SELF-AUDIT OR LOCAL **JAILS** 

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ORIGINAL

## PROJECT STAFF

Jim T. Barbee, Administrator Bureau of Adult Detention Facilities and Services

Ted Randles, Project Coordinator
Bureau of Adult Detention Facilities and Services

Editors
Ted Hutchins
Jill Kirk
Joseph Schmitz

Photographs: Martin Pardo

Cover Design: Cyndi Scodova

This document was prepared under grant number AE-5 through the financial assistance of the National Institute of Corrections.

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## STATE OF OHIO JAMES A. RHODES, GOVERNOR

DEPARTMENT OF REHABILITATION AND CORRECTION GEORGE F. DENTON, DIRECTOR 1050 FREEWAY DRIVE, N.

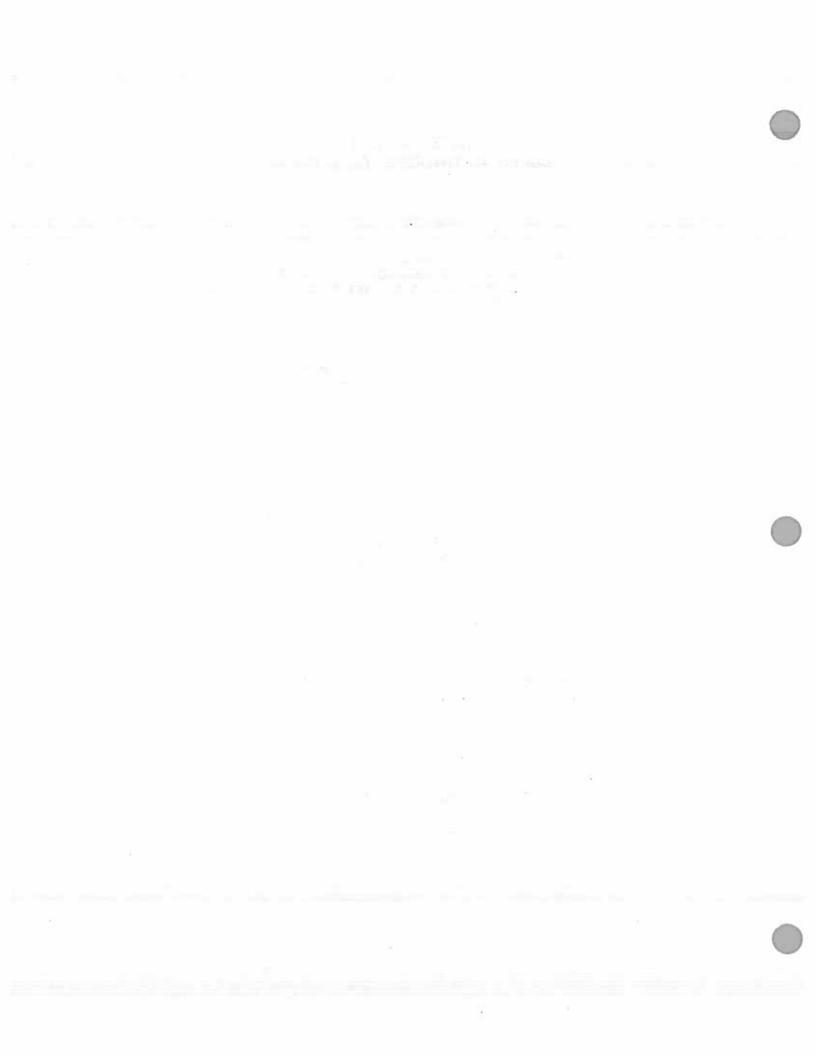
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#### INTRODUCTION

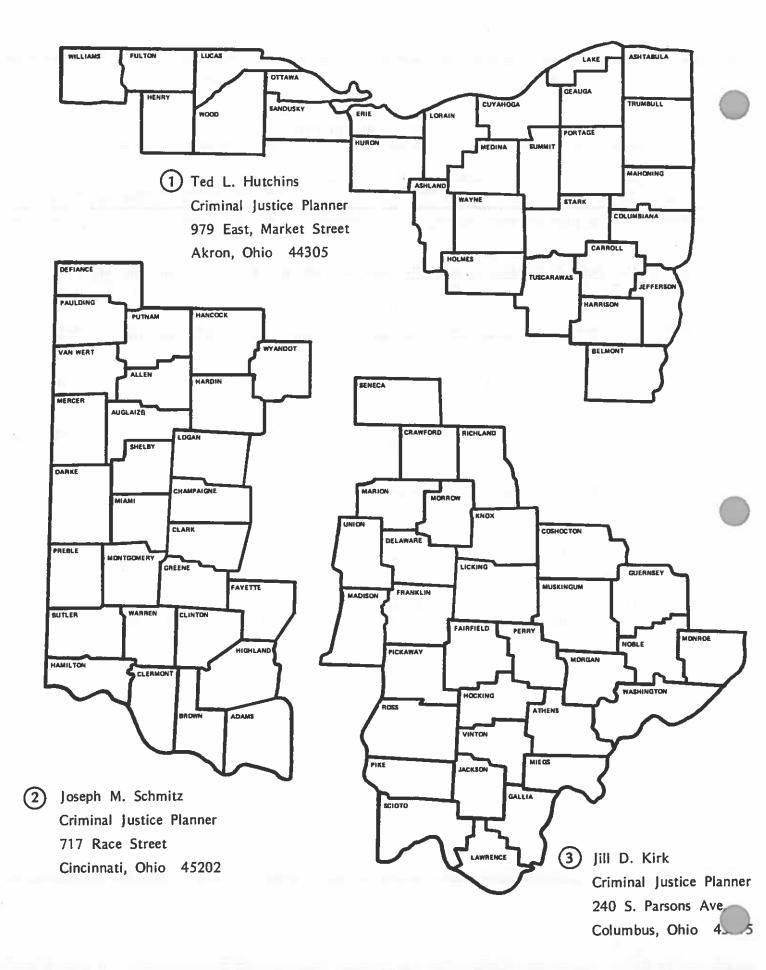
Under the authority granted by the Ohio Revised Code Section 5120.10 the Director of the Department of Rehabilitation and Correction created the Bureau of Adult Detention Facilities and Services. By executive order the Bureau was charged with promulgating standards for local jails in Ohio which were formally adopted April, 1978.

The <u>Self Audit For Local Jails</u> highlights selected standards from the <u>Minimum Standards For Jails In Ohio</u> which best reflect practices necessary for the sound operation of jails and will assist local officials to undertake the following:

- 1. Assess your jail's compliance with the principle Minimum Standards For Jails In Ohio (Problem Identification).
- 2. Identify options and alternatives available in meeting certain jail standards (Problem Solving).
- 3. Develop a guideline for commencing activities to meet the principle minimum jail standards before the facility is formally inspected by Bureau staff (Planning).
- 4. Determine which classification of jail best meets the needs of your community (Assessment).

The <u>Self Audit For Local Jails</u> is not designed as a substitute for the formal on-site audit by Bureau staff. However, the information obtained from this document will be useful in the formal auditing procedure.

You are encouraged to share the results of this audit with the appropriate government officials within your jurisdiction (i.e., judiciary, city councils, county commissioners, legal staff).



#### INSTRUCTIONS

Read all instructions before beginning.

Detach the answer sheet along the perforated line to record your responses to the audit questions. If you wish to keep your own record of your answers, a space is provided after each question in the body of the text.

Be sure to complete all blanks on both sheets including the date, facility name, etc. Do not leave any space blank.

Respond only to the questions which pertain to the maximum number of hours an individual would be confined in your jail as follows:

0-4 hours - answer 1 through 36 4-72 hours - answer 1 through 63 72-more hours - answer 1 through 83

Respond either yes or no. Any other answer will be counted as a negative response. Therefore, do not insert wording such as "occassionally," "some," etc. Do not check both responses or leave blank.

You must be able to respond affirmatively to the entire question in order to check yes as your response. Otherwise you must check no. For example:

## IS THERE A WRITTEN FIRE EVACUATION PLAN AND ARE FIRE EVACUATION ROUTES POSTED IN THE JAIL?

(If the jail has a written fire evacuation plan but does not have evacuation routes posted, the appropriate response to the question would be no.)

