



Department of
Rehabilitation & Correction

John R. Kasich, Governor
Gary C. Mohr, Director

02/24/2017

Sheriff Vernon Stanforth
Fayette County Jail
113 E. Market Street
Washington Court House, OH 43160

RE: 2016 Annual Jail Inspection

Dear Sheriff Vernon Stanforth:

In accordance with Section 5120.10 of the Ohio Revised Code and Executive Order 92-03 of the Department of Rehabilitation and Correction, the Fayette County Jail, a full service jail, was inspected on 12/14/2016. The inspection was restricted to assessing compliance with a group of standards, selected from the Standards for Jails in Ohio promulgated by the Department of Rehabilitation and Correction. The group of standards being inspected focused on Reception & Release, Classification, Security, Housing, Sanitation and Environmental Conditions, Communication, Visitation, Medical and Mental Health Services, Food Service, Recreation and Programming, Inmate Discipline, Administrative Segregation, Grievance, Staffing, and Staff Training. The inspection consisted of this Inspector receiving and/or reviewing requested documentation and/or materials, touring selected areas of the jail, and having discussions with various jail staff.

The total actual general housing capacity for the Fayette County Jail is 50. On the date of the jail inspection, there were 45 inmates incarcerated in the Fayette County Jail. The Ohio Department of Rehabilitation and Correction recommended housing capacity for the jail is 24, which is based upon total available living space and other requirements. Officials should maintain prisoner counts within the Department's recommended capacity figure.

The Fayette County Jail (Full Service Jail) is in compliance with 51 standards, 29 "Essential", and 22 "Important".

5120:1-8-01 (A)(11); -01 (A)(13); -01 (A)(14); -01 (A)(15); -01 (A)(2); -01 (A)(5); -01 (A)(6); -01 (A)(8); -02 (B)(3); -02 (B)(5); -03 (A)(4); -03 (A)(5); -03 (A)(6); -03 (A)(7); -03 (B)(1); -03 (B)(10)(a); -03 (B)(10)(b); -03 (B)(10)(c); -03 (B)(10)(d); -03 (B)(13); -03 (B)(14); -03 (B)(4); -03 (B)(5); -03 (B)(9); -04 (A)(1); -04 (I); -04 (K); -05 (A); -05 (D); -05 (F); -05 (P); -05 (Q); -09 (A); -09 (E); -09 (F); -09 (H); -09 (J); -09 (O); -09 (Q); -09 (V); -09 (X); -09 (Y); -10 (A); -10 (B); -10 (C); -10 (E); -10 (G)(1); -10 (G)(2); -11 (C); -17 (A); -17 (B);

The Fayette County Jail did not comply with 62 standards, 24 "Essential", and 38 "Important". This letter is intended to serve as a basis for developing plans of action for bringing the facility into compliance with the deficiencies noted during the inspection.

5120:1-8-01 (A) (10) (Important) The jail shall develop, implement, maintain, and update as necessary a set of generally applicable inmate rules. The rules shall be accessible to all inmates and shall provide information regarding confinement including sleeping hours, meals, mail, work assignments, telephone access, visitation, correspondence, medical care, hygiene, laundry, recreation, programs, rules of conduct, disciplinary procedures and grievance procedures. A staff member or translator shall assist the inmate in understanding the inmate rules if there is a literacy or language problem. The jail shall maintain signed acknowledgements from each inmate acknowledging that the rules

were received by and/or explained to them.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-02 (A) (Important) Each full service jail shall have a written inmate classification system that specifies the criteria and procedures for determining and changing the classification of inmates to determine the level of custody required, special needs, housing assignment and participation in programming. Each minimum security jail, as defined in paragraph (A)(4) of rule 5120:1-7-02 of the Administrative Code, shall have a written inmate classification system that limits inmates housed in the jail to those sentenced or transferred by order of a judge for a traffic offense, misdemeanor or felony of the fourth or fifth degree that are not offenses of violence as defined in division (A)(9) of section 2901.01 of the Revised Code. The classification system shall include the evaluation of each inmate to determine whether the inmate is suitable to be housed in the minimum security jail. Determination to transfer an inmate from the minimum security jail shall be made by the jail administrator or designee based on the best interests of the inmate, staff and/or the safe, secure operation of the jail.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-03 (A) Each full service jail shall maintain the following minimum standards in regard to security of the jail. (1) (Essential) An established security perimeter.

