Indiana Department of Correction, Division of Youth Services

2017 Juvenile Detention Inspection - Compliance Report



Allen County Juvenile Center

2929 Wells Street

Fort Wayne, Indiana 46808

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Angela Sutton, Division of Youth Services, Indiana Department of Correction

Chance Sweat, Division of Youth Services, Indiana Department of Correction

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Indiana Department of Correction

Division of Youth Services

302 W. Washington St. Rm. E334, Indianapolis, IN 46204

**Indiana Department of Correction, Division of Youth Services**

**2017 Juvenile Detention Inspection - Compliance Report**

Facility: Allen County Juvenile Center

2929 Wells Street

Fort Wayne, Indiana 46808

Inspection Date(s): April 4, 2017

 October 3, 2017

Auditors: Kellie Whitcomb

 Director of Reentry and External Relations

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**INTRODUCTION**

The 2017 annual juvenile detention facility evaluations conducted by the IDOC, Division of Youth Services consisted of on-site facility inspections; staff and youth interviews; and an audit of seventy-four (74) specifically selected, current Juvenile Detention Facility Standards.  The new Indiana Juvenile Detention Facility Standards are in the process of being adopted.  Detention Facilities had the option to be audited utilizing the selected seventy-four (74) current detention standards or utilizing the corresponding fifty-one (51) new juvenile detention facility standards.

Allen County Juvenile Center chose to be audited on the seventy-four (74) current juvenile detention facility standards in 2017, for their 21st annual detention inspection.  Of the seventy-four (74) standards audited, twenty-six (26) standards are mandatory compliance and the remaining forty-eight (48) are recommended standards. Compliance with 100% of the mandatory standards and 90% of the recommended standards is required to attain “Full Compliance”

**STANDARDS REVIEWED**

The 2017 IDOC audit consisted of the review of seventy-four of the current standards within the following nine categories.

Safety 15 Mandatory & 3 Recommended

Topics: fire safety codes; preventing fire and toxic smoke; facility capacity; facility lighting; heating and cooling systems; flammable, toxic, and caustic materials; alternative power source; fire and emergency evacuations; safety, sanitation and health codes

Security 0 Mandatory & 8 Recommended

Topics: detention staff log; security inspections; daily count; transportation procedures; mechanical restraints; facility vehicles

Justice and Order 0 Mandatory & 9 Recommended

Topics: facility handbook; confidential contact; discrimination; grievance process; correspondence for juveniles; juvenile visits

Medical 7 Mandatory & 7 Recommended

Topics: health care authority; services provided pursuant to written orders; emergency services, daily health care requests; intake health screening; informed consent; health-related situation response time; first aid kits; management of pharmaceuticals; medical experiments prohibited

Mental Health 1 Mandatory & 0 Recommended

Topic: written suicide prevention program

Administration and Management 0 Mandatory & 7 Recommended

Topics: employee background check; development and training program; orientation training; new employee training; direct care staff; part-time staff, volunteers, and contract personnel

Food Service and Hygiene 4 Mandatory & 4 Recommended

Topics: dietitian review of menu; therapeutic diets; sanitation inspection; employee sanitation; issuance of bedding and linens; clothing issuance

Programming and Services 0 Mandatory & 6 Recommended

Topics: recreation schedule; indoor and outdoor recreation; minimum recreation and leisure schedule

Education 0 Mandatory & 3 Recommended

Topics: comprehensive education program; remedial reading services; compliance with child labor laws

**METHODOLOGY**

First Site Visit (April 1, 2017)

Standard Categories Reviewed: Safety and Security

Description of visit: The first on-site visit consisted of a review of additional documentation and observations of the facility to verify the facility’s practice is ongoing and not limited to the information presented in the standard files. An evacuation drill was performed. The following interviews were conducted: facility administrator, control room officer, line staff, and juveniles.

Second Site Visit (October 3, 2017)

Standard Categories Reviewed: Justice and Order, Medical, and Mental Health, Administration and Management, Food Services and Hygiene, Programs and Services, and Education

Description of the visit: The second on-site visit consisted of a review of additional documentation and observations of the facility to verify the facility’s practice is ongoing and not limited to the information presented in the standard files. The following interviews were conducted: facility administrator, line staff, intake officer, health care authority or representative, and juveniles, education director or representative, recreation leader, food service manager

**FACILITY INFORMATION**

|  |  |
| --- | --- |
| **Facility county** | Allen |
| **Governing authority** | Allen Superior Court |
| **Name of facility administrator** | Shane Armstrong |
| **Rated capacity** | 140 |
| **Average daily population for the last 12 months** | 60 |
| **Average length of stay for the last 12 months** | 23 days |
| **Notable building changes since the 2016 audit**  | N/A |
| **Notable administrative or staffing changes since the 2016 audit** | N/A |
| **Other notable changes since the 2016 audit** | N/A |

**INSPECTION RESULTS**

|  |  |  |
| --- | --- | --- |
|  | **Mandatory** | **Recommended** |
| **Total Number of Standards** | 26 | 48 |
| **Number of Standards Not Applicable** | **0** | **0** |
| **Number of Standards in Non-Compliance** | **0** | **0** |
| **Number of Standards in Compliance** | **26** | **48** |
| **Total Percentage of Compliance** | **100%** | **100%** |

Was the facility required to implement a corrective action plan as a result of the audit? **No**

Recommendations: **See attachment**

**CONCLUSION**

Allen County Juvenile Center is in full compliance with the 2017 Indiana Detention Center Standards Audit performed by the Indiana Department of Correction, Division of Youth Services.

A certificate of compliance will accompany this report, which becomes public information ten (10) days from the date of mailing.

Please contact me at (317)914-7347 should you have any questions concerning this report.

Respectfully submitted,

**A Sutton**

Angela D. Sutton, MA

Director of Juvenile Detention Inspections

cc: Christine Blessinger, DYS, Executive Director of Youth Services

Kellie Whitcomb, Director of Reentry & External Relations

 Honorable Daniel G. Heath, Allen Superior Court, Family Relations Division

Jamie Mann, Facility Director, Allen County Juvenile Center

Honorable Thomas, J. Felts, Allen Circuit Court, pursuant to 210 IAC 8-1-5(f)

File

**Food Service and Hygiene**

3-4.202- Provide sanitation proof for dining areas as well

4.215-  include logs showing 1 week worth of youth receiving clean clothing

**Medical**

4.237- Provide training documentation for anyone administering OTC medications

4.245:  include proof that the nurse is on-site at least 3 times a week for 1-2 weeks

4.248- Include signature sheet showing ALL staff receive suicide prevention training

4.244 -List the location of the first aid kits in the procedure

**Education**

5.274- show the TABE pre-test score for the same student that you are showing is receiving tutoring.

**Recreation and Activities**

5.284- Show at least 5 days of consecutive recreation and leisure proof of practice