Juvenile Detention Center Inspection Checklist

Winnebago County JDC

William Vedra 5350 Northrock Dr. Rockford, Illinois 61103

Chief Judge

Judge Joseph McGraw 400 W. State St. Rockford, Illinois 61103

Sheriff

Gary Caruna 650 W. State St. Rockford, Illinois 61101

Officials

Circuit Clerk

Thomas Klien 400 W. State St. Rockford, Illinois 61103

County Board President

Frank Haney 404 Elm St. Rockford, Illinois 61101

County Clerk

Margie Mullins 400 Elm St. Rockford, Illinois 61101

Titles

Date of Inspection: 09-07-2018

Officials (and titles) Interviewed:

William Vedra				
Julie McCray-Grotto				
Date Building Constructed: 1992	Date Renovated: 1996			
		Male	Female	Total
Capacity:				<u>48</u>
Population on Inspection Date:		<u>38</u>	<u>11</u>	<u>49</u>
		Single	Double	Other
Number of Detention Rooms:		<u>48</u>	<u>0</u>	<u>0</u>
		Male	Female	
Number of Employees Assigned Full-time Detention Duties:		<u>15</u>	<u>8</u>	
Number of Employees Assigned Part-time Detention Duties:		<u>5</u>	<u>10</u>	

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	702.10 ADMISSION POLICY			
4		YES	NO	N/A
1.	Is the court's admission policy in writing?			
2.	Had a qualified intake officer been appointed?Are 24-hour intake services provided?	\boxtimes		
	 Does the officer presenting a youth to the court's intake officer submit a detailed written 			
	report of the alleged charge?		Ш	Ш
	 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?	\boxtimes		
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?	X		
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?	\boxtimes		
	702.20 ADMINISTRATION			
	702.20 ADMINISTRATION	YES	NO	N/A
1.	Does the superintendent have full responsibility and accountability for secure custody management?	\boxtimes		
2.	Are purpose of supervision, guidance, and treatment clearly stated in writing?	\boxtimes		
	 Are staff members fully aware of these objectives? 	\boxtimes		
3.	Is there a program that provides orientation, staff development, and in-service training?	\boxtimes		
	• Do staff members with direct contact of detainees receive a minimum 40 hours in-service training each year?			
	 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? 	\boxtimes		
	 Are emergency procedures (evacuations, fires, riots, escapes, bomb threats, and natural disasters) a part of the manual? 	\boxtimes		
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?			
7.	Do staff members have access to a library providing professional literature dealing with detention-related fields?			
	702.20 DEDSONNEL			
	702.30 PERSONNEL	YES	NO	N/A
1.	Are sufficient personnel assigned to provide adequate supervision of youth 24 hours a day?	\boxtimes		
2.	Has a superintendent been appointed?	\boxtimes		
	• Is the superintendent qualified to supervise youth and staff, by training and experience?	\boxtimes		
	 Has an assistant superintendent been designated for this facility, if rated for more than 25 or more capacity? 	\boxtimes		
	 Is the assistant superintendent qualified to supervise youth and staff, by training and experience? 			
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?

