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

# **Kane County JDC**

Mike Davis 37N655 Rte. 38 St. Charles. Illinois 60175

## **Chief Judge**

Judge Susan-Clancy Boles 37N755 Rte. 38 St. Charles, Illinois 60175

### Sheriff

Ron Hain 37N755 Rte. 38 St. Charles, Illinois 60175

### **Circuit Clerk**

Thomas Hartwell 37N755 Rte. 38 St. Charles, Illinois 60175

## **County Board President**

Christopher Lauzen 37N755 Rte. 38 St. Charles, Illinois 60175

## **County Clerk**

Jack Cunningham 37N755 Rte. 38 St. Charles, Illinois 60175

Date of Inspection: 11-20-2018

## Officials (and titles) Interviewed:

Officials	Titles					
Mike Davis						
Amy Sierra						
Date Building Constructed: 1997	Date Renovated: N/A					
		Male	Female	Total		
Capacity:				<u>80</u>		
Population on Inspection Date:		<u>12</u>	<u>03</u>	<u>15</u>		
		Single	Double	Other		
Number of Detention Rooms:		<u>80</u>	<u>o</u>	<u>0</u>		
		Male	Female			
Number of Employees Assigned Full-time Detention Duties:		<u>25</u>	<u>18</u>			
Number of Employees Assigned Part-time Detention Duties:		<u>0</u>	<u>o</u>			

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	702.10 ADMISSION POLICY			
1.	Is the court's admission policy in writing?	YES	NO	N/A
1. 2.	Had a qualified intake officer been appointed?		H	
	Are 24-hour intake services provided?	$\boxtimes$	П	Ħ
	Does the officer presenting a youth to the court's intake officer submit a detailed written report of the alleged charge?	$\boxtimes$		
	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?			
6.	Is a written order issued by a judge, his designee, or petition placed on file if a youth is further detained?			
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?			
2.	Are purpose of supervision, guidance, and treatment clearly stated in writing?  • Are staff members fully aware of these objectives?	$\boxtimes$		
3.	Is there a program that provides orientation, staff development, and in-service training?			
0.	Do staff members with direct contact of detainees receive a minimum 40 hours in-			
	<ul><li>service training each year?</li><li>Are staff members familiar with the Illinois County Juvenile Detention Standards?</li></ul>	$\boxtimes$		
4.	Has an operational manual been published?		H	
	Is a copy of the manual furnished to each staff member?	$\boxtimes$		
	<ul> <li>Are emergency procedures (evacuations, fires, riots, escapes, bomb threats, and natural disasters) a part of the manual?</li> </ul>	$\boxtimes$		
5.	Are there comprehensive, written duty descriptions of each detention position?	$\boxtimes$		
	<ul> <li>Is the copy issued to each employee performing the function?</li> </ul>	$\boxtimes$		
6.	Are all required records maintained?	$\boxtimes$		
7.	Do staff members have access to a library providing professional literature dealing with detention-related fields?			
	TOO OO DEDOONNE			
	702.30 PERSONNEL	YES	NO	N/A
1.	Are sufficient personnel assigned to provide adequate supervision of youth 24 hours a day?			
2.	Has a superintendent been appointed?	$\boxtimes$		
	<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>			

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# **Juvenile Detention Center Inspection Checklist**

