

STATE OF NEBRASKA

JAIL STANDARDS INSPECTION REPORT

NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE
JAIL STANDARDS DIVISION

Facility Name: Saunders County Corrections

Address: 387 North Chestnut, Wahoo, Nebraska 68006

Type of Facility: Type III **Facility Administrator:** Sheriff Kevin Stukenholtz

Date of Inspection: 10/29/2015 **Inspected by:** Daniel Evans

Year facility was built: 2009 Any remodeling/construction since last inspection? No
If yes, briefly describe:

HOUSING:	Male	Female		
Single occupancy cells:	12	3	Holding cells:	3
Multiple occupancy beds:	64	10	Detoxification cells:	2
Dormitory beds:	33	12	Segregation cells:	
Work release beds:	18		Special purpose cells:	2
Total number of beds:	152			

DATA SINCE LAST INSPECTION: **2014** **Statistics Year:** **2014**

In Custody Deaths:	0	Average daily population:	106
Suicide / Attempts:	0/0	Average length of stay:	17 days
Facility fires:	0	Longest stay:	N/A
Inmate assaults on staff / inmate:	0/0	Total held:	2225
Escapes/ Attempts:	0/0		
Law Suits Pending:	2 (1 State, 1 Federal)		
Does the facility hold for other jurisdictions?	Yes		

If yes, Who? Dodge, Sarpy, Seward, Douglas Counties

Notes:

FACILITY PERSONNEL:

	Male	Female	Other administrative, program, or support staff:	
Full-time officers:	18	10	Title:	Number:
Part-time officers:			Jail Administration	2
Officers working < 200 hrs/year:			Lieutenant	1
			Sergeants/Corporals	7

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

Notes: Both Law suits concluded in 2014

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Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 1 – STANDARDS FOR JAIL FACILITIES	X			The facility operates with a well developed policy and procedures manual that originated in 2008 and revised through 2014.
1-0010 The jail administrator has developed and implemented written policies and procedures covering all aspects of Nebraska Minimum Standards.				
CHAPTER 2 – PERSONNEL	X			
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.				
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			New employee orientation is part of the OJT training program.
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			Officers attend the DCS pre-service training course for the 80 hour initial jail training requirements.
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 request for waivers or equivalencies are pending for any newly hired officers.
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			

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Standard	Compliance Status	In			Out	N/A	Comments
2-003.09	All employees have successfully completed basic Red Cross First-Aid training or it's equivalent and training in cardio-pulmonary resuscitation during the first 12 months of employment. Certification or training in these areas is kept current.	X					First aid and CPR are part of annual training.
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					Sworn personnel and transport staff certify in the use of 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					Shift supervisors certify in the use of TASERs which are secured and line staff certify in PPCT.
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					Facility maintains excellent training records.
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					Two shifts have 7 officers assigned and one shift has 6 assigned.
2-004.02A	Female employees provide around-the-clock supervision of all female inmates housed in the jail.	X					At least one female officer is assigned to each shift.
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					Facility conducts 20-30 minute checks using the Guard Plus System.
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					
2-004.02D	Where electronic surveillance does not provide adequate, continuous coverage, facility employees are stationed adjacent to inmate housing.	X					Two fixed staff posts and intake place staff adjacent to all housing units.
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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Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 3 - RECORDS AND STATISTICS	X			A combination of hard documents and computer records 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			The facility utilizes the JAMIN/VINE system to document the admission and release of detainees.
3-002.02 An itemized list of all property and money is completed for each inmate on admission.	X			
3-002.02A An itemized account of every debit and credit for every inmate is maintained.	X			Trinity Corporation's COBRA system is used to account for inmate funds and commissary transactions.
3-002.02B Every person depositing money in an inmate's account shall sign for and receive a receipt for such deposits.	X			The public lobby kiosk prints receipt with depositor noted.
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			Initial phone calls are logged with secure telephone service software.
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			
3-002.07 Accurate summary records are maintained of all food service.	X			Documentation is maintained on menus and special diets.
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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Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 4 - ADMISSION AND RELEASE	X			Warrants, probable cause affidavit, Fingerprints and photographs are gathered on each detainee admitted.
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			Arresting officer completes a detailed custody authorization form and all documents associated with a legal jail admission are obtained.
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			Two levels of medical and mental health screening are conducted during the intake process.
4-002.02 An admission form is completed by trained jail employees on every inmate admitted.	X			
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			
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			
4-002.06 As soon as possible, but definitely within 24 hours, newly admitted inmates shower or bathe.	X			All inmates are required to shower at intake.
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			Medical screening is performed at intake and forwarded to medical staff as necessary.
4-002.08 Newly admitted inmates are made aware of the jail rules, procedures, programs and the rights to which they are entitled.	X			Inmates are provided with an orientation handbook.
4-003.01 The releasing officer verifies the identity of the inmates to be released and the authority of the release.	X			
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	X			
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).				
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			A well developed classification assessment is conducted and documented and includes medical considerations and protective custody.
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			A classification officer performs reviews and reclassifications.
5-002.03 The basis and results of classification decisions shall be documented.	X			
5-002.04 There shall be a procedure for inmates to appeal classification decisions.	X			
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 held at the juvenile facilities in Madison or Lancaster County.
5-003.01C Inmates who are intoxicated or under the influence of a controlled substance are housed separately from the general population.	X			Two detoxification cells are located in intake for segregating intoxicated detainees.
CHAPTER 6 - SECURITY AND CONTROL	X			
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.				
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			Single cells in the maximum security housing unit may be available to use for segregation.
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			Reviews are conducted after an incident or with a change of legal status.
6-002.02C The facility administrator shall review the classification status of inmates in administrative segregation at least every thirty (30) days.	X			