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6.	Are staff members thoroughly acquainted with all security features and emergency equipment?			
	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			
	702.40 RECORDS	YES	NO	N/A
1.	Has a complete and accurate face sheet and personal record file been established for each youth?			
	Does it contain the required data?	\boxtimes		
2.	Are face sheet data and police record information prohibited from being made public without court authorization?			
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			
	702.30 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?			X
4.	Are parents, guardians, or other responsible persons notified of a youth's admission within one hour?			
5.	Are youth given a strip search consistent with law?	\boxtimes		
	Are strip searches conducted in privacy?	\boxtimes		
	 Are strip searches conducted by a person of the same sex? 	\boxtimes		
	 Is the personal clothing searched? 	\boxtimes		
6.	Are receipts issued for all personal items taken?	\boxtimes		
	 Does the receipt contain signatures of the receiving staff member and the youth? 	\boxtimes		
	 Is the original receipt filed with the youth's records? 	\boxtimes		
	Are personal items fully described?	\boxtimes		
7.	Is personal property securely stored?	\boxtimes		
	 If personal property has been released to a third party, do receipts contain necessary signatures? 	\boxtimes		
	 Is there a system, established in writing, for strict accountability to ensure personal property security? 	\boxtimes		
8.	Does the receiving staff member inquire and examine the youth for obvious injuries, medical tags, rashes, etc.?			
	 Are referrals made to health care personnel immediately for youth having physical or mental distress? 			
9.	Is medication in a youth's possession at admission labeled and withheld, until examined by a physician?			
	 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? 			
10. 11.	Is immediate treatment given upon detection of body pests or vermin? Are all youth required to take an admitting shower or bath?	\boxtimes		

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* Mandatory Items	Yes	No	Number	How often cleaned, or issued?		
Towel	X		1	Daily		
Bath Soap	X		1	As needed		
Toilet Tissue	X		1	As	neede	1
Mattress	X		1	Checl	ked wee	ekly
Blankets	X		1	,	Week	
Sheets	X		2	,	Week	
Pillow	X		1	Checl	ked wee	ekly
Inst. Uniform	X		2	,	Week	
Footwear	X		2	Checl	ked we	ekly
Are the iter13. Is each youth g14. Are youth prohi		? egulations at time of admiss placed in isolation at admis				
15. Are mattresses16. Is an orientationDoes it inclIs the orien	flame retardant? In given to each youth at tir In ude all required informatio Itation information in writing	ne of admission? n? g?				
	<u>702</u>	2.60 RELEASE PROCEDI	<u>URES</u>	VEO	NO	
•	•	de prior to discharge, trans d authority of each release		YES ⊠ ⊠	NO	N/A
		and a record made of wou		\boxtimes		
	hed prior to release?					
•	•	and returned to the youth	?	\boxtimes	一	Ē
	emized and signed receipts	s maintained by the detenti				
	ferred to the custody of the in accordance with Illinois	Illinois Department of Cor Revised Statutes?	rections with appropriate			
	702.7	0 SEPERATON, SEGRE	<u>GATION</u>			
Are female yout	h living areas separated fr	om auditory and visual cor	ntact with male youth?	YES	NO	N/A
•		nent receive immediate ex	•	\boxtimes		
a. Are such your 3. Are clinical serv	outh transferred to an apprices available for youth wi	opriate facility? th suicidal tendencies or se		\boxtimes		
•	rs given proper medical ca d in disciplinary or adminis	re? strative segregation kept in	room confinement?	\boxtimes		
•	nfinement directed for no m					
•	isited daily by the superint d of the visits maintained?	endent, or designated repr	resentative?			

