

Commission on Accreditation for Corrections

The Founding Pillar of Correctional Excellence

Arkansas Department of Corrections

Benny Magness Unit

April 14-16, 2026

American Correctional Association

Visiting Committee Report – Adult Correctional Institution 5th Edition

Facility Name: Benny Magness Unit
Agency Name: Arkansas Department of Corrections
Location: Calico Rock, Arkansas
Audit Dates: April 14-16, 2026
Audit Type: Reaccreditation
Facility Administrator: Thomas Hurst, Warden
Rated Capacity: 959
Actual Population: 948
Average Daily Population: 935
Average length of Stay: 1 year, 9 months and 25 days
Security/Custody Level: Medium
Age Range of Offenders: 18-82
Gender: Male
Staff Members: 156 Security, 17 Non-Security

Auditor(s):
- Chairperson Sean K. Smith, EP #5-ACI-1A-01 to #5-ACI-2G-03
- Team Member Chris Zych, EP #5-ACI-3A-01 to #5-ACI-5F-08
- Team Member, Healthcare Auditor Jim Imbolte, EP #5-ACI-6A-01 to #5-ACI-7F-08

1. Executive Summary

This audit was a re-accreditation audit of the Benny Magness Unit. The facility demonstrated strong compliance with ACA standards, achieving 100% compliance on 59 applicable mandatory standards and 100% compliance on 445 non-mandatory standards. The facility was clean, well-maintained, and operated with professionalism. Commendable practices were noted in sanitation, medical care, and detainee access to legal services. The audit team noted that staff across all departments demonstrated a strong understanding of ACA standards and a commitment to continuous improvement. Interviews with inmates and staff consistently reflected a safe, respectful, and well-managed environment. Facility leadership was engaged and responsive throughout the audit process, providing timely documentation and access to all requested areas. The facility's emergency preparedness protocols, training programs, and quality assurance systems were particularly well-developed and effectively implemented. Overall, the audit team found the facility to be operating at a high level of professionalism and in alignment with best practices in correctional management.

2. Facility Description

The Benny Magness Unit (BMU) is located four miles north of Calico Rock, Arkansas off Highway 5 in Western Izard County. Izard County's population is approximately 13,577. The physical address is 10 Prison Circle, Calico Rock, Arkansas. The facility is approximately 125 miles from Little Rock Airport. BMU is under the Arkansas Department of Corrections (ADC). ADC's Central Office is located in Pine Bluff, Arkansas which is 175 miles from BMU. The current capacity is 959 general population beds, with 59 beds dedicated to restricted housing.

3. Standards Compliance Overview

	Total Standards	Not Applicable	In Compliance	Non-Compliant
	573	69	504	0
Mandatory	64	5	59	0
Non-Mandatory	509	64	445	0
Mandatory Compliance		100%		
Non-Mandatory Compliance		100%		

Part 1: Administration and Management

1A. Facility Administration

The mission of the BMU is to uphold public safety by executing the directives of the courts and fostering a secure, humane environment for both staff and inmates. The facility is committed to reinforcing a strong work ethic through the cultivation of positive habits, while supporting opportunities for spiritual, mental, and physical growth among all personnel and residents. Operational management is carried out with efficiency and accountability, as demonstrated by adherence to established policies, procedures, and best practices. Administrative leadership ensures that performance aligns with clearly defined goals, objectives, and standard operating procedures, which are subject to regular review.

1B. Fiscal Management

At BMU, inmates fill out commissary slips indicating their desired purchases and place them in designated boxes within their housing units. These slips are collected by staff and given to supply supervisors. Shopping is organized by each housing unit wing, with individuals visiting the commissary to go over their slips with supply supervisors, who then fulfill the orders. The cost of purchases is deducted from the inmate's trust fund account. BMU follows regular fiscal planning, budgeting, and accounting practices that are reviewed consistently.

1C. Personnel

A background check and criminal history record is required for every employee. These documents are securely stored at the facility. The team's review of these records shows that BMU values diversity and competency in its staffing, recruitment, promotions, benefit distribution, and performance evaluations.

1D. Training and Staff Development

The facility offers pre-service, in-service, and specialized training to enhance staff, volunteer, and stakeholder effectiveness. Officer training starts with an initial session followed by on-the-job instruction. A designated training officer works with department heads to develop an annual plan. Training covers use of force, communication, listening skills, writ/furlough procedures, disciplinary reports, and staff wellness.

Staff evaluate each training session, and a quarterly training advisory committee includes representatives from all areas.

1E. Case Records

BMU implements robust security protocols, access controls, and additional safeguards to ensure the integrity of records under its stewardship. Upon transferring individuals to a different facility, both the master file and medical records are transported alongside the individual, ensuring continuity and protection of documentation.

