



STATE OF INDIANA

Department of Correction

Indiana Government Center – South

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Governor

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Bruce Lemmon
Commissioner

September 5, 2013

The Honorable Deborah Domine
Elkhart County Circuit
Court Suite No. 204
101 N. Main
Goshen, Indiana 46526

**RE: Elkhart County Juvenile Detention
2013 Juvenile Detention Standards Inspection**

Dear Magistrate Domine:

As required by 210 IAC 6, an inspection of the Elkhart County Juvenile Detention Center was conducted on March 20, 2013. Conducting the inspection from the Department of Correction were Vanessa Krause, Shannon Bowling and Jan Adams.

The Elkhart County Juvenile Detention Center is located at 114 N. 2nd Street in Goshen, Indiana 46526. The facility was built in 1986 and accommodates 17 juveniles in its detention unit and primarily houses Elkhart County youth. The Director of the Center is Bob Girard and the Detention Manager is Susan Mora.

This inspection constitutes the 17th-annual inspection of the Elkhart County Juvenile Detention Center. Compliance with all mandatory standards and at least 90% of the recommended standards is required to attain "Full Compliance".

The inspection included a review of all mandatory and recommended standards, a tour of the facility, and detention staff and residents were interviewed. The juveniles offered no incidents of abuse or complaints on conditions.

Summary of Tour:

1. Noted the facility has maintained many corrections implemented in December 2012.
2. The sanitation of the facility was greatly improved.

Summary of Folders:

1. Facility Standard Folders are electronic.

2. Recommend assuring policy covers all aspects of standards
3. Recommend the use of photos to prove practice when applicable.

**Recommended Standards found to be in non-compliance:
Standard# 210 IAC 6**

3-2.102 Handicapped juveniles are housed in a manner that provides for their safety and security. Rooms or housing units used by the handicapped are designed for their use and provide for interaction with the general population. Appropriate facility programs and activities are accessible to handicapped juveniles confined to the facility. (ACA 2C-09)

Rooms in housing units are not handicapped accessible.

3-3-132 Written Policy, Procedure and Practice requires that when both male and females are housed in the facility, at least one male and one female member are on duty at all times. (ACA-3A-07)

Facility does not always have a female on duty when both male and females are housed.

3-3.171 Written policy, procedure, and practice specify the circumstances which justify room restriction and limit the time period to one (1) hour unless an extension is approved by the facility administrator or designee. Juveniles placed on room restriction are checked visually by staff at least every fifteen (15) minutes. (ACA-3C-08)

Limit of time period on initial room restriction is not one hour.

3-4.248 There is a written suicide prevention and intervention program that is reviewed and approved by a qualified medical or mental health professional. All staff with responsibility for juvenile supervision are trained in the implementation of the program, which includes specific procedures for intake screening, identification, and supervision of suicide prone juveniles. (ACA-4C-35)

The Suicide Prevention is not approved and reviewed by a qualified medical or mental health professional.

3-4.259 The health record file contains the following:
-The completed receiving screening form
-Health appraisal data forms
-All findings, diagnoses, treatments, and dispositions
-Prescribed medications and their administration
-Laboratory, x-ray, and diagnostic studies
-Signature and title of documenter
-Consent and Refusal Forms
-Release of Information Forms
-Place, date, and time of health encounters
-Health service reports e.g., dental, mental health, and consultations)

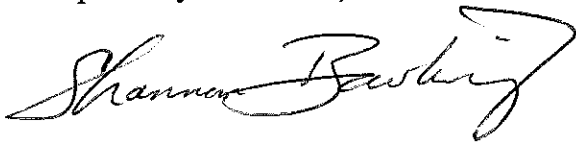
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- Treatment plan, including nursing care plan
- Progress reports
- Discharge summary of hospitalization and other termination summaries
- The method of recording entries in the records, the form and format of the records, and the procedures for their maintenance and safekeeping are approved by the health authority. (ACA-4C-46)

Policy and practice did not cover all areas identified in the standard.

The facility was found to be in compliance with 100% of all Mandatory Standards, and 98.16% of the recommended standards. **At this time the facility meets the requirements to attain "Full Compliance."** This report becomes public information ten (10) working days from the date of mailing. Please contact me at (317) 407-1917, or through email, if you have any questions concerning this report.

Respectfully submitted,



Shannon Bowling
Detention Inspector

Cc: Vanessa Krause, Director, Program Review Division, IDOC
Michael Dempsey, Executive Director of Juvenile Services
Bob Girard, Director, Elkhart County Juvenile Detention Center
File

COMMISSION ON ACCREDITATION FOR CORRECTIONS
AND THE
AMERICAN CORRECTIONAL ASSOCIATION

COMPLIANCE TALLY

Manual Type	Juvenile Detention Facilities, 3rd Edition	JDC
Supplement		
Facility/Program	Elkhart Co. Juvenile Detention Center	
Audit Dates	March 20, 2013	
Auditors	Vanessa Krause, Director Shannon Bowling, Jan Adams	

	MANDATORY	NON-MANDATORY
Number of Standards in the Manual	26	275
Number of Standards Not Applicable	0	3
Number of Standards Applicable	26	272
Number of Standards in Non-compliance	0	5
Number of Standards in Compliance	26	267
Percentage (%) of Standards in Compliance	100.00%	98.16%

The number of standards in the manual *minus* number of not-applicable standards *equals* the number of standards that are applicable.

The number of applicable standards *minus* the number of standards in non-compliance *equals* the number of standards in compliance.

The number of standards in compliance divided by the number of standards that are applicable *equals* the percentage of standards in compliance.

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Indiana Department of Correction

This is to certify that the

Elkhart County Juvenile Detention Center

Has successfully displayed continued practices worthy of this certificate of

Full Compliance

in accordance with Indiana Juvenile Detention Standards (210 IAC 6)

Vanessa Krause
Vanessa Krause, Director
Program Review Division
Indiana Department of Correction

September 5, 2013
Date

Shannon Bowling
Shannon Bowling, Detention Inspector
Program Review Division
Indiana Department of Correction

2013-20
Certificate Number

This certificate shall be subject to revocation at any time for failure to comply with established standards
Indiana Department of Correction
Program Review Division
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