

INSPECTION CHECKLIST	Status
Health Department Inspection	Current
Fire Department Inspection	Current
Written Policies	Current
Training Booklet	Current
Menu Approved by Licensed Dietician	Current
Annual Budget	Current

Overview:

The facility is an Annie E. Casey Foundation model site, effective 2012.

All new staffers receive 40 hours of training. In successive years, staffers typically secure 24 hours of continuing education. For the year 2016, the facility provided 2,150 training hours.

The facility has an array of juvenile programs/courses. Topics include CPR, basic living skills, pet therapy, painting with a purpose, career focus/job readiness, cooking courses, environmental awareness, as well as other courses.

The facility administration and staffers work with a number of community partners, with regard to diversion programs and youth success projects.

The Review Committee applauds Ms. Mack and her team as they work to promote youth wellness and positive outcomes within the facility and community.

The knowledgeable staff oversees a professional facility.

State of Arkansas Juvenile Detention Facilities

Name of Facility: Washington County Juvenile Detention Center	Date of Inspection: 9/1/2017
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All Juvenile Detention facilities in Arkansas must comply with all applicable mandatory requirements. Failure to meet applicable requirements will cause the facility to be considered in non-compliance and subject to future action by this Agency in compliance with 515 of 1989.

MINIMUM MANDATORY REQUIREMENTS IN COMPLINANCE

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
II. ADMINISTRATION:			
Do the Facility's operations comply with requirements as stated in chapter III relative to the following?			
Section 2-1001: Has the governing body authority held semi-annual meetings with the facility administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1002: Does the facility hold juveniles who have not been charged with a status crime?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1003: Are maintenance workers supervised by staff when performing work in the facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1004: Does the facility have a proper policies and procedures manual and is the staff familiar with it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1005: Is there an organizational chart for the facility staff that accurately reflects the structure of authority, responsibility and accountability within the facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1006: Is the facility privately operated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 2-1006: If so, do they meet the requirements in Section 2-1006?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III. MANAGEMENT INFORMATION SYSTEM			
Section 3-1001-1004: Does the facility have a system to keep up with the number and type of juveniles held?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV. FISCAL MANAGEMENT			
Section 4-1001-1002: Does the facility have a proper budget?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 4-1003-1004: Does the facility have a proper accounting procedure?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

V. SECURITY & CONTROL

Section 5-1001: Is sufficient personnel on duty at all times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1002: Is there written policies and procedures governing the availability, control and use of chemical agents and related security devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1003: Is there written policies and procedures concerning the locking of perimeter entrances, exterior doors and other doors determined by the administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1004: Is a proper detention log being kept as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1006: Does facility have weekly inspection and maintenance of security devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1007: Are officers allowed in secure area armed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1008: Does facility have a policy for key and equipment control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1009: Are there written operation shift assignments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1010: Are there written policies and procedures for handling escapees, runaways and unauthorized absences?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1011: Are there written plans that specify procedures, including evacuation routes, from or within facility, staff in charge and areas of responsibility, which must be followed in emergency situations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1012: Are there written policies and procedures concerning the use of restraints?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1012: Are there written policies and procedures concerning the use of force?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1014: Are there written policies and procedures concerning safety and security of facility and staff vehicles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1014: Are there policies and procedures governing emergency and non-emergency transportation of juveniles outside facility from one jurisdiction to another?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1015: Are proper checks being made on juveniles with known mental or behavioral problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 5-1017: Are there policies and procedures governing searches?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VI. PERSONNEL

Section 6-1001: Does the facility have written policies and procedures for hiring as described in Section 6-1001 A through M?

Section 6-1002: Is each employee provided a copy of personnel policies and procedures manual?

Section 6-1003: Has personnel policies manual been reviewed in the past year?

VII. TRAINING AND STAFF DEVELOPMENT

Section 7-1001: Does facility have written policies and procedures providing that all training programs are presented by persons who are qualified in the areas in which they are conducting training?

Section 7-1002: Is there training curriculum developed, evaluated and updated based on an annual assessment that identifies current job-related training needs?

Section 7-1003: Does the facility have written policies and procedures that allow all new full-time employees to receive juvenile orientation/training before being independently assigned to a particular job?

Section 7-1003-A-D: Does this orientation/training include areas A through D?

Section 7-1003-E: Does training follow the specific requirement for staff who supervise juveniles as set forth in Section E 1 through 18?

Section 7-1004: Does facility have policy and procedures that will provide a method for acknowledging and giving credit for prior training received?

Section 7-1005: Does facility have written policies and procedures for all clerical/support employees who have minimal contact with juveniles?

Section 7-1006: Does facility have proper training for part-time employees and volunteers?