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	702.80 HOUSING			
	of detention: 01			
	liness Rating:	GOOD	FAIR	POOF
•				
•	Windows			
•	Rooms			
•	Floors		Ц	
•	• Walls		Ц	
•	Corridors	⊠		
1. [Does each detention room provide at least 80 square feet of floor space?	YES	NO	N/A
1	Are detention rooms designated single occupancy?			
	Are youth provided at least 80 square feet of floor space in multiple occupancy rooms?	X		
2 Δre	detention rooms equipped with:	^	Ш	ш
2. 710	A rigidly constructed bed?	\boxtimes		П
	A washbasin with piped hot and cold water?			
	702.80 HOUSING Continued	YES	NO	N/A
	A toilet?	\boxtimes		
	Sufficient illumination to ensure a comfortable reading level?	\boxtimes		
	Disposable drinking cups (if not bubbler equipped)?	\boxtimes		
3. A	Are light fixtures in detention rooms recessed and tamperproof?	\boxtimes		
	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. <i>A</i>	Are living areas equipped with tables, chairs, radio, television, bulletin board, drinking	\boxtimes		
	ountain, and one shower head for each six occupants?		_	
7. <i>F</i>	Are items adaptable for use as weapons inaccessible to youth?			
	702.90 MEDICAL			
	TOLISO MEDIONE	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		
	Is there a medical examination room?			
4.	Are all youth confined for more than seven days given a medical screening by a medical doctor, registered nurse, or physician's assistant?			
5.	Is there a scheduled daily sick call? (If not, explain in Comments.)	\boxtimes		
,	 Are names of those reporting to sick call recorded? 	\boxtimes		
	 Do emergency complaints receive prompt attention? 	\boxtimes		
6.	Do only medical personnel prescribe medication?	\boxtimes		
	o dispenses prescribed medication to youth? ursing Staff Members. Sick call occurs twice a day.			
_				
	 If non-medical staff members dispense any form of over-the-counter medication, is there written approval by the facility physician? 			
8.	Is a medical treatment log maintained?	\boxtimes		
9	Are medications and first aid supplies securely stored under lock and key?	\boxtimes		
	Do procedures ensure youth actually ingest medication?	\boxtimes		
	Has at least one staff member on each shift completed a recognized course in first aid,	\boxtimes		
12.	including cardiopulmonary resuscitation? Are recommendations of the facility physician reported to parents or guardians in writing	\boxtimes		
	through the probation officer?			

Juvenile Detention Center Inspection Checklist

		•			
Ī		 Are serious illnesses or injuries reported to parents, guardians, the probation office, and the court? 			
	13.	Are diabetics and epileptics closely supervised?	\boxtimes		П
		Are they seen regularly by the physician?			
		702.100 CLOTIHING, PERSONAL HYGIENE, GROOMING	VEO	NO	NI/A
	1.	Are adequate supplies and equipment provided for cleaning personal clothing?	YES	NO □	N/A
	2.	Is institutional clothing changed at least three times weekly?		H	
		Are underclothing and socks changed daily?		H	H
	3.	Are combs or hairbrushes furnished to youth without funds?		\Box	\Box
	4.	Is bathing or showering required at least three times weekly?		H	П
	5.	Are barber and beautician services available?		Ħ	П
	6.	Are necessary articles provided for grooming and hygiene?	\square		
_	-				
Ī		702.110 FOOD SERVICES			
			YES	NO	N/A
	1.	Are meals of sufficient nutritional value?	\boxtimes	Ш	Ш
		Indicate meal and beverage menu on the day of inspection: Decomposition Property Proper			
		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	H
	3. 4.	Are meals served at reasonable intervals?		H	H
	т.	If not, serving times are: Breakfast <u>0700</u> Lunch <u>1100</u> Dinner <u>1630</u>		Ш	ш
		Meals are prepared by: An Employee Cook: ☐ Catered: ☒			
	5.	Are three complete and balanced meals served each 24 hours?	\boxtimes		
	6.	Is a drink other than water available with each meal?		H	H
	٠.	Is milk served for at least two meals each 24 hours?		Ħ	П
	7.	Are special diets served as prescribed?		一	
	8.	Are menus preplanned?		Ħ	П
		Retained for at least three months?	\boxtimes	一	\Box
		Diversified?	\boxtimes	$\overline{\Box}$	
		Are records maintained of catered meals served?	\boxtimes		
	9.	Are the jail cook and kitchen staff familiar with security aspects of the jail?	\boxtimes		
	10.	Do youth assigned to food service duties undergo a physical examination for communicable diseases?			\boxtimes
		Are assigned youth inspected regularly for personal cleanliness?			\boxtimes
		Are assigned youth required to bathe daily?	H	H	
		 Are assigned youth provided with clean clothing daily? 	H	H	
	11.	Are insulated or heated carts utilized to transport food from the kitchen when a significant		П	
	-	distance is involved?		_	_
		Does delivered food maintain its temperature?	\boxtimes		
	12.	Are good and drink protected from contaminants during preparation and delivery?	\boxtimes		
	13.	Are ranges, stoves, and ovens equipped with accurate thermostats or temperature gauges?	\boxtimes		
	14.	Does the kitchen have a:	K-7	_	_
1		 Mechanical dishwasher or three-compartment stainless steel sink? 	\square		