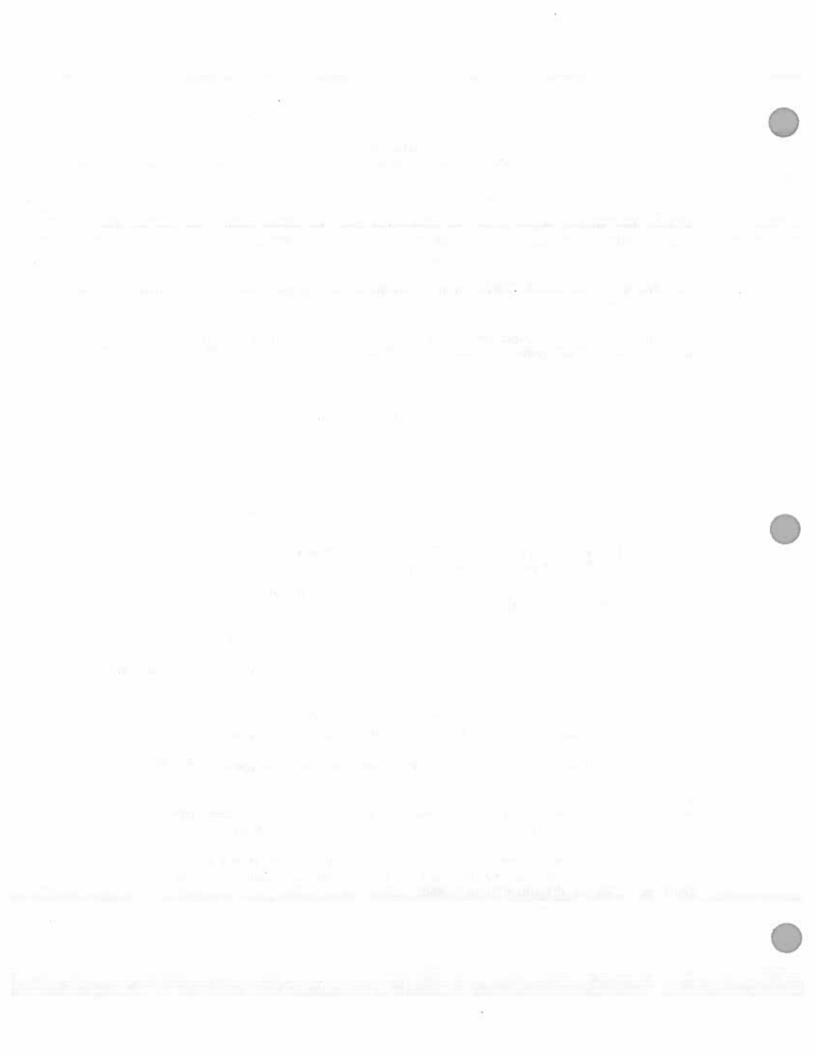
Be sure to read any discussion accompanying the question before you respond. The discussion provides additional clarification of the question and/or standard involved.

Record all answers with a (1) in the appropriate blank on the answer sheet. Again, marking the \_\_ square provided in the body of the text is optional.

Be sure to include the requested information on the "Jail Statistics Sheet." This data is essential for evaluating your responses.

Mail the answer sneet to the Criminal Justice Planner in your area. (See page ii.) The information will be reviewed and a response sent as soon as possible.

OPTIONAL: For your convenience, a chart located at the end of the audit (page 21), will assist you in highlighting deficient areas of your jail operations. Complete the chart according to the instructions noted.



## ANSWER SHEET

Da	te		Facility			
Re	viewer	 	Address			
Tel	ephone ( )_					
	0-4 Hrs.	4-72 Hrs.			72+	Hrs.
	YES NO	YES NO	)		YES	NO
1) 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 26) 27) 28) 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 30) 31) 32) 33) 34) 35) 36) 37) 38) 38) 39) 39) 39) 39) 39) 39) 39) 39) 39) 39		37)       38)         39)       40)         41)       42)         43)       44)         45)       46)         47)       48)         49)       50)         51)       52)         53)       55)         56)       57)         58)       59)         60)       61)         62)       63)		64) 65) 66) 67) 68) 69) 70) 71) 72) 73) 74) 75) 76) 77) 78) 80) 81) 82) 83)		
36)						

## JAIL STATISTICS SHEET

Date	Facility
Reviewer	Address
Telephone ( )	
Year facility constructed	
Renovations/Additions:	31
YEAR	TYPE OF RENOVATION/ADDITION
** <u></u> *	
Type of Facility:0-4 Ho	ours72 + Hours
Average Daily Population:	Average Length of Stay
Maximum Bed Capicity:	(Total):
Adult Males A	Adult Females Juveniles
During the past 24 months, number	of: Fires Escapes
Inmate Assaults Suicides	Other Deaths Disorders/Riots
Number of civil suits filed during p	past 24 months concerning jail operations
Housing prisoners for following juris	sdictions:
V 182 = = 22	
Charge per prisoner, per day for ho	ousing
Our most significant problems are:	
200	

1.	IS A BOOKING RECORD MADE (Standard 1.04)	OF ALL COMMITTMENTS?
	□ YES	
		□ NO
	prior to his release. The in marital status; spouse/next of employer, place of employment medical needs; also, apparent	uring the booking process provides necessary identification of each prisoner, particularly aformation most frequently omitted includes: kin; whom to notify in case of emergency; at, work phone; personal physician and special mental and physical condition (if not covered tion). For a sample booking card, refer to
2.	ARE ALL NEW ADMISSIONS PLANT CALL TO AN ATTORNEY AN CHOICE? (Standard 1.05)	ERMITTED TO COMPLETE A TELEPHONE D A CALL TO A PERSON OF THEIR
	□ YES	□ NO
	a person of their choice. A unless the party being contact	to complete two (2) phone calls to arrange te their release where feasible, and to contact telephone call is not considered completed ted is actually reached. Those prisoners unable to the must be given the opportunity to attempt ble.
3.	UPON RECEPTION ARE ALL PR RULES AND REGULATIONS? (Standard 1.15)	ISONERS GIVEN A COPY OF THE JAIL'S
	□ YES	□ NO
	It is not necessary to distribute the released immediately after citations.	the booking process, i.e., those released on
4.	DURING ADMISSION ARE JUVE ADULTS AT ALL TIMES? (See disc (Standard 1.17)	NILES COMPLETELY SEPARATED FROM cussion under #5)
	☐ YES	□ NO
5.	DURING ADMISSION ARE FEM. MALES AT ALL TIMES? (Standard 1.17)	ALES COMPLETELY SEPARATED FROM
	☐ YES	□ NO
	possible this separation should accomplished procedurally or possible means is to grant pr	arated from juveniles and males from females nable to physically contact each other. When also be by sight and sound. This may be by effectively using other office areas. One iority booking to females or juveniles. Male learby cells until the reception of the female

6.	DOES THE JAIL HAVE A CLASSIFICATION SYSTEM BASED UPON THE FOLLOWING CRITERIA (LISTED BY PRIORITY): MALE/FEMALE, ADULT/JUVENILE, SENTENCED/UNSENTENCED? (See discussion under #7) (Standard 2.01)
	□ YES □ NO
7.	ARE PRISONERS WHO EXHIBIT CHARACTERISTICS MARKEDLY DISSIMILAR FROM THE GENERAL POPULATION OR WHO ARE MENTALLY/PHYSICALLY HANDICAPPED, HOUSED IN SEPARATE AREAS? (Standard 2.01)
	□ YES □ NO
	Each jail must designate cell areas to correspond with its classification categories. In smaller jails these designations will change depending upon what types of classifications the jail is housing on that particular day. Usually three (3) distinct housing components will suffice in the small jail. The design must allow the separation of adults from juveniles and males from females by sight, sound, and touch. Separation by touch must also be maintained for sentenced from unsentenced prisoners and for the general prisoner population from those prisoners who exhibit markedly dissimilar characteristics. "Markedly dissimilar characteristics" refers to such traits as age, intelligence level, criminal experience, etc.
8.	DOES YOUR JAIL HAVE WRITTEN POLICIES AND PROCEDURES GOVERNING THE FOLLOWING ASPECTS OF THE JAIL OPERATION? (Standard 3.01)
	□ YES □ NO
`a.	Reception and release (1.01 and 1.18) Emergency situations (see 3.30) Building maintenance: safety and sanitation (4.01 and 5.01) Fire evacuation plan (5.22) Medical treatment and services (9.02) Prescription and administration of medications (9.12) Issuing and accounting for weapons (3.10) Transporting prisoners outside facility (3.21) Use of physical restraints (3.25) Special visits (7.13) Telephone communication (8.01) Disciplinary and administrative actions (12.03) Grievance procedures (16.01) Personnel requirements: employment criteria and employee evaluation (17.01) Training of personnel (18.01)
	All policies and procedures must be formulated into a written operations manual. All staff need to be knowledgeable of this material and held accountable for it. The jail administrator and staff must review and update all policies and procedures on an annual basis to ensure that they remain appropriate. Daily memorandums should not serve this purpose. Refer to Appendix B for a description and example of an adequate policy and procedure.

