

Ohio | Department of Rehabilitation & Correction

John R. Kasich, Governor
Stuart C. Hudson, Interim Director

September 19, 2018

Sheriff Dallas L. Baldwin
Franklin County Corrections Center I
370 S. Front Street
Columbus, Ohio 43215

RE: 2017 – Annual Jail Inspection

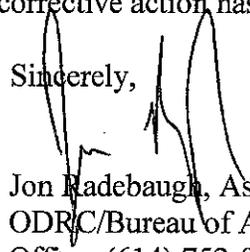
Dear Sheriff Baldwin,

The Bureau of Adult Detention has received the corrective material you submitted through the Ohio Jail Management System (OHJMS) in response to the annual inspection of the Franklin County Corrections Center I on October 19, 2017. We appreciate your efforts in attempting to maintain compliance with the Standards for Jails in Ohio.

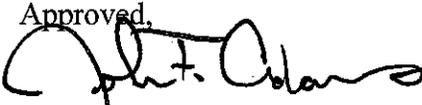
I have reviewed the provided materials. The documentation will increase the level of compliance for the Franklin County Corrections Center I on specific standards reviewed last year. The facility is now in compliance with Jail Standards: 5120: 1-8-01(A)(7)(Important); -03(B)(9)(Essential); -03(B)(16)(Important); -04(E)(Important); -04(G)(Important); -04(H)(Important); -05(A)(Essential); -05(E)(Essential); -05(H)(3)(Important); -05(L)(Essential); -05(M)(Essential); -09(D)(Essential); -10(D)(Important); and -16(A)(Important). Additionally, a variance was granted on 7/31/18 for Standard 5120: 1-8-03(B)(10)(b)(Essential).

Plans of action submitted for the remaining deficiencies appear to identify the proposed means for bringing the Franklin County Corrections Center I back into compliance with these Standards. Please continue to work toward correcting these deficiencies prior to your next inspection. The Franklin County Corrections Center I will remain a *Status Jail* until the next inspection or until the additional corrective action has been completed.

Sincerely,


Jon Radebaugh, Assistant Administrator
ODRC/Bureau of Adult Detention
Office: (614) 752-0911
Email: jon.radebaugh@odrc.state.oh.us

Approved,


John F. Adams, Administrator
ODRC/Bureau of Adult Detention
Office: (614) 752-1834
Email: john.adams@odrc.state.oh.us

cc: Chief Deputy Penny Perry
Major Paul Bryant
Franklin County Commissioners
File

Ohio | Department of Rehabilitation & Correction

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

04/19/2018

Sheriff Dallas Baldwin
Franklin County Corrections Center I
370 S. Front Street
Columbus, OH 43215

RE: 2017 Annual Jail Inspection

Dear Sheriff Dallas Baldwin:

In accordance with Section 5120.10 of the Ohio Revised Code and Executive Order 92-03 of the Department of Rehabilitation and Correction, the Franklin County Corrections Center I, a full service jail, was inspected on 10/19/2017. 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 Franklin County Corrections Center I is 643. On the date of the jail inspection, there were 514 inmates incarcerated in the Franklin County Corrections Center I. The Ohio Department of Rehabilitation and Correction recommended housing capacity for the jail is 402, which is based upon total available living space and other requirements. Officials should maintain prisoner counts within the Department's recommended capacity figure.

The Franklin County Corrections Center I (Full Service Jail) is in compliance with 94 standards, 44 "Essential", and 50 "Important".