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	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?			
19.	Are refrigerated and frozen foods maintained at the proper temperature?			
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?			
	702.120 SANITATION			
		YES	NO	N/A
1.	Has a cleaning schedule been established?			
2.	Are floors swept and mopped at least daily?			
3.	Are insect screens installed in windows that can be opened?			
4.	Is ventilation sufficient to admit fresh air and remove disagreeable odors?			
5.	Are walls clear of etchings, drawings and writing?			
6.	Are valkways and corridors free of litter and trash?			
7.	Are cleaning implements and equipment cleaned, dried, and securely stored after use?		님	님
8.	Are tailete weekhooing abovers and sinks elegand dails?			
9.	Are treeh and gerham containers agains of with tight fitting covere?		片	님
10	Are trash and garbage containers equipped with tight fitting covers?		片	片
11	Are drinking fountains provided in the indoor recreation area?	\boxtimes	片	片
12	Is an adequate supply of clean clothing, bedding, towels, soap, and cleaning supplies maintained?			
13.	Rate general appearance of the kitchen:	GOOD	FAIR	POOR
	Are floors of all rooms where food or drink is stored, prepared, or served clean?			
	Are utensils stored in a clean, dry place and protected from contaminants?			
	Is he plumbing system adequate?			
	Are range cooking surfaces clean?		닏	
	Are hoods, vents, and filters clean?			
	 Are windows, walls, and woodwork clean? 	\boxtimes		
4.4		YES	NO	N/A
14	Are frequent inspections of the facility conducted for pests, vermin, and rodents?	\boxtimes		
	702.130 SUPERVISION			
	<u></u>	YES	NO	N/A
1.	Are sufficient staff members present, awake, and alert at all times to provide supervision?	\boxtimes		
2.	Are supervisory checks made of each youth at least once every 30 minutes?	\boxtimes		
	 Are the checks recorded? 	\boxtimes		
3.	Is a shift log maintained?	\boxtimes		
4.	Are youth prohibited from exercising control over other youth?	\boxtimes		
5.	What is designated lights out time? According to level.	\boxtimes		
6.	Are youth protected from public view? (If not, explain in Comments)	\boxtimes		

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7.	Are detention room doors provided with an observation window of at least 60 square inches? • Is the glass wire reinforced, heavy safety type or high tempered, measuring at least ¼ inch thick?	\boxtimes		
	mon anot.			
	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?			
	Are they operable and in good working condition? And the interpret of the second to the second			
	Are living unit doors kept locked, except to permit entry or exit?			
	Are detention room doors and storage rooms locked when not in use?	\boxtimes		Ц
4.	Are light switches located in corridors?	\boxtimes		
	Are they key operated?			Ц
5.	Are detention windows that can be opened covered with stainless steel mesh security screening?			
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?			닏
	Are they securely stored after use?	\boxtimes		
	 Is the kitchen cutlery listed and inventoried daily? 	\boxtimes		Ц
8.	Is damaged or nonfunctioning security equipment promptly repaired?	\boxtimes		Ц
9.	Are youth prohibited from handling or possessing facility keys of any type?	\boxtimes		Ш
10.	Is youth prohibited access to personnel records of staff or youth?	\boxtimes		
11.	Is a head count taken at least for times daily?	\boxtimes		
	 Does it include counts at shift change and lockup? 			Ш
	Are head counts recorded?	\boxtimes		
12.	Are detention keys securely stored?	\boxtimes		
	 Is there at least one full set of detention keys, separate from those in use, securely stored? 			
13.	Are persons with weapons denied entrance to the detention area?	\boxtimes		
	 Are weapons securely stored outside the security area? 	\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		
17.	Are population spot checks taken at least hourly?	\boxtimes		
18.	Are keys inventoried daily at the beginning of each shift?	\boxtimes		
19.	Are shadow boards used for tool control?	\boxtimes		
20.	Is an emergency electrical power source available?	\boxtimes		
	702.150 SAFETY	VES	NO	N/A
1.	Are there an adequate number of fire extinguishers available?	YES		IN/A
	Are they inspected at least once annually?	\boxtimes		
	 Does the inspection tag contain the inspection date and initials of the inspector? 	\boxtimes		
	 Are staff members familiar with the operation of all types of extinguishers in the facility? 			
	Are fire drills for staff personnel conducted quarterly?			
2.	Are all emergency exit doors properly marked?			
, -	, as an emergency one accepting marker.	\sim	ш	ш