1F. Information Systems and Research

All of the records and files are maintained in a secure system. Any research material allowed is maintained by the central office and not within the facility access. Through observation and review of documentation provided, it was evident that BMU possesses effective systems of data and information storage.

1G. Citizen Involvement and Volunteers

Religious and Volunteer services are organized, managed, and overseen by a full-time chaplain. The chaplain is an ordained minister endorsed by the Assemblies of God. Working on a flexible schedule, the chaplain is present on-site at least 40 hours each week. Local churches and volunteers help carry out religious programs. A list of approved volunteers, known as Certified Religious Assistants (CRA), also help in the provision of these services.

Part 2: Physical Plant

2A. Building and Safety Codes

It was observed that BMU's physical plant is designed, equipped and maintained in a manner that promotes safety, program function and access. There were no issues to note with the current building or safety codes. It appears that all matters were in order and up to date.

2B. Size and Organization

The facility's layout encourages personal contact and interaction between staff and inmates. There are 173 full-time staff that include: (1) Major, (3) Captains; (10) Lieutenants; (44) Sergeants; and (98) Corporals. The staffing complement also includes 17 non-security staff.

2C. Inmate Housing

General population housing is provided in fourteen (14) two-tier dormitories identified as barracks 1-14. All barracks are located off of the main corridor, housing 55-60 inmates with a total bed capacity of 959. Eight (8) housing control centers are located at the front of the barracks with a window looking into the dorms; six have a view into two dorms. Housing provides single beds on the upper and lower tier; communal toilets, sinks, showers and 18 additional showers near the laundry. Day rooms are immediately adjacent to dorms. In addition, there are areas for indoor and outdoor recreation, education, career technical education, religious services, library, kitchen and dining room, laundry, commissary, mailroom, barbershop, property, contact and non-contact visiting, and an eight (8) bed 24-hour medical infirmary with one isolation room.

2D. Environmental Conditions

The BMU conducted an environmental survey and reported air, light, and sound readings were within standard requirements. The Maintenance Director conducted a noise test and reported day and night readings did not exceed 70 dBA. Both natural and artificial lighting is provided. The light levels in restrictive housing appear to be low due to the cells not having a window in either cell, but there is an overhead window between the two doors leading into each cell which does provide some light. The hot water in the showers and sinks felt warm to the touch.

Each barrack provides single bedding in the living area, and unencumbered living space ranges from 33.73 to 49.22 square feet per inmate. Day room space is located immediately adjacent to living areas for indoor leisure time activities and provides between 35.02 to 38.61 square feet per inmate.

The day rooms provide metal tables with built-in stools; benches; televisions; telephones; water fountain; and a Kiosk that offers apps for video visit, sick call, email, commissary, and job search.

2E. Program and Service Areas

Inmates are assigned a job/program by the institutional classification committee based on their classification status. Programming assignments are considered work assignments at BMU, and all inmates are expected to work and/or attend school. The inmates are not paid any wages, but those eligible to earn good time will do so. Traditional job assignments include kitchen, laundry, tutors, barber, shoeshine, car wash, maintenance, agriculture, porter, and clerk. Each inmate is provided with safety training and equipment. BMU does not have a Corrections Industries program.

2F. Administration and Staff Areas

All areas visited were properly equipped and met the standards for ADA requirements having the necessary access points and facilities to accommodate any staff or visitors who need access.

2G. Security

The facility features a 3/4-mile gravel perimeter road and two 12-foot concrete-mounted double fences; the exterior fence has six rows of razor wire; the interior has one. Motion cameras inside the fences send alerts to staff. There are two perimeter openings: a pedestrian gate managed by the east tower officer and a vehicular sally port on the west side, controlled by the west tower officer

and security staff who search all vehicles. Supervisors walk the perimeter daily. Law enforcement officers must secure their weapons in their vehicles, as there is no weapons locker.

There are four perimeter towers, an entrance at the sally port and an entrance at the main building.

Part 3: Institutional Operations

3A. Security and Control

All staff and visitors check in at the front entrance, which is always staffed. Everyone must present ID, sign in, and clear the metal detector. Visitors must also pass the full-body scanner before entry.

A handheld metal detector wand is also available for staff to use, if needed. Everyone is subject to a pat search, and all personal belongings are sent through an x-ray machine. Only cell phones approved by the Warden are allowed in the facility. Ordinarily, one male and one female staff member is assigned to work the front entrance post during peak hours and visitation. Once cleared, the East Tower Officer opens a secure pedestrian gate, and individuals proceed down the hallway to the main building entrance. A camera is located near this gate for a visual of those requesting entry.
The master control center is located just past the administrative offices at the entrance leading into the main corridor. The control center is always staffed with two officers. The officers are assigned with monitoring security cameras, alarms, controlling electronic doors and gates, managing movements, radios, keys and emergency keys, restraints, handcuffs, flex-cuffs, waist and leg chains, OC gas, fire annunciation panel and all internal radio transmissions.