	<ul> <li>Is the assistant superintendent qualified to supervise youth and staff, by training and experience?</li> </ul>	$\boxtimes$		
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?	$\boxtimes$		
5.	Do staff members have a thorough knowledge of the rules and regulations?	$\boxtimes$		
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?	$\boxtimes$		
	700 40 DECORDO			
	702.40 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	$\boxtimes$		
	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.	Are Notices of Rights in the English and Spanish languages conspicuously posted?  Do intake personnel determine the legality of detention?	$\boxtimes$		
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2.	Do intake personnel determine the legality of detention?  • Is the identity of a youth verified?  Are seriously injured, ill, or unconscious youth given a medical examination by a licensed	$\boxtimes$		
3.	<ul> <li>Do intake personnel determine the legality of detention?</li> <li>Is the identity of a youth verified?</li> <li>Are seriously injured, ill, or unconscious youth given a medical examination by a licensed physician prior to admittance?</li> <li>Are parents, guardians, or other responsible persons notified of a youth's admission within</li> </ul>			
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		Juvenne De	tention Center inspec	CHOIT CHECKHSL			
	Is medication in a youth's possession at admission labeled and withheld, until examined by a physician?						
interva	<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 immedia	te treatment	given upon dete	ction of body pests or verr	min?	$\boxtimes$		$\Box$
		•	ng shower or bath?		$\boxtimes$		
· · · · · · · · · · · · · · · · · · ·	<u> </u>					<del></del>	
* Mandatory It	ems	Yes	No	Number	How ofte	en clean ssued?	ed,
Towel		X		1	v	veek	
Bath Soap		X		1	As	needed	
Toilet Tissue		X		1	As	needed	
Mattress		X		1	Check	ed week	ly
Blankets		X		1	V	Veek	
Sheets		X		2	V	Veek	
Pillow		X		1	Check	ed week	ly
Inst. Uniform		X		2	V	Veek	
Footwear		X		2		ed week	ly
	l			1			
12. Are youth r	outinely issu	ed the above iter	ms?		$\boxtimes$		
Are the	Are the items in satisfactory condition?				$\boxtimes$		
13. Is each youth given a copy of rules and regulations at time of admission?			$\boxtimes$				
14. Are youth p							
	•						
16. Is an orient	tation given t	o each youth at t	ime of admission?		$\boxtimes$		
	•	equired informati			$\boxtimes$		
		formation in writi			$\boxtimes$	$\overline{\Box}$	$\sqcap \bot$
			en interpretive assistance	?	$\boxtimes$	$\overline{\Box}$	$\Box$
	··g			·			
		<u>70</u>	02.60 RELEASE PROCE	DURES	YES	NO	N/A
•		•	ade prior to discharge, tra	•	$\boxtimes$		
			nd authority of each releas			$\sqcup$	
			n and a record made of wo	ounds or injuries?			
•	•	or to release?					
•		•	ed and returned to the you				
5. Are copies permanent		and signed receip	ots maintained by the dete	ention center as a			
			ne Illinois Department of C is Revised Statutes?	Corrections with appropriate	e 🛚		
		<u>70</u> 2.	.70 SEPERATON, SEGR	EGATION			
Are female	vouth living		from auditory and visual o		YES	NO	N/A □
	•	•	atment receive immediate	•			
		• .	oropriate facility?	5∧ammau∪n:			
			orophate facility? vith suicidal tendencies or	serious mental distress?	$\boxtimes$	H	H

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## Juvenile Detention Center Inspection Checklist

	ouverine Determion Center inspection Onecknst			
4.	Are drug abusers given proper medical care?	$\boxtimes$		
5.	Are youth placed in disciplinary or administrative segregation kept in room confinement?	$\boxtimes$		
	a. Is room confinement directed for no more than 36 hours?	$\boxtimes$		
	b. Are youth visited daily by the superintendent, or designated representative?	$\boxtimes$		
	c. Are a record of the visits maintained?			
	702.80 HOUSING			
	ors of detention: 01			
Clea	anliness Rating:	GOOD	FAIR	POOR
	• Showers			
	• Windows	$\boxtimes$		
	• Rooms	$\boxtimes$	Ш	Ш
	• Floors	$\boxtimes$		
	• Walls	$\boxtimes$		
	• Corridors	$\boxtimes$		
		YES	МО	N/A
1.	Does each detention room provide at least 80 square feet of floor space?			
	Are detention rooms designated single occupancy?			
	Are youth provided at least 80 square feet of floor space in multiple occupancy rooms?		Ш	
2. A	re detention rooms equipped with:			
	A rigidly constructed bed?			
	A washbasin with piped hot and cold water?	$\boxtimes$		Ш
	702.80 HOUSING Continued	YES	NO	N/A □
	A toilet?  Outline at illumination to accomp a confortable and discrete.			
	Sufficient illumination to ensure a comfortable reading level?  Pier and by distribution across (if not both less a reviews at)?			
	Disposable drinking cups (if not bubbler equipped)?			
3.	Are light fixtures in detention rooms recessed and tamperproof?			
4.	Are detention rooms located above ground level?			
5.	Do living areas provide at least 30 square feet of floor space per youth?			
6.	Are living areas equipped with tables, chairs, radio, television, bulletin board, drinking fountain, and one shower head for each six occupants?		Ш	Ш
7.	Are items adaptable for use as weapons inaccessible to youth?	$\boxtimes$		
	702.90 MEDICAL	YES	NO	N/A
1.	Are required medical and mental health services available?			
2.	Do youth have access to psychiatric and/or psychological services?		Ħ	
3.	Is there a medical examination room?	$\boxtimes$	Ħ	ĦΙ
4.	Are all youth confined for more than seven days given a medical screening by a medical	$\boxtimes$	Ħ	$\sqcap$
	doctor, registered nurse, or physician's assistant?			
5.	Is there a scheduled daily sick call? (If not, explain in Comments.)	$\boxtimes$		
	<ul> <li>Are names of those reporting to sick call recorded?</li> </ul>	$\boxtimes$		
	<ul> <li>Do emergency complaints receive prompt attention?</li> </ul>	$\boxtimes$		
6.	Do only medical personnel prescribe medication?	$\boxtimes$		
	/ho dispenses prescribed medication to youth?			
	Nursing Staff Members			
				1