5120:1-8-01 (A)(1); -01 (A)(3); -01 (A)(4); -01 (A)(9); -01 (A)(12); -02 (B)(1); -02 (B)(2); -02 (B)(4); -02 (D); -03 (A)(1); -03 (A)(3); -03 (A)(4); -03 (A)(5); -03 (A)(7); -03 (B)(2); -03 (B)(4); -03 (B)(5); -03 (B)(6); -03 (B)(7); -03 (B)(8); -03 (B)(10)(a); -03 (B)(10)(c); -03 (B)(10)(d); -03 (B)(11)(b); -03 (B)(11)(c); -03 (B)(12); -03 (B)(15); -03 (B)(17); -04 (C); -04 (D); -04 (F); -04 (J); -04 (K); -05 (B); -05 (C); -05 (I); -05 (J); -05 (K); -05 (N); -05 (O); -05 (P); -05 (Q); -06 (B); -06 (C); -06 (G); -07 (A); -07 (D); -07 (E); -07 (H); -07 (I); -09 (A); -09 (B); -09 (C); -09 (E); -09 (F); -09 (G); -09 (H); -09 (J); -09 (K); -09 (M); -09 (N); -09 (P); -09 (Q); -09 (R); -09 (U); -09 (V); -09 (W); -09 (X); -10 (A); -10 (B); -10 (C); -10 (E); -10 (G)(1); -10 (G)(2); -11 (A); -11 (B); -11 (E); -12 (B); -12 (C); -12 (F); -12 (G); -12 (H); -15 (B); -15 (D); -15 (E); -17 (D); -17 (E); -17 (F); -17 (G); -18 (A); -18 (B); -18 (C); -18 (D); -18 (E);

The Franklin County Corrections Center I did not comply with 21 standards, 9 "Essential", and 12 "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) (7) (Important) The jail shall develop and implement policies and procedures governing strip searches and body cavity searches during reception in consultation with the county prosecutor,

city attorney or law director consistent with section 2933.32 of the Revised Code.

Comments: At the time of inspection, the jail did not provide supporting documentation to evidence compliance that the strip/body cavity search policy and procedures had received consultation from the county prosecutor. The jail shall develop and implement policies and procedures governing strip searches and body cavity searches during reception in consultation with the county prosecutor consistent with section 2933.32 of the Ohio Revised Code.

5120:1-8-03 (A) Each full service jail shall maintain the following minimum standards in regard to security of the jail. (6) (Essential) A two-way communications system between central control, staffed posts and inmate occupied areas.

Comments: At the time of inspection, it was observed that the two-way communication was not working and was unable to gain central control attention when attempted in various housing areas. Inmates shall be able to verbally contact the jail staff on duty by speaking at a normal conversational level. Yelling, rattling of bars or doors or other non-verbal means of attracting attention, is not an acceptable means of communication. A staff person shall remain within normal conversational hearing range or a two-way audio communication system shall be established to provide for verbal communication between staff and inmates.

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. (9) (Essential) Inmates in physical restraints shall be personally checked by staff every ten minutes. The report of the use of physical restraints shall be reviewed and signed off by a non involved supervisor or higher ranking personnel. The use of physical restraints shall be reviewed for policy compliance by the jail administrator or designee.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, the jail did not provide supporting documentation in order to evidence compliance for this standard.

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. (10) In regard to the use of force:

(b) (Essential) Use of force shall be limited to the amount of force necessary to control a given situation and shall include a continuum of escalating force levels. In no event is physical force used as punishment.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, the jail did not provide supporting documentation in order to evidence compliance for these standard(s).

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. (16) (Important) Keys, tools and culinary equipment are inventoried and use is controlled.

Comments: At the time of inspection, the jails tool/culinary equipment policy and procedures was not uploaded in order to evidence compliance standard.

5120:1-8-04 (A) (4) Full service jails shall provide inmates with sufficient space. The jail shall maintain documentation regarding square footage and maximum occupancy figures for all housing and holding areas, and shall comply with the following minimum requirements: Dayspace: (Important) Thirty-five square feet per number of occupants occupying the dayspace at one time. Minimum size of one hundred five square feet.

Comments: The jail has exceeded the Bureau Recommended Capacity (BRC) for their facility and there is not the recommended amount of days pace for each inmate.

5120:1-8-04 (B) (Important)) Seating shall be provided in holding areas, holding cells, housing cells, dormitories,

dayrooms and eating areas for each inmate.

