

STATE OF NEBRASKA

JAIL STANDARDS INSPECTION REPORT

NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE
JAIL STANDARDS DIVISION

Facility Name: Platte County Detention Center
Address: 1125 East 17th Street, Columbus, Nebraska 68601
Type of Facility: Type III **Facility Administrator:** Sheriff Edward Wemhoff
Date of Inspection: 11/18/2015 **Inspected by:** Dan Evans

Year facility was built: 2003 Any remodeling/construction since last inspection? No
 If yes, briefly describe:

| HOUSING: | Male | Female | | |
|------------------------------|-------------|---------------|------------------------|---|
| Single occupancy cells: | 47 | 8 | Holding cells: | 3 |
| Multiple occupancy beds: | 32 | 0 | Detoxification cells: | 2 |
| Dormitory beds: | 41 | 9 | Segregation cells: | 0 |
| Work release beds: | 0 | 0 | Special purpose cells: | 2 |
| Total number of beds: | 137 | | | |

| DATA SINCE LAST INSPECTION: | 2014 | Statistics Year: | 2014 |
|---|---|---------------------------|-------------|
| In Custody Deaths: | 0 | Average daily population: | 64 |
| Suicide / Attempts: | 0/1 | Average length of stay: | 16 days |
| Facility fires: | 0 | Longest stay: | N/A |
| Inmate assaults on staff / inmate: | 2/3 | Total held: | 1480 |
| Escapes / Attempts: | 0/0 | | |
| Law Suits Pending: | 0 | | |
| Does the facility hold for other jurisdictions? | Yes | | |
| If yes, Who? | DCS, Colfax, Nance, Polk, Stanton and Washington Counties | | |

| FACILITY PERSONNEL: | Male | Female | Other administrative, program, or support staff: | | | |
|----------------------------------|-------------|---------------|---|-----|--------|-----|
| Full-time officers: | 13 | 13 | Title: | No. | Title: | No. |
| Part-time officers: | 0 | 0 | Corrections Director | 1 | Nurses | 2 |
| Officers working < 200 hrs/year: | 0 | 0 | Sergeants | 2 | | |
| | | | Corporals | 4 | | |
| | | | Training/transport | 3 | | |

Total number of staff employed in the facility: 38
 Notes:

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|--|---|-----|-----|----------|---|
| | In | Out | N/A | | |
| CHAPTER 1 – STANDARDS FOR JAIL FACILITIES | | | | | |
| 1-0010 | The jail administrator has developed and implemented written policies and procedures covering all aspects of Nebraska Minimum Standards. | X | | | A committee has been formed to initiate the revisions and updates to the original 2003 policy and procedures manual. |
| CHAPTER 2 – PERSONNEL | | | | | |
| 2-002 | The facility has an organized training program that is planned and coordinated by a designated employee. Training is based on, and consistent with, the facility's written policies and procedures. | X | | | Two designated training officers are responsible for all aspects of staff training. |
| 2-003 | The facility administrator and employees who work in excess of 200 hours annually and are responsible for the security and supervision of inmates meet the following training requirements: | X | | | Newly hired staff complete 2 months of new employee orientation, OJT and initial training. |
| 2-003.01A | Inmate supervision, inmate security, inmate management and inmate rules, regulations and enforcement procedures; | X | | | |
| 2.003.01B | Emergency procedures including fire evacuation; | X | | | |
| 2-003.01C | Inmate admission, orientation, classification and release procedures; | X | | | |
| 2-003.01D | Inmate mail, telephone, visiting, exercise, recreation, and library services; | X | | | |
| 2-003.01E | Food service, inmate hygiene and laundry, facility sanitation and maintenance; | X | | | |
| 2-003.01F | Inmate work release, educational release, religious and counseling programs; | X | | | |
| 2-003.01G | Inmate medical and mental health services; | X | | | |
| 2-003.02 | Required staff have received a minimum of eighty (80) hours of initial training provided by the Nebraska Law Enforcement Training Center or an equivalent curriculum approved by the Board. | X | | | The facility manages two initial training courses annually with certified curriculum and trainers. This is offered to neighboring jail staff. |
| 2-003.04 | Newly appointed facility administrators and employees have completed the initial training within the first year of employment. | X | | | |
| 2-003.06 | Any facility administrator or employee who has not been employed in a corrections or detention setting for more than two years shall have their prior initial training completion honored, but they must complete a refresher course approved by the Board. Any facility administrator or employee who has not been employed in a corrections or detention setting for more than ten years shall complete the initial training requirements anew. | | | X | No waivers or equivalencies are pending for newly hired staff. |
| 2-003.07 | After the first year of employment, the administrator and employees have received a minimum of 18 hours of yearly in-service training. | X | | | Staff average approximately 40 hours of annual training. |

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| | In | Out | N/A | | |
| 2-003.09 | All employees have successfully completed basic Red Cross First-Aid training or its equivalent and training in cardio-pulmonary resuscitation during the first 12 months of employment. Certification or training in these areas is kept current. | X | | | Staff is currently certified through March of 2017. |
| 2-003.10 | All facility employees authorized to use firearms have received training and are qualified in their use on at least an annual basis. | X | | | Deputized staff are authorized and certified to carry firearms. |
| 2-003.11 | All facility employees authorized to use chemical agents, other weapons, or mechanical restraints have received training in their handling and use. | X | | | One officer per shift that has received training and certification in the use of TASERS are authorized in their use. |
| 2-003.12 | All facility employees have received training in the performance of the facility's written emergency plans and in the use of emergency equipment on at least an annual basis. | X | | | |
| 2-003.13 | The facility maintains a complete and current record of all training received for each facility employee. Copies of any certificates issued are also maintained. | X | | | Training records are complete and very detailed. |
| 2-004.01 | New employees meet the following requirements: | X | | | |
| 2-004.01A | A citizen of the United States; | X | | | |
| 2-004.01B | At least nineteen (19) years of age or older; | X | | | |
| 2-004.01C | Free of any convictions of crimes punishable by imprisonment in a state or federal penitentiary for a term of 1 year or more from which a pardon has not been received. At the time of employment, new employees are fingerprinted and their fingerprint cards are promptly submitted to the Nebraska State Patrol for a criminal history search; | X | | | |
| 2-004.01D | Graduated from high school or possess a certificate, which certifies an educational development of at least a high school graduation level. | X | | | |
| 2-004.02 | Around-the-clock supervision of inmates by trained facility employees is provided. | X | | | Eight officers are assigned to each shift. |
| 2-004.02A | Female employees provide around-the-clock supervision of all female inmates housed in the jail. | X | | | Thirteen female officers are deployed on shifts for this supervision. |
| 2-004.02B | The facility administrator insures that inmates are viewed personally by facility employees often enough to maintain their safekeeping, but in no event less than one time per hour and document it. | X | | | These checks are conducted at least 2 times each hour and well documented. |
| 2-004.02C | Where audio or visual electronic surveillance is used, it should be located primarily in hallways, elevators, corridors, or at entrance and exit points of the security perimeter. Electronic surveillance shall not substitute for periodic personal observations by facility employees, as required in paragraph 004.02B. | X | | | Several areas of the jail are monitored with CCTV. |
| 2-004.02D | Where electronic surveillance does not provide adequate, continuous coverage, facility employees are stationed adjacent to inmate housing. | X | | | Staff are stationed in master control, booking and supervisor's office. |
| 2-005 | All facility employees maintain a professional demeanor in their contacts with inmates and the public. | X | | | All staff were found to be very professional and well trained. |