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Standard	Compliance Status	In Out N/A			Comments
		In	Out	N/A	
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			
6-003.01	All perimeter security doors are kept locked at all times, except when used for supervised entrance or exit.	X			All perimeter doors are controlled remotely from 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			Housing unit inspections are covered in policy and the Housing Unit Post Orders.
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			Cells are examined before and after an inmate has been assigned or discharged.
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			The facility utilizes the Guard Plus system to electronically record cell checks. Checks are reviewed by supervisors.
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			Use of force policies and procedures are outlined in 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			
6-004	The jail has proper policies and procedures for handling of emergency situations.	X			Facility policy and procedures section C 900-C 990 addresses emergencies including use of force.
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			
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 10/28/15.
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	Lockers are located outside the security perimeter for duty weapons.
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 SOP section C-600.

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Standard		Compliance Status			Comments
		In	Out	N/A	
6-005.02A	All keys are labeled to correspond with their respective locks. The identifying labels, the number of keys available for each lock, and the location of the locks are properly recorded. The issuance of keys to employees is documented.	X			Keys are secured and issued at as needed from master control. Keys are secondary as all security doors are electronically operated.
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			Master control has two sets of emergency keys.
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 once per shift.
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			Tools are inventoried going 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			
CHAPTER 7 - LIBRARY MATERIALS, EXERCISE AND RECREATION		X			The facility has a complete library that is available to inmates daily.
7-002	Library materials are available to all inmates housed in all detention facilities. (Type III jails)				

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Standard	Compliance Status			Comments	
	In	Out	N/A		
7-002.01A,B,C	Library materials include: current local newspaper, current daily paper, current magazines and a reasonable selection of books.	X			Daily newspapers are distributed to each housing unit.
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			An indoor/outdoor gymnasium is 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			Detainees can sign up in the morning to access the gymnasium. The gym is offered daily.
7-003.05	Provisions are made for passive recreational activities.	X			
CHAPTER 8 - REHABILITATIVE SERVICES		X			Programs include A.A., N.A., the library and law library, recreation and bible studies.
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).				
8-003	Inmates are provided opportunities for basic education at least up to high school equivalency (Type III jails).	X			These services are offered through Southeast 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			
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 inmates are used for work inside the jail and for occasional road clean up.

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	In	Out	N/A	
CHAPTER 9 - MAIL, VISITING & TELEPHONE SERVICE	X			Mail procedures are covered under section E-300 of the facility's policy and procedures.
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			The delivery of all confidential mail is recorded .
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			Checks that can't be deposited are placed in the inmate's property.
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			Rejected correspondence is place in the inmate's property.
9-002.06 Indigent inmates receive sufficient materials and postage for a reasonable amount of correspondence.	X			Three stamps plus legal mail are provided to indigent detainees.
9-002.07 Mail is delivered within twenty-four hours, excluding weekends and holidays.	X			

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Standard	Compliance Status	Comments		
		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		Numerous clergy services are provided.
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		A confidential, contact visitation room is provided for this class of visitors.
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		Video visitation equipment is used for detainee's personal visits and includes internet based, online visitation for expanded hours that exceed the required minimums.
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		Inmate visits are covered under section E-310 of the facility's policy and procedure.

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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			
9-003.03	All visitors are required to register their names and provide all other information required in the visitor's register.	X			All on-site visitors are required to register at the front lobby.
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 provided in the housing units.
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			The facility contracts with Advanced Correctional Health Care to manage inmate medical and mental health care.
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			An LPN is on-site 40+ hours a week. A Doctor and a mental health practitioner also visit the facility on a weekly basis.
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			All medical requests go directly to medical staff for review.
10-002.03	All medication admitted into the jail is specifically approved by the jail administrator or a qualified medical employee.	X			Medical staff approve all medications admitted to the facility.
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 medical care provider trains jail officers in administering prescription medications.
10-002.03B	Medicines are dispensed with strict adherence to the instructions and directions given by the medical authority prescribing the medication.	X			
10-002.03C	Prescribed drugs administered to an inmate are taken in view of the dispensing employee.	X			

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Standard	Compliance Status	Comments			
		In	Out	N/A	
10-002.03D	The utmost care is used in dispensing non-prescription medication.	X			Some non-prescription medication is available on the commissary.
10-002.03E	There are established procedures & space for the storage and controlled administration of all medicines and drugs.	X			Medication is secured in the medical department and medication cart.
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			This is managed by the ACH staff.
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			
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 Saunders County Hospital is used for emergency medical needs.
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			Medical records are maintained by the medical 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 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			
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			