9. ARE WEAPONS ONLY PERMITTED IN THE CONFINEMENT AREA WITH THE APPROVAL OF THE JAIL ADMINISTRATOR? (Standard 3.09)

☐ YES ☐ NO

Weapons should only be permitted in the confinement area at the direction of the jail administrator during an extreme emergency. Policy must dictate under what circumstances these firearms and chemical agents will be used in the jail.

10. DOES THE JAIL HAVE SECURE LOCKERS FOR WEAPON STORAGE AT ALL ENTRANCES TO THE JAIL? (Standard 3.11)

☐ YES ☐ NO

Each jail should provide means for the temporary, safe storage of weapons, particularly for law enforcement officers entering the jail. These lockers are preferably located within sallyports or security vestibules at the jail entrances.



(Twinsburg City Jail)

11.	ARE ALL SECURITY DEVICES INSPECTED MONTHLY AND ARE THE INSPECTION REPORTS LOGGED? (See discussion under #12) (Standard 3.13)
	□ YES □ NO
12.	IS ALL SAFETY EQUIPMENT INSPECTED MONTHLY AND ARE THE INSPECTION REPORTS LOGGED? (Standard 3.13)
	□ YES □ NO
	All locks, doors, bars, windows, audio and visual monitoring equipment, fire alarms, heat and smoke detection systems, fire fighting equipment, and auxiliary power sources should be checked at least monthly to assess their condition. It is suggested that the facility develop a checklist to ensure that all equipment is included in the monthly inspections.
13.	DOES THE JAIL HAVE A SECURE KEY CONTROL CENTER WHICH IS INACCESSIBLE TO UNAUTHORIZED PERSONS? (Standard 3.14)
	□ YES □ NO
	In most fails the key control center consists of a locked display box, preferably located within the jail's central control center. In smaller jails without a central control center, it should be located in a staff area where it is inaccessible to all unauthorized persons. Keys must be displayed in such a way that their presence or absence is easily determined.
14.	IS THERE A PROCEDURE FOR THE ACCOUNTING OF KEYS BEING ISSUED AND RETURNED? (Standard 3.14)
	☐ YES ☐ NO
	A method must exist to verify who is in possession of each key at all times. Keys should be numbered and/or color coded.
15.	IS THERE A DUPLICATE SET OF KEYS MAINTAINED IN A SEPERATE, SECURE PLACE? (Standard 3.14)
	□ YES □ NO
	An entire set of duplicate keys must be maintained in a separate, secure area with written procedures outlining their use and accessibility. Keys necessary for emergency situations should be readily available and clearly marked to expedite their use.

16.	ARE THERE ADEQUATE PROVISIONS TO PREVENT PRISONERS FROM EXERTING CONTROL OR AUTHORITY OVER OTHER PRISONERS? (Standard 3.17)
	☐ YES ☐ NO
	Prisoners or trusties may not be appointed as "range bosses" or given any responsibilities which permit them to direct the activities of other prisoners. Prisoners must not be able to regulate other prisoners' access to food, commissary, or other jail services. Trusties must be supervised by a staff member at all times whenever they are not confined to their cells and be under the direct observation of a staff member while in areas confining other prisoners.
17.	ARE APPROPRIATE PRECAUTIONARY PROCEDURES ESTABLISHED TO MINIMIZE PRISONERS BEING ALONE WITH STAFF MEMBERS OF THE OPPOSITE SEX? (Standard 3.24)
	□ YES □ NO
	Extreme caution needs to be exercised when it is necessary for staff to supervise prisoners of the opposite sex. Such supervision, whenever possible, should be conducted by two (2) staff members. Adequate notice must be given to the prisoners prior to staff entering the immediate area. Time in
	and out of the prisoners' living area should be recorded. Closed Circuit Television (CCTV) monitoring of the living quarters by staff of the opposite sex must not be permitted.
18.	DO PRISONERS HAVE ACCESS TO FUNCTIONAL TOILET AND LAVATORY FACILITIES AT ALL TIMES? (Standard 4.06)
	□ YES □ NO
	Acceptable toilet and lavatory facilities include residential style toilets and sinks or institutional/security style toilets. The most widely accepted fixture is the institutional, stainless steel, combination toilet/sink. Flush-up drains are only permissible in cells designed for holding short term (maximum 6 hours) special prisoners. Oriental toilets, buckets, etc. are not acceptable fixtures.
19.	ARE ALL OF THE WALLS IN CELLS AND SURROUNDING CONFINEMENT AREAS FINISHED WITH A NON-FLAMMABLE, NON-TOXIC, WASHABLE, LIGHT COLORED MATERIAL? (Standard 4.11)
	□ YES □ NO
	All areas in the confinement quarters should be covered with a washable material to facilitate cleaning. The material must be predominately light colored to assist in the reflection of light and to create a healthy atmosphere. Most jails use enamel paint.

20.	IS THE AREA SURROUNDIN SUFFICIENTLY MONITORED, AND (Standard 5.03)	NG THE JAIL WELL ILLUMINATED IN GOOD REPAIR?	),
	□ YES	□ NO	
	well illuminated and monitored needs. If the jail is a compo city/county offices, the jail's	olitary building the entire perimeter must be d. CCTV is appropriate for such monitoring ment within a building which houses other entrance and security perimeter must be ructure. Entrances to the jail itself must be ing's exterior walls.	ig er oe
21.	IS THE ENTIRE JAIL INSPIDEPARTMENT AND A WRITTEN S TO THE FACILITY ADMINISTRATO (Standard 5.04)	ECTED ANNUALLY BY THE HEALTH SUMMARY OF ITS FINDINGS SUBMITTED OR?	
	□ YES	□ NO	
	inspect all housing areas, laund rooms, and other areas deen written summary of their fin	quest the local or state health department to dry facilities, kitchen, restrooms, examination ned appropriate by the health officials. A ddings, both positive and negative elements cility administrator and the Bureau of Adult	on A :s,
22.	ARE ALL BUILDING ELEMENTS S GOOD REPAIR? (Standard 5.05)	STRUCTURALLY SOUND, CLEAN, AND II	N
	□ YES	□ NO	
	they inspect the jail and subm without building inspectors administrator should develop a findings. A preventive mainter daily up-keep of the facility.	nated building inspectors must request that it a written summary of their findings. Area must make other arrangements. The japlan to upgrade the building based on the nance plan must be implemented to ensure the jail administrator or his designee must the jail and record conditions.	as ail se re
23.	DOES THE JAIL HAVE A SYSTEM IN ALL HOUSING UNITS? (Standard 5.07)	I TO PROVIDE CIRCULATING FRESH AI	R
	□ YES	□ NO	
	The jail administrator should existing ventilation system and	request the health department to analyze the make recommendations.	he
24.	DO ALL CONFINEMENT AREAS LIGHT TO PERMIT NORMAL REA (Standard 5.08)	PROVIDE PRISONERS WITH SUFFICIEN DING?	T
	□ YES	□ NO	

A level of thirty (30) footcandles is necessary to prevent eye fatigue and

strain and to permit normal reading. (The local or state health department may measure the level of light available if needed.) Natural light is recommended whenever possible. Artificial lights need to be controlled by rheostats to reduce lighting levels at night.