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| | In | Out | N/A | |
| CHAPTER 3 - RECORDS AND STATISTICS | X | | | A combination of computerized records and hard documents are used to collect and maintain the required data. |
| 3-001 The facility utilizes a computerized Jail Management System. The jail maintains accurate and up-to-date records and statistics as required by 3-002. | X | | | |
| 3-002.01 Admission and release documentation shall be completed for each inmate. Computerized documentation shall be submitted to the Jail Standards Division according to Crime Commission specifications. | X | | | Detainee admissions and release are documented using the JAMIN/VINE computer system. |
| 3-002.02 An itemized list of all property and money is completed for each inmate on admission. | X | | | Property documentation is maintained in the inmate files. |
| 3-002.02A An itemized account of every debit and credit for every inmate is maintained. | X | | | Funds are managed using "Trinity" computer and commissary system. |
| 3-002.02B Every person depositing money in an inmate's account shall sign for and receive a receipt for such deposits. | X | | | |
| 3-002.02C The inmate's signature is obtained for all withdrawals of money from their account. | X | | | |
| 3-002.03 A medical and mental health screening form is completed for each inmate upon admission. Accurate records of further health appraisal and medical attention received are kept. | X | | | |
| 3-002.04 Proper records of disciplinary actions, grievance decisions and incidents are maintained. | X | | | |
| 3-002.05 A telephone log of initial calls upon admission is maintained. | X | | | |
| 3-002.06 A visitor's register containing the date, the name of each visitor, and name of each inmate to be visited is maintained. | X | | | Visitors register at the reception area. |
| 3-002.07 Accurate summary records are maintained of all food service. | X | | | The private food service contractor maintains menu documentation. |
| 3-002.08 In detention facilities, diagnostic, criminal history or other information used in classification is maintained for each inmate. | X | | | |
| 3-003 Inmates have access to accurate summary information kept in their personal records. Guidelines for disclosure of jail records are in accordance with the Nebraska Security, Privacy, and Dissemination of Criminal History Information Act of 1978. | X | | | |
| 3-004 The jail administrator keeps official correspondence between the jail and personnel of the Board for a period of at least 1 year. | X | | | |
| 3-005 All records containing information required by the Standards are kept for at least 5 years. | X | | | |

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| CHAPTER 4 - ADMISSION AND RELEASE | X | | | Arresting officers are required to complete a probable cause affidavit, issue a citation and complete a custody authorization form during the admissions process. |
| 4-002.01 Upon admission, the booking officer ascertains the identity of the inmate and the identity of the arresting officer and verifies the legality of the admission. Inmate photographs are taken for identification purposes. | X | | | |
| 4-002.01A The arresting officer is required to remain present during the admissions process until all pertinent information is recorded and the booking officer accepts custody of the inmate. | X | | | |
| 4-002.01B Persons who are unconscious, seriously injured or those persons who appear to present a substantial risk of harm to another person or themselves within the near future are not admitted to the jail unless examined and approved for admission by a medical authority or licensed mental health authority. | X | | | The arresting agency transports those needing fitness for confinement confirmations to the ER of the local hospital. |
| 4-002.02 An admission form is completed by trained jail employees on every inmate admitted. | X | | | A JAMIN hard copy placed in the detainee's jail file. |
| 4-002.03 In accordance with Chapter 6-006, all inmates are searched upon admission. | X | | | |
| 4-002.04 Each inmate's property and money that is not allowed into the jail is inventoried and stored until it is returned. | X | | | Inmate property is secured in the storage room in the intake center. |
| 4-002.04A,B Inmates verify the inventory list with their signature. If the inmate's signature is not obtained, it is witnessed and signed by a second person with reasons noted. | X | | | |
| 4-002.04D Newly admitted inmates are permitted to retain their prescription eyeglasses except where removal is necessary to protect the inmate or others from harm. | X | | | |
| 4-002.05,A,B Newly admitted inmates are permitted to complete at least 2 local or collect long distance phone calls. One call is allowed to his/her legal representative during the admission process and another is allowed to his/her family or other party. A record is kept of the calls. | X | | | Initial calls are logged on the JAMIN system with a hard copy in the inmate file. |
| 4-002.06 As soon as possible, but definitely within 24 hours, newly admitted inmates shower or bathe. | X | | | A shower is located in the booking area as well as on the housing units. |
| 4-002.07 Inmates are screened and observed by trained jail employees upon admission to determine if immediate medical or mental health attention is required. | X | | | The JAMIN medical screening is used and forwarded to the nurses. |
| 4-002.08 Newly admitted inmates are made aware of the jail rules, procedures, programs and the rights to which they are entitled. | X | | | Facility programs, and the jail rules and regulations are made available in a booklet provided during admission. |
| 4-003.01 The releasing officer verifies the identity of the inmates to be released and the authority of the release. | X | | | Digital photographs are used for identification purposes. |
| 4-003.02 Upon release, the inmate's personal property is returned. The inmate signs a receipt for the property or a second person verifies the transaction with his signature and reasons noted. A copy of the receipt is given to the inmate at the time of the release. | X | | | |

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| CHAPTER 5 - INMATE CLASSIFICATION AND ASSIGNMENT | | | | |
| 5-002 A classification committee, board, or officer is designated. The classification process is initiated as soon as practical, not exceeding 15 consecutive days after admission (Type III jails). | X | | | The classification process is detailed in section 3-1 of the facilities SOP manual. DCS inmates are scored and classified according to the matrix used according to Platte County jail policy. |
| 5-002.01 The classification committee, board, or officer conducts interviews and gathers sufficient information to determine the inmates' appropriate custody categories, housing assignments, and eligibility or interest for available jail programs or activities. | X | | | 9 separate housing units are located in this facility to provide the adequate separation of inmates according to their various classification levels. |
| 5-002.02 The classification committee, board, or officer periodically reviews each inmate's custody status, housing assignment, or assignment to any programs or activities. | X | | | |
| 5-002.03 The basis and results of classification decisions shall be documented. | X | | | Classification scoring sheet is maintained. |
| 5-002.04 There shall be a procedure for inmates to appeal classification decisions. | X | | | Classification appeals go through the Jail Administrator. |
| 5-003.01A Females are housed separately from and out of sight of males. | X | | | |
| 5-003.01B Persons under the age of 14 are not admitted to the jail except upon order of a judge; inmates under the age of sixteen are housed separately from and out of sight of inmates 16 or over. | | | X | Juveniles are not housed. Section 2-3 of the SOP requires temporary holding in administrative offices pending release or transfer to NNJS. |
| 5-003.01C Inmates who are intoxicated or under the influence of a controlled substance are housed separately from the general population. | X | | | 2 detoxification cells are located in the intake center to separate intoxicated detainees. |
| CHAPTER 6 - SECURITY AND CONTROL | | | | |
| 6-002.01 An official count is taken and recorded 4 times daily, 2 counts are taken between 2400 and 1200 hours and 2 are taken between 1200 and 2400 hours with no more than a six (6) hour interval between counts. | X | | | Inmate headcounts are conducted and recorded twice daily and during all meal service. |
| 6-002.02 The assignment of inmates to safety cells, disciplinary isolation, or administrative segregation shall be approved by the facility administrator or administrator designee. If an inmate is placed in isolation, the following general conditions apply. | X | | | |
| 6-002.02A Isolated inmates are not deprived of normal jail clothing, except as is necessary for their protection. | X | | | |
| 6-002.02B The facility administrator or administrator designee shall review the classification status of inmates in safety cells at least every twenty-four (24) hours. | X | | | |
| 6-002.02C The facility administrator shall review the classification status of inmates in administrative segregation at least every thirty (30) days. | X | | | This is done according to classification policy 3-1 of the facility's SOP manual. |