Section 7-1007: Does the facility have written policies and procedures to provide compensation for eligible staff for additional time spent in training or for replacement personnel when training occurs on the job?

VIII. ADMISSION, PROCEDURE AND CRITERIA

Section 8-1001: Does the facility have written procedures for admitting new juveniles as stated in Section 8 – 1001 A-O?

Section 8-1002: Does the facility have written policies and procedures that provide orientation in a manner and method which is understandable to the juvenile?

Section 8-1003: Are proper phone calls allowed and recorded where necessary?

IX. INTAKE

Section 9-1001: Does the facility have a written policy governing detention of runaways?

Section 9-1002: Are all juveniles, placed in detention under the jurisdiction of juvenile courts, brought for a hearing no later than 72 hours after being taken into custody?

X. RELEASE PREPARATION AND TRANSFER PROGRAMS

Section 10-1001: Does the facility have written policies and procedures for releasing juveniles as provided in A through H?

XI. JUVENILE RIGHTS

Section 11-1001: While being detained are the rights of the juveniles being preserved as provided in this section A through S?

XII. RULES AND DISCIPLINE

Section 12-1001: Does the facility have written rules of conduct that specify acts that are prohibited and penalties that may be imposed for various degrees of violations? Are these rules reviewed annually and update if necessary?

Section 12-1002: Is a copy of the detention rules posted and are all juveniles given a copy?

Section 12-1003: Are there written guidelines for informally resolving minor juvenile misbehavior?

Section 12-1004: Does the facility have a written policy describing "room restriction"?

Section 12-1005: Are disciplinary actions recorded in writing, including the information provided in A through G?

Section 12-1006: Does the facility have written policies and procedures for solitary confinement?

Section 12-1007: Whenever juveniles are removed from the, regular program are they seen by the supervisor, counselor or probation office assigned?

Section 12-1008: Are all disciplinary actions reviewed by the facility administrator to assure conformity with policies and regulations?

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
Section 12-1009: Does the facility have written policies and procedures to insure that before room restriction or privilege suspension the juvenile has had the reasons explained to them and they understand?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 12-1010: Does the facility have written policies and procedures that provide that if a juvenile is alleged to have committed a crime, the case is referred to appropriate law enforcement officials for possible prosecution?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XIII. MEDICAL AND HEALTH CARE SERVICES			
Section 13-1001: Does the facility have written policies and procedures that provide for the delivery of health care services including medical, dental and mental health care services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1002: Does the medical staff understand that they have sole responsibility in all medical matters; but where applicable, they fall under the same security regulations as other facility staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1003: Are all health care policies procedures approved by the responsible physician and/or medical administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1004: Does the facility have a written policy that authorizes health care treatment by personnel other than a physician, dentist, psychologist, optometrist or podiatrist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1005: Does the facility have appropriate state and federal certificates of registration and restrictions that apply to personnel who provide health care services to juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1006: Are the results of all juvenile medical screenings recorded on a printed screening form approved by the health authority?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1007: Does the facility have a 24 hour written emergency medical and dental plan as provided in this section, which includes the provisions A through D?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1008: Are medications stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 13-1009: Does the facility have proper staff training procedures for health-related situations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XIV. SANITATION AND HYGIENE

Section 14-1001: Does the facility comply with applicable federal, state and local sanitation and health codes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1002: Does the facility have weekly sanitation inspections of all the facility areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14 – 1003 Is there a written housekeeping plan for the facility's physical plant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1004: Is there a plan to provide for the control of vermin and pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1005: Does the facility provide for proper waste disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1006: Are there hair care services available to juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1007: Are proper articles for personal hygiene available for all juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1008: Does the facility provide proper clothing and linens and is there proper storage for these items?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 14-1009: Does the facility provide daily showers and showers after strenuous exercise?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XV. COMMUNICATIONS, MAIL, VISITATION AND TELEPHONE