25.	ARE ALL SUPPLIES AND EQUIPMENT STORED IN A SECURED, LOCKED AREA WHICH IS INACCESSIBLE TO PRISONERS? (Standard 5.16)
	□ YES □ NO
	All supplies and equipment must be stored outside the housing units. An accurate inventory of these items must be kept for accountability and/or replacement purposes.
26.	ARE PRISONERS PERMITTED ONLY TO USE SUPPLIES AND EQUIPMENT UNDER DIRECT SUPERVISION? (Standard 3.16)
	□ YES □ NO
	Cleaning supplies containing any type of burning or toxic agent such as lye or denatured alcohol and cleaning equipment such as mops or brooms, must only be used by prisoners under the direct supervision of the facility staff.
27.	IS THE JAIL INSPECTED ANNUALLY BY FIRE OFFICIALS AND A WRITTEN SUMMARY OF THEIR FINDINGS SUBMITTED TO THE FACILITY ADMINISTRATOR? (Standard 5.21)
	□ YES □ NO
	The written summary must contain positive and/or negative findings and a copy must be forwarded to the Bureau of Adult Detention.
28.	IS THERE A WRITTEN FIRE EVACUATION PLAN AND ARE FIRE EVACUATION ROUTES POSTED IN THE JAIL? (Standard 5.22)
	☐ YES ☐ NO
	The jail administrator must seek the local fire department's assistance in developing and coordinating a written fire evacuation plan which includes necessary fire fighting equipment and early detection or warning systems. The plan must also address the control of prisoners following an evacuation including their transportation to another facility if neccessary.

are clearly marked and illuminated.

Fire evacuation routes must be clearly posted in all areas of the jail, particularly the housing areas. These routes must be free of debris or obstructions. There needs to be two (2) exits from the housing area which

					111	
29.	TIMES		LLOWED TO	VISIT PRISON	ERS AT ALL R	EASONABLE
	(2	-				
		☐ YES			□ NO	
	Ċ	Jnreasonable ti luring official leeping hours.	mes for attorne prisoner counts	eys to visit we , emergency s	ould include: fee situations, and d	eding periods, uring normal
30.	AN II	N-HOUSE OR	EDICAL TREA OUTSIDE ME HOUR BASIS	DICAL SERVI	ILABLE EITHER CE ARRANGEM SONERS?	THROUGH IENT ON A
		□ YE	5	,	□ NO	
	1 1 0	through in-house formal agreem Facilities witho coordinated wi	se or outside an ents with loca ut designated pi th life squad/er	rangements. Su al hospitals f hysicians need nergency squad	uickly and efficiency arrangements for emergency of the have formalized units in the court of the prisoner.	must include room service. ed procedures ommunity to
	1	nealth care pla	n which clearly d in case of ar	define when,	res in the writter how, and where vith optional cou	the physician
31.	AVAII	THE JAIL ABLE? ard 11.05)	HAVE ALCO	OHOL AND	DRUG ABUSE	SCREENING
		□ YE	S		□ NO	
		or drug abuse be trained to sensitive to ob necessitates pri or medical factreatment centical. Advanced	who might req recognize signs taining the nece or arrangements fility. Agencies sees are capable	uire immediate of delirium t essary medical with a nearby such as Alcoho of providing a with such pro	exhibiting signs medical attentio remens or withd care for these inc y community tre plics Anonymous wide range of signams is necessar	n. They must rawal and be dividuals. This atment center or local drug services to the
32.	DAY	STAFF MEM WHO CAN RE ard 17.07)	BER ON DUT SPOND TO PR	Y WITHIN TH ISONERS' NEE	HE BUILDING 2 DS?	4 HOURS A
		☐ YE	S		□ NO	
		The number of	f staff assigned	varies with the	e average daily p	opulation, size
		facility, a dis	spatcher in the	building may	s such as visitin y be considered respond to emen ack-up assistance	as adequate gencies in the

33. ARE INMATES ABLE TO VERBALLY CONTACT STAFF AT ALL TIMES? (Standard 3.06)

☐ YES ☐ NO

Prisoners must be able to verbally contact the person on duty by talking in a normal speaking voice. Yelling or rattling the bars is not an acceptable means of communication. Audio-electronic assistance would be sufficient if the unit is maintained in good working order.

34. IS DIRECT, IN-PERSON SURVEILLANCE OF EACH PRISONER CONDUCTED AT LEAST ONCE EVERY SIXTY (60) MINUTES? (Standard 3.04)

☐ YES ☐ NO

Each prisoner must be personally observed by a staff member (dispatcher and/or road patrol) at least once every sixty minutes and be verified to be safe and secure either by the prisoner's physical movement and/or noticeable vital signs. Television cameras and similar monitoring equipment may not be used as a substitute for direct staff supervision or observation.

35. DO PRISONERS WHO POSE SPECIAL SECURITY RISKS, OR ARE A DANGER TO THEMSELVES, RECEIVE INCREASED SURVEILLANCE? (Standard 3.04)

□ YES □ NO

Prisoners exhibiting signs of anxiety or depression or believed to have suicidal tendencies must be checked at increased intervals and additional assistance from local mental health agencies must be readily available by formalized advanced agreements. Placing those requiring such surveillance in close proximity to the staff on duty, as shown in the picture, would facilitate this task.



(Fairborn City Jail)

Legal aspects of corrections.

DO STAFF WHO ARE INVOLVED IN THE BOOKING PROCESS OR WHO

36.

Formalized policies and procedures, which are followed uniformly by all staff and are patterned after the minimum standards, are necessary for a consistent and constitutional jail operation. A pamphlet published by the American Bar Association entitled, The Legal Responsibility and Authority of Correction Officers, provides information on training in the legal aspects of corrections. This pamphlet is available through the American Correctional Association. The facility administrator needs to have a testing program to evaluate the employees' comprehension of the above training components as added protection against liability resulting from insufficient training.

	(Standard 1.04)	
	□ YES	□ №
	Many jails are currently using Po	plaroid pictures for this purpose.
38.	IS A PRELIMINARY HEALTH EVA ADMISSIONS AS PART OF THE BOO (Standard 1.06)	LUATION CONDUCTED FOR ALL NEW DKING PROCESS?
	☐ YES	□ NO
	officer provided that he has be the evaluation sheet. Prisoners v booking process (citation, bond,	on may be conducted by the booking ten properly trained in the completion of the will be released immediately after the etc.) do not require such an evaluation. ening form, refer to the AMA model in
39.	UPON ENTERING THE JAIL, A SEARCHED? (Standard 1.08)	ARE ALL PRISONERS THOROUGHLY
	☐ YES	□ NO
	previous search was conducted thorough search involves check and/or weapons in or beneat conducted in a systematic and overlooked. All trouser, shirt, an	ly searched at reception even though a in the field by the arresting officer. A ing for the concealment of contraband h the prisoner's clothing. It must be orderly fashion to ensure that no area is d other pockets must be checked as well ollars, underarms, seams, etc.
40.		OR INDICATES HE IS LIKELY TO BE APONS, IS HE STRIP-SEARCHED PRIOR EMENT AREA?
	☐ YES	□ NO
	non-public area, and in a way the body cavity searches must be co only if there is reasonable ca	acted by staff of the same sex, in a lat preserves the prisoner's dignity. Lower onducted by allied medical personnel and use to believe the prisoner would be aid training is not sufficient training for earch.

37. ARE ALL NEW ADMISSIONS, WHOSE STAY WILL EXCEED FOUR (4)

41.	ARE ALL NEW ADMISSIONS WHO ARE IN NEED OF BATHING/DELOUSING PROVIDED SHOWER FACILITIES? (Standard 1.10)
	☐ YES ☐ NO
	Prisoners in need may not be housed with the general prisoner population until the showering/delousing process is completed. Prisoners who are physically unable to shower under their own power (i.e., drunks) must be placed in administrative isolation until the process can be completed. The local board of health may be able to recommend suitable delousing agents to use.
42.	UPON RECEPTION, ARE PRISONERS ISSUED A BED, MATTRESS, BLANKET, TOWELS, AND SOAP? (Standard 1.12)
	□ YES □ NO
	It is not necessary to issue the above items for prisoners who are to be released within four (4) hours. This determination must be apparent during the booking process.
43.	DO PRISONERS SIGN TO VERIFY THEIR UNDERSTANDING OF THE JAIL'S RULES AND REGULATIONS? (Standard 1.16)
	☐ YES ☐ NO
	A staff member or other qualified persons must assist prisoners whose understanding of the rules and regulations is impaired by a literacy problem or a language barrier. If a prisoner is unable to sign because of his physical or mental state, a notation must be made in place of the signature indicating the reason why he is unable to sign, and it must be witnessed by another staff member.
44.	ARE PRISONERS BEING RELEASED OR REMOVED FROM CONFINEMENT POSITIVELY IDENTIFIED BY CROSS-CHECKING WITH INFORMATION OBTAINED AT THE INITIAL BOOKING? (Standard 1.23)
	□ YES □ NO
	To ensure positive identification, the releasing officer must visually compare the prisoner to his reception photograph as well as his signature for the receipt of his property with the original signature from the initial booking. "Knowing" the prisoner is not an acceptable procedure as it may lead to carelessness.
45.	DOES YOUR JAIL HAVE WRITTEN POLICIES AND PROCEDURES GOVERNING THE FOLLOWING ASPECTS OF THE JAIL OPERATION? (Standard 3.01)
	□ YES □ NO
	Prisoner mail (6.01) Censorship of mail (6.11)