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| 6-002.02D | No inmate is placed in disciplinary isolation for more than 15 consecutive days or more than 30 days out of any 45 day period, except in case of violence or attempted violence committed against another person or property. | X | | | |
| 6-002.03 | Inmates participating in work programs, except those on temporary release status, are supervised in keeping with their custody classification while outside the secure perimeter of the facility. | X | | | Minimum security inmates mow the lawn, scoop snow, work laundry and the kitchen. |
| 6-003.01 | All perimeter security doors are kept locked at all times, except when used for supervised entrance or exit. | X | | | Perimeter doors are controlled electronically by staff in master control. |
| 6-003.02 | All security equipment is inspected regularly. | X | | | |
| 6-003.02A | Employees inspect cells, cell doors, bars, windows, and doors leading into and out of housing areas daily to insure that all are in proper and safe working order. | X | | | This is conducted according to policy and procedure section 3-3. |
| 6-003.02B | Prior to assignment of an inmate to a housing unit, the jail administrator or proper employee insures that the unit is properly equipped and that the required equipment is in useable condition. | X | | | The facility was observed to be maintained in excellent condition. |
| 6-003.03 | The jail administrator and all employees maintain proper levels of supervision. Employees take prompt action whenever any problems or disturbance arises. | X | | | Thirty minute rounds and cell checks are well documented. |
| 6-003.03A | No employee strikes or lays hands on inmates except when it is necessary to prevent escape, injury to person or property, quell a disturbance, or in other execution of their duties. | X | | | Addressed in section 3-13 of the facility's SOP manual. |
| 6-003.03B | When inmates engage in a fight, employees separate the inmates at once, and restore order. Such incidents are documented and forwarded to the administrator for possible disciplinary action or further investigation. | X | | | Use of force and emergency procedures are covered in section 3-9 of the SOP. |
| 6-004 | The jail has proper policies and procedures for handling of emergency situations. | X | | | |
| 6-004.01 | Emergency procedures and orders are made available to all employees. Such procedures are reviewed and updated periodically. | X | | | |
| 6-004.02 | All employees are trained in the execution of emergency procedures. | X | | | Employees train annually through policy review, drills and testing. |
| 6-004.03 | The jail complies with the life safety codes established by the State Fire Marshal. Documentation of compliance is maintained by the jail administrator. | X | | | The facility was inspected and approved by the State Fire Marshal's Office on 11/17/15. |
| 6-005 | The administrator insures the proper supervision of the jail arsenal, firearms, tools, restraint equipment and keys. | X | | | |
| 6-005.01 | The jail arsenal is maintained in accordance with Standard 6-005.01A through 005.01D. | X | | | Firearms are secured in lockers outside all security perimeter doors. |
| 6-005.02 | All jail keys not issued to employees are stored in a secure depository. Keys are issued from a central control area. | X | | | Key control is addressed in the facility's policy and procedure section #3-5. |
| 6-005.02A | All keys are labeled to correspond with their respective locks. The identifying labels, the number of keys | X | | | Interior security doors are electronically controlled by staff in master control. |

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| | In | Out | N/A | |
| available for each lock, and the location of the locks are properly recorded. The issuance of keys to employees is documented. | | | | Only non-security area keys are issued to staff from the supervisor's office. |
| 6-005.02B Keys not issued to employees are stored in a manner that permits easy determination of the presence or absence of keys. | X | | | |
| 6-005.02C Fire and other emergency keys are readily accessible to the central control area to the designated employees on duty. | X | | | Backup override keys are secured in three locations. |
| 6-005.02D The loss or misplacement of jail keys is immediately reported to the administrator. | X | | | |
| 6-005.02E Keys must be inventoried and logged once per shift. | X | | | Keys are inventoried at shift change. |
| 6-005.03 Restraint equipment is used only as a precaution against escape during transfer or as prevention against inmate self-injury, injury to others or damage to property. Restraint equipment is applied only for the time absolutely necessary. The use of restraint equipment, other than for routine use during transfer, is approved by the supervisor on-duty and must be documented in report. Restraint equipment shall be inventoried at regular and routine ongoing intervals. | X | | | |
| 6-005.04 The facility shall have a tool control system, which includes the following provisions: All facility owned tools and other potentially dangerous equipment are securely stored in a locked area or outside the security perimeter. There is an accounting system to record the issuance and return of all facility owned tools and equipment. Facility employees carefully monitor the use of tools and equipment by maintenance and repair workers within the security perimeter to ensure none are left unattended, lost, or forgotten. Tools and equipment are used by inmates within security perimeter only under the direct supervision of facility employees. The loss or misplacement of tools or equipment is promptly reported to the facility administrator. | X | | | Facility staff records all tools in and out of the facility. |
| 6-006 The jail's policies and procedures for pat searches, strip searches, and body cavity searches are consistent with Standards 6-006.01 through 6-006.04C4. | X | | | |
| 6-006.05 The facility has a facility search plan for the control of contraband which provides for unannounced and irregularly timed searches of cells, dayrooms and activity, work or other areas accessible to inmates. | X | | | Facility policy #3-4 covers the facility's search plans. |
| CHAPTER 7 - LIBRARY MATERIALS, EXERCISE AND RECREATION | X | | | Inmate's access to the library is offered according to section 5-10 of the facility's SOP manual. |
| 7-002 Library materials are available to all inmates housed in all detention facilities. (Type III jails) | | | | |
| 7-002.01A,B,C Library materials include: current local newspaper, current daily paper, current magazines and a reasonable selection of books. | X | | | This facility maintains a library with a good selection of books, magazines and newspapers. |

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| | | In | Out | N/A | |
| 7-002.02 | Library materials are available to inmates daily. | X | | | |
| 7-003 | The jail provides a recreational program, which includes both active physical exercise and passive recreational activities. Exercise and recreation shall be available to inmates held for seven (7) consecutive days or more. (Type III jails) | X | | | |
| 7-003.01 | Inmates have opportunities for active physical exercise at least 1 hour per day, 5 days per week outside their cells. | X | | | |
| 7-003.02 | Space in the jail is designated for inmate exercise. It is a secure area that is sufficient in size to allow the maximum number of users at any one time to participate in exercise activities and which is appropriate for the types of exercise activities offered. | X | | | One indoor and two outdoor gymnasiums are available to inmates with basketball equipment provided. |
| 7-003.02A | Rooms designated for indoor exercise are adequate in size to serve the maximum number of users at one time. | X | | | |
| 7-003.02C | Outdoor exercise areas comply with the requirements of Chapter 15-008.09. | X | | | |
| 7-003.03 | Enough equipment is provided to ensure that all inmates have the opportunity to participate in exercise activities during their designated exercise period. | X | | | |
| 7-003.04 | The jail has an established exercise schedule with sufficient hours set aside weekly to meet the requirements of Chapter 7-003.01 above for all inmates in the jail. | X | | | Detainee access to the gymnasiums is well documented. Policy #5-11 details exercise schedule. |
| 7-003.05 | Provisions are made for passive recreational activities. | X | | | TVs, games and cards are provided. |
| CHAPTER 8 - REHABILITATIVE SERVICES | | X | | | |
| 8-002 - 002.02 | Inmates are provided opportunities for personal counseling, social services available in the community, religious services and religious counseling (Type III jails). | | | | A.A. and church services, Bible studies and other religious programs are coordinated through the Columbus Rescue Mission. |
| 8-003 | Inmates are provided opportunities for basic education at least up to high school equivalency (Type III jails). | X | | | Qualifying detainees can access GED services from the community college. |
| 8-003.02, 004.01 | The jail follows the guidance of the judicial authority in the provision of education and work release for inmates (Type III jails). | X | | | A separate dormitory is available to house work release inmates and trustees separately from the general population. |
| 8-004.03 | Pre-trial detainees are not required to work in the jail nor on other public works projects, except that they are made responsible for their own personal housekeeping. | X | | | |
| 8-004.04 | Work programs involving inmate labor are not construed to be rehabilitation when an inmate requests other education, counseling, or training services. | X | | | Minimum security, sentenced inmates are used for facility work assignments. |