Comments: On the date of the inspection and further noted in the 2015 inspection, the age and lay out of the exiting jail facility does not provide an established jail security perimeter. Jail officials need to establish security perimeter. This can be done by securing entry door from the kitchen area and installing a second door at what the jail uses as a sally port area.

5120:1-8-03 (A) Each full service jail shall maintain the following minimum standards in regard to security of the jail. (3) (Essential) A secure booking and release area.

Comments: On the day of the inspection the jail does not have a secured booking area. Jail officials need to secure door from kitchen to the booking to control access between the areas. Furthermore a second door would need to be added to the sally port entry door. The sally port entry is one door, once opened it is directly to the outside unabated.

5120:1-8-03 (B) (11) Procedures guide searches of jails and inmates to control contraband.

(a) (Important) Inmate accessible areas shall be inspected in a manner that ensures all areas are inspected each month.

Comments: On the day of the inspection the jail officials did not provide policy or verification that all inmate accessible areas and security inspection are completed monthly. Furthermore the jail officials did not provide policy or verification on the remediation of physical security deficiencies.

5120:1-8-03 (B) (11) Procedures guide searches of jails and inmates to control contraband.

(b) (Essential) A security inspection of the jail shall be conducted once per month.

Comments: On the day of the inspection the jail officials did not provide policy or verification that all inmate accessible areas and security inspection are completed monthly. Furthermore the jail officials did not provide policy or verification on the remediation of physical security deficiencies.

5120:1-8-03 (B) (11) Procedures guide searches of jails and inmates to control contraband.

(c) (Essential) The jail administrator or designee shall be notified of any discovered contraband or physical security deficiencies. The appropriate disposition of contraband and the remediation of physical security deficiencies shall be documented.

Comments: On the day of the inspection the jail officials did not provide policy or verification that all inmate accessible areas and security inspection are completed monthly. Furthermore the jail officials did not provide policy or verification on the remediation of physical security deficiencies.

5120:1-8-03 (B) Each full service jail shall have written policies and procedures, and practices which evidence, that the following minimum standards are maintained. (3) (Important) Procedures and practices governing strip and body cavity searches following reception shall be developed and implemented in consultation with the county prosecutor, city attorney or law director consistent with section 2933.32 of the Revised Code.

Comments: On the day of the inspection no documentation or policy was provided showing compliance with this standard. Jail officials shall have procedures and practices governing strip and body cavity searches following reception shall be developed and implemented in consultation with the county prosecutor, city attorney or law director consistent with section 2933.32 of the Revised Code.

5120:1-8-03 (B) Each full service jail shall have written policies and procedures, and practices which evidence, that the following minimum standards are maintained. (6) (Essential) An official count shall be conducted to verify inmates' physical presence and identification. There shall be no less than three official counts daily, not to exceed nine hours in duration from the previous official count. The official counts will be reconciled. Jail staff conducting the count shall record the count.

Comments: On the day of the inspection jail officials provided policy stating that there are 3 formal counts daily, once each shift with in a half hour of meal times. I looked through a provided shift log. It appears that dinner is served at 1651 and breakfast is served at 0549. This is count is over 12 hours apart and over the 9 hours allotted in the standard for compliance. furthermore after review of the shift log, only one head count is mentioned and it doesn't state if its official or unofficial. Jail official should make sure counts do not exceed the 9 hours stated in the standard and are recorded for verification.

5120:1-8-03 (B) Each full service jail shall have written policies and procedures, and practices which evidence, that the following minimum standards are maintained. (7) (Essential) Personal observation checks of inmates shall be conducted every sixty minutes on an irregular schedule. Observation checks shall be conducted at varying times and shall be documented after completion by the staff person performing the check.

Comments: At the time of the inspection the pipe logs documenting 60 minutes personal observation checks were over the 60 minutes. Jail officials should make sure personal observation checks of inmates shall be conducted every sixty minutes.

5120:1-8-04 (A) (2) Housing Cells: (a) (Important) Seventy square feet for single occupancy forty-eight square feet in jails constructed prior to 1983.

Comments: On the day of the inspection, the single bunked cells were found to lack the required square footage. Jail officials should reduce the population to the Bureau Recommended Capacity.

5120:1-8-04 (A) (3) Dormitory Sleeping Space: (a) (Important) Fifty square feet per occupant , except forty-eight square feet in jails constructed prior to 1983, wherein the formula shall be based upon the requirements of paragraph (A)(2)(a) of rule 5120:1-8-04 of the Administrative Code.