	Frisoner visitation (7.01) Food service operation (10.01) Correctional services and recreati Religious services (11.07)	ion programs (11.01)	
	If additional clarification of acceptable refer to Appendix B.	ple policies and procedures is ne	eded
46.	ARE BLANKETS AND MATTRESSES CL BEING ISSUED TO PRISONERS? (Standard 5.09)	EANED AND SANITIZED BEF	ORE
	□ YES	□ NO	
	Blankets must be laundered and ma with a disinfectant.	attresses must be thoroughly cle	aned
47.	ARE PRISONERS PERMITTED TO SHOWE (Standard 5.18)	R ON A DAILY BASIS?	
	□ YES	□ NO	
	Prisoners must have access to cold an water while showering. Acceptable si proper drainage, and provide as much	hower areas must be clean, su	
48.	IS INCOMING CORRESPONDENCE INSPECT (Standard 6.04)	TED FOR CONTRABAND ONLY	<b>/?</b>
	□ YES	□ NO	
	Incoming mail envelopes must be ope contents must be examined for contral mail is only permitted under the criter	band, but not read. The censorin	g of
49.	IS INCOMING MAIL FROM THE COU OFFICIALS OPENED IN THE PRESENCE O (Standard 6.04)		BLIC
	TES	□ NO	
50.	IS OUTGOING MAIL SEALED AND FORWARD (Standard 6.05)	ARDED WITHOUT INSPECTION	?
	☐ YES	□ NO	

DOES THE JAIL PROVIDE A SECURE VISITING AREA IN WHICH THE INMATE CAN SEE, HEAR, AND SPEAK TO VISITORS IN A NORMAL MANNER?

(Standard 7.02)

☐ NO ☐ YES

The facility should attempt to create a relaxed atmosphere for the visit as noted in the picture below. Unobstructed security glass allows normal vision and an installed phone system minimizes noise, provides privacy and enhances security. Visitors must not be allowed to penetrate the jail's security perimeter.



(Twinsburg City Jail)

IS EACH PRISONER PERMITTED A VISIT? 52. (Standard 7.05)

T VEC

- 100		_		
IS THERE A PROCEDURE WHEREBY ILLNESSES/INJURIES ON A DAILY B		MAY	REPORT	MEDICAL
ILLINESSES/INJURIES ON A DAIL! D	ADIO.			
(Standard 9.06)				

□ NO YES

Prisoners must be able to request medical care daily for non-emergency illnesses or injuries. Such requests should be written by the prisoners, when possible, or bear their signatures. A form similiar to the one in Appendix D would be sufficient. The written requests must be reviewed each day by a physician or allied medical personnel (health nurse, etc.) and arrangements made for those prisoners determined in need of medical treatment to see a doctor. The initial review of the requests may be done over the telephone if preferred.

I NO

54.	(Standard 10.02)
	□ YES □ NO
55.	ARE MEALS SCHEDULED AT REGULAR INTERVALS WITH NO SPAN BETWEEN MEALS EXCEEDING FOURTEEN (14) HOURS? (Standard 10.02)
	□ YES □ NO
56.	ARE MENUS EVALUATED AND APPROVED BY THE LOCAL BOARD OF HEALTH OR A QUALIFIED DIETICIAN? (Standard 10.03)
	□ YES □ NO
	To ensure nutritional adequacy of meals, menus must be planned in advance and reviewed by a qualified dietician or the local board of health. Once approved, the same menu may be re-cycled. For example, a seventy-two (72) hour or less facility may have a three-day menu planned and approved one time. This menu may then be used over and over again, a constant re-cycling, allowing substitution for "special" meals as needed. Long term (over 72 hours) facilities need a menu for a cyclical period of
	thirty (30) days to ensure sufficient variety and to facilitate ordering of food supplies.
57.	ARE ALL PRISONERS PROVIDED SEATS, TABLES, AND NECESSARY EATING UTENSILS? (Standard 10.08)
	□ YES □ NO
	Acceptable feeding arrangements will differ according to the design and size of a facility. When possible, meals should not be served in cells. A day area or multi-purpose room may be used for group dining if sanitary conditions are maintained. For cell feeding, a small shelf and some type of seating, other than the bunk, must be available.
<b>58.</b>	DOES THE JAIL HAVE CRISIS INTERVENTION SERVICES AVAILABLE TO PRISONERS? (Standard 11.05)
	□ YES □ NO
	Local detention facilities must have established procedures to deal with prisoners who exhibit signs of stress, depression, or serious mental disorder. Staff must be trained to recognize these symptoms and appropriate assistance must be available to prisoners through contractual agreements with community agencies in the areas of psychological and social services.
59.	DOES THE JAIL PROVIDE TABLE GAMES FOR LEISURE TIME ACTIVITIES? (Standard 11.03)
	☐ YES ☐ NO
	Table games such as chess, checkers, cards, puzzles, or other commercial games, provide constructive activities to reduce vandalism and/or prisoner disturbances arising from boredom. Adequate table space, other than bunks, must be available for these activities.

60.	DO THE JAIL RULES CLEARLY DEF (Standard 12.03)	FINE VIOLATIONS?
	☐ YES	□ NO
61.	DO PRISONERS PLACED IN ADMIN REGULAR PRIVILEGES? (Standard 15.06)	ISTRATIVE ISOLATION RECEIVE ALL
	□ YES	□ NO .
	supervision and separation from ensure the safety and security facility. Examples are materiquarantine. Those prisoners place punished and therefore must recayallable to the general prisoners.	used for prisoners requiring increased the general prisoner population in order to of the staff, the prisoner, and/or the al witnesses and prisoners in medical d in administrative isolation are not being seive services and privileges equal to those her population. If providing services or they may be withheld providing there is al.
62.		CIENT NUMBER OF FEMALE STAFF TO LL RECEPTION/RELEASE PROCEDURES
	□ YES	□ NO
	Any female staff member reception/release procedures may secretary, etc., could be utilized.	who has been adequately trained in fulfill these duties. A dispatcher, clerk,
63.	DO ALL STAFF WHO ARE ASSIGN BASIS HAVE TRAINING WHICH INC (Standard 18.02)	ED TO JAIL DUTIES ON A FULL-TIME LUDES THE FOLLOWING?
	□ YES	□ NO
	Appropriate training in self American Red Cross or equencing techniques.	of corrections work and practicesdefense and restraining techniquesdefense and restraining techniquesdefense and life saving - behavior principles and techniques for ersonal relationships.
	provides the required comprehe practices. Training in self-defens the Ohio Peace Officers' Train provide the necessary training i local mental health agencies, co	self-study course entitled, <u>Iail Operations</u> , ensive overview of corrections work and e and restraining techniques is available at ing Academy. The local Red Cross may n first-aid and life saving techniques, and lleges, or universities may be contacted to shing effective interpersonal relationships.

