspection of prior to release? Toperty items inventories ized and signed receipt	2.60 RELEASE PROCED  de prior to discharge, trans d authority of each release and a record made of wou  d and returned to the youth is maintained by the detent	fer, or release? ? nds or injuries?	YES	<b>NO</b>	<b>N/A</b>
6.			e Illinois Department of Co s Revised Statutes?	rrections with appropriate			
		<u>7</u> 02.7	70 SEPERATON, SEGRE	GATION			
1. 2. 3. 4. 5.	Do disturbed youth a. Are such youth Are clinical service. Are drug abusers Are youth placed i a. Is room confir	iving areas separated for requiring special treated to an apper available for youth we given proper medical candisciplinary or admining the ment directed for no recognition of the second seco	from auditory and visual contement receive immediate extropriate facility? ith suicidal tendencies or so are?	ntact with male youth? camination? erious mental distress? room confinement?	YES	NO	N/A

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# **Juvenile Detention Center Inspection Checklist**

	<u>702.80 HOUSING</u>			
	ors of detention:			
Clea	anliness Rating:	GOOD	FAIR	POOR
	• Showers		$\boxtimes$	
	• Windows	$\boxtimes$		
	• Rooms	$\boxtimes$		
	• Floors	$\boxtimes$		
	• Walls	$\boxtimes$		
	• Corridors	$\boxtimes$		
		YES	NO	N/A
1.	Does each detention room provide at least 80 square feet of floor space?			
	<ul> <li>Are detention rooms designated single occupancy?</li> </ul>	$\boxtimes$		
	<ul> <li>Are youth provided at least 80 square feet of floor space in multiple occupancy rooms?</li> </ul>			$\boxtimes$
2. A	re detention rooms equipped with:			
	A rigidly constructed bed?	$\boxtimes$		
	A washbasin with piped hot and cold water?	$\boxtimes$		
	702.80 HOUSING Continued	YES	NO	N/A
	A toilet?	$\boxtimes$		
	<ul> <li>Sufficient illumination to ensure a comfortable reading level?</li> </ul>	$\boxtimes$		
	<ul> <li>Disposable drinking cups (if not bubbler equipped)?</li> </ul>	$\boxtimes$		
3.	Are light fixtures in detention rooms recessed and tamperproof?	$\boxtimes$		
4.	Are detention rooms located above ground level?	$\boxtimes$		
5.	Do living areas provide at least 30 square feet of floor space per youth?	$\boxtimes$		
6.	Are living areas equipped with tables, chairs, radio, television, bulletin board, drinking	$\boxtimes$		
_	fountain, and one shower head for each six occupants?			
7.	Are items adaptable for use as weapons inaccessible to youth?	$\boxtimes$		
	702.90 MEDICAL			
	702.30 MEDICAL	YES	NO	N/A
1.	Are required medical and mental health services available?	$\boxtimes$		
2.	Do youth have access to psychiatric and/or psychological services?	$\boxtimes$		
3.	Is there a medical examination room?	$\boxtimes$		
4.	Are all youth confined for more than seven days given a medical screening by a medical	$\boxtimes$		
5.	doctor, registered nurse, or physician's assistant? Is there a scheduled daily sick call? (If not, explain in Comments.)	$\boxtimes$		
5.	Are names of those reporting to sick call recorded?			
	· · ·			
6	Do emergency complaints receive prompt attention?  Po only medical personnel properties medication?			
6.	Do only medical personnel prescribe medication?	$\boxtimes$	Ш	Ш
	Vho dispenses prescribed medication to youth?			
	Nursing and facility Staff Members. If a youth is presented for admission and might be injured	or under t	he influe	ence
	ny mood altering substance, the committing officer must have a release from a hospital verifyir			
of a	ny mood altering substance, the committing officer must have a release from a hospital verifyir			
	ny mood altering substance, the committing officer must have a release from a hospital verifyir			
	ny mood altering substance, the committing officer must have a release from a hospital verifying th.   If non-medical staff members dispense any form of over-the-counter medication, is therefore.	ng the hea		
you	<ul> <li>ny mood altering substance, the committing officer must have a release from a hospital verifying the.</li> <li>If non-medical staff members dispense any form of over-the-counter medication, is there written approval by the facility physician?</li> </ul>	ng the hea		
	<ul> <li>ny mood altering substance, the committing officer must have a release from a hospital verifying them.</li> <li>If non-medical staff members dispense any form of over-the-counter medication, is there written approval by the facility physician?</li> <li>Is a medical treatment log maintained?</li> </ul>	ng the hea		
<u>you</u> <sup>4</sup>	<ul> <li>ny mood altering substance, the committing officer must have a release from a hospital verifying the.</li> <li>If non-medical staff members dispense any form of over-the-counter medication, is there written approval by the facility physician?</li> </ul>	ng the hea		