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| CHAPTER 9 - MAIL, VISITING & TELEPHONE SERVICE | X | | | Mail procedures are covered under section 5-14 of the facility's SOP. |
| 9-002.01 The length, source, or volume of mail an inmate may send or receive at his/her own expense, shall not be limited, except where there is clear and convincing evidence to justify the limitation for reasons of public safety, facility order, or security. Any restriction of mail will be documented. | | | | |
| 9-002.02 Inmates are allowed to send or receive mail from any persons or organizations, except where there is clear and convincing evidence that justifies a restriction. | X | | | |
| 9-002.03-002.03C Inmates are allowed to send sealed, confidential mail to the following: their legal counsel, courts, elected officials, members of the confining authority, the State Ombudsman, and the Board. Incoming confidential mail from these persons or organizations is opened only in the presence of the inmate recipient. Confidential mail is not read. Delivery of confidential mail shall be documented. It may be inspected for contraband, money, etc. | X | | | |
| 9-002.04A Cash, checks or money orders are removed from incoming mail and promptly credited to the inmate's account. Checks or money order received in incoming mail may be cashed and credited to the inmate's account. | X | | | |
| 9-002.04B If contraband is discovered in either incoming or outgoing mail, it is removed, with that action and disposition being properly documented. | X | | | |
| 9-002.04C No disciplinary action is taken against an inmate because of the contents of his incoming mail unless it can be proven that he had prior knowledge of the contents. | X | | | |
| 9-002.05 Incoming or outgoing non-confidential mail may be perused to assure that a particular item or correspondence does not threaten the safety and security of the jail facility, any public official, any other person, or is being used in the furtherance of illegal activities. | X | | | |
| 9-002.05A Objectionable portions of incoming or outgoing mail is not blacked out, removed, or otherwise changed. Correspondence is delivered unaltered or totally rejected. | X | | | |
| 9-002.05B Rejected correspondence is returned to the sender or placed with the inmate's personal property. The sender is notified as to the reasons for the rejection and the action properly documented. | X | | | |
| 9-002.06 Indigent inmates receive sufficient materials and postage for a reasonable amount of correspondence. | X | | | Indigent inmates are provided free postage for 3 letters per week. |
| 9-002.07 Mail is delivered within twenty-four hours, excluding weekends and holidays. | X | | | Mail is delivered to the jail from the U.S. Postal service Monday-Friday only. |

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| | | In | Out | N/A | |
| 9-002.08 | The facility administrator may require books or magazines received by inmates through the mail are sent directly from the publisher or a mail order business. | X | | | |
| 9-003.01 | There are opportunities for inmate visitation with clergy, counselors, and legal representatives. | X | | | |
| 9-003.01A | Clergy providing religious counseling, physicians, probation/parole officers, and mental health and addiction therapists are allowed to visit at any reasonable time for any reasonable length of time. Visits between inmates and visitors of the types identified herein are contact visits unless the inmate or visitor indicate otherwise or unless the jail administrator has reasonable grounds to believe a contact visit would present a threat to jail security. If a contact visit is denied on the basis of a threat to jail security, the reason is documented. | X | | | |
| 9-003.01B | Attorneys or their legal assistants are allowed to visit their clients at any reasonable time for any reasonable length of time. However, in the event of an emergency, then they are allowed to visit their clients at any time. Unless otherwise indicated by the inmate or the visitor, all attorney-client visits are contact visits. | X | | | |
| 9-003.01C | Contact visits between inmates and their attorneys or the attorneys' legal assistants, clergy, physicians, probation/parole officers, mental health and addition therapists are in a private area or room so as to allow for confidential communication among up to 4 people with adequate writing space. No physical barriers such as wire mesh, glazed barriers, or other physical obstructions are placed between inmates and any of the above specified visitors during contact visits. Such visits are not monitored, except that employees may visually observe the visitation through glazed observation panels or by means of closed circuit television as necessary to maintain appropriate levels of security. | X | | | Two interview rooms, the classroom, the multi-purpose room and the jail's courtroom are available for confidential, contact visitation with professionals. |
| 9-003.01D | In all holding facilities, inmates are allowed personal visits at the discretion of the jail administrator. | | | X | |
| 9-003.02 | Each inmate is allowed at least 2 personal visits per week. (Type III jails). | X | | | |
| 9-003.02A | No restrictions are placed on who may visit an inmate except that any person other than the inmate's spouse who is under the age of 18 may be denied visitation unless accompanied by their parent or guardian and any person who the jail administrator has reasonable grounds to believe presents a threat to jail security or order may be denied visitation. | X | | | Secure, non-contact visitation booths are provided for personal visits. |
| 9-003.02B | Inmates are allowed at least 2 hours of visiting time each week in 2 or more visits. Visits are not limited to less than ½ hour. | X | | | |

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| Standard | | Compliance Status | | | Comments |
|-------------------------------------|--|-------------------|-----|-----|---|
| | | In | Out | N/A | |
| 9-003.02C | Enough hours are set aside weekly to fulfill the visiting requirements of all inmates housed in the jail. | X | | | Visitation is offered according to section 5-15 of the facility's SOP manual. |
| 9-003.03 | All visitors are required to register their names and provide all other information required in the visitor's register. | X | | | |
| 9-003.04 | For non-professional visits, visitors may be required to submit to a pat search. If the visitor does not wish to submit to a search, the facility administrator may restrict the visit to a non-contact type. | X | | | |
| 9-003.05 | Inmates are allowed to accept from visitors only those items approved by the jail administrator. | X | | | |
| 9-004.01 | Inmates are allowed to make a reasonable number of outgoing telephone calls to legal representatives or to maintain family and community ties. | X | | | Toll call telephones are available in the housing units and inmates can purchase calling cards. |
| 9-004.02 | Inmates shall be allowed to return verified emergency telephone calls within a reasonable amount of time. | X | | | |
| 9-004.03 | Telephone calls to or from legal counsel shall be of reasonable lengths of time and are not monitored. | X | | | |
| 9-004.04 | Telephone calls may be monitored and recorded if allowed by law. If calls are monitored or recorded, both parties shall be so notified. | X | | | |
| 9-004.05 | Telephone calls other than those to or from legal counsel may be limited or revoked as a disciplinary measure. | X | | | |
| 9-004.06 | The facility may require that any costs for telephone calls be borne by the inmate or the party called. | X | | | |
| CHAPTER 10 - HEALTH SERVICES | | X | | | |
| 10-001 | All inmates are provided with a healthful environment and access to adequate medical care. | | | | |
| 10-002.01 | No person other than medical authority shall diagnose any illness or injury, give treatment, or prescribe medication, except that in emergencies a qualified person administers first-aid. | X | | | A private contractor supplies an LPN, an RN, A Physician and a Physician's Assistant to coordinate the delivery of inmate medical care. |
| 10-002.02 | The jail administrator makes provisions for the daily collection and review of inmate medical complaints and to insure that each inmate is observed on a regular basis. If there are indications of illness or injury, the jail administrator insures that the proper medical attention is provided as soon as possible. | X | | | Detainees complete a medical request form that is transmitted to the medical staff. |
| 10-002.03 | All medication admitted into the jail is specifically approved by the jail administrator or a qualified medical employee. | X | | | The Nurses verify all inmate medication. |
| 10-002.03A | Prescribed medicines are administered by the proper medical authority or by some member of the jail staff authorized to dispense medication. | X | | | The facility Nurses administer medication on their shifts and prepare medications to be administered by correctional officers on the night shift. |
| 10-002.03B | Medicines are dispensed with strict adherence to the instructions and directions given by the medical authority prescribing the medication. | X | | | Secure med carts are used in the administration of medication. |