Comments: .On the day of the inspection, according to the required footage measurements provided by the facility, the dormitory areas were found to lack the required square footage. Jail officials should reduce the inmate population to the Bureau Recommended Capacity.

5120:1-8-04 (L) (Important) If inmate access to clothing, bed, bedding, toilet, lavatory and shower are suspended, there shall be a daily review for reinstatement by the jail administrator or designee.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-05 (B) (Essential) All areas of a full service jail shall be safe and sanitary, including the food service and laundry areas. Staff and inmates shall have specific housekeeping responsibilities, which shall include, but are not limited to daily cleaning of toilets, urinals, sinks, drinking facilities and showers in areas occupied by inmates and disposal of garbage.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (C) (Essential) Monthly sanitation, vermin and safety inspections of all areas shall be done by a designated trained staff person.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (E) (Essential) The jail shall be inspected annually by local or state health authorities and a written report shall be provided. There shall be a written plan to correct jail-related deficiencies.

Comments: On the day of the inspection the health inspection was provided but no policy but no written plan to correct jail-related deficiencies was provided. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (G): The jail shall maintain documentation that the following standards are met with regard to interior lighting: G3): (Important) Lighting in inmate sleeping areas shall be reducible to between two and four foot-candles, measured thirty inches above the floor.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (1) (Important) Bedding and mattresses shall be in good repair and cleaned prior to being reissued;

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (2) (Important) Clean bed linens and towels shall be exchanged once weekly. Issuance of clean linens and towels shall be documented;

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (4) (Important) Blankets shall be cleaned or exchanged once a month;

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (5) (Important) Mattresses shall be cleaned monthly;

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (6) (Important) Bedding, mattresses, towels and clothing shall be exchanged or cleaned when soiled.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (L) (Essential) The jail shall be inspected annually by a certified local or state fire safety inspector applying the applicable jurisdictional and Ohio Fire Code. The jail shall have a written plan to correct any jail-related deficiencies. The jail shall maintain documentation of the inspections and any corrective measures taken.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (M) (Essential) The jail shall have a written fire safety plan approved by local fire officials, and that is reviewed annually and updated as needed. The plan shall include fire prevention, training and drills, fire response and post-fire documentation and review. A current copy of the plan shall be maintained at the local fire department.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-05 (O) (Essential) Fire drills shall be conducted every three months on each shift.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-06 (A) (Important) There shall be no limitation on the amount of incoming or outgoing mail or correspondence via the postal service when the inmate is responsible for the costs of postage.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-06 (D) (Important) Mail, correspondence and packages shall only be withheld, read or rejected based on legitimate jail interests of order and security and is justified and approved by the jail administrator or designee in writing. The inmate shall be notified if mail is withheld or rejected.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-06 (F) (Important) Indigent inmates shall receive writing materials, envelopes and postage for two letters per week.

5120:1-8-06 (H) (Important) Inmates shall have access to legal counsel of record including telephone contact, written communication, and confidential visits.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-07 (B) (Important) The visitation area shall be equipped with seating.

Comments: On the day of the inspection the jail visitation area was not equipped with seating. Jail officials should equip the visitation area with seating.

5120:1-8-07 (C) (Important) Visitors shall be required to provide valid identification.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-07 (F) (Important) Written policy and procedures shall govern contact and special visits.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-07 (G) (Important) The jail shall establish visitor security procedures to prevent contraband from entering the jail.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-07 (J) (Important) Professional visits by attorneys of record or clergy shall be permitted as dictated by jail safety and security needs.

Comments: On the day of the inspection no policy or documentation was provided to show compliance with this standard. Jail officials should provide either through policy or documentation that this standard is in compliance.

5120:1-8-09 (AA) (Important) Inmate death. In all inmate deaths, the health authority determines the appropriateness of clinical care; ascertains whether corrective action in the system's policies, procedures, or practices is warranted; and, identifies trends that require further study.

Comments: On the day of the inspection the policy failed to meet all aspects of the standard. Jail officials should update policy to reflect the standard for compliance.

5120:1-8-09 (B) (Essential) Inmate pre-screen. Before acceptance into jail, health-trained personnel shall inquire about, but not be limited to the following conditions and the health authority shall develop policies for the acceptance or denial of admission for:

(1) Suicide thoughts/plan.