# **Juvenile Detention Center Inspection Checklist**

	•			
12.	Are recommendations of the facility physician reported to parents or guardians in writing through the probation officer?	$\boxtimes$		
	<ul> <li>Are serious illnesses or injuries reported to parents, guardians, the probation office, and the court?</li> </ul>	$\boxtimes$		
13.	Are diabetics and epileptics closely supervised?	$\boxtimes$		
	Are they seen regularly by the physician?	$\boxtimes$		
	702.100 CLOTIHING, PERSONAL HYGIENE, GROOMING	YES	NO	N/A
1.	Are adequate supplies and equipment provided for cleaning personal clothing?	$\boxtimes$		
2.	Is institutional clothing changed at least three times weekly?	$\boxtimes$		
	Are underclothing and socks changed daily?	$\boxtimes$		
3.	Are combs or hairbrushes furnished to youth without funds?	$\boxtimes$		
4.	Is bathing or showering required at least three times weekly?	$\boxtimes$		
5.	Are barber and beautician services available?	$\boxtimes$		
6.	Are necessary articles provided for grooming and hygiene?	$\boxtimes$		
	702.110 FOOD SERVICES			
4	Are mode of sufficient putritional value?	YES	NO	N/A
1.	Are meals of sufficient nutritional value?		Ш	Ш
	Indicate meal and beverage menu on the day of inspection:  Propletor:			
	Breakfast:			
	Lunch:			
	Dinner:	YES	NO	N/A
2.	Is the use of food as a reward or punishment prohibited?			
3.	Does food quantity appear sufficient?		H	
4.	Are meals served at reasonable intervals?		H	
••	If not, serving times are: Breakfast <u>7am</u> Lunch <u>12pm</u> Dinner <u>5pm</u>		Ш	
	Meals are prepared by: An Employee Cook:      Catered:			
5.	Are three complete and balanced meals served each 24 hours?			
6.	Is a drink other than water available with each meal?		H	
0.	Is milk served for at least two meals each 24 hours?		H	
7.	Are special diets served as prescribed?			
8.	Are menus preplanned?		H	
0.	Retained for at least three months?	$\boxtimes$		
	Diversified?			
	Are records maintained of catered meals served?			
9.	Are the jail cook and kitchen staff familiar with security aspects of the jail?		H	
10.	Do youth assigned to food service duties undergo a physical examination for communicable		H	
10.	diseases?			
	<ul> <li>Are assigned youth inspected regularly for personal cleanliness?</li> </ul>			$\boxtimes$
	Are assigned youth required to bathe daily?			$\boxtimes$
	<ul> <li>Are assigned youth provided with clean clothing daily?</li> </ul>			$\boxtimes$
11.	Are insulated or heated carts utilized to transport food from the kitchen when a significant			
	distance is involved?			
	Does delivered food maintain its temperature?			
12.		$\boxtimes$		