04.	STRIP-SEARCHED PRIOR TO BEING PLACED IN THE CONFINEMENT AREA? (Standard 1.09)
	□ YES □ NO
	Prisoners who have not undergone a strip-search must be housed separately from those who have.
65.	ARE ALL NEW ADMISSIONS SHOWERED/DELOUSED PRIOR TO BEING PLACED IN THE CONFINEMENT AREA? (Standard 1.10)
	☐ YES ☐ NO
	Prisoners who are detained in the booking area or other sections of the facility anticipating an early release, must be housed separately from the general prisoner population if they are not showered/deloused. The jail may elect to shower and delouse all new admissions rather than maintain the required physical separation of the two groups.
66.	IS CLEAN CLOTHING ISSUED TO THOSE PRISONERS WHOSE STAY WILL EXCEED 72 HOURS? (Standard 1.11)
	□ YES □ NO
67.	UPON RECEPTION ARE PRISONERS ISSUED BED LINENS? (Standard 1.12)
	☐ YES ☐ NO
	Bed linens need not be issued to prisoners whose stay will not exceed 72 hours provided that these individuals are housed in separate quarters from the other prisoners.
68.	ARE BED LINENS CLEANED ONCE EACH WEEK? (Standard 5.09)
	☐ YES ☐ NO
	Prisoners must not be allowed to retain their soiled bed linens for other uses such as rugs.
69.	ARE MATTRESSES AND BLANKETS CLEANED REGULARLY AND BEFORE BEING REISSUED? (Standard 5.09)
	□ YES □ NO
	Prisoners whose confinements exceed thirty (30) days must have their mattresses and blankets cleaned on a monthly basis.
70.	ARE ISSUED CLOTHING AND UNDERGARMENTS LAUNDERED AT LEAST TWICE EACH WEEK? (Standard 5.17)
	□ YES □ NO
	The jail is responsible for collecting issued clothing twice a week and washing it. The jail must provide means for prisoners to wash and dry their undergarments. Many facilities provide a sink in the dayrooms for this purpose.

71.	IS EACH PRISONER PERMITTED AT LEAST ONE THIRTY (30) MINUTE VISIT PER WEEK? (Standard 7.05)
	□ YES □ NO
	Special visits such as death in the family, emergency situations, visitors who have traveled long distances, etc., should be granted with authorization from the officer in charge.
72.	DOES THE VISITING SCHEDULE INCLUDE DAY, EVENING, AND WEEKEND HOURS? (Standard 7.04)
	□ YES □ NO
73.	ARE PRISONERS PERMITTED TO COMPLETE AT LEAST ONE TELEPHONE CALL EACH WEEK TO A PERSON OF THEIR CHOICE AND ADDITIONAL CALLS TO LEGAL COUNSEL? (Standard 8.02)
	☐ YES ☐ NO
	Unsentenced prisoners must be permitted to make additional calls to legal counsel to assist in the preparation of their defense. Prisoners not residing nor having family in the local area must be permitted to make a long distance collect call.
74.	IS SICK CALL CONDUCTED BY A PHYSICIAN OR ALLIED MEDICAL PERSONNEL AT LEAST ONCE A WEEK? (Standard 9.07)
	□ YES □ NO
	In addition to prisoners being able to request medical care on a daily basis with the requests reviewed daily, a physician, or allied medical personnel under his supervision, must be present at the jail to conduct the sick call a minimum of once per week for jails whose average daily prisoner population is less than fifty (50). If the facility's average daily prisoner population is between 50 and 199, the physician should be present a minimum of three times per week and a minimum of five times per week if the average daily population is 200 or more.
75.	DOES THE JAIL HAVE SOCIAL SERVICES, ACADEMIC OR VOCATIONAL SERVICES, AND OTHER COMMUNITY REINTEGRATION SERVICES AVAILABLE FOR PRISONERS? (Standard 11.05)
	□ YES □ NO
	Community resources must be strongly encouraged to play an active role in providing services to the jail. The jail administrator, with the assistance of these resources, must formalize programs and/or services which best suit the needs of the prisoners. The average length of stay of the majority of the jail's population is a factor in determining the type and degree of services to provide in the areas of vocational/academic, social, and reintegration services.

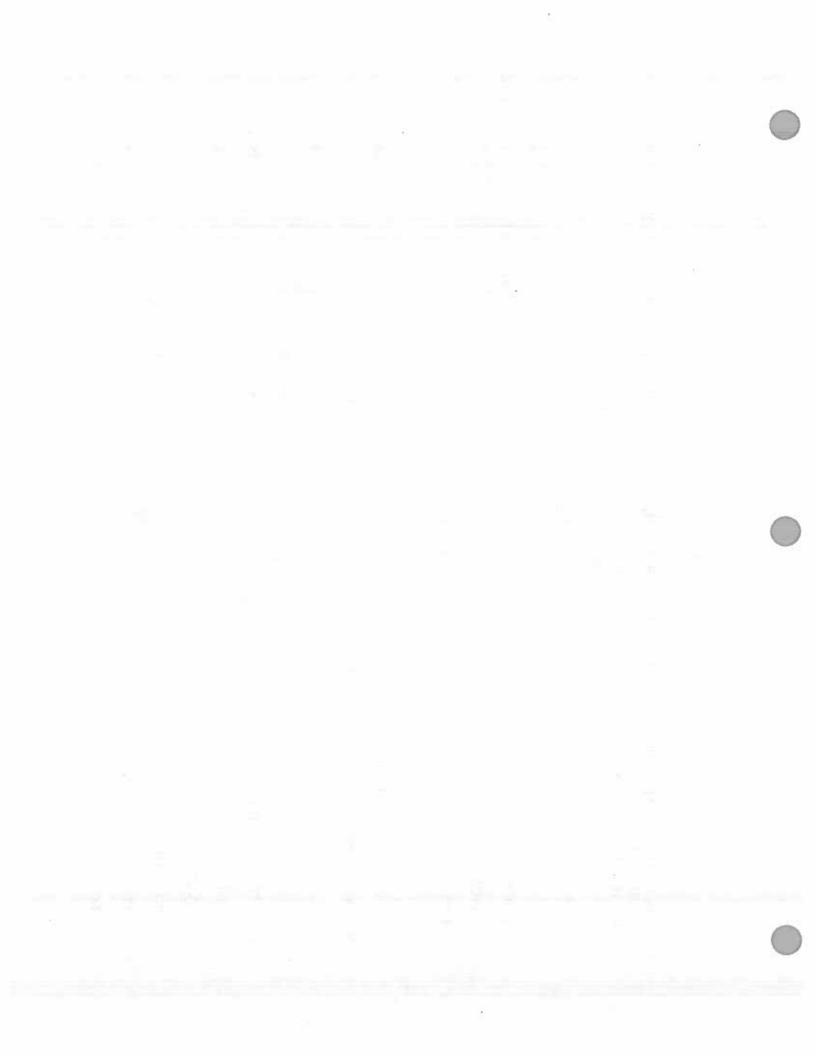
76.	DOES THE JAIL PROVIDE TELEVISM (Standard 11.03)	ON FOR A LEISURE	TIME ACTIVITY?
	☐ YES	□ NO	)
77.	DOES THE JAIL HAVE A PHYSICAPROVIDES FIVE (5) HOURS OF EMEEK?	AL RECREATIONAL I	PROGRAM WHICH PRISONERS EACH
	(Standard 11.02)		
	☐ YES		)
	Facilities must have organized rectimes with appropriate equipmen or more) must have a design recreation and exercise should detention facilities include weign volleyball.	t and supervision. The nated recreation office be outdoors. Approp	large facilities (50 er. When possible, riate activities for
78.	DO THE JAIL RULES CLASSIFY VI OR SERIOUS IN NATURE? (Standard 12.03)	OLATIONS AS BEING	MINOR, MAJOR,
	□ YES		
	Rules must be divided into three of the violations and to the made Minor violations include such act major violations are such acts as of serious violations would be further guidance in this area, Standards.	aximum penalty which cts as "horseplaying" lying or obscene gestu	may be imposed. or excessive noise; ares; and, examples of contraband. For
79.	ARE THERE TIME LIMITS PLACED USE OF DISCIPLINARY ISOLATION? (Standard 12.07)	ON LOSS OF PRIV	TLEGES OR THE
	☐ YES	□ NO	
	Major rule violations are subject a period not to exceed 120 hour lists privileges which may be lega penalized by disciplinary isolation up to ten (10) days. This punis court imposed fine or sentence if	rs. Section 13 of the Market Ily denied. Serious rule and/or denial of privilement may be in cor	Minimum Standards violations may be ileges for a period junction with any
80.	WHEN A PRISONER IS PLACED IN PROVIDED A DUE PROCESS HEARI HIS RIGHTS? (Standard 14.03)	N DISCIPLINARY ISO NG AND A WRITTE	DLATION, IS HE N SUMMARY OF
	□ YES	□ NO	
	In a due process hearing a prison evidence, and cross-examine with imposed by the hearing officer. For the Minimum Standards.	nesses in accordance	with limitations