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| Standard | Compliance Status | In Out N/A | | | Comments |
|----------------|--|------------|-----|-----|---|
| | | In | Out | N/A | |
| 10-002.03C | Prescribed drugs administered to an inmate are taken in view of the dispensing employee. | X | | | |
| 10-002.03D | The utmost care is used in dispensing non-prescription medication. | X | | | |
| 10-002.03E | There are established procedures & space for the storage and controlled administration of all medicines and drugs. | X | | | All medical supplies are secured in the Nurse's office, exam and storage areas. |
| 10-002.03F | If the facility chooses to return for credit, relabel, or re-dispense any prescription drugs or devices, the facility administrator shall assure that policy addresses and reflects Standards 10-002.03F1 – 10-002.03F7. | X | | | Medical department manages procedures for medication return. |
| 10-002.04 | Standard first-aid supplies are available in the jail at all times. First-aid training and instruction is made available to all employees. | X | | | First-aid supplies are located throughout the facility. |
| 10-002.05 | Inmates are physically fit to perform the duties assigned. Inmates who have received medical attention by a medical authority or dentist are not permitted to work until approval is given by the attending medical authority or qualified medical employee. | X | | | According to policy #5-18 inmates must be in good health in order to work. |
| 10-002.06 | The death of any inmate is reported immediately to the jail's medical authority, if such is retained, and to the coroner. The next of kin is notified immediately by the jail administrator in the event of a death or serious illness or injury of an inmate. | X | | | |
| 10-002.07 | Any inmate known to be seriously ill or injured is examined by a medical authority, delivered to an emergency center, or the proper judicial authority is requested to release the inmate. | X | | | The Columbus Hospital is used for serious medical care and emergency services. |
| 10-002.08 | The names, addresses, and telephone numbers of medical and dental authorities are readily available to employees at all times. | X | | | |
| 10-002.09 | Accurate summary information of all medical attention received, medications dispensed, and all other required information is recorded. | X | | | Inmate medical records are filed separately from other jail records and maintained by the jail nurses and the private contractor. |
| 10-002.10 | An inmate may retain his own physician or dentist concerning his medical services. | X | | | |
| 10-003. | The jail maintains acceptable levels of sanitation and provides inmates access to proper hygienic materials and services. | X | | | |
| 10-003.01 | The jail is maintained in a clean and healthful condition. Daily housekeeping duties and inspections are performed when the jail is occupied. All jail employees adhere to acceptable hygiene practice. | X | | | The entire facility was observed to be very clean and orderly. |
| 10-003.02 | Preventative and eradication measures are taken to control vermin. | X | | | |
| 10-003A | A hot shower or bath is provided daily. | X | | | |
| 10-003.03B,C,D | Toilet paper, soap and appropriate personal hygiene items for male and female inmates are provided. | X | | | |

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| Standard | | Compliance Status | | | Comments |
|-----------------------------------|--|-------------------|-----|-----|---|
| | | In | Out | N/A | |
| 10-003.04 | Inmates to be confined overnight are provided with a clean, firm, fire retardant mattress, a sheet or mattress cover, a clean bath-size towel, and sufficient clean blankets to provide comfort under jail temperature conditions. | X | | | |
| 10-003.4E | Clean bed linens are furnished at least once a week and blankets are laundered or dry cleaned at least every three months or more often if needed. Towels and washcloths are exchanged or cleaned at least weekly. | X | | | Laundry and clothing exchanges are offered daily. |
| 10-003.06 | All facilities should maintain compliance with standards set forth in the Prison Rape Elimination Act. | X | | | The facility is implementing PREA standards in their policy and procedure. |
| CHAPTER 11 - FOOD SERVICES | | X | | | Food service is managed by a private contractor. |
| 11-002 | At least three meals, one of which is hot, is provided at regular times during each twenty-four hour period with no more than fifteen hours between the evening meal and breakfast. | | | | |
| 11-003 | Meals are prepared with consideration for food flavor, texture, temperature, appearance and palatability. | X | | | |
| 11-004 | The food service meets the dietary allowances as recommended by the United States Department of Agriculture. | X | | | |
| 11-005 | Menus and records of meals served shall be reviewed at least annually by a dietician or nutritionist to verify nutritional adequacy. The facility shall maintain documentation of the dietician or nutritionist's review and verification. Subsequent menus shall be promptly revised to eliminate any deficiencies noted. | X | | | Menus are established by the contractor's Registered Dietician. |
| 11-006 | Special diets are provided when prescribed by the medical authority, or qualified medical employee. | X | | | Medical staff and food service contractors work together in the area of medical diets. |
| 11-007 | Provisions are made for special diets required by an inmate's religious beliefs where reasonably possible. | X | | | |
| 11-008 | Accurate summary records are maintained of the diet served to inmates. | X | | | |
| 11-009 | All meals are served under the direct supervision of jail employees. | X | | | |
| 11-0010 | Food is not withheld, nor the menu varied, as a disciplinary sanction. | X | | | Commissary is also offered. |
| 11-0011 | The storage, preparation, and service of food are consistent with the Food Service Sanitation Manual issued by the United States Food and Drug Administration. | X | | | The private food service contractor is licensed and inspected by the State of Nebraska Department of Agriculture, Dairies and Foods Division. |