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	Juvenile Detention Center Inspection Checklist			
14.	Does the kitchen have a:			
	<ul> <li>Mechanical dishwasher or three-compartment stainless steel sink?</li> </ul>	$\boxtimes$		
	Are water temperatures within proper range?	$\boxtimes$		
15.	Are utensils drain dried?	$\boxtimes$		
16.	Are dry goods properly stored?	$\boxtimes$		
17.	Are fresh fruits, raw vegetables, dairy products, meats, and frozen goods properly stored?	$\boxtimes$		
18.	Are all refrigerators and freezers equipped with an accurate thermometer or temperature gauge?	$\boxtimes$		
19.	Are refrigerated and frozen foods maintained at the proper temperature?	$\boxtimes$		
20.	Are staff members served the same menu youth are served?	$\boxtimes$		
21.	Are toilet and washbasin facilities available to food service personnel?	$\boxtimes$		
22.	Is a light snack available to youth prior to bedtime?	$\boxtimes$		
23.	Are fresh fruits and juices served frequently?	$\boxtimes$		
24.	Is apportioning of food by youth supervised?		$\boxtimes$	
25.	Are youth prohibited from storing food in rooms?	$\boxtimes$		
	702 420 CANITATION			
	702.120 SANITATION	YES	NO	N/A
1.	Has a cleaning schedule been established?	$\boxtimes$		
2.	Are floors swept and mopped at least daily?	$\boxtimes$		
3.	Are insect screens installed in windows that can be opened?	$\boxtimes$	$\Box$	
4.	Is ventilation sufficient to admit fresh air and remove disagreeable odors?	$\boxtimes$		
5.	Are walls clear of etchings, drawings and writing?	$\boxtimes$		
6.	Are walkways and corridors free of litter and trash?	$\boxtimes$		
7.	Are cleaning implements and equipment cleaned, dried, and securely stored after use?	$\boxtimes$		
8.	Are youth cleaning details supervised?	$\boxtimes$	Ħ	
9.	Are toilets, washbasins, showers, and sinks cleaned daily?			
10	Are trash and garbage containers equipped with tight fitting covers?	$\boxtimes$		
11	Are drinking fountains provided in the indoor recreation area?	$\boxtimes$	H	
12	Is an adequate supply of clean clothing, bedding, towels, soap, and cleaning supplies maintained?			
13. F	Rate general appearance of the kitchen:	GOOD	FAIR	POOR
	Are floors of all rooms where food or drink is stored, prepared, or served clean?		X	
	Are utensils stored in a clean, dry place and protected from contaminants?	$\boxtimes$		$\Box$
	Is he plumbing system adequate?	$\boxtimes$	$\overline{\Box}$	$\overline{\Box}$
	Are range cooking surfaces clean?		$\overline{\Box}$	
	Are hoods, vents, and filters clean?	$\boxtimes$	H	
	Are windows, walls, and woodwork clean?	$\boxtimes$	H	
	7 We windows, wails, and woodwork diedin:	YES	NO	N/A
14	Are frequent inspections of the facility conducted for pests, vermin, and rodents?			
	702.130 SUPERVISION	VES	NO.	NI/A
1.	Are sufficient staff members present, awake, and alert at all times to provide supervision?	YES	NO	N/A □
2.	Are supervisory checks made of each youth at least once every 30 minutes?			
<u>-</u> .	Are the checks recorded?			
3.	Is a shift log maintained?			
3. 4.	Are youth prohibited from exercising control over other youth?			
, T.	740 your promoted from exercising control over other yours	$\square$	ш	ш