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	Are door keys immediately available to the detention staff?	\boxtimes		
	 Are there two exits from each floor of detention? 	\boxtimes		
3.	Are youth assigned to vocational tasks given a safety orientation prior to participation?	\boxtimes		
4.	Are combustible materials, i.e., drapes, curtains, and rugs, flame proofed?	\boxtimes		
5.	Are floors and other walking surfaces free of hazardous substances?	\boxtimes		
6.	Are safely lectures held periodically?	\boxtimes		
7.	Are smoke detectors installed?	\boxtimes		
	<u>702.160 DISCIPLINE</u>	\/F0	NO	N1/A
1.	Are youth provided with written rules?	YES	NO	N/A □
2.	Are rules explained to illiterate youth?			H
	Is special assistance given to non-English speaking youth?			
3.	Are written reports submitted on disciplinary violations?			H
4.	Is group punishment prohibited?			H
5.	Are disciplinary violations investigated?	\boxtimes		H
6.	Is corporal punishment prohibited?		H	H
0.	702.160 DISCIPLINE Continued	YES	NO	N/A
7.	Are restraint devices used properly and written reports made?			
8.	Are psychotropic medicines prohibited for use as a disciplinary device or control measure?	\boxtimes		
9.	Are restraint devices prohibited from being displayed?	\boxtimes		
	702.170 EMPLOYMENT OF YOUTH	YES	NO	N/A
1.	Are youth assigned housekeeping tasks? (If outside their living area, explain in Comments)			
	, , , , , , , , , , , , , , , , , , , ,	<u> </u>		
	702.180 MAIL PROCEDURES	VEC	NO	NI/A
1		YES	NO	N/A
1.	Can youth receive an unlimited number of letters?	\boxtimes		N/A
2.	Can youth receive an unlimited number of letters? Is incoming mail opened and examined for contraband or funds?	\boxtimes		N/A
	Can youth receive an unlimited number of letters?	\boxtimes		N/A
2.	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	\boxtimes		N/A
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?			N/A
2.3.4.	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?			N/A
 2. 3. 4. 5. 	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?			N/A
2. 3. 4. 5. 6.	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?			N/A
2. 3. 4. 5. 6. 7.	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?			N/A
2. 3. 4. 5. 6. 7. 8.	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?			N/A
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?			N/A
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?			N/A
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?			N/A
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?			N/A
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Juvenile Detention Center Inspection Checklist