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| Standard | Compliance Status | | | Comments |
|--|-------------------|-----|-----|--|
| | In | Out | N/A | |
| CHAPTER 12 - INMATE RIGHTS | X | | | This is specified in section 5-2 of the facility's policy and procedures manual. |
| 12-002.01 Inmates may circulate to be read by other inmates anything, which the Standards permit to be mailed or brought into the jail. | X | | | |
| 12-002.02 Inmates are allowed to write and circulate among other inmates anything, which does not present a threat to jail security and order. | X | | | |
| 12-002.03 Inmates shall be permitted to discuss any subject among themselves that does not present a threat to jail facility security and order. | X | | | |
| 12-002.04 The right of inmates to circulate written material does not create a requirement for jail facility staff to assist them to do so. | X | | | |
| 12-002.05 Foreign nationals shall have access to the diplomatic representative of their country of citizenship. | X | | | |
| 12-003 The facility administrator insures the right of inmates to practice and express their religious beliefs. | X | | | |
| 12-003.01 An inmate's free exercise of religion is subject only to those limitations necessary to maintain jail order and security. | X | | | |
| 12-003.02 Inmates are not in any way rewarded or punished for their participation or non-participation in religious activities or practices. | X | | | |
| 12-004 Inmates' rights to have access to the courts is insured and safeguarded by the jail administrator. Inmates have the right to present any issue to the courts, including, but not limited to, the following: | X | | | |
| 12-004.01 Challenging the legality of their conviction of confinement. | X | | | |
| 12-004.02 Seeking redress for illegal conditions or treatment while under correctional control. | X | | | |
| 12-004.03 Pursuing remedies in connection with civil legal problems. | X | | | |
| 12-004.04 Asserting against correctional or other governmental authority, any other rights protected by the Constitution, Nebraska Revised Statutes, or the Standards. | X | | | |
| 12-005 The jail administrator insures and safeguards an inmate's right of access to legal representation. | X | | | |
| 12-006 Inmates have access to or have the opportunity to purchase legal materials and supplies and services related to legal matters. Indigent inmates are provided sufficient materials and supplies needed for preparation of legal documents. In addition to other legal research materials purchased or received by inmates, the jail administrator insures that inmates have access to at least the following materials: (Type III jails) | X | | | The facility maintains an on-site law library. |
| 12-006.01 A leading law dictionary; | X | | | |
| 12-006.02 Nebraska Revised Statutes; | X | | | |

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| Standard | | Compliance Status | | | Comments |
|---|--|-------------------|-----|-----|--|
| | | In | Out | N/A | |
| 12-006.03 | Rules of the United States District Court and the appropriate local district court having jurisdiction over the jail; | X | | | |
| 12-006.04 | A list of all legal representatives in the county; and | X | | | |
| 12-006.05 | A copy of the Nebraska Jail Standards. | X | | | |
| 12-007 | Inmates have access to media representatives through personal interviews, telephone interviews, or correspondence. (Type III jails) | X | | | |
| 12-007.01 | Inmates' access to the media is subject only to those limitations necessary to maintain jail order and security. | X | | | |
| 12-007.02 | Inmates' contact with the media representatives is considered confidential. | X | | | |
| 12-007.03 | Inmates are not subject to disciplinary action as a result of their contact with the media. | X | | | |
| CHAPTER 13 - INMATE BEHAVIOR, DISCIPLINE AND GRIEVANCE | | X | | | These requirements are specified in section 5-1 of the facility's SOP. |
| 13-002 | All inmates are required to conduct themselves in a lawful and orderly manner. | | | | |
| 13-002.02 | Upon admission, the orientation process includes a listing of all prohibited acts, a range of possible sanctions, and the facility's disciplinary procedures. Upon request written rules shall be made available to each inmate in the language he or she speaks. | X | | | |
| 13-003 | The facility has a clear and concise disciplinary procedure governing inmate conduct. | X | | | The facility has a detailed disciplinary process. |
| 13-003.01A | Disciplinary actions are used to regulate the inmate's behavior within acceptable limits. Each disciplinary sanction imposed is proportionate to the seriousness of the inmate's misconduct. | X | | | |
| 13-003.01B | The behavior of the inmates is controlled in a completely impartial and consistent manner. | X | | | |
| 13-003.01C | Records of all disciplinary actions taken are kept; | X | | | |
| 13-003.01D | The commission, or suspected commission, of an offense in violation of existing state or federal statute by an inmate is referred to the proper law enforcement agency, along with all pertinent evidence; and | X | | | |
| 13-003.01E | Inmates charged with major rule infractions may be held in administrative segregation or cell restriction prior to a hearing to ensure the safety of staff, inmates or the facility. The status of inmates held in pre-hearing segregation is reviewed by the facility administrator or designated facility employee(s) within 24 hours. Pre-hearing segregation does not exceed 96 hours excluding weekends and holidays. | X | | | |
| 13-003.02A | Minor matters of discipline, where no threat to life, security or property exists may be handled informally by a designated facility employee(s). The facility administrator or his/her designee reviews reports and approves any sanctions applied for minor misconduct. | X | | | |

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| Standard | | Compliance Status | | | Comments |
|-------------|---|-------------------|-----|-----|----------|
| | | In | Out | N/A | |
| 13-003.02B | For minor violations, inmates are subject to: | X | | | |
| 13-003.01B1 | Reprimands; | X | | | |
| 13-003.02B2 | Temporary loss of one or more privileges; | X | | | |
| 13-003.02B3 | Restriction to a cell for up to ninety-six (96) hours; or | X | | | |
| 13-003.02B4 | Extra cleaning duties or work assignments for sentenced inmates. | X | | | |
| 13-003.03 | When an accused inmate could be subject to disciplinary sanctions for a major rule violation, the following provisions apply: | X | | | |
| 13-003.03A | The alleged violation is reported in writing to the administrator by the employee witnessing the incident or responsible for determining the relevant facts. | X | | | |
| 13-003.03B | Disciplinary reports prepared by staff members include: | X | | | |
| 13-003.03B1 | Specific rules allegedly violated; | X | | | |
| 13-003.03B2 | A formal statement of charges; | X | | | |
| 13-003.03B3 | Any unusual inmate behavior; | X | | | |
| 13-003.03B4 | Any staff witnesses; | X | | | |
| 13-003.03B5 | An explanation of the event including who was involved, what transpired, and the time and location of occurrence; | X | | | |
| 13-003.03B6 | Any physical evidence and its disposition; | X | | | |
| 13-003.03B7 | Any immediate action taken, including the use of force; | X | | | |
| 13-003.03B8 | Reporting staff member's signature, date and time of report. | X | | | |
| 13-003.03C | A written statement of the charges is delivered to the inmate at least 24 hours before any hearing is held unless the inmate signs a waiver to have the hearing sooner. The administrator may designate an employee, an impartial person or panel to conduct a disciplinary hearing if he/she chooses not to do so. If the charges are sustained, a sanction is imposed appropriate for the offense. | X | | | |
| 13-003.03D | The accused inmate has an opportunity to appear before and address the disciplinary person or panel conducting the hearing unless he/she voluntarily waives in writing the right to attend or the inmate's behavior justifies exclusion from the hearing. The accused inmate may be excluded during the testimony of a witness whose testimony must be given in confidence. Reasons for the accused inmate's absence or exclusion is documented. | X | | | |
| 13-003.03E | The disciplinary person or panel conducting the hearing may summon to testify any witnesses with relevant information of the incident. The accused inmate is allowed to call witnesses with relevant knowledge and present relevant documentary evidence in their own defense when permitting to do so will not be unduly hazardous to institutional safety or correctional goals. The disciplinary person or panel states its reasons in writing for refusing to hear a witness. | X | | | |