# **Juvenile Detention Center Inspection Checklist**

	Juvenile Detention Center inspection Checklist			
5.	What is designated lights out time? According to level.	$\boxtimes$		
6.	Are youth protected from public view? (If not, explain in Comments)	$\boxtimes$		
7.	Are detention room doors provided with an observation window of at least 60 square inches?	$\boxtimes$		
	• Is the glass wire reinforced, heavy safety type or high tempered, measuring at least ¼	$\boxtimes$		
	inch thick?			
				1
	702.140 SECURITY	YES	NO	N/A
1.	Are youth searched prior to leaving and re-entering the detention home?			
2.	Are detention personnel trained in security measures?			
3.	Are detention locks and doors frequently inspected?		H	H
0.	Are they operable and in good working condition?			H
	Are living unit doors kept locked, except to permit entry or exit?			
	Are detention room doors and storage rooms locked when not in use?			片
4				片
4.	Are light switches located in corridors?			片
_	Are they key operated?			
5.	Are detention windows that can be opened covered with stainless steel mesh security screening?	$\boxtimes$	Ш	
6.	Are shakedowns conducted of detainees and their living quarters?	$\boxtimes$		
•	702.140 SECURITY Continued	YES	NO	N/A
	Document Frequency:			
7.	Are tools and equipment accounted for on a regular basis?	$\boxtimes$		
	Are they securely stored after use?	$\boxtimes$		
	Is the kitchen cutlery listed and inventoried daily?	$\boxtimes$	$\overline{\Box}$	□ □
8.	Is damaged or nonfunctioning security equipment promptly repaired?	$\boxtimes$	$\Box$	
9.	Are youth prohibited from handling or possessing facility keys of any type?	$\boxtimes$	Ħ	ᆔ
10.	Is youth prohibited access to personnel records of staff or youth?		H	H I
11.	Is a head count taken at least for times daily?		H	H I
	<ul> <li>Does it include counts at shift change and lockup?</li> </ul>		$\Box$	
	Are head counts recorded?			
12.	Are detention keys securely stored?			
12.	<ul> <li>Is there at least one full set of detention keys, separate from those in use, securely</li> </ul>			H
	stored?		Ш	
13.	Are persons with weapons denied entrance to the detention area?	$\boxtimes$		
	<ul> <li>Are weapons securely stored outside the security area?</li> </ul>	$\boxtimes$		
14.	Are detention room searches conducted with the youth observing?	$\boxtimes$		
	Are searches recorded?	$\boxtimes$		
15.	Are youth denied unsupervised access to windows?	$\boxtimes$		
16.	Is there a master population or location board in use?	$\boxtimes$	$\Box$	
17.	Are population spot checks taken at least hourly?	$\boxtimes$	$\Box$	
18.	Are keys inventoried daily at the beginning of each shift?	$\boxtimes$	$\Box$	
19.	Are shadow boards used for tool control?	$\boxtimes$	$\Box$	
20.	Is an emergency electrical power source available?		$\Box$	
	<b>5</b> ,			
	702.150 SAFETY			
1	Are there an adequate number of fire extinguishers available?	YES	NO	N/A
1.	Are there an adequate number of fire extinguishers available?			
	Are they inspected at least once annually?  Does the inspection tag centain the inspection date and initials of the inspector?			
	Does the inspection tag contain the inspection date and initials of the inspector?  Are staff march are familiar with the appearing of all types of outing view are in the familiar?			
	<ul> <li>Are staff members familiar with the operation of all types of extinguishers in the facility?</li> </ul>	$\boxtimes$	Ш	$\Box$