Comments: At the time of inspection, it was observed that inmates placed in cells are not provided with "proper seating". This is defined as actual seating designed for this purpose and does not include the floor or other areas not specifically designed for seating.

5120:1-8-04 (E) (Important) Sanitation facilities shall include access to an operable flush toilet and lavatory with hot and cold potable water on a twenty-four hour a day basis without staff assistance.

Comments: At the time of inspection, it was observed that the lavatory(s), specifically on the 4th floor did not provide hot potable water. Jail Administration was made aware during inspection.

5120:1-8-04 (G) (Important) Shower facilities at a minimum of one operable shower for every twelve occupants. Water temperatures shall be controlled thermostatically in a range from one hundred five to one hundred twenty degrees Fahrenheit.

Comments: At the time of inspection, it was observed that the shower, specifically on the 4th floor did not provide hot potable water. Water temperatures shall be controlled thermostatically in a range from one hundred five to one hundred twenty degrees Fahrenheit. Jail Administration was made aware of issue during inspection.

5120:1-8-04 (H) (Important) One operable wash basin with hot and cold potable water for every twelve occupants.

Comments: At the time of inspection, it was observed that the wash basin, specifically on the 4th floor did not provide hot potable water.

5120:1-8-05 (A) (Essential) The jail shall provide all inmates with hygiene articles at intake and replacement items to indigent inmates.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified.

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: At the time of inspection, the jail did not provide a written plan to correct jail related deficiencies in current jail policy and procedures. There shall be a written plan to correct jail-related deficiencies and this practice shall be supported in written procedure.

5120:1-8-05 (G) The jails shall maintain documentation that the following standards are met with regard to interior lighting: (1) (Important) At least twenty foot-candles, measured thirty inches above the floor, in inmate reading areas.

Comments: At the time of inspection, light meter readings were taken in inmate reading areas that measured below requirements of at least twenty foot candles for this standard.

5120:1-8-05 (G) The jails shall maintain documentation that the following standards are met with regard to interior lighting: (2) (Important) At least fifteen foot-candles, measured thirty inches above the floor, in inmate accessible areas.

Comments: At the time of inspection, light meter readings were taken in inmate accessible areas that measured below requirements of at least fifteen foot candles for this standard.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (3) (Important) Issued clothing shall be exchanged or laundered twice weekly. Arrangements are

made to exchange or launder personal clothing and undergarments twice weekly;

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, Jail Administration provided supporting documentation that did not evidence compliance for this standard. Jail officials shall provide inmates with adequate clothing to allow them to change into clean uniforms twice a week and arrangements shall be made to exchange or launder personal clothing twice weekly.

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: At the time of inspection, the jail did not provide a written plan to correct jail related deficiencies in current jail policy and procedures. There shall be a written plan to correct jail-related deficiencies and this practice shall be supported in written procedure.

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: At the time of inspection, inspector was not able to identify all components required for the jails written fire safety plan that had been uploaded into the Ohio Jail Management System. The plan shall include fire prevention, training and drills, fire response and post-fire documentation and review.

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: At the time of inspection, a random review of 14 Health Assessments indicated the time requirement for conducting the assessments had not been completed within the guideline mentioned for this standard. A physical examination, collection of health history and other health data shall be conducted for inmates whose confinement will exceed ten days, prior to their fifteenth consecutive day of confinement.

5120:1-8-10 (D) (Important) Records of food items served at meals shall be maintained pursuant to the jail's record retention schedule.

Comments: At the time of inspection, Jail Administration did not provide supporting documentation in order to evidence compliance for this standard.

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.

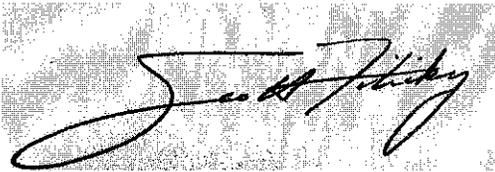
Comments: At the time of inspection, Jail Administration did not provide all supporting documentation in order to evidence compliance for this standard.