The minimum-security facility is equipped with four observation towers, four of which are staffed 24 hours a day, seven days a week.

The facility conducts nine counts daily which are supervised by the shift supervisor. The counts are conducted at 12:00 a.m., 2:00 a.m., 4:00 a.m., 6:00 a.m., 1:30 p.m., 5:30 p.m., 8:45 p.m., 10:30 p.m. and one other unscheduled count during the day. The audit team did monitor three counts, and the assigned officers did a very thorough and precise job. Staff are trained to only count breathing and living individuals. During counts, all movement is stopped, and a red light is illuminated in the main corridors to alert the inmates. Movement of individuals in custody is consistently escorted or supervised, and the audit team noted that inmate movement was well-structured and organized throughout the audit period.

The armory is located in a separate building outside the perimeter fence, adjacent to the vehicle sally port and back tower. The brick enclosed, double reinforced building is surrounded by a locked fence and has inner and outer locking doors. The area is managed by one Sergeant. There is a camera located outside the armory where staff unload their weapons. There is also a camera located inside the weapons room. Access to the armory is strictly controlled and limited to specific supervisory staff. Entry and exit logs, weapon and equipment logs were present.

The armory building provides separate storage rooms for chemicals, ammunition, weapons, and the lock shop. The facility utilizes a list of “only qualified“ staff to check out weapons instead of a “no

shoot" list. Not all staff are required to certify on the weapons yearly. Everything in the armory was well organized and labeled for easy identification access. Inventories and inspections were well maintained for all items. An SDS book, personal protective equipment and eyewash station were present. The area was well maintained, clean and orderly. Equipment for the Emergency Response Team (ERT) is stored in the armory.

BMU places a high emphasis on tool control. Tools in the kitchen, maintenance shops, units and other areas are maintained on shadow boards and signed in/out. The audit team performed inventory spot checks of tools checked out in all areas and found no discrepancies. All tools are recalled and accounted for prior to each shift change. Tools were observed to be well controlled and properly inventoried.

Vehicles are inspected prior to each use and removed from service if maintenance issues arise. Vehicle maintenance is performed either on-site or off-site by approved agency vendors.

3B. Safety and Emergency Procedures

The BMU employs one full-time fire safety sergeant to manage and direct the fire safety program.

The fire detection and protection systems include a Silent Knight fire alarm system with one main control panel located in master control, three fire alarm pull stations (control center, 4/5 barracks, and 9/10 barracks), and 235 smoke detectors throughout the facility.

All fire panels reviewed throughout the facility were in normal mode with no discrepancies, which is superior. Fire drills are performed monthly with the last one being completed on March 31, 2026. The last Fire Marshal inspection and Fire Plan approval was completed on May 25, 2025. Fire safety egress routes were clearly posted, and exit signs were illuminated. Lint screens on all dryers throughout the facility were very clean, and the inmates using the dryers were cognizant of the importance of keeping those cleaned daily. There are 93 fire extinguishers and eight fire hydrants, with six being inside and two outside the secure perimeter. Plus, the facility maintains eight self-contained breathing apparatuses (SCBA). All security staff are trained and certified to wear the SCBA when necessary.

Emergency power is provided by one generator positioned at the rear of the kitchen area of the facility to ensure uninterrupted operations during power outages. The generator is diesel operated and has an automatic switch to engage if power is lost.

Comprehensive emergency plans are in place to address critical incidents, including hunger strikes, hostage situations, escapes, bomb threats, institutional disturbances, and natural disasters such as earthquakes.

3C. Rules and Discipline

Administrative Code 504 establishes the disciplinary process for individuals in custody, outlining rules of conduct and procedures for addressing violations. Infractions are classified as minor or major, with minor violations resolved through Program Unit hearings and major or criminal violations requiring formal Adjustment Committee hearings. The process begins with a disciplinary

report, which is reviewed for accuracy and classification. Pre-hearing actions may include investigative status or temporary confinement, subject to timely review and offender notification. Hearings provide due process, allowing evidence review and offender testimony. Decisions are based on the nature of the offense, intent, and harm caused, and may result in sanctions such as loss of privileges, segregation, restitution, or time-credit adjustments. Written decisions are issued, and offenders have the right to appeal or request grade restoration at designated intervals.