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Standard	Compliance Status			Comments
	In	Out	N/A	
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			
10-003.06 All facilities should maintain compliance with standards set forth in the Prison Rape Elimination Act.	X			PREA policies, procedures, education and training is in effect. A certified audit is pending.
CHAPTER 11 - FOOD SERVICES	X			The facility contracts with a private corporation to manage the food service program.
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 dieticians or nutritionist's review and verification. Subsequent menus shall be promptly revised to eliminate any deficiencies noted.	X			The contractor's registered dietician reviews and establishes the daily menus.
11-006 Special diets are provided when prescribed by the medical authority, or qualified medical employee.	X			Contract food service works with facility medical on special 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			
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 kitchen is inspected and licensed by the State of Nebraska Department of Agriculture, Dairies and Foods.
CHAPTER 12 - INMATE RIGHTS	X			These are specified in section E-100 of the facility's SOP 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.				
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			

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Standard	Compliance Status	Comments		
		In	Out	N/A
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		
12-006.01	A leading law dictionary;	X		
12-006.02	Nebraska Revised Statutes;	X		
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		

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Standard		Compliance Status			Comments
		In	Out	N/A	
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			
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			This is reflected in section E-110 and E-120 of the Facility's SOP manual.
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			Inmates charged with some major misconduct can also be charged in county court.
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			
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			

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Standard		Compliance Status			Comments
		In	Out	N/A	
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			
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	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
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.				
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 outlined in section E-130 of the facility's SOP manual.
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 response indicates what disposition will be made on the recommendations received.	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 15 - NEW FACILITY DESIGN AND CONSTRUCTION	X			Jail Standards received notification of the county's intent to build on November 6, 2003. The Board was advised of this at the next quarterly meeting.
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			Meeting notices, program documents and design schematics were provided to jail standards January, 2007.
15-005.02-005.02C Copies of the required architectural design documents were submitted to the Jail Standards Division at the required times.	X			Final construction plans were delivered to jail standards in March 2007.
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			The Jail Standards Board approved the final construction documents of this facility during the April 13, 2007 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			
15-006.02 All inmate living areas provide visual access to natural light.	X			
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			Individual cell windows are .5 square feet but additional natural light is provided through skylights or dayroom windows.
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			Dormitories include windows that provide 54 square feet and 38 square feet of clear glazed area to the exterior. This exceeds the 20 square foot required for the population to be housed in the 4 dorms.
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	
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 opening between framing members. Glass and glazing materials and window framing have the proper security	X			Although individual cell windows measure 8" X 8", they are security grade with a total .5 square foot opening between frames.

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Standard	Compliance Status			Comments
	In	Out	N/A	
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			Sound absorption material was added after construction.
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			
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			
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 on the east side of the building is more than sufficient to meet this standard.
15-006.08 Sufficient space is available for administrative and clerical personnel.	X			The administration portion includes, 6 offices, record storage, a small lobby and reception area, conference room, break room, training rooms and staff locker rooms.
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			Intake includes 7 holding cells, 2 interview rooms, offices, shower/clothing exchange, property storage, ID rooms, storage, restrooms and direct access to medical.
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			2 safety cells are 72 sq. ft., 2 group holding cells are 100 sq. ft. and the holding/medical staging cell is 75 sq. ft.
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			2 detoxification cells are 52 sq. ft.
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 area provides space for an office, file room, examination room, restroom and storage.

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Standard	Compliance Status			Comments
	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		8 separate housing units were programmed into the facility.
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		
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		A large, fully outfitted kitchen was constructed as specified in the final plans.
15-006.14	Newly constructed detention facilities have at least one secure janitor's close 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		Secure janitor closets are located throughout the facility.
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		A laundry and storage area is located on the lower level.
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 and a housing unit surveillance station serve as fixed staff posts. Intake/admissions is currently staffed continually.
15-006.17	Closed circuit television is not used to monitor the interior of cell space.	X		Approximately 80 cameras are monitored by master control.
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		
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		All housing units have 2 to 3 showers each.
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		
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		

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Standard	Compliance Status			Comments
	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			The 12 single cells in the maximum security male housing unit are approximately 76 sq. ft. The 3 single cells in the female medium/maximum security housing unit are approximately 100 sq. ft.
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			There are 32, two person cells in 2 male housing units that are 104 sq. ft. each. The 5, 2 person cells in the female housing unit are 104 sq. ft.
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 provide approximately 40 sq. ft. of floor space per inmate.
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 equipped 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 four dormitories average 73 sq. ft. of floor space per inmate. Dormitories can house 21 minimum security males, 18 males with work release, 12 male inmate workers and 12 females.
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 facility only has 12 single occupancy cells for males and 3 for females. These are designated for detainees with maximum security classifications.
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			Two classrooms and a library were programmed into the facility.
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

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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			Personal visits are conducted with video visitation and two secure, non-contact visiting booths.
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			The indoor/outdoor gymnasium is 1,100 square feet.

ADDITIONAL COMMENTS

SIGNATURE

DATE