5120:1-8-16 (A) (Important) Inmate rules shall include a grievance procedure that is available to inmates and includes at least one level of appeal.

Comments: At the time of inspection, Jail Administration did not provide supporting documentation in order to evidence compliance for this standard.

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,

A handwritten signature in black ink, appearing to read "Scott Filicky", is written over a light gray, textured rectangular background.

Scott Filicky, State Jail Inspector
Bureau of Adult Detention
770 West Broad Street
Columbus, Ohio 43222
Phone: (614) 387-0588
Email: scott.filicky@odrc.state.oh.us

Ohio | Department of Rehabilitation & Correction

John R. Kasich, Governor
Stuart C. Hudson, Interim Director

September 14, 2018

Sheriff Dallas L. Baldwin
Franklin County Corrections Center II
370 S. Front Street
Columbus, Ohio 43215

RE: 2017 – Annual Jail Inspection

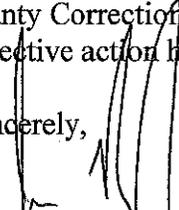
Dear Sheriff Baldwin,

The Bureau of Adult Detention has received the corrective material you submitted through the Ohio Jail Management System (OHJMS) in response to the annual inspection of the Franklin County Corrections Center II on October 12, 2017. We appreciate your efforts in attempting to maintain compliance with the Standards for Jails in Ohio.

I have reviewed the provided materials. The documentation will increase the level of compliance for the Franklin County Corrections Center II on specific standards reviewed last year. The facility is now in compliance with Jail Standards: 5120: 1-8-01(A)(7)(Important); -03(A)(6)(Essential); -03(B)(9)(Essential); -03(B)(16)(Important); -05(A)(Essential); -05(B)(Essential); -05(E)(Essential); -05(H)(3)(Important); -05(L)(Essential); -05(M)(Essential); -09(D)(Essential); -10(D)(Important); and -16(A)(Important). Additionally, a variance was granted on 7/16/18 for Standard 5120: 1-8-03(B)(10)(b)(Essential).

Plans of action submitted for the remaining deficiencies appear to identify the proposed means for bringing the Franklin County Corrections Center II back into compliance with these Standards. Please continue to work toward correcting these deficiencies prior to your next inspection. The Franklin County Corrections Center II will remain a *Status Jail* until the next inspection or until the additional corrective action has been completed.

Sincerely,


Jon Radebaugh, Assistant Administrator
ODRC/Bureau of Adult Detention
Office: (614) 752-0911
Email: jon.radebaugh@odrc.state.oh.us

Approved,


John F. Adams, Administrator
ODRC/Bureau of Adult Detention
Office: (614) 752-1834
Email: john.adams@odrc.state.oh.us

cc: Chief Deputy Penny Perry
Major Michael Turner
Franklin County Commissioners
File



Department of
Rehabilitation & Correction

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

04/18/2018

Sheriff Dallas Baldwin
Franklin County Corrections Center II
2460 Jackson Pike
Columbus, OH 43223

RE: 2017 Annual Jail Inspection

Dear Sheriff Dallas Baldwin:

In accordance with Section 5120.10 of the Ohio Revised Code and Executive Order 92-03 of the Department of Rehabilitation and Correction, the Franklin County Corrections Center II, a full service jail, was inspected on 10/12/2017. 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 Franklin County Corrections Center II is 1720. On the date of the jail inspection, there were 1602 inmates incarcerated in the Franklin County Corrections Center II. The Ohio Department of Rehabilitation and Correction recommended housing capacity for the jail is 1019, which is based upon total available living space and other requirements. Officials should maintain prisoner counts within the Department's recommended capacity figure.

The Franklin County Corrections Center II (Full Service Jail) is in compliance with 95 standards, 43 "Essential", and 52 "Important".