3D. Inmate Rights

Individuals in custody are permitted freedom in personal grooming, provided it does not present a security concern. The facility barber shop typically operates Monday through Friday from 0800 to 1430, allowing individuals in custody two haircuts every 30 days.

Grievances may be filed in writing using forms available in all living units and must be submitted within 60 days of the incident, occurrence, or problem. The facility currently has a backlog of grievance responses extending approximately four months.

Individuals in custody have access to the law library, located within the school building, and may obtain legal assistance through designated law clerks. The law library maintains an up-to-date collection of law books and provides inmate access to Westlaw to supplement resources. Individuals with court deadlines are considered for priority scheduling. A satellite law library is available in the restrictive housing unit. Additional services include photocopying at $0.10 per sheet/side and access to a typewriter.

Written policy, procedure, and practice support the protection of individuals in custody from harm.

4A. Special Management

BMU does not house or manage a special management population.

4B. Restrictive Housing

The Restrictive Housing Unit (RHU) is located across from the medical unit in a separate, secure hall. An inmate that poses a direct threat to the safety of persons or a clear threat to the safe and secure operations of the facility can be placed in restrictive housing on administrative status pending trial on a criminal act, pending disciplinary court review, pending transfer to another unit, or pending investigation by unit staff or law enforcement. While this status may be in restrictive housing, it is a temporary status. Inmates requesting protection are housed in separate restrictive housing cells until the investigation for protection is completed.

RHU is staffed with one sergeant and two roving correctional officers. A housing control center is at the front of RHU. The officers are required to conduct inmate welfare checks at least every 30 minutes. RHU houses up to 59 inmates within thirty (30) 80.63 square foot cells (one single cell and 29 double cell occupancy).

Two holding cages are located at the front entrance of the unit. Cells 1, 5, 26, and 30 contain cameras for monitoring.

Each key operated cell entry door is detention grade with no food port. Once the first door is open, there is a small vestibule with a skylight above, facing a full grill with a door to the cell. Each cell

contains one cinderblock desk, one cinderblock base/bunk bed, and a combo steel toilet and sink fixture. RHU inmates on punitive status receive a mattress at 7:00 p.m. and they are removed each morning. Four out-of-cell showers, two indoor dayrooms, eight outdoor recreation modules, and a portable telephone are provided for RHU inmates. Documentation and interviews verified staff rounds and visits and the delivery of programs and services. During the visit, it was reported that 37 inmates were housed in RHU.

Mental Health Wellpath staff offer a four to six week anger program to restrictive housing inmates who volunteer to participate.

Part 5: Institutional Operations

5A. Reception and Orientation

BMU does not receive individuals in custody directly from county jails. All individuals transferred from other facilities undergo a structured orientation conducted by staff. This orientation provides essential information regarding facility policies and procedures, including personal property management, funds handling, the grievance process, access to medical and mental health services, and available programs.

5B. Classification

Classification and reclassification hearings are conducted at least annually, based on the date of the last review, or sooner if warranted by factors such as major disciplinary reports or changes in an individual's status. In accordance with ADC policy, youthful offenders are not assigned to BMU. The facility currently houses several individuals who are wheelchair-bound, and assignments are made in compliance with custody requirements and ACA accommodation standards.

5C. Food Service

The food service operation is managed by ADC staff trained in food service. The food service operation is supervised by one food production manager, four food production supervisors, and approximately 85 inmate food service workers. All food service staff were ServSafe certified.

The kitchen provides ample space and includes three walk-in refrigerators and two walk-in freezers, one bake shop, two food prep areas, one staff prep area, three prepare as, one dishwashing area, one food storeroom, an open serving line, one staff and one inmate restroom, and staff and security offices. A refrigerated/freezer trailer van on the back dock was being utilized for additional storage. The facility has one inmate dining hall that seats approximately 100 plus four handicap accessible spots.

The food service operation is currently feeding approximately 2550 meals a day to the inmate population and staff. The facility follows a four-week heart healthy menu which provides approximately 3000 calories daily and is developed and approved by the Department's Dietitian, the diet handbook was on-hand and available for review. Quarterly menu reviews of meals and therapeutic diets are conducted to ensure compliance with approved menus. The average meal cost is approximately $6.44 per day/per inmate.

Meals are served Monday through Sunday: Breakfast - 4:00 a.m., Lunch - 9:30 a.m., and Dinner - 4:15 p.m. Security staff were present in the dining hall to maintain security and to ensure the smooth

operation of the meal service. Housing units are rotated daily for chow, except for the in-cell unit feeding.

The in-cell feeding is done in RHU and the infirmary. Meals are placed in insulated trays and transported in heated food carts with the meals being served by correctional staff. Inmates are given more than ample time to consume the meal and at a minimum the 20 minutes required by the standard.