Section 15-1001: Does facility have written policies governing correspondence? Is it available to all staff and juveniles and is it reviewed annually?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1002: Are stamps provided to all juveniles as applied in this section?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1003: Does the facility have written policies concerning all correspondence and incoming and outgoing mail?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1004: Does the facility have written policies for control of contraband?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1005: Does the facility have written policies governing incoming and outgoing packages as described in this section?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1006: Does the facility have written policies covering uncensored mail as described in this section?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1007: Does the facility have a proper visitation area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1008: Is a visitors' log kept where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1009: Does the facility have written policies covering special visits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	<u>In Compliance</u>	<u>Out of Compliance</u>	<u>See Overview</u>
Section 15-1010: Do juveniles have proper access to incoming/outgoing telephone calls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1011: Is there a written policy governing the forwarding of First-class letters and packages after transfer or release?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 15-1012: Does the juvenile have proper access to publications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XVI. FOOD SERVICES			
Section 16 – 1001: Are menus approved by dietician?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1002: Are quarterly evaluations conducted to verify adherence to the nationally recommended basic daily servings as defined by the United States Department of Agriculture?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1003: Are menus planned in advance according to this section?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1004: Does the food service plan provide for a single menu for staff and juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1005: Does the facility have a written policy for special diets when properly prescribed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1006: Is there a record of food actually served?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 16 – 1007: Has the facility been inspected by the Health Department in the past year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
XVII. SAFETY			
Section 17 – 1001: Has the chief executive established rules, regulations and inspection procedures for the facility to insure, to the greatest degree possible, the health, safety and well-being of the juvenile?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1002: Has the facility been inspected by the department at least once annually?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1003: Does the facility have a proper fire plan and are staff members familiar it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1004: Does the facility have proper fire-fighting equipment and access to an emergency compressed air breathing apparatus?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1005: Does the facility have a written plan which covers all emergencies other than fire and are all personnel familiar with it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1006: Are all emergency exits plainly marked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 17 – 1007: Is there proper storage for all flammable, toxic, and caustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XVIII. PROGRAMS

Section 18 – 1001: Does the facility provide the minimum services and programs as outlined in A through I?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1002: Are the programs initiated for all juveniles as soon as they have completed the admission process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1003: Are all educational programs made available to all juveniles except where the juvenile is disruptive or out-of-control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1004: Are all educational programs designed to enable the juvenile to be able to keep up with their studies and are they available a minimum of six hours per day, but not limited to the normal school year?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1005: Are all instructors licensed or accredited by the state?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1006: Does the facility provide proper recreation and leisure time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1007: Are detainees afforded access to religious, mental health counseling and crisis intervention services in accordance with their needs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1008*: Do work assignments conflict with educational programs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1009: Are juveniles permitted to perform any work prohibited by state and federal regulations and statutes pertaining to child labor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 18 – 1010: Do pre-adjudicated juveniles perform housekeeping chores in their living areas only?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XIX. CITIZEN AND VOLUNTEER INVOLVEMENT

Section 19 – 1001: Does the facility have written policies and procedures for securing citizen involvement in programs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1002 Does the written policies and procedures specify the lines of authority, responsibility and accountability for the volunteer program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1003: Does the written policies and procedures provide the screening and selection of volunteers, allowing for recruitment from all cultural and socio-economic segments of the community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1004: Do all volunteers agree, in writing, to abide by all facility policies, particularly those relating to security and confidentiality of information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 19 – 1005: Is there a written policy providing the administrator the authority to postpone or discontinue volunteer services when there are substantial reasons for doing so?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

XX. EXISTING FACILITIES

Section 20 – 1004: Is lighting adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1004: Is temperature maintained at a proper level?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1004: Is an automatic cut-in generator for emergency lighting and equipment provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1005: Are smoke and fire alarms present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1006: Is there a cell that can be used to house the handicapped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1007: Are there at least two exits from each housing area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1009: Is there a proper booking area located inside the secure area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1010: Do cells meet general housing requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1011-1012: Do cells meet the footage requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1012*: Is there an observation cell?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1013*: Will activity rooms meet requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1014: Is there proper storage space for bedding and clothing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1015*: Are indoor and outdoor exercise areas provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1016: Is there adequate storage space for security equipment and cleaning supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1017: Is adequate space for administrative and staff functions provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1018: Is there adequate space provided for food preparation and handling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 20 – 1019: Is there a proper visiting area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**XXII. JUVENILE DETENTION FACILITIES OR
JUVENILE HOLDOVER FACILITIES WITHIN ADULT JAILS**

Section 22 – 1002: Does the facility provide for separate spatial areas for entrance, intake/processing, dining, indoor recreation, outdoor recreation, education, counseling, other programs, living units, visitation and day rooms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1003: Does the facility have total separation between juvenile and adult programs including recreation, education, counseling, health care, dining, sleeping and general living activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1005: Does the facility have a separate staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1007: Does the facility rotate staff between the juvenile and adult facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 22 – 1009: Are adult detainees ever allowed contact with juveniles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* NOT APPLICABLE TO HOLDOVER FACILITIES

Sept 2017

Inspection Date

Signature: [Signature]
Committee Member

Signature: X [Signature]
Committee Member

Signature: X
Committee Member

Signature: X [Signature]
Chairperson

Signature: _____
Committee Member

Signature: _____
Committee Member

Signature: _____
Committee Member

Signature: [Signature]
Criminal Detention Facilities Review Coordinator