5120:1-8-01 (A)(1); -01 (A)(3); -01 (A)(4); -01 (A)(9); -01 (A)(12); -02 (B)(1); -02 (B)(2); -02 (B)(4); -02 (D); -03 (A)(1); -03 (A)(3); -03 (A)(4); -03 (A)(5); -03 (A)(7); -03 (B)(2); -03 (B)(4); -03 (B)(5); -03 (B)(6); -03 (B)(7); -03 (B)(8); -03 (B)(10)(a); -03 (B)(10)(c); -03 (B)(10)(d); -03 (B)(11)(b); -03 (B)(11)(c); -03 (B)(12); -03 (B)(15); -03 (B)(17); -04 (C); -04 (D); -04 (E); -04 (J); -04 (K); -05 (C); -05 (G)(1); -05 (G)(2); -05 (I); -05 (J); -05 (K); -05 (N); -05 (O); -05 (P); -05 (Q); -06 (B); -06 (C); -06 (G); -07 (A); -07 (D); -07 (E); -07 (H); -07 (I); -09 (A); -09 (B); -09 (C); -09 (E); -09 (F); -09 (G); -09 (H); -09 (J); -09 (K); -09 (M); -09 (N); -09 (P); -09 (Q); -09 (R); -09 (U); -09 (V); -09 (W); -09 (X); -10 (A); -10 (B); -10 (C); -10 (E); -10 (G)(1); -10 (G)(2); -11 (A); -11 (B); -11 (E); -12 (B); -12 (C); -12 (F); -12 (G); -12 (H); -15 (B); -15 (D); -15 (E); -17 (D); -17 (E); -17 (F); -17 (G); -18 (A); -18 (B); -18 (C); -18 (D); -18 (E);

The Franklin County Corrections Center II did not comply with 20 standards, 10 "Essential", and 10 "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) (7) (Important) The jail shall develop and implement policies and procedures governing strip searches and body cavity searches during reception in consultation with the county prosecutor,

city attorney or law director consistent with section 2933.32 of the Revised Code.

Comments: At the time of inspection, the jail did not provide supporting documentation to evidence compliance that the strip/body cavity search policy and procedures had received consultation from the county prosecutor. The jail shall develop and implement policies and procedures governing strip searches and body cavity searches during reception in consultation with the county prosecutor consistent with section 2933.32 of the Ohio Revised Code.

5120:1-8-03 (A) Each full service jail shall maintain the following minimum standards in regard to security of the jail. (6) (Essential) A two-way communications system between central control, staffed posts and inmate occupied areas.

Comments: At the time of inspection, it was observed that the two-way communication was not working and was unable to gain central control attention when attempted in various housing areas. Inmates shall be able to verbally contact the jail staff on duty by speaking at a normal conversational level. Yelling, rattling of bars or doors or other non-verbal means of attracting attention, is not an acceptable means of communication. A staff person shall remain within normal conversational hearing range or a two-way audio communication system shall be established to provide for verbal communication between staff and inmates.

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. (9) (Essential) Inmates in physical restraints shall be personally checked by staff every ten minutes. The report of the use of physical restraints shall be reviewed and signed off by a non involved supervisor or higher ranking personnel. The use of physical restraints shall be reviewed for policy compliance by the jail administrator or designee.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, the jail did not provide supporting documentation in order to evidence compliance for this standard.

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. (10) In regard to the use of force:

(b) (Essential) Use of force shall be limited to the amount of force necessary to control a given situation and shall include a continuum of escalating force levels. In no event is physical force used as punishment.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, the jail did not provide supporting documentation in order to evidence compliance for this standard.

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. (16) (Important) Keys, tools and culinary equipment are inventoried and use is controlled.

Comments: At the time of inspection, the jails tool/culinary equipment policy and procedures was not uploaded in order to evidence compliance standard.

5120:1-8-04 (A) (4) Full service jails shall provide inmates with sufficient space. The jail shall maintain documentation regarding square footage and maximum occupancy figures for all housing and holding areas, and shall comply with the following minimum requirements: Dayspace: (Important) Thirty-five square feet per number of occupants occupying the dayspace at one time. Minimum size of one hundred five square feet.

Comments: The jai has exceeded the Bureau Recommended capacity for their facility and there is not the required amount dayspace for each inmate.