During the visit, therapeutic diets were prescribed. The diet handbook was available for review. The facility was serving the following diets: 1) Diet for Health, 2) High-Calorie, 3) High Cholesterol, 4) Medium Cholesterol, 5) Low Cholesterol, and 6) 2gm Na. Forty-five inmates were participating in Ramadan.

An officer/staff dining hall is available and staff are afforded free meals while on duty. The meal consists of the same meal that the inmates receive with some additional items.

The cleanliness of the kitchen was found to be impressive in all areas. It is obvious that the staff and inmates take great pride in their jobs. Teamwork and good attitudes were notable in the kitchen.
The food service department was also found to be efficient and compliant with ACA standards based on the team's review of the kitchen operations, the cleanliness of the kitchen operations, the timeliness of the operations, as well as by the team's observation of the feeding process, and importantly from interviews with staff and inmates.

Food service utensils and tools were properly accounted for using shadow boards and issued using a sign-in and out log. Highly sensitive tools such as knives, paddles, and can openers were tethered to the table during use as an additional security measure. Temperature logs for walk-in refrigerators, freezer, dry storage areas and water temperatures were reviewed and showed no discrepancies in maintaining appropriate temperatures. All food items were stored properly, off the
floor, and away from the wall and ceiling.

Health checks for staff and inmates were being conducted and documented; staff and inmate training documentation were reviewed, and inmates were interviewed.

The Wednesday lunch meal was sampled by the audit team. The meal was well seasoned, flavorful, presented well on the tray, appropriately portioned and in compliance with the established menu. The meal consisted of chicken pot pie, greens, northern beans, two slices of bread, a banana nut cake and a beverage.

All products and food were stored off the floor in a temperature-controlled area. Thermometers and logs were present to monitor ambient air and freezer temperatures.

During the facility tour, the visiting committee received many favorable comments from the inmate population on the meals.

Inmates can purchase items that are not normally provided by ADC through the BMU staff managed commissary. The commissary list offers items such as food, clothing, hygiene items, over-the-counter medications, games, and radios/accessories. Inmates are allowed to shop once per week with a liberal spending of $100.00. Inmates are also allowed to receive packages from a third party approved vendor at least two times a year. Many inmates take the opportunity to purchase their

favorite foods and snacks, as observed throughout the living areas. An inmate welfare/indigent program is in place to assist those who do not regularly receive funds on their accounts.

5D. Sanitation and Hygiene

Individuals in custody receive clothing and bedding supplies upon arrival and may launder their clothing and linens in housing units as often as desired. Sanitation inspections are conducted weekly by shift commanders based on designated zones and monthly by the Safety Coordinator. The Environmental Services Program Coordinator conducts inspections annually, and corrective action plans are generated to address deficiencies.

Additionally, a contracted vendor provides pest control services as needed to manage vermin and pests.

5E. Social Services

The provision of social services at the BMU is provided through the combined efforts of the chaplain, education staff, mental health staff, and volunteers.

There is an active religious program at BMU, and services are provided in traditional and small group formats. The chaplain also sponsors the volunteer led Prison Fellowship Group Program, which is a Re-entry/Pre-release Program that prepares inmates for release. The faith-based Principles and Applications for Life Program helps prepare the inmate to be a productive citizen.

Additionally, the chaplain is available for guidance and counseling services.

Career Technical Education offers the 600-hour state certificate in horticulture and landscaping.

Mental Health staff offer self-study groups in Anger Management, Stress Management, Thinking Errors, Communication Skills, Domestic Violence, Substance Abuse Education, and Parenting classes. The Mental Health Department is also available to provide counseling and other mental health services to inmates experiencing behavioral, emotional, and/or adjustment problems.

5F. Reentry

Paws in Prison Program - This is a dog training program that began in 2012 and is supported by private donations and the sale of recyclables. Shelter dogs are selected for participation in an eight-week program. The program is housed in Barracks 2 with up to 20 inmates assigned to this job/program. Each dog is assigned to two trained inmate handlers who work at training the dog and preparing it for adoption. The dogs are maintained in crates between the two assigned inmate handlers.

Dogs are taken to the yard at least six times daily and are kenneled overnight. At any given time, there are six to eight dogs active in the program. The benefits of this program are three-fold. The Paws in Prison program reduces the number of animals who perish by better preparing them to be loving, obedient, and adoptable pets. The program gives inmates the skills necessary to support successful rehabilitation and reentry and ultimately improves public safety. At the same time, this is an opportunity for the inmates to do something positive for the communities of Arkansas. Since the program began, ADC has seen a positive impact on daily interactions between inmates and

employees, which ultimately improves security inside the prison.