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	<ul> <li>If non-medical staff members dispense any form of over-the-counter medication, is there written approval by the facility physician?</li> </ul>	$\boxtimes$		
8.	Is a medical treatment log maintained?	$\boxtimes$		
9.	Are medications and first aid supplies securely stored under lock and key?		H	
10.	Do procedures ensure youth actually ingest medication?			$\exists$
11.	Has at least one staff member on each shift completed a recognized course in first aid,		П	ĦΙ
	including cardiopulmonary resuscitation?			
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>			
13.	Are diabetics and epileptics closely supervised?	$\boxtimes$		
	Are they seen regularly by the physician?	$\boxtimes$		
	TOO AGO OF CTURING PERSONAL LIVERS OF CRANING			
	702.100 CLOTIHING, PERSONAL HYGIENE, GROOMING	YES	NO	N/A
1.	Are adequate supplies and equipment provided for cleaning personal clothing?			
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			
		YES	NO	N/A
1.	Are meals of sufficient nutritional value?	$\boxtimes$		
	<ul> <li>Indicate meal and beverage menu on the day of inspection:</li> </ul>		Ш	Ш
			Ш	Ш
	Breakfast:			
	Breakfast:Lunch:			
	Breakfast:			
0	Breakfast: Lunch: Dinner:	YES	NO [	N/A
2.	Breakfast:	YES ⊠	NO □	N/A □
3.	Breakfast:	YES ⊠ ⊠	NO □ □	N/A
	Breakfast:	YES ⊠	NO	N/A
3.	Breakfast: Lunch: Dinner: Dinner:  Is the use of food as a reward or punishment prohibited? Does food quantity appear sufficient? Are meals served at reasonable intervals?  If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630	YES ⊠ ⊠	NO	N/A
3. 4.	Breakfast:	YES	NO	N/A
<ul><li>3.</li><li>4.</li><li>5.</li></ul>	Breakfast:  Lunch: Dinner:  Dinner:  Is the use of food as a reward or punishment prohibited?  Does food quantity appear sufficient?  Are meals served at reasonable intervals?  If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630  Meals are prepared by: An Employee Cook:   Are three complete and balanced meals served each 24 hours?	YES	NO	N/A
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<ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li></ul>	Breakfast:  Lunch: Dinner:  Dinner:  Is the use of food as a reward or punishment prohibited?  Does food quantity appear sufficient?  Are meals served at reasonable intervals?  If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630  Meals are prepared by: An Employee Cook:  Catered:  Are three complete and balanced meals served each 24 hours?  Is a drink other than water available with each meal?  Is milk served for at least two meals each 24 hours?	YES	NO	
<ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li><li>7.</li></ul>	Breakfast: Lunch: Dinner:  Dinner:  Is the use of food as a reward or punishment prohibited?  Does food quantity appear sufficient?  Are meals served at reasonable intervals?  If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630  Meals are prepared by: An Employee Cook:  Catered:  Are three complete and balanced meals served each 24 hours?  Is a drink other than water available with each meal?  Is milk served for at least two meals each 24 hours?  Are special diets served as prescribed?	YES  \Begin{align*} \		
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<ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li><li>7.</li></ul>	Breakfast: Lunch: Dinner:    Dinner:	YES		
<ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li><li>7.</li></ul>	Breakfast: Lunch: Dinner:  Is the use of food as a reward or punishment prohibited?  Does food quantity appear sufficient?  Are meals served at reasonable intervals?  If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630  Meals are prepared by: An Employee Cook: Catered:  Are three complete and balanced meals served each 24 hours?  Is a drink other than water available with each meal?  Is milk served for at least two meals each 24 hours?  Are special diets served as prescribed?  Are menus preplanned?  Retained for at least three months?  Diversified?	YES \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
<ul><li>3.</li><li>4.</li><li>5.</li><li>6.</li><li>7.</li><li>8.</li></ul>	Breakfast: Lunch: Dinner:    Lunch: Dinner:   Dinner:   Dinner:   Dinner:   Dinner:   Does food as a reward or punishment prohibited?   Does food quantity appear sufficient?   Are meals served at reasonable intervals?   If not, serving times are: Breakfast 0700 Lunch 1100 Dinner 1630   Meals are prepared by: An Employee Cook:	YES \		
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	Are assigned youth inspected regularly for personal cleanliness?		$\boxtimes$
	Are assigned youth required to bathe daily?		$\boxtimes$
	Are assigned youth provided with clean clothing daily?		$\boxtimes$
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?	$\boxtimes$	
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:		
	<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?		
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?	$\boxtimes$	