5120:1-8-04 (B) (Important)) Seating shall be provided in holding areas, holding cells, housing cells, dormitories,

dayrooms and eating areas for each inmate.

Comments: The jail has exceeded the Bureau Recommended capacity for their facility and there is not the required seating for each inmate.

5120:1-8-04 (F) (Important) Toilet facilities at a minimum of one operable toilet for every twelve occupants.

Comments: On the day of the inspection the jail did not meet the 1/12 ratio for toilets to inmates. Jail officials should work to maintain inmate ratios within the Bureau's Recommended Capacity.

5120:1-8-04 (G) (Important) Shower facilities at a minimum of one operable shower for every twelve occupants. Water temperatures shall be controlled thermostatically in a range from one hundred five to one hundred twenty degrees Fahrenheit.

Comments: On the day of the inspection the jail did not meet the 1/12 ratio for showers to inmates. Jail officials should work to maintain inmate ratios within the Bureau's Recommended Capacity.

5120:1-8-04 (H) (Important) One operable wash basin with hot and cold potable water for every twelve occupants.

Comments: On the day of the inspection the jail did not meet the 1/12 ratio for one operable wash basin with hot and cold potable water to 12 inmates. Jail officials should work to maintain inmate ratios within the Bureau's Recommended Capacity.

5120:1-8-05 (A) (Essential) The jail shall provide all inmates with hygiene articles at intake and replacement items to indigent inmates.

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified.

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: At the time of inspection, Jail Administration did not provide supporting documentation in order to evidence compliance for this standard.

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: At the time of inspection, the jail did not provide a written plan to correct jail related deficiencies in current jail policy and procedures. There shall be a written plan to correct jail-related deficiencies and this practice shall be supported in written procedure.

5120:1-8-05 (H) The jail shall maintain documentation that the following standards are met with regard to bedding, linens and clothing: (3) (Important) Issued clothing shall be exchanged or laundered twice weekly. Arrangements are made to exchange or launder personal clothing and undergarments twice weekly;

Comments: At the time of inspection, the jails current policy and procedures need updated to reflect this standard and components specified. Additionally, Jail Administration provided supporting documentation that did not evidence compliance for this standard.

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: At the time of inspection, the jail did not provide a written plan to correct jail related deficiencies in current jail policy and procedures. There shall be a written plan to correct jail-related deficiencies and this practice shall be supported in written procedure.

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: At the time of inspection, inspector was not able to identify all components required for the jails written fire safety plan that had been uploaded into the Ohio Jail Management System. The plan shall include fire prevention, training and drills, fire response and post-fire documentation and review.

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: At the time of inspection, a random review of 14 Health Assessments indicated the time requirement for conducting the assessments had not been completed within the guideline mentioned for this standard. A physical examination, collection of health history and other health data shall be conducted for inmates whose confinement will exceed ten days, prior to their fifteenth consecutive day of confinement.

5120:1-8-10 (D) (Important) Records of food items served at meals shall be maintained pursuant to the jail's record retention schedule.

Comments: At the time of inspection, Jail Administration did not provide supporting documentation in order to evidence compliance for this standard.

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.

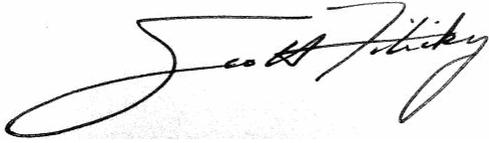
Comments: At the time of inspection, Jail Administration did not provide all supporting documentation in order to evidence compliance for this standard.

5120:1-8-16 (A) (Important) Inmate rules shall include a grievance procedure that is available to inmates and includes at least one level of appeal.

Comments: At the time of inspection, Jail Administration provided supporting documentation that did not evidence compliance for this standard.

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,

A handwritten signature in black ink, appearing to read "Scott Filicky". The signature is fluid and cursive, with a large loop at the beginning and end.

Scott Filicky, State Jail Inspector
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