(2) Current serious or potentially serious medical or mental health issues needing immediate attention.

(3) The use of taser, pepper spray or other less lethal use of force during arrest.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (C) (Essential) Receiving screen. Health trained personnel, in accordance with protocols established by the health authority, shall perform a written medical, dental and mental health receiving screening on each inmate upon arrival at the jail and prior to being placed in general population.

(1) Inquiry includes at least the following:

- (a) Current and past illness and health problems;
- (b) Current and past dental problems;
- (c) Current and past mental health problems;
- (d) Allergies;
- (e) Current medications for medical and mental health;
- (f) Hospitalizations for medical or mental health purpose(s);
- (g) Special health needs;
- (h) Serious infection or communicable illness(s);
- (i) Use of alcohol and drugs including types, amounts and frequency used, date or time of last use and history of any problems after ceasing use i.e. withdrawal symptoms;
- (j) Suicidal risk assessment;
- (k) Possibility of pregnancy;
- (l) Other health problems as designated by the health authority.

(2) Observation of the following:

- (a) Behavior including state of consciousness, mental health status, appearance, conduct, tremors and sweating;
- (b) Body deformities and ease of movement;
- (c) Condition of skin, including trauma markings, bruises, lesions, jaundice, rashes, infestations and needle marks or other indications of drug abuse.

(3) Medical disposition of inmate:

- (a) General population;
- (b) General population with prompt referral to appropriate health or mental health services;
- (c) Referral for emergency treatment;
- (d) Medical observation/isolation;
- (e) Mental health observation/precautions;
- (f) Documentation of date, time and signature and title of person completing screening.

Comments: On the day of the inspection the policy and documentation provided did not meet all aspects of the standard. Furthermore, training records need to be provided to verify staff is health trained. Jail officials should update policy and receiving screen form to hit all aspects of the standard.

5120:1-8-09 (D) (Essential) Health appraisal. Within fourteen days, a licensed nurse, physician, physician's assistant, EMT or paramedic shall complete a health appraisal to determine the medical and mental health condition for each inmate in custody. Such appraisal shall at least include the following:

- (1) Review of receiving screen.
- (2) Collection of additional data to complete the medical, dental and mental health history.
- (3) Laboratory and/or diagnostic tests to detect tuberculosis and other suspected communicable diseases as designated by the health authority.
- (4) Recording the height, weight, pulse, blood pressure and temperature.
- (5) Medical examination as determined by the examiner.
- (6) Mental health assessment.
- (7) Initiation of therapy when determined necessary by the examiner.
- (8) Development and implementation of a treatment plan.
- (9) Other test and examination as determined by the examiner or health authority.

Comments: On the day of the inspection the policy hit all aspects of the standard, however no actual 14 day health

appraisal was provided as verification that questions are all on it and that it is done with in the 14 days per standard. Jail officials need to provide a copy of the 14 day appraisal for inspection.

5120:1-8-09 (G) (Essential) Credentials. All health and mental health care personnel who provide services to inmates are appropriately credentialed according to the licensure, certification, and registration requirements of Ohio. Verification of current credentials is on file at the facility. Health care staff work in accordance with profession-specific job descriptions approved by the health authority.

Comments: On the day of the inspection no documentation was provided to show verification of compliance with this standard. Jail officials should provide documentation as verification that this standard is in compliance.

5120:1-8-09 (I) (Important) Personal physician treatment. Inmates can be treated by a personal physician in the jail at their own expense, upon the approval by the jail physician, provided that the current credentials of the personal physician are verified.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (K) (Essential) Pharmaceuticals. Pharmaceuticals are managed in accordance with policies and procedures approved by the health authority and in compliance with state and federal laws and regulations and include the following:

- (1) The policies require dispensing and administering prescribed medications by health-trained personnel or professionally trained personnel, adequate management of controlled medications, and provisions of medication to inmates in special management units.
- (2) The jail shall develop a policy, approved by the health authority, regarding incoming medications.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (L) (Important) Dental care. Inmates shall be provided dental and oral care under the direction and supervision of a dentist licensed in the state of Ohio. There is a system of established priorities for care, when in the dentist's judgment, the inmate's health would otherwise be adversely affected.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (M) (Essential) Mental health services. Inmates evidencing signs of mental illness or developmental disability shall be referred immediately to qualified mental health personnel. The health authority shall develop policies for the following areas:

- (1) Screening for mental health problems.
- (2) Referral to outpatient services, including psychiatric care.
- (3) Crisis intervention and management of acute psychiatric episodes.
- (4) Stabilization of the mentally ill and prevention of psychiatric deterioration in the jail.
- (5) Referral and admission to inpatient facilities.
- (6) Informed consent.