81.	WHEN A PRISONER ALLEGEDLY COMMITS A SERIOUS VIOLATION, IS AN INVESTIGATION CONDUCTED BY A NEUTRAL OFFICER WITHIN 24 HOURS? (Standard 14.01)
	□ YES □ NO
	Investigations of alleged major or serious rule violations must be conducted by an employee who was not directly involved in or a witness to the incident. Serious rule violations may be referred to the appropriate officials for criminal prosecution.
82.	DOES THE JAIL EMPLOY A SUFFICIENT NUMBER OF FEMALE STAFF TO BE ON DUTY FOR THE DURATION OF THE CONFINEMENT PERIOD FOR FEMALE PRISONERS? (Standard 17.09)
	□ YES □ NO
	Any appropriately trained female staff may perform the hourly checks or other services required for female prisoners. Therefore, dispatchers, clerks, secretaries, etc., may fulfill this function providing they have received training in the vital areas of the jail operation.
83.	ARE THE PERSONNEL WORKING IN THE JAIL ASSIGNED TO CORRECTIONS DUTY ON A FULL-TIME BASIS? (Standard 17.03)
	□ YES □ NO
	Facilities housing prisoners in excess of seventy-two (72) hours must have staff assigned to manage and operate the detention facility. Under certain circumstances (i.e., during periods of unusually low prisoner counts) jail staff may engage in non-jail related duties. However, the jail functions must take priority over other assigned responsibilities.

CHART

THE FOLLOWING CHART SHOWS A BREAKDOWN OF THE QUESTIONS BY THEIR RESPECTIVE SECTIONS AND APPLICABLE FACILITY TYPE.
CIRCLE THOSE QUESTIONS WHICH RECEIVED A "NO" RESPONSE.
THIS WILL GIVE YOU A CLEAR PICTURE OF THE AREAS WHICH ARE DEFICIENT.

	0-4 HRS.	4-72 HRS.	72+ HRS.
RECEPTION/RELEASE	1 2 3 4 5	37 38 39 40 41 42 43 44	64 65 66 67
CLASSIFICATION	2 9		
SECURITY	8 9 10 11 12 13 14 15 16 17	45	
HOUSING	18 19		
SANITATION/ENVIRONMENT	20 21 22 23 24 25 26 27 28	46 47	02 69 89
COMMUNICATION	29	48 49 50 51 52	71 72 73
MEDICAL	30	53	74
FOOD SERVICE		54 55 56 57	
RECREATION/PROGRAMMING	31	58 59	75 76 77
DISCIPLINE		09	78 79
DUE PROCESS			80 81
ADMINISTRATIVE SEG.		61	
STAFFING	32 33 34 35	62	82 83
TRAINING	36	63	

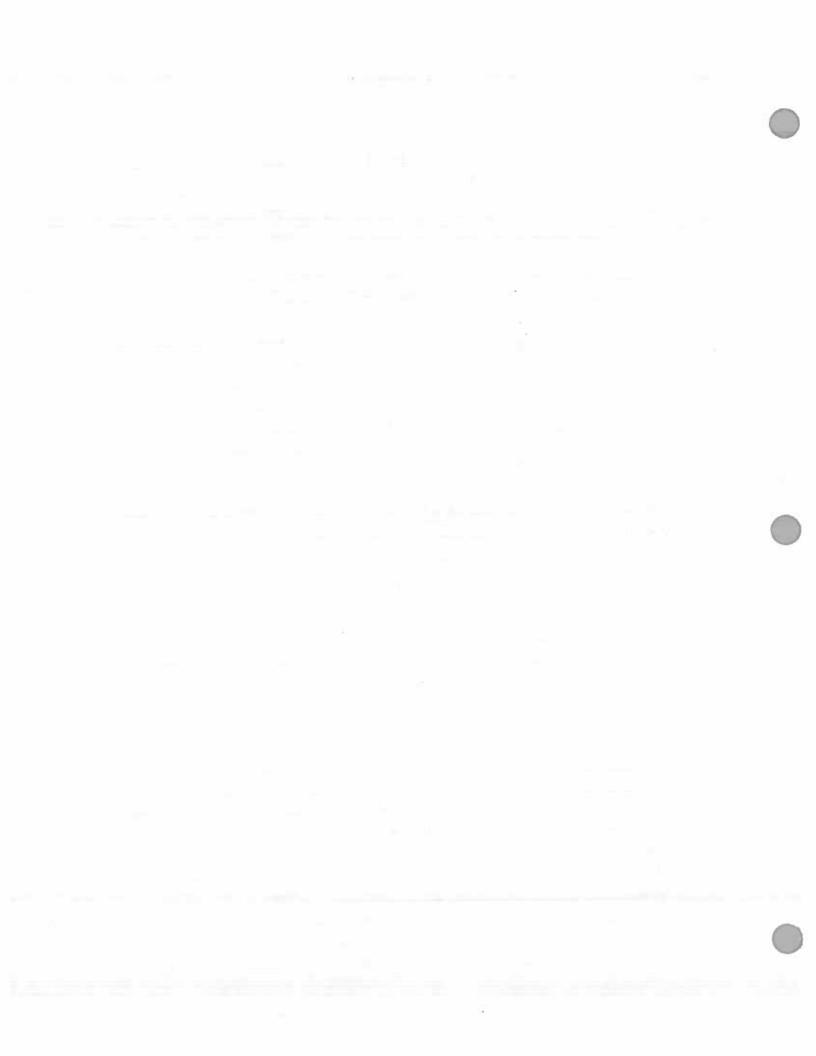


## APPENDIX A

## BOOKING CARD

## (FRONT)

C #		YN POLICE DEP		
Comp.#				Photo#
				•
	Place of Birth			<u> </u>
				Nat'l
	Spec. Med.			
				#
				#
Charge		Аггез	sting Officer	
Date of Crime		Date of Arrest _		Cell#
FBI	BCI		Alias	
Associates				
Veh	Year B	ody Style	Lic.#	
				8te
Disposition				
				FORM 30
		(BACK)		
		BOOKING CARD		
Property				
	-			
				<u> </u>
				<u> </u>
				Complete List of my Pro-
	Brooklyn Police Departme			
	Date:			
Acknowledge the F	Receipt of My Property fro	om the City of Bro	ooklyn	<del></del>
Name:			Date:	
TOT/Department		Office		



#### APPENDIX B

#### POLICIES AND PROCEDURES

Jails should have Policies and Procedures governing all aspects of jail operations. A policy can be defined as a statement of the jail's position on an issue of concern or course of action. A procedure can be defined as a way of doing something--implementing a policy.

In evaluating the effectiveness of the jail's Policies and Procedures, several factors must be considered.

- 1. Are the Policies and Procedures formulated into written statements?
- 2. Are all staff members responsible for knowledge of these materials?
- 3. Do the Policies and Procedures take into account the court/jail rules, local laws, state jail standards, and constitutional requirements?
- 4. Are procedures specific in describing in a sequential manner who, when, how, and where the policy is to be implemented?