	Are calls recorded?	\boxtimes		
	Are calls to attorneys separate from allotted calls?			
2.	Are youth allowed to receive telephone calls?	\boxtimes		
	702.200 VISITING			
1.	Are visiting precedures established?	YES ⊠	NO	N/A
١.	Are visiting procedures established?Are there at least two visiting days per week?			
			_	
	Is one of those days a weekend day? Are visite at least 30 minutes in duration?			
_	Are visits at least 30 minutes in duration? Continue Con			
2.	Is liberal visiting allowed for attorneys and clergymen?			님
_	Is a private area provided?			
3.	Are visitors required to sign in?	\boxtimes		\vdash
4.	Are visitors subject to search?			닏
	Is a visitor "Search Notice" sign posted?			
	Are youth searched after each contact visit?	\square		
	702 240 SOCIAL SERVICE RECORAMS			
	702.210 SOCIAL SERVICE PROGRAMS	YES	NO	N/A
1.	Are psychiatric, social, and counseling services available?		 	
2.	Are volunteer workers and counselors invited to participate in treatment programs?	\square	一	一
	702.220 EDUCATION	YES	NO	N/A
1.	Is the schedule of instruction and activities operated twelve months a year?			
2.	Are school program objectives in writing?		F	Ħ
3.	Is the curriculum designed to meet individual needs?			Ħ
	 Is communication with a youth's home school maintained? 	\boxtimes	\Box	\Box
	Does the library include vocational material?		一	\exists
4.	Is class size limited to a maximum of 15 students per teacher?			
••	Are classes coeducational?			H
	Are remedial classes limited to a maximum of five students?			
5.	Are classrooms of required size?		H	
J.	Are toilet and washbasin facilities accessible?		H	H
	Are equipment and material adequate?			
6.	Is there an arts and crafts program?			
0.	Is it located in a special room?	\boxtimes		
	Is equipment posted with safety signs? An equipment posted with safety signs?			
	Are youth given a safety orientation lecture?			
_	Are tools secured after use?			닏
7.	Are separate activities programmed for school exempt youth?			
	702.230 LIBRARY			
		YES	NO	N/A
1.	Are library services available to all youth?	\boxtimes		
	Does the library have up-to-date material?	\boxtimes		Ш
	Does the library have up-to-date material?Are racial and ethnic interests reflected?	\boxtimes		
2.	·			

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Juvenile Detention Center Inspection Checklist

	702.240 RELIGIOUS SERVICES			
1. 2.	Are religious services available? Is religious counseling available?	YES ⊠ ⊠	NO	N/A □ □
۷.	is religious couriseining available:			
	702.250 RECREATION AND LEASURE TIME			
1. 2.	Is there a daily scheduled program of vigorous indoor and outdoor activities? Is the area available for physical indoor activities sufficient?	YES	NO □ □	N/A
3. 4.	Is the area available to physical outdoor activities sufficient? Are drinking and toilet facilities accessible off the play area of exercise rooms and outdoor yard areas?			
5.	Is sufficient equipment available?	\boxtimes		
6.	Is there a written policy covering day-to-day exercise activities and schedules?	\square		

Inspector's Comments

The facility seems very large it first impression, however when brought to each living unit and specialized area, the facility is operated in a very detailed and controlled manner. The Confinement area was closed. The space that was utilized for disciplinary housing is being utilized for general population housing. The sanitation of the building is a priority of the facility administration. The Facility Operations Administrator produced a very detailed cleaning scheduled that was comprehensive and complete. The facility was clean and orderly in relation to the amount of youth being held in custody. 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 Operations staff moved around from post to post to ensure that the security of the institution is in order. The disciplinary process in place shows attention to the need for redirection and possible sanction requirements for the choices of the youth. The education department of the facility works very well with the operations staff. The programming of the facility is a very focused entity within the facility. The facility is driven by the programming schedule instead of the operational needs of the JDC. The youth of the facility could talk about the grievance procedure at length. 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. 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. There was a facility garden for the youth to work in at the time of inspection. The leadership of the facility motivate a calm and understanding operational philosophy at the facility. The staff and the youth feel supported and important. During the inspection, the facility was quiet and the youth were appropriate at all times. The youth were clean and utilized appropriate communication techniques. The movement within the facility was organized and calm. The staff members of the facility are highly organized and aware of the multiple things occurring at once in a small space.

Juvenile Detention Center Inspection Checklist

The main disciplinary technique in operation is verbal re-direction followed by positive reinforcement by
multiple staff members.

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