Comments: On the day of the inspection policy did not meet all requirements of the standard. Jail officials should update policy to reflect the standard.

5120:1-8-09 (N) (Essential) Suicide prevention program. The health authority shall have a plan for identifying and

responding to suicidal and potentially suicidal inmates. The plan components shall include:

- (1) Identification - The receiving screening form contains observation and interview items related to the inmate's potential suicide risk. Circumstances include but are not limited to: profound incidents/issues, court dates, loss of significant others either by accident, natural causes or by suicide, sentencing, divorce, rejection, bad news, after a humiliating issue, etc. may be high risk periods for inmates.
- (2) Training - Staff members who work with inmates are trained to recognize verbal and behavioral cues that indicate potential suicide and how to respond appropriately. The plan includes initial and annual training.
- (3) Assessment - The plan specifies a suicide risk assessment and level system. The assessment needs to be completed every time an inmate is identified as being or potentially being suicidal, or if circumstances change. Only a qualified mental health professional may remove inmates from suicide risk status.
- (4) Housing - The plan must designate the housing beds/units for the suicidal or potentially suicidal inmates.
- (5) Monitoring - The plan specifies the procedures for monitoring an inmate who has been identified as potentially suicidal. A suicidal inmate is checked at varied intervals not to exceed ten minutes. Regular documented supervision is maintained. Inmates are placed in a designated cell, all belongings removed and other prevention precautions initiated, as appropriate.
- (6) Referral - The plan specifies the procedures for referring a potentially suicidal inmate and attempted suicides to a mental health care provider or facility, and includes timeframes.
- (7) Communication - The plan specifies for ongoing communications (oral and written), notifications between health care and correctional personnel regarding the status of suicidal inmates.
- (8) Intervention - The plan addresses how to handle a suicide in progress, including first-aid measures.
- (9) Notification - The plan includes procedures of notifying the jail administrator, outside authorities and family members of completed suicides. The plan shall consider safety and security issues when it comes to notification.
- (10) Reporting - The plan includes procedures for documenting, monitoring and reporting attempted or completed suicides. Completed suicides are immediately reported to the coroner/medical examiner and the division of parole and community services within thirty days of the incident.
- (11) Review - The plan specifies procedures for medical and administrative review if a suicide or a serious suicide attempt occurs.
- (12) Critical incident debriefing - The plan specifies the procedures for offering critical incident debriefing to affected staff and inmates.

Comments: On the day of the inspection policy did not meet all areas of the standard. Jail officials should update policy to meet all aspects of the standard.

5120:1-8-09 (P) (Essential) Infectious disease control program. The health authority shall have a written infectious disease control program which collaborates with the local health department and shall include, at minimum, an exposure control plan and standard isolation precautions for inmates and staff, which are updated annually. The health authority shall develop written policy and procedure.

Comments: On the day of the inspection policy did not meet all aspects of the standard. Jail officials should update policy to meet the standard.

5120:1-8-09 (R) (Essential) Restraints. Use of restraints for medical and psychiatric purposes shall be applied in accordance with policies and procedures approved by the health authority, including:

- (1) Conditions under which restraints may be applied.
- (2) Types of restraints to be applied.
- (3) Identification of a qualified medical or mental health professional who may authorize the use of restraints after reaching the conclusion that less intrusive measures are not a viable alternative.
- (4) Monitoring procedures.
- (5) Length of time restraints are to be applied.
 - (a) There shall be ten-minute, varied checks by correctional staff;
 - (b) There shall be thirty-minute checks by health-trained personnel;
 - (c) Inmates in medical restraints, if possible, after every two hours of continuous use, each extremity is freed or exercised for a period of five to ten minutes.
- (6) Documentation of efforts for less restrictive treatment alternatives.
- (7) An after-incident review.

Comments: On the day of the inspection the policy failed to meet all aspects of the standard. Jail officials should update policy to reflect the standard for compliance.