Think Legacy Program – Think Legacy is BMU's version of Re-Entry/Pre-Release and is designed to prepare an inmate for his return to the community. Inmates assigned to this program must be at least a Class II and must be one year from transfer eligibility. The program is housed in Barracks 1 and has 55 beds available. Think Legacy is a six-month program that consists of a character core curriculum and an eight-week National Institute of Corrections approved curriculum. Inmates receive additional training from community volunteers and NCU staff in resume writing, job interview training, WAGE job training and motivational training. The program's focus is not on getting out but staying out.

Principles and Application for Life (PAL) – The prison fellowship faith-based PAL Program's purpose is to attempt to create better inmate morale, reduce disciplinary actions, and prepare the inmate to be a productive citizen. This six-month program is volunteer based, accommodates up to 20 students housed in Barracks 4, and meets Monday through Friday from 7:00 to 10:00 a.m. Chaplain McCown oversees the PAL Program.

Part 6: Health Care

This is a stable, well-run unit, including the medical, dental and mental health units. All of the units are very supportive of each other.

The HSA, when asked what she was proud of in her unit, stated she was proud that they routinely see all sick call requests within 24 hours. They are working on improving the A-1C and hypertension values in the inmate population. She complimented the cohesive team and stable staff.

When asked, the mental health director was proud of the increase in services since Wellpath assumed the mental health services. Also, the fact that after an inmate has received services, he tells other inmates and encourages them to request services. The Mental Health Director feels that it comes from the providers perceiving and treating them as a patient rather than an inmate.

6A. Access to Services

When an inmate needs to request a sick call appointment, he enters the request on the kiosk. These requests are triaged on the night shift and rated "1, 2 or 3". A request rated "1" will be seen within 24 hours, a "2" within 48 hours and "3" within 72 hours. A rating of "4" is used for a refill request when no appointment is needed. These requests are entered into the inmate's Electronic Health Record (EHR). Sick calls are conducted daily, seven days a week. Although a rating of "2 or 3" have up to 72 hours to be seen, the inmate is usually seen within 24 hours.

The inmates in the Restricted Housing Unit (RHU) can give a paper request to the nurse during the daily rounds. These requests are triaged in the same manner as the general population. There is an exam room in the RHU where these patients are seen, so they do not need to be escorted to the medical unit. No supplies are kept in that room; the nurse or provider will transport and return the needed supplies and equipment. The night shift will usually cover the sick call in the RHU. Sick call rounds in the RHU are held daily with stops at every cell. This is documented by a log kept in the RHU and entered in the EHR.

The medical unit utilizes a co-payment plan. For an inmate initiated encounter a $3.00 charge is applied. However, no inmate is refused services for lack of funds. All emergency services, chronic care clinics, follow-up care are not charged a co-pay.

The Benny Magness Unit was recently renamed from the North Central Unit to honor the longtime chairman of the Board of Corrections. Thus, many of the reports, etc., were for the North Central Unit. The healthcare for the unit is provided by Wellpath employees. This includes the medical, dental and mental health services provided. Some of the services are provided by regional personnel, such as the psychiatrist. Wellpath has its own regional office with oversight into the various units. There is a good working relationship between Wellpath and the Arkansas Department of Corrections (ADC).

Medical Staffing: Physician – 1; Nurse Practitioner – 2; Registered Nurse (RN) – 3 (plus 1 PRN as needed); Licensed Practical Nurse (LPN) – 7 (plus 1 PRN); Administrators – 2 [Health Services Administrator (HSA), Director of Nursing (DON)]; Clerical – 2 (1- Administrative Assistant, 1- Medical Records Clerk); Certified Nurse Assistant (CNA) – 3; Vacancies – 0.

Dental Staffing: Dentist – 1; Dental Assistant – 1; Dental Hygienist – 1 part time; Vacancies – 0.

Mental Health Staffing:

Psychiatrist – 1 Regional staff (also on call); Psychologist – 1 Regional staff (by Telemedicine and on call); Licensed Social Worker (LSW) – 1; Licensed Professional Counselor – 1; Mental Health Technician – 1; Psych Nurse Practitioner – 1 – Regional Staff; Vacancies – 0.

6B. Staff Training

Suicide prevention training for the institution staff is provided annually by regional staff. Plans are being developed where the local staff will provide this training. Wellpath has recently taken over the mental health service from ADC. Programs and services are expanding and are a work in progress.