#### **EXAMPLE**

### Policy.

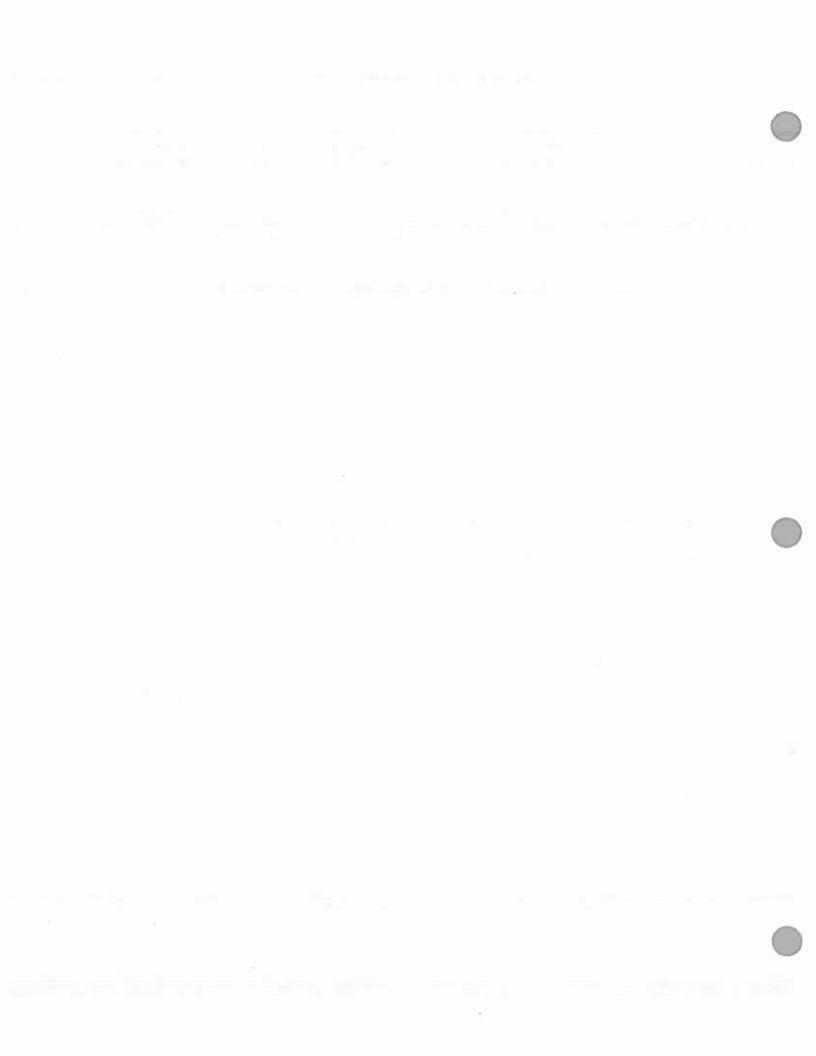
It is the policy of the \_\_\_\_\_City Jail to ensure that each inmate has equal and adequate access to a telephone.

Each resident will be allowed one call per week to a relative, employer, friend, clergy, or attorney. If an inmate does not have any local relatives, he/she may place one long distance collect call instead.

Unsentenced inmates will be permitted to make additional calls to their attorney.

### Procedure.

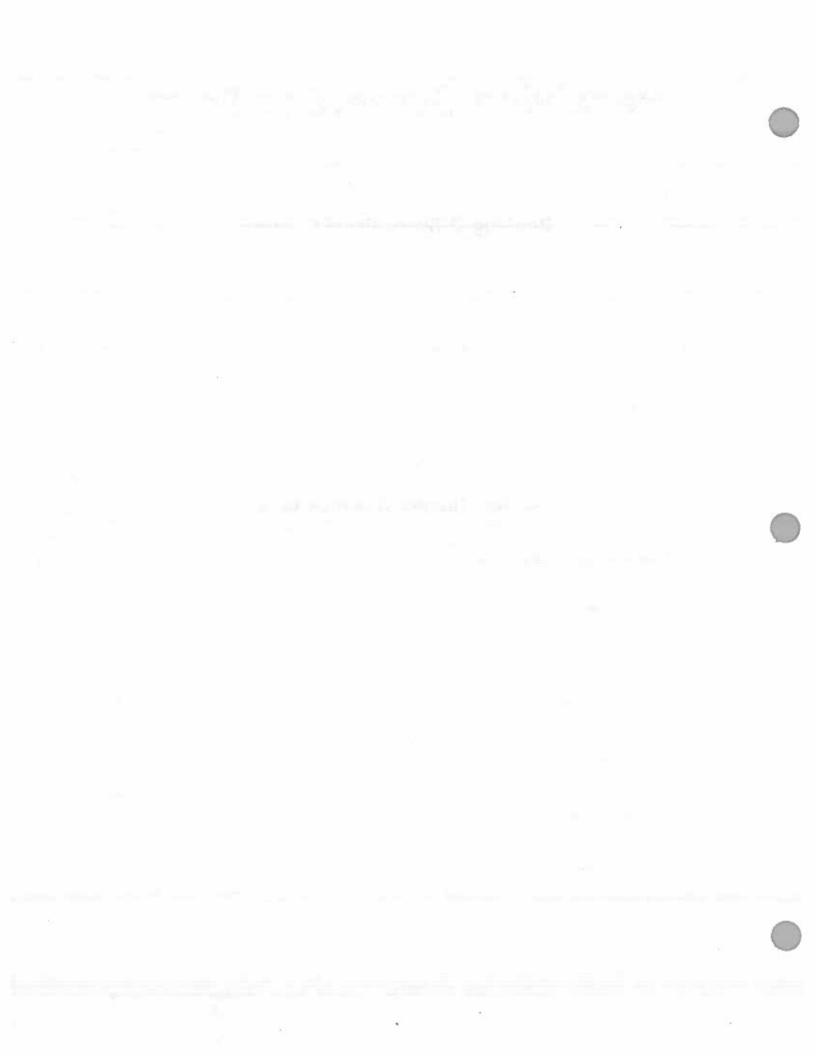
- 1. Inmate requests to place a telephone call.
- 2. Jailer will grant the call if:
  - a. the phone log indicates the prisoner has not completed a call this week.
  - b. prisoner has returned from a court appearance.
  - c. prisoner has a special need to contact family.
- 3. If the request is granted, the jailer will bring the telephone to the cell block area.
- 4. The jailer will dial the number and hand the receiver to the inmate.
- 5. The jailer will enter the date, inmate's name, number dialed, and relationship of the party called on the call sheet.
- 6. The jailer remains in the vicinity outside hearing range.
- 7. Upon completion of the call, the prisoner will sign the call sheet indicating he has made the call.
- 8. The jailer returns the telephone to the Sergeant's desk.



## Receiving Screening Form

			DATE		
NA	AME SEX	D O B	TIME		
IN	IMATE NO OFFICER OR	PHYSICIA	۸N		
	Booking Officers Visual C	<b>l</b> minia	<b>. 89</b>		
1	Is the inmate conscious?	pillio	/88	YES	NC
	<ol> <li>Does the new inmate have obvious pain or bleeding or other symptoms.</li> </ol>	otomo euo	and to		NO
_	Service?	Jioins sug	gesting need to	YES	gency NC
3	B. Are there visible signs of trauma or illness requiring immediate Emer	gency or (	Doctor's care?	YES	NO
4	Is there obvious fever, swollen lymph nodes, jaundice or other evide through the jail?	ince of infe	ection which mig	t spre	ad NC
5	Is the skin in good condition and free of vermin?			YES	NC
	5. Does the inmate appear to be under the influence of alcohol?			YES	NO
7	Does the inmate appear to be under the influence of barbiturates, he	eroin or an	y other drugs?	YES	NO
	Are there any visible signs of Alcohol Drug withdrawal symptoms?		_	YES	NO
9	Does the inmate's behavior suggest the risk of suicide?			YES	NO
10.	Does the inmate's behavior suggest the risk of assault to staff or other	er inmates	?	YES	NO
11,	. Is the inmate carrying medication or does the inmate report being on madministered or available?	nedication	which should be	continu YES	ously NO
	Officer-Inmate Question	naire			
12.	Are you presently taking medication for diabetes, heart disease, seiz high blood pressure, or psychiatric disorder? Circle Condition.	ures, arthr	itis, asthma, ulc	ers. YES	NO
13.	. Do you have a special diet prescribed by a physician?  Type			YES	NO
14.	. Do you have history of venereal disease or abnormal discharge?			YES	NO
15.	. Have you recently been hospitalized or recently seen a medical or psycl	hiatric doci	tor for any illness	?YES	NO
16.	. Are you allergic to any medication?			YES	NO
17.	. Have you fainted recently or had a recent head injury?			YES	NO
18.	. Do you have epilepsy?			YES	NO
19.	. Do you have a history of tuberculosis?			YES	NO
20.	. Do you have diabetes?			YES	NO
21.	. Do you have hepatitis?			YES	NO
22.	. If female, are you pregnant?			YES	NO
23.	Are you currently on birth control pills?			YES	NO
24.	Have you recently delivered?			YES	NO
25.	Do you have a painful dental condition?			YES	NO
26.	Do you have any other medical problem we should know about?			YES	NO
REN	MARKS:				
1					
2					
4					

(A copy of this form is included in the inmate's medical record)



## APPENDIX D

# Request Slip for Medical Care

Date	Time	
Name		
Cell		
Complaint		
For how long		
TO BE FILLED OUT BY SHIFT COMMANDER:		
Disposition and Instructions:		
2-1	-	

Printed in an Ohio Penal Industries' Shop by inmates of the Southern Ohio Correctional Facility