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| Standard | Compliance Status | Comments | | |
|------------|--|----------|-----|---|
| | | In | Out | N/A |
| 13-003.03F | The accused inmate has an adequate opportunity to prepare a defense and, if requested, may be provided with a staff member or agency representative to assist him/her at a disciplinary hearing. A representative is appointed when it is apparent that an inmate is not capable of collecting and presenting evidence effectively on his or her own behalf. | X | | |
| 13-003.03G | If the charges are sustained, such findings are based upon information obtained through the hearing process. The person or panel makes a written statement of fact findings setting forth the evidence relied upon and the reasons for the disciplinary sanctions imposed. The accused inmate is given a copy of the written statement which includes the basis for the decision and the disciplinary sanction, if any, to be imposed. | X | | |
| 13-003.0H | The facility administrator or designee provides for review of all disciplinary hearings and dispositions to assure conformity with policy and regulations. | X | | |
| 13-003.04 | Inmates found guilty of a major violation of the jail facility's rules may be subject to one (1) or more of the following sanctions: | X | | |
| 13-003.04A | Reprimand; | X | | |
| 13-003.04B | Temporary or permanent loss of one (1) or more privileges; | X | | |
| 13-003.04C | Restriction to his or her cell; | X | | |
| 13-003.04D | Confinement to disciplinary segregation; | X | | |
| 13-003.04E | Restitution for wanton or willful destruction to facility property from any funds to his/her credit; | X | | |
| 13-003.04F | Reduction of good time credit, or | X | | |
| 13-003.04G | Extra cleaning duties or work assignments for sentenced inmates. | X | | |
| 13-004 | In all jail facilities, a written policy and procedure shall address grievance procedures. This procedure shall be available to all inmates for the review and adjudication of grievances, consistent with the following principles: | X | | This is specified in section 5-3 of the facility's SOP. |
| 13-004.01 | Any inmate is permitted to report and file a grievance. | X | | |
| 13-004.02 | Grievances filed are transmitted without interference or delay to the facility administrator, designated employee or official charged with the authority to receive and investigate grievances. | X | | |
| 13-004.03 | An inmate reporting a grievance is not subject to any disciplinary sanction or adverse action as a result of the filing of a grievance. | X | | |
| 13-004.04 | Each grievance not obviously frivolous or trivial is promptly investigated. A summary report containing the results of the investigation and the recommendations is prepared for jail facility records and the concerned inmate or inmates. | X | | |
| 13-004.05 | The inmate or inmates filing the grievance receive a prompt response from the appropriate authority. The | X | | |

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| Standard | Compliance Status | | | Comments |
|--|-------------------|-----|-----|--|
| | In | Out | N/A | |
| response indicates what disposition will be made on the recommendations received. | | | | |
| CHAPTER 15 - NEW FACILITY DESIGN AND CONSTRUCTION | X | | | |
| 15-004 Prior to any renovation or development of new construction plans where the estimated aggregate cost of the renovation or construction exceeded \$5,000, the governing body submitted a letter of intent specifying the required information. | | | | |
| 15-005-005.01I The Jail Standards Division was given reasonable advance notice and allowed to participate in preliminary planning meetings. The required program statement was submitted to the Jail Standards Division. | X | | | Jail Standards staff were involved in the design and development process and submitted schematics to the Jail Standards Board at the February 8, 2001 meeting. |
| 15-005.02-005.02C Copies of the required architectural design documents were submitted to the Jail Standards Division at the required times. | X | | | Staff received and reviewed 60% working drawings in April 2001. |
| 15-005.03 Contracts were not let until the Jail Standards Board approved the final documents. No addenda, change orders or modifications which affected compliance with the standards were made without approval of the Jail Standards Division. | X | | | Final Plans were reviewed and approved by the Jail Standards Board during the June 29, 2001 teleconference meeting. |
| 15-006.01 Artificial lighting in all inmate living areas provides at least 20 foot candles of light and 50 foot candles in work or study areas measured three feet above the floor. Night lighting is provided which permits adequate visibility for supervision, but does not hinder restful sleep. | X | | | All light levels were measured between 30-60 foot candles in the cells and 50 to 100 foot candles throughout the entire facility. |
| 15-006.02 All inmate living areas provide visual access to natural light. | X | | | All housing units are equipped with both windows and skylights. |
| 15-006.02A In new construction there is a window in each cell which provides at least 3 square feet of clear glazed area to the exterior or cells open into a dayroom with windows which provide visual access to a clear glazed area to the exterior that is at least the equivalent of the amount required for all of the cells served by the dayroom. | X | | | All housing units have cells and living quarters located at the exterior of the building and have standard security windows and skylights. |
| 15-006.02B In newly constructed dormitories with a capacity of 10 or less, there are windows which provide visual access to at least 10 square feet of clear glazed area to the exterior. In dormitories with a capacity of more than 10, the amount of clear glazed area is increased by at least 5 square feet for every 10 additional beds or fraction thereof. | X | | | The dormitories have high security windows however skylights have been installed to meet the requirements of this standard. |
| 15-006.02D In renovated facilities, all living areas provide visual access to natural light. Windows that have been replaced as part of the renovation meet the natural light requirements for new construction. | | | X | The entire facility is new construction. |
| 15-006.02E Windows in housing areas of higher than minimum security that are directly accessible to inmates are detention type which have a maximum of 5 inches clear | X | | | High security windows measure 6 inches high by 3 and ½ feet wide. |

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|--|-------------------|-----|-----|---|
| | In | Out | N/A | |
| opening between framing members. Glass and glazing materials and window framing have the proper security values for the area in which they are used. All window framing in secure areas is properly anchored in reinforced walls. | | | | |
| 15-006.03 Sustained noise levels within inmate occupied areas do not average higher than 70 decibels. | X | | | |
| 15-006.04 Heating and cooling systems provide a comfortable and healthful living and working environment with temperatures maintained between 65 and 80 degrees Fahrenheit. | X | | | The temperature in the entire facility is found to be quite comfortable. |
| 15-006.05 Ventilation systems insure circulation of fresh or purified air sufficient to draw off foul air odors. The facility has minimum of 10 cubic feet per minute interchange rate for each inmate for the jail's rated capacity. | X | | | |
| 15-006.06 Sufficient parking for visitors and official vehicles is provided on the site or through the availability of city street parking or public access parking lots located in the vicinity of the site. | X | | | A parking lot surrounds the East and North portions of the building. |
| 15-006.07 - 006.07B A public lobby or waiting area is provided which includes sufficient seating, toilets and drinking fountains. Public access to security and administrative work areas is restricted. All public areas of the facility are accessible to handicapped persons. | X | | | The public lobby and reception is centrally located to provide controlled access to the Sheriff's Office, courtroom, communications, the personal visiting room and the secure, non-contact visitation area. |
| 15-006.08 Sufficient space is available for administrative and clerical personnel. | X | | | The facility includes 8 offices, a mail/fax and copy room, file storage, 2 staff conference rooms, interview rooms and a break room. |
| 15-006.09-006.09I A reception and release area which is adequate in size and properly equipped to insure the orderly and secure admission and release of inmates is provided within the security perimeter away from the public, but apart from other inmate areas. It includes the required components. | X | | | The Intake area includes a booking counter, 2 interview rooms, identification room, 2 offices, 7 cells, restrooms, property and clothing issuance and storage and maintenance supply. |
| 15-006.09I-006.09I2 Temporary holding cells are at least 50 square feet in size. If designed for multiple occupancy, they provide at least 25 square feet of floor space per inmate at rated capacity. They are equipped with sufficient benches for the cells rated capacity, a high security toilet, wash basin with hot and cold running water, and drinking fountain. | X | | | Five 8 hour, temporary holding cells are located in the Intake area. These include two 50 sq. ft. holding cells that can house up to two detainees, one 100 sq. ft. holding cell to house 4 detainees and a 108 sq. ft. holding cell for females. |
| 15-006.09J-006.009J3 Detoxification cells are provided that are at least 50 square feet in size. If designed for multiple occupancy, they provide at least 25 square feet of floor space per inmate at rated capacity. They are equipped with a high security toilet, washbasin with hot and cold running water, drinking fountain, flushable floor drain and low benches. They are readily observable by staff. | X | | | Two of the temporary holding cells function as the detoxification cells and two 78 sq. ft. cells serve as safety cells. |
| 15-006.10 Space is available for routine medical examinations, emergency first-aid, emergency equipment storage, and secure medicine storage and dispensing. | X | | | The medical room that is equipped with an examination room, restroom, nurse's office and medication storage. |