	<u>702.120 SANITATION</u>			
		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?	$\boxtimes$		
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?	$\boxtimes$		
9.	Are toilets, washbasins, showers, and sinks cleaned daily?	$\boxtimes$		
10	Are trash and garbage containers equipped with tight fitting covers?	$\boxtimes$		
11	Are drinking fountains provided in the indoor recreation area?	$\boxtimes$		
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
	<ul> <li>Are floors of all rooms where food or drink is stored, prepared, or served clean?</li> </ul>	$\boxtimes$		
	<ul> <li>Are utensils stored in a clean, dry place and protected from contaminants?</li> </ul>	$\boxtimes$		
	Is he plumbing system adequate?	$\boxtimes$		
	Are range cooking surfaces clean?	$\boxtimes$		
	Are hoods, vents, and filters clean?			
	Are windows, walls, and woodwork clean?			
		YES	NO	N/A

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## **Juvenile Detention Center Inspection Checklist**

14	Are frequent inspections of the facility conducted for pests, vermin, and rodents?	$\boxtimes$		
	702.130 SUPERVISION			
		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)			
7.	Are detention room doors provided with an observation window of at least 60 square inches?	$\boxtimes$		Ш
	<ul> <li>Is the glass wire reinforced, heavy safety type or high tempered, measuring at least ¼ inch thick?</li> </ul>			
	702.140 SECURITY			
	702.140 SECONIT	YES	NO	N/A
1.	Are youth searched prior to leaving and re-entering the detention home?	$\boxtimes$		
2.	Are detention personnel trained in security measures?	$\boxtimes$		
3.	Are detention locks and doors frequently inspected?	$\boxtimes$		
	<ul> <li>Are they operable and in good working condition?</li> </ul>	$\boxtimes$		
	<ul> <li>Are living unit doors kept locked, except to permit entry or exit?</li> </ul>	$\boxtimes$		
	<ul> <li>Are detention room doors and storage rooms locked when not in use?</li> </ul>	$\boxtimes$		
4.	Are light switches located in corridors?	$\boxtimes$		
	Are they key operated?	$\boxtimes$		
5.	Are detention windows that can be opened covered with stainless steel mesh security screening?	$\boxtimes$		
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?	$\boxtimes$		
	<ul> <li>Are they securely stored after use?</li> </ul>	$\boxtimes$		
	<ul> <li>Is the kitchen cutlery listed and inventoried daily?</li> </ul>	$\boxtimes$		
8.	Is damaged or nonfunctioning security equipment promptly repaired?	$\boxtimes$		
9.	Are youth prohibited from handling or possessing facility keys of any type?	$\boxtimes$		
10.	Is youth prohibited access to personnel records of staff or youth?	$\boxtimes$		
11.	Is a head count taken at least for times daily?	$\boxtimes$		
	<ul> <li>Does it include counts at shift change and lockup?</li> </ul>	$\boxtimes$		
	Are head counts recorded?	$\boxtimes$		
12.	Are detention keys securely stored?	$\boxtimes$		
	<ul> <li>Is there at least one full set of detention keys, separate from those in use, securely stored?</li> </ul>	$\boxtimes$		
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?	$\boxtimes$		
17.	Are population spot checks taken at least hourly?	$\boxtimes$		