6C. Offender Treatment

The medical unit has three exam rooms. The inmate waiting area has no restroom or water, but these are available when requested. There is educational material on wall posters and educational loops are played through the TVs in the barracks. The unit has a large room with 4 stations where nurse sick calls and intake screenings are held. There are screens for patient privacy. This room also serves as an emergency room. When there is an emergency, the room is cleared except for the emergency. There is no crash cart, an emergency bag with equipment, medication and an AED is utilized. The emergency equipment and medications are securely stored in that room. If an inmate would need to be referred to an emergency room, EMS is called to transport the patient. EMS determines where to transport the patient depending on the hospital's workload and the severity of the injury. The Calico Rock Hospital is the closest facility but has limited staff and capability. The Baxter Regional Medical Center in Mountain Home, Arkansas would be the next closest facility.

There are 23 first aid kits throughout the institution and state vehicles that are maintained by the medical unit. The only AEDs are in the medical unit.

Security is provided 24 hours a day, seven days a week. The security officer was able to provide the post orders when requested.

The unit has an infirmary consisting of two rooms with four beds each. Also, there is an isolation/observation room that could be used for a suicide watch if needed. There are no negative pressure rooms.

6D. Performance Improvement

The Quality Improvement Committee consists of the HSA, DON, a provider, mental health, the Administrative Assistant and Medical Records Clerk. The committee meets monthly, minutes are kept and reviewed. Yearly goals and objectives are set by the regional office, with the local unit being able to add objectives to the regional objectives. There is a software program in the EHR to assist in monitoring the objectives.

6E. Safety, Sanitation, and Offender Hygiene

Upon arrival, inmates are provided with two sets of clothing, a set of linens, and a laundry bag; additional clothing may be purchased from the commissary. BMU inmates wear all whites, and clothing is assigned and tagged with the inmate's name and number. Work clothes are laundered daily, linens once a week, and blankets once a month. Large laundry bags hang at the front of each barracks for soiled items. Each barrack assigns picket men to pick up and deliver clothing. An exchange schedule was in place and posted. All inmates observed were wearing clean clothing that was in good condition.

Laundry equipment consists of five commercial washers, five commercial dryers, four large and one small press machine, and three sewing machines. Laundry chemicals are issued and manually added to the machines. Chemicals were controlled and inventoried. It was reported that lint traps were being checked after every load. Mattresses and pillows are sanitized upon issue and return and may be replaced once a year or as needed. Two rolls of toilet paper, one bar of soap and two state issued razors are provided weekly during hygiene issuance. Razors are issued on a one-for-one exchange. Additional hygiene items may be purchased through the commissary.

Part 7: Inmate Programs

7A. Work and Correctional Industries

Expected Practices #5-ACI-7A-8 through #5-ACI-7A-12 and #5-ACI-7A-14 through #5-ACI-7A-15 are not applicable, as BMU does not have a correctional industries program.

7B. Academic and Vocational Education

The Arkansas Department of Correction School District is a legislative school district that is funded as a line item through the Department of Education's yearly budget. The BMU Educational Department was funded for one principal and four instructional staff positions.

The classes offered at NCU campus are Adult Basic Education, Adult Intermediate Education, Pre-GED, and GED. The school offers English as a Learned Language (ELL) and a Career Technical Education (CTE) Horticulture course.

The brick-and-mortar education includes reading, language arts, social studies, science, and math. Inmates who score above 165 on parts of the GED can also receive college credits. Inmates have access to the Pell Grant with the opportunity to take online courses through the Ashland University Program at no cost. The school principal is approved to administer the official GED test.

The school year starts in August and ends in May. The school district has an open enrollment policy, and the admission numbers remain fluid due to transfers and unit movement. School and CTE meet

four days a week (Monday through Thursday) from 7:15 to 10:45 a.m. and 12:15 to 3:45 p.m. There are three traditional classrooms that accommodate approximately eighteen students per class, one CTE/Academic classroom, and one computer lab with 24 workstations. The school assigns school eligible Regional Maintenance Crew members to school depending on if they are on Regional I and Regional II. Regional I attends school all day Mondays, and Regional II attends school all day Tuesdays.

In 2021, legislative session Riverside Vo-Tech was dissolved, and the Vo-Tech programs became part of the Arkansas Correctional School District and was renamed Career Technical Education (CTE). CTE is the term used by the Arkansas Department of Workforce Education, as well as the Arkansas Department of Education. The BMU CTE program currently has one full-time instructor and five students. The Horticulture Program started in May 2016 and covers greenhouse management, nursery stock management, turf assessment, gardening, large and small fruit culture, and landscaping and design. The CTE standards for completion are an accumulated 600-hour classroom/hands-on instruction with an exit exam. This program offers a state certificate in horticulture and landscaping through the Career and Technical Education Department of Arkansas. Once the five students complete this program, BMU will no longer offer Horticulture.

During the visit, 142 inmates were participating in academic education, four in CTE, and none were enrolled in college courses. During the 2022/2023 school year, there were 51 GED graduates and 28 CTE completers. All eligible students who graduate with a GED or complete the CTE Program receive 180 days of good time.