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	Are fire drills for staff personnel conducted quarterly?	$\boxtimes$		
2.	Are all emergency exit doors properly marked?	$\boxtimes$		
	Are door keys immediately available to the detention staff?	$\boxtimes$		
	Are there two exits from each floor of detention?			
3.	Are youth assigned to vocational tasks given a safety orientation prior to participation?			
4.	Are combustible materials, i.e., drapes, curtains, and rugs, flame proofed?	$\boxtimes$	$\Box$	
5.	Are floors and other walking surfaces free of hazardous substances?	$\boxtimes$	$\Box$	
6.	Are safely lectures held periodically?	$\boxtimes$	$\Box$	Ē
7.	Are smoke detectors installed?	$\square$	$\Box$	$\overline{\sqcap}$
	702.160 DISCIPLINE	VE0	NO	N1/A
1.	Are youth provided with written rules?	YES	NO	N/A
2.	Are rules explained to illiterate youth?		H	
۷.	Is special assistance given to non-English speaking youth?		H	
2				
3.	Are written reports submitted on disciplinary violations?			
4. -	Is group punishment prohibited?		$\vdash$	
5.	Are disciplinary violations investigated?			
6.	Is corporal punishment prohibited?	⊠ VE0		
7.	702.160 DISCIPLINE Continued  Are restraint devices used properly and written reports made?	YES	NO	N/A
7. 8.	Are psychotropic medicines prohibited for use as a disciplinary device or control measure?			
9.	Are restraint devices prohibited from being displayed?	$\boxtimes$	$\Box$	
9.	Are restraint devices prombited from being displayed:			
	702.170 EMPLOYMENT OF YOUTH			
		YES	NO	N/A
1.	Are youth assigned housekeeping tasks? (If outside their living area, explain in Comments)		$\boxtimes$	
	702.180 MAIL PROCEDURES	VES	NO	NI/A
1		YES	NO	N/A
1. 2	Can youth receive an unlimited number of letters?	$\boxtimes$	NO	
2.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds?	$\boxtimes$	<b>NO</b>	_
	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail?		<b>NO</b>	
<ul><li>2.</li><li>3.</li><li>4.</li></ul>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received?		<b>NO</b>	
2. 3.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained?		<b>NO</b>	
<ul><li>2.</li><li>3.</li><li>4.</li></ul>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail?		<b>NO</b>	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee?		<b>NO</b>	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage?		<b>NO</b>	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> </ol>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee?		<b>NO</b>	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>7.</li> <li>8.</li> </ol>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage?		<b>NO</b>	
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> <li>8.</li> <li>9.</li> </ol>	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail? Is the staff aware of procedures for privileged communications?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail? Is the staff aware of procedures for privileged communications? Is privileged mail opened only in the presence of the addressee?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail? Is the staff aware of procedures for privileged communications? Is privileged mail opened only in the presence of the addressee? Are mail rights retained, regardless of disciplinary action?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail? Is the staff aware of procedures for privileged communications? Is privileged mail opened only in the presence of the addressee? Are mail rights retained, regardless of disciplinary action? Are released, transferred, or discharged youth permitted to retain all personal mail?		<b>NO</b>	
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds? Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail? Is mail distributed to the youth the same say it is received? Is mail properly handled for youth who are no longer detained? Are youth prohibited from handling another's mail? Are packages opened in the presence of the addressee? Can youth mail and unlimited number of letters as long as they provide postage? Are indigent persons given postage for at least three letters per week? Is outgoing mail collected Monday through Friday? Are non-privileged letters submitted for mailing unsealed? Are procedures established for processing certified or registered mail? Is the staff aware of procedures for privileged communications? Is privileged mail opened only in the presence of the addressee? Are mail rights retained, regardless of disciplinary action? Are released, transferred, or discharged youth permitted to retain all personal mail?		NO	

Are procedures established to permit each youth one telephone call weekly? Distribution: Audit File Printed on Recycled Paper