17. Are population spot checks taken at least hourly?

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# **Juvenile Detention Center Inspection Checklist**

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?	$\boxtimes$		
	700.4F0 CAFFTV			
	702.150 SAFETY	YES	NO	N/A
1.	Are there an adequate number of fire extinguishers available?	$\boxtimes$		
	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	$\boxtimes$		
	facility?			
	<ul> <li>Are fire drills for staff personnel conducted quarterly?</li> </ul>	$\boxtimes$		
2.	Are all emergency exit doors properly marked?	$\boxtimes$		
	<ul> <li>Are door keys immediately available to the detention staff?</li> </ul>	$\boxtimes$		
	<ul> <li>Are there two exits from each floor of detention?</li> </ul>	$\boxtimes$		
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?	$\boxtimes$		
	700 400 DICCIDI INF			
	702.160 DISCIPLINE	YES	NO	N/A
1.	Are youth provided with written rules?	$\boxtimes$		
2.	Are rules explained to illiterate youth?	$\boxtimes$		
	<ul> <li>Is special assistance given to non-English speaking youth?</li> </ul>	$\boxtimes$		
3.	Are written reports submitted on disciplinary violations?	$\boxtimes$		
4.	Is group punishment prohibited?	$\boxtimes$		
5.	Are disciplinary violations investigated?	$\boxtimes$		
6.	Is corporal punishment prohibited?	$\boxtimes$		
	702.160 DISCIPLINE Continued	YES	МО	N/A
7.	Are restraint devices used properly and written reports made?	$\boxtimes$	닏	
8.	Are psychotropic medicines prohibited for use as a disciplinary device or control measure?	$\boxtimes$	닏	
9.	Are restraint devices prohibited 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)	$\boxtimes$	Ш	
	Comments)			
	702.180 MAIL PROCEDURES			
		YES	NO	N/A
1.	Can youth receive an unlimited number of letters?			
2.	Is incoming mail opened and examined for contraband or funds?		님	
3.	Are staff members prohibited from routinely reading, censoring, or reproducing incoming mail?		Ш	
4.	Is mail distributed to the youth the same say it is received?	$\boxtimes$		
5.	Is mail properly handled for youth who are no longer detained?	$\boxtimes$		
6.	Are youth prohibited from handling another's mail?	$\boxtimes$		
7.	Are packages opened in the presence of the addressee?	$\boxtimes$		
8.	Can youth mail and unlimited number of letters as long as they provide postage?	$\boxtimes$		

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# **Juvenile Detention Center Inspection Checklist**

