Indiana Department of Correction, Division of Youth Services

2017 Juvenile Detention Inspection - Compliance Report



Grant County Juvenile Center

501 S. Adams St.

Marion, Indiana 46293

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Auditors

Kellie Whitcomb, Division of Youth Services, Indiana Department of Correction

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

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

Kristin Herrmann, Youth Law T.E.A.M. of Indiana

Laurie Elliott, Youth Law T.E.A.M. of Indiana

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: Grant County Juvenile Detention Center

219 W. High St

Lawrenceburg, Indiana 47025

Inspection Date(s): April 13, 2017

 July 7, 2017

 October 13, 2017

Auditors: Kellie Whitcomb

 Director of Reentry and External Relations

Division of Youth Services, Indiana Department of Correction

 kwhitcomb@idoc.IN.gov

 Angela Sutton

Director of Juvenile Detention Inspections

Division of Youth Services, Indiana Department of Correction

317-914-7347, ansutton@idoc.IN.gov

Chance Sweat

 (Former) Director of Juvenile Detention Inspections

Indiana Department of Correction

(317) 607-6507, csweat@idoc.IN.gov

Laurie Elliott

Youth Law T.E.A.M. of Indiana

(317) 916-0786, lelliott@youthlawteam.org

Kristin Herrmann

Youth Law T.E.A.M. of Indiana

(317) 916-0786, kherrmann@youthlawteam.org

**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.

Grant County Juvenile Center chose to be audited on the fifty-one (51) new juvenile detention facility standards in 2017, for their 17th annual detention inspection.  Of the fifty-one (51) standards audited, seventeen (17) standards are mandatory compliance and the remaining thirty-four (34) are recommended standards.  Compliance with 100% of the mandatory standards and 90% of the recommended standards is required to attain “Full Compliance”.

**STANDARDS REVIEWED**

Safety 6 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 & 6 Recommended

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

Justice and Order 0 Mandatory & 6 Recommended

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

Medical 7 Mandatory & 3 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 & 6 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 3 Mandatory & 3 Recommended

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

Programming and Services 0 Mandatory & 4 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 law

**METHODOLOGY**

First Site Visit-**April 13, 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-**July 7, 2017**

Standard Categories Reviewed: Medical and Mental Health and Justice and Order

Description of the visit: The third 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: intake officer, facility administrator, line staff, mail room staff, health care authority or representative, and juveniles

Third Site Visit-**October 13, 2017**

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

Description of the visit: The third 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: intake officer, education director or representative, recreation leader, food service manager, facility administrator, line staff, mail room staff, health care authority or representative, and juveniles

**FACILITY INFORMATION**

|  |  |
| --- | --- |
| **Facility county** | Grant |
| **Governing authority** | Grant County Sheriff’s Department  |
| **Name of facility administrator** | Brenda Chambers |
| **Rated capacity** | 46 |
| **Average daily population for the last 12 months** | 18 |
| **Average length of stay for the last 12 months** | 18 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** | 17 | 34 |
| **Number of Standards Not Applicable** | **0** | **0** |
| **Number of Standards in Non-Compliance** | **0** | **0** |
| **Number of Standards in Compliance** | **17** | **34** |
| **Total Percentage of Compliance** | **100%** | **100%** |

Was the facility required to implement a corrective action plan as a result of the 2017 audit? **No**

Recommendations as a result of this audit: **See attachment**

**CONCLUSION**

Grant 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 Sutton

Director of Juvenile Detention Inspections
Indiana Dept. of Correction / Division of Youth Services

Phone: 317-232-5741
Cell: 317- 914-7347

ansutton@idoc.IN.gov

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

Kellie Whitcomb, Director of Reentry & External Relations

 Honorable James D Humphrey

 Traci Agner, Facility Director

File

**RECOMMENDATIONS**

8-9-5:

* Comment to consider for next year: there are 3 different policies included in the file, decide which policy the staff are going to be held to and include only that policy – unless detention staff and QCC staff use a different policy, then you may include both.
* Comment to consider for next year: Remove all training records for jail staff, if possible
* Comment to consider for next year:  Clearly label the areas of the training curriculum that show compliance with all elements of the standard

8-7-14-

* Recommend providing two weeks proof of practice

8-3-51-

* Provide documentation that the training staff is trained and qualified

8-10-11-

* Provide a recreation schedule
* Show how recreation is documented