# Juvenile Detention Center Inspection Checklist

	Is at least fifteen minutes allowed for each call?	$\boxtimes$		
	<ul> <li>Are calls free from monitoring? (Verification of the party called may be required)</li> </ul>	X		
	Are calls recorded?	$\boxtimes$		
	<ul> <li>Are calls to attorneys separate from allotted calls?</li> </ul>	$\boxtimes$		
2.	Are youth allowed to receive telephone calls?	$\boxtimes$		
	<u>702.200 VISITING</u>	\/F0	NO	<b>N1/A</b>
1.	Are visiting procedures established?	YES ⊠	NO	N/A □
١.	Are there at least two visiting days per week?		H	H
	<ul> <li>Is one of those days a weekend day?</li> </ul>			
	Are visits at least 30 minutes in duration?			H
2.	Is liberal visiting allowed for attorneys and clergymen?			
۷.	<ul> <li>Is a private area provided?</li> </ul>			
3.	Are visitors required to sign in?			
4.	Are visitors subject to search?			
٦.	Is a visitor "Search Notice" sign posted?		H	H
	Are youth searched after each contact visit?			H
	Are youth searched after each contact visit?			
	702.210 SOCIAL SERVICE PROGRAMS			
	TODAY TO CONTROL TROOTS INC	YES	NO	N/A
1.	Are psychiatric, social, and counseling services available?	$\boxtimes$		
2.	Are volunteer workers and counselors invited to participate in treatment programs?			
	702.220 EDUCATION			
	102.220 EDGGATION	\/ <b>T</b> 0		
		YES	NO	N/A
1.	Is the schedule of instruction and activities operated twelve months a year?	YES 🖂		N/A
1. 2.	Is the schedule of instruction and activities operated twelve months a year?  Are school program objectives in writing?			N/A   
	·	$\boxtimes$	NO	N/A
2.	Are school program objectives in writing?	$\boxtimes$	NO	N/A
2.	Are school program objectives in writing? Is the curriculum designed to meet individual needs?		NO	N/A
2.	Are school program objectives in writing? Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?		NO	N/A
2.	Are school program objectives in writing? Is the curriculum designed to meet individual needs? Is communication with a youth's home school maintained? Does the library include vocational material?		NO	N/A
2.	Are school program objectives in writing? Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material? Is class size limited to a maximum of 15 students per teacher?			N/A
2.	Are school program objectives in writing? Is the curriculum designed to meet individual needs? Is communication with a youth's home school maintained? Does the library include vocational material? Is class size limited to a maximum of 15 students per teacher? Are classes coeducational?			N/A
<ul><li>2.</li><li>3.</li><li>4.</li></ul>	Are school program objectives in writing? Is the curriculum designed to meet individual needs? Is communication with a youth's home school maintained? Does the library include vocational material? Is class size limited to a maximum of 15 students per teacher? Are classes coeducational? Are remedial classes limited to a maximum of five students?			N/A
<ul><li>2.</li><li>3.</li><li>4.</li></ul>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?			N/A
<ul><li>2.</li><li>3.</li><li>4.</li></ul>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?			N/A
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?			
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<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?			
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?  Are separate activities programmed for school exempt youth?	YES		
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?  Are separate activities programmed for school exempt youth?	YES		
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?  Are separate activities programmed for school exempt youth?  TO2.230 LIBRARY  Are library services available to all youth?  Does the library have up-to-date material?	YES		
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> </ol>	Are school program objectives in writing?  Is the curriculum designed to meet individual needs?  Is communication with a youth's home school maintained?  Does the library include vocational material?  Is class size limited to a maximum of 15 students per teacher?  Are classes coeducational?  Are remedial classes limited to a maximum of five students?  Are classrooms of required size?  Are toilet and washbasin facilities accessible?  Are equipment and material adequate?  Is there an arts and crafts program?  Is it located in a special room?  Is equipment posted with safety signs?  Are youth given a safety orientation lecture?  Are tools secured after use?  Are separate activities programmed for school exempt youth?	YES		

#### **Juvenile Detention Center Inspection Checklist**

3.	Has a staff member been designated library responsibilities?	$\boxtimes$		
	702.240 RELIGIOUS SERVICES	VEC	NO	NI/A
1.	Are religious services available?	YES	NO □	N/A
2.	Is religious counseling available?	$\boxtimes$		
	702.250 RECREATION AND LEASURE TIME			
	102.200 RESIDENTIAND LEAGURE TIME	YES	NO	N/A
1.	Is there a daily scheduled program of vigorous indoor and outdoor activities?			
1. 2.	Is there a daily scheduled program of vigorous indoor and outdoor activities? Is the area available for physical indoor activities sufficient?			
	, , , , ,	$\boxtimes$		
2.	Is the area available for physical indoor activities sufficient?	$\boxtimes$		
2. 3.	Is the area available for physical indoor activities sufficient?  Is the area available to physical outdoor activities sufficient?  Are drinking and toilet facilities accessible off the play area of exercise rooms and outdoor			

#### **Inspector's Comments**

The facility is operated in a quiet and controlled manner. The sanitation of the building is a priority of the facility administration. The Facility Operations Administrator produced a detailed cleaning scheduled that was comprehensive and complete. The staff members in the different areas were well aware of the day's schedule and the operation of the facility as a whole. The disciplinary process in place shows attention to the need for redirection and possible sanction requirements for the choices of the youth. The grievance policy and procedure for the youth is in place. The youth of the facility could talk about the grievance procedure at length. The youth of the facility knew the disciplinary system, however stated that the staff members had a positive relationship with the majority of the youth and didn't resort to writing youth up. The school is administered by the Regional Office of Education System. Each youth is entered into the school system a day or two after arrival. The youth were in educational programming and eating lunch during the inspection. There are many programs in action at the school away from normal academics. The recreational schedule is active with multiple locations within the facility to recreate. The facility staff members are very engaged with the youth on a daily basis.

## **Juvenile Detention Center Inspection Checklist**

Patrick Keane

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