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|-------------------|---|----------|-----|-----|--|
| | | In | Out | N/A | |
| 15-006.11 | The facility is designed to provide the required adequate separation of inmate classifications to be held in the jail | X | | | Nine housing units are used to separate inmates according to their classification. |
| 15-006.12 | Sufficient confidential interview rooms are available to accommodate the projected demand of professional visitors. Interview rooms are large enough to accommodate 4 persons and are acoustically private. | X | | | Two dedicated interview rooms are located in the intake area and one is located in the visiting area. |
| 15-006.13 | Where in-house food services are provided, the kitchen has adequate space for food preparation, disposal, clean up and food storage. There is a place for the secure storage of knives and other utensils. | X | | | The food service area is more than adequate to meet the demand of a 130 bed facility. It was designed for a population of 200. |
| 15-006.14 | Newly constructed detention facilities have at least one secure janitor's closet containing a mop sink and sufficient space for storage of cleaning supplies and equipment within the security perimeter. Renovated or holding facilities have a janitor's closet that is conveniently located. | X | | | |
| 15-006.15 | In jails where in-house laundry services is provided there is sufficient space for heavy-duty or commercial type washer(s), dryer(s), soiled clothing storage, clean laundry storage and laundry supply storage. | X | | | The facility has a laundry room, a storage room and an issuance room to manage the clothing and linen exchange as required. |
| 15-006.16-006.16B | There are one or more staff posts located in close proximity of inmate housing areas. At least one staff post is provided on each floor of inmate housing. In newly constructed detention facilities, one staff post is a control center. The control center is designed to be secure from unauthorized access. Entrances to the security perimeter is controlled from the control center. (15-006.16 through 15-006.16B) | X | | | Master control serves as the main fixed staff post. Staff are also assigned to intake and the housing/supervisor office. |
| 15-006.17 | Closed circuit television is not used to monitor the interior of cell space. | X | | | Several areas of the jail are monitored with CCTV. |
| 15-006.18 | In newly constructed jail facilities, an emergency power source is available to provide electricity for entrance lighting, exit signs, circulation corridors, fire alarm, electrically operated locks and emergency ventilation equipment. | X | | | The backup emergency generator is more than sufficient to provide electricity to the facility. |
| 15-006.19 | Each housing unit provides access to at least 1 shower for every 12 inmates or fraction thereof. Showers provide hot and cold or tempered running water. | X | | | |
| 15-006.20 | Inmate's rights to privacy from unauthorized or degrading observation is protected without compromising the security and control of the facility. | X | | | |
| 15-006.21 | Light, soft-toned washable paint is predominantly used for untiled walls and metal work. | X | | | The facility has been painted white with various shades of gray trim. |
| 15-006.22 | All locks and detention hardware have the proper security value for the areas in which they are used. Padlocks are not used in the place of a security lock on any door or window. | X | | | All locks are security grade that are remote controlled with key override. |

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|---|---|-----|-----|---|
| | In | Out | N/A | |
| HOLDING FACILITIES | | | | |
| 15-007.01-007.03 | | | X | |
| All cells are designed for single occupancy and provide at least 50 square feet of floor space. The cells have a minimum width of at least 6 feet and a minimum floor to ceiling height of 8 feet. The cells are equipped with at least a bunk, toilet, wash basin with hot and cold running water, drinking fountain and a mirror. | | | | |
| DETENTION FACILITIES | | | | |
| 15-008.02 | X | | | All single occupancy cells located in the maximum security male housing unit and measure approximately 90 square feet. There are 47 single cells for males and 8 single cells for females. |
| 15-008.02 | Single occupancy cells provide at least 60 square feet of floor space and are equipped with at least a toilet, mirror, wash basin with hot and cold running water, drinking fountain, table, seating, storage shelf of compartment, clothes hooks and a bunk. | | | |
| 15-008.03 | X | | | All two person cells located in the maximum security male and female housing units, measure approximately 90 square feet. There are 16 double bunked cells for male detainees. |
| 15-008.03 | Multiple occupancy cells provide at least 45 square feet of floor space per inmate at the cells' rated capacity and are equipped with at least a bunk, storage shelf or compartment, and clothes hook for each inmate. A toilet, washbasin with hot and cold running water, drinking fountain, mirror, table, and seating are also provided. | | | |
| 15-008.04-008.04B | X | | | Dayrooms exceed the square foot requirements of this standard. |
| 15-008.04-008.04B | Dayroom space which provides a minimum of 35 square feet of floor space per inmate, exclusive of a 3 foot circulation area in front of cell door openings, is available adjacent to all single and multiple housing cells. Day rooms are quipped with showers and tables and seating sufficient for all inmates. If inmates do not have continuous access to their cells, day rooms are also equipped with a toilet and a wash basin with hot and cold running water. | | | |
| 15-008.05-008.05B | X | | | The facility has four dormitories with a total of 50 beds, for low security females, low security males those with work release and inmate workers. Dormitory floor space provides approximately 101 square feet of floor space per detainee. |
| 15-008.05-008.05B | Dormitory units provide a minimum of 70 square capacity, and sufficient tables and seating for all inmates at rated capacity. Dormitories are in minimum security areas only and they hold no more than 48 inmates. | | | |
| 15-008.06 | X | | | The single occupancy cells in the maximum security housing unit may serve as isolation or administrative segregation cells if needed. |
| 15-008.06 | Isolation or administrative segregation cells provide at least 70 square feet of floor space and are designed for single occupancy. They are equipped with a toilet, washbasin with hot and cold running water, drinking fountain, mirror, table and seating, shelf, and a bunk. Access to a dayroom, if available, provides at least 60 square feet of floor space. | | | |
| 15-008.07 | X | | | The facility has a courtroom, a multipurpose room a library, a classroom and visiting areas. |
| 15-008.07 | Adequate space is provided for programs, exercise, and recreation. At least one multipurpose room is located near the inmate housing unit. The space available is sufficient to accommodate the projected jail capacity, exercise and program offerings, the maximum number of users at any one time, and the requirements of | | | |

Nebraska Jail Standards Adult Facility Inspection Report

| Standard | Compliance Status | | | Comments |
|--|-------------------|-----|-----|--|
| | In | Out | N/A | |
| Chapter 7-003 and Chapter 8. | | | | |
| 15-008.08 Adequate visiting space is provided to accommodate the demand crated by the projected number of visitors, visiting schedule and the requirements of Chapter 9-003. | X | | | Ten secure, non-contact visiting stations are included in the visitation area. |
| 15-008.09 Sufficient outdoor exercise space is provided to accommodate the projected capacity, the exercise functions for which the space will be utilized, the maximum number of users at any one time and the requirement of Chapter 7-003. At least one exercise area of not less than 600 square feet is provided. | X | | | Two outdoor and one indoor gymnasium is offered for exercise. |

ADDITIONAL COMMENTS

SIGNATURE

DATE