9.	Are indigent persons given postage for at least three letters per week?	$\boxtimes$		
10.	Is outgoing mail collected Monday through Friday?	$\boxtimes$		
11.	Are non-privileged letters submitted for mailing unsealed?	$\boxtimes$		
12.	Are procedures established for processing certified or registered mail?	$\boxtimes$		
13.	Is the staff aware of procedures for privileged communications?	$\boxtimes$		
14.	Is privileged mail opened only in the presence of the addressee?	$\boxtimes$		
15.	Are mail rights retained, regardless of disciplinary action?	$\boxtimes$		
16.	Are released, transferred, or discharged youth permitted to retain all personal mail?	$\boxtimes$		
17.	Is a record maintained of addressee names on privileged outgoing mail for each youth?	$\boxtimes$		
	<u>702.190 TELEPHONE</u>			
		YES	NO	N/A
1.	Are procedures established to permit each youth one telephone call weekly?		님	
	Is at least fifteen minutes allowed for each call?			
	<ul> <li>Are calls free from monitoring? (Verification of the party called may be required)</li> </ul>	X		Ш
	Are calls recorded?	$\boxtimes$	Ш	
	<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>	VEC	NO	NI/A
1.	Are visiting procedures established?	YES	NO	N/A
1.	Are there at least two visiting days per week?		H	$\vdash$
	Is one of those days a weekend day?  Are visite at least 20 rejector in duration?			
	Are visits at least 30 minutes in duration?			
2.	Is liberal visiting allowed for attorneys and clergymen?			
	Is a private area provided?			
3.	Are visitors required to sign in?	$\boxtimes$	닏	Ц
4.	Are visitors subject to search?	$\boxtimes$	$\sqcup$	Ш
	Is a visitor "Search Notice" sign posted?	$\boxtimes$	Ш	Ш
	Are youth searched after each contact visit?			
	702.210 SOCIAL SERVICE PROGRAMS	VEC	NO	N1/A
1.	Are psychiatric, social, and counseling services available?	YES ⊠	NO	N/A
2.	Are volunteer workers and counselors invited to participate in treatment programs?		H	H
۷.	Are volunteer workers and counselors invited to participate in treatment programs:			
	702.220 EDUCATION			
	le the calculated instruction and activities are extend to the contract of the	YES	NO	N/A
1.	Is the schedule of instruction and activities operated twelve months a year?			
2.	Are school program objectives in writing?			
3.	Is the curriculum designed to meet individual needs?			
	Is communication with a youth's home school maintained?      The standard school maintained?			
	Does the library include vocational material?	$\boxtimes$		
4.	Is class size limited to a maximum of 15 students per teacher?			
	Are classes coeducational?	$\boxtimes$		
	<ul> <li>Are remedial classes limited to a maximum of five students?</li> </ul>	$\boxtimes$		
5.	Are classrooms of required size?	$\boxtimes$		
	<ul> <li>Are toilet and washbasin facilities accessible?</li> </ul>	$\boxtimes$		
	Are equipment and material adequate?	$\boxtimes$		

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# **Juvenile Detention Center Inspection Checklist**

6.	Is there an arts and crafts program?	$\boxtimes$					
	<ul><li>Is it located in a special room?</li></ul>	$\boxtimes$					
	<ul><li>Is equipment posted with safety signs?</li></ul>	$\boxtimes$					
	Are youth given a safety orientation lecture?	$\boxtimes$					
	Are tools secured after use?	$\boxtimes$					
7.	Are separate activities programmed for school exempt youth?	$\boxtimes$					
702.230 LIBRARY							
1.	Are library services available to all youth?	YES	NO	N/A			
1.	Does the library have up-to-date material?						
	Are racial and ethnic interests reflected?						
2							
2.	Is there a written policy regarding library services?	$\boxtimes$		$\vdash$			
3.	Has a staff member been designated library responsibilities?						
	702.240 RELIGIOUS SERVICES						
	TOLIZIO RELIGIOGO DERVIDES	YES	NO	N/A			
1.	Are religious services available?	$\boxtimes$					
2.	Is religious counseling available?	$\boxtimes$					
	702.250 RECREATION AND LEASURE TIME	\/ <b>=</b> 0					
1.	Is there a daily scheduled program of vigorous indoor and outdoor activities?	YES	NO	N/A			
1. 2.	·						
	Is the area available for physical indoor activities sufficient?						
3.	Is the area available to physical outdoor activities sufficient?						
4.	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?	$\boxtimes$					

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## **Juvenile Detention Center Inspection Checklist**

## **Inspector's Comments**

The facility is connected to the Juvenile Courts building. This combination allows for the efficient process of
admitting and removing a youth from secure custody. 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 sanitation of the building is a high priority of the facility administration. The Facility
Operations Administrator produced a very rigorous and 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 school is administered by the Regional Office of Education System. The youth wee in educational
programming when the inspection occurred. The staff members moved with the youth assigned to the living
pods. The school/youth library was large and well supplied for the youth in custody. Multiple youth were in
possession of different tests in their rooms. 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 vigorous 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 Superintendent notified the inspector that the facility will be
participating in a Federal PREA audit in the next calendar year.

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Audit File

# **Juvenile Detention Center Inspection Checklist**

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