5120:1-8-09 (S) (Important) Continuous quality improvement program. The health authority shall develop a continuous quality improvement (CPI) system of monitoring and reviewing, at least annually, the fundamental aspects of the jail's health/mental health care system, including but not limited to: access to care; the intake process; emergency care and hospitalizations; and, adverse inmate occurrences, including all deaths. Periodic chart reviews are included to determine the timeliness and appropriateness of the clinical care provided to inmates.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (T) (Important) Emergency response plan - The health aspects of the emergency response plan (mass disaster drill & man down drill). Emergency medical care, including first aid and basic life support, is provided by all health care professionals and those health-trained correctional staff specifically designated by the jail administrator. All staff responding to medical emergencies are certified in cardiopulmonary resuscitation (CPR) in accordance with the recommendations of certifying health organizations.

Comments: On the day of the inspection the policy failed to meet all aspects of the standard. Jail officials should update policy to reflect the standard for compliance. The current emergency plans do not address medical in them.

5120:1-8-09 (U) (Essential) Continuing education for health trained personnel. All qualified health care professionals participate annually in continuing education appropriate for their position.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (W) (Essential) Intoxication and detoxification. The health authority shall develop specific policies and protocols in accordance with local, state and federal laws for the treatment and observation of inmates manifesting symptoms of intoxication or detoxification from alcohol, opiates, hypnotics, or other drugs. Specific criteria are established for immediately transferring inmates experiencing severe, life-threatening intoxication (overdose) or detoxification symptoms to a hospital or detoxification center.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-09 (Z) (Important) Privacy. The health authority shall develop a policy whereby health care encounters, including medical and mental health interviews, examinations, and procedures are conducted in a setting that respects the inmate's privacy.

Comments: On the day of the inspection no policy, procedure or documentation was provided to show verification of compliance with this standard. Jail officials should provide policy, procedures or documentation as verification that this standard is in compliance.

5120:1-8-10 (F) (Essential) All persons involved in the preparation of food shall receive a pre-assignment medical examination and annual re-examinations.

Comments: On the day of the inspection no documentation was provided showing that pre-assignment medical examination and annual re-examinations are received. Jail officials should have all persons involved in the preparation

of food shall receive a pre-assignment medical examination and annual re-examinations and maintain documentation for verification.

5120:1-8-11 (D) (Important) The jail shall provide the opportunity for alcohol and drug abuse treatment, academic training, psychological and social services and other community services.

Comments: On the day of the inspection no documentation was provided to show the presence of alcohol and drug abuse treatment, academic training, psychological and social services and other community services. Jail officials shall provide inmates the opportunity for alcohol and drug abuse treatment, academic training, psychological and social services and other community services.

5120:1-8-12 (A) (Important) Written inmate rules shall specify prohibited acts or conduct, degrees of violations, ranges of penalties and disciplinary hearing procedures.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-12 (D) (Important) Jail disciplinary measures shall not include corporal punishment, discipline administered by inmates and withholding food.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-12 (E) (Important) Each jail shall have a written policy that specifies the circumstances under which a disciplinary hearing is conducted.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-12 (I) (Important) Jail inmates shall be afforded an opportunity to appeal disciplinary actions to the jail administrator or designee.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-15 (A) (Important) Each jail shall have written policies and procedures that govern the administrative segregation of inmates from the general population.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-15 (C) (Important) Administrative segregation shall be employed to separate an inmate from the general population whenever one or more of the following exists:

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-15 (F) (Important) Inmates in administrative segregation shall receive all privileges and rights unless the inmate poses a threat to the security of the jail or the health and welfare of him/herself or others. Any suspension or modification of privileges and/or rights shall be documented.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail

officials should provide documentation showing verification of compliance.

5120:1-8-16 (B) (Important) Retaliation by staff for inmate grievances is prohibited.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

5120:1-8-17 (C) (Important) Annual standardized performance reviews of jail employees shall be conducted.

Comments: On the day of the inspection no documentation was provided showing compliance with this standard Jail officials should provide documentation showing verification of compliance.

Plan of action forms are enclosed. Completed form(s) and/or corrective materials addressing the noted deficiencies must be completed and submitted through the Ohio Jail Management System (OHJMS) at www.OHJMS.Intelligrants.com within 45 days of receipt of this correspondence. Please feel free to contact the Bureau if you need assistance or clarification in this effort. The Bureau remains available to discuss the aspects of this report or to provide reference materials or assistance as desired.

Sincerely,



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