7C. Recreation and Activities

A full-time recreation supervisor referred to as the "coach" oversees the recreation program at the North Central Unit. The recreation schedule offers either indoor or outdoor recreation seven days a week, rotating housing units throughout the day.

During the visit, the schedule offered four time slots Monday through Friday between 4:00 p.m. and 8:00 p.m. and one morning and afternoon session on weekends.

Indoor recreation is provided in a 6,695 sq. ft. gymnasium. Gymnasium activities include basketball, volleyball, handball, shuffleboard, ping pong, foosball, bean bag toss, walking/jogging, multi-use isometric workout stations, badminton and board games. Two large outdoor general population recreation yards are located at the back of the facility and include softball, basketball, flag football, soccer, walking/jogging, rubber horseshoes, pushup bars, and multi-purpose isometric workout stations. Activities in the yard also include scheduled tournaments during five major Holidays between intramural leagues. The intramural leagues consist of basketball, volleyball, handball, bean bag toss, football, and softball. There are five major tournaments a year where inmates can earn money for their accounts. Zone 1 recreation yard is located on the southwest corner and is 112,535 square feet, and Zone 2 recreation yard on the northwest corner is 113,702 square feet in size. Outdoor recreation yards are surrounded by a fence topped with razor ribbon. Activities are observed by two officers and the towers. Within dayrooms, inmates have access to television viewing and table games.

Inmates housed in RHU are offered at least one hour of recreation five days a week. RHU recreation is provided in eight 10x18 square foot recreation modules (six are referred to as rec. yard #3 and two rec. yard #4). Two RHU dayrooms are provided for use in inclement weather.

Inmates in Class I status are eligible to participate in the work craft program, which is popular and

always has a waiting list. There is a total of 30 inmates who are authorized to participate in leather and wood crafts. Inmates are required to purchase all their own supplies and tools; power tools are not allowed. Tools and supplies are stored in assigned, locked cubbies. Inmates sell their products to volunteers, staff, and visitors.

7D. Mail, Telephone, and Visiting

The BMU provides a large contact visitation area located at the front of the main building/administration area. General population inmates are allowed to visit between the hours of 11:00 to 3:30 p.m. every Saturday and Sunday, and holidays that fall on the weekend. Visitors must visit the visitation appointment website prior to visiting because this institution is on a rotating schedule taking into consideration the classification and first letter of their name.

Four non-contact visiting stations are available for RHU inmates. Non-contact visitation is by appointment only, once a month, for two hours.

Special visits may be arranged, in advance, by the warden or deputy warden to take place during weekdays for those who live more than 300 miles from the unit. Attorney visits may also be approved and are scheduled during normal business hours in the warden's conference room.

Securus offers video visitation on kiosks and tablets. Rules and violations are outlined in the Inmate Handbook.

The contact visiting room can accommodate up to 588 individuals at a time and provides a children's area where a television and DVD player are available. A variety of vending machines that include soda, snacks, and cold sandwich machines are available for visitors. Visitors are allowed to bring up to $50.00. Restrooms and a limited number of lockers are available for visitors' use inside the lobby area. Visits are limited to four approved adults or a group of two adults and multiple children. All visitors must submit to a background check prior to being allowed to visit.

All staff and visitors' items are searched and passed through an x-ray machine. Everyone is subject to a pat search, and they must clear through the metal detector prior to entry. All visitors are cleared through a biometric reader and must show a positive picture I.D. prior to each visit. A photo program is available to inmates and visitors offering one photograph for $5.00 , two for $7.00 or three for $12.00; all funds go into the North Central Unit Inmate Council.

7E. Library

The BMU recreational reading library and law library is managed by a program specialist.

Two inmate library clerks are assigned to operate the library, and three inmate law library clerks are assigned to gather the legal information requested. A Master Librarian from ADC central office is available to assist when needed. The recreational library is stocked with approximately 6883 fiction, non-fiction, and reference books. Magazines, periodicals, and newspapers are also available for viewing. A selection of Spanish books was available to accommodate the population. An inter-library loan program is in place between BMU and Calico Rock Library, other ADC facility libraries, and the State Library.

The recreational library is open seven days a week. Each barrack is scheduled on rotation. November 9, 2022, COVID schedule reflects hours from 8:00 a.m. to completion. To meet the intent of the

standard, evenings will need to be added now that programs are being reimplemented. Restrictive housing inmates have access to library books using a request form; books are delivered on Friday.

Inmates can check out up to four books for two weeks. Inmates are also allowed to receive new books, magazines, and newspapers directly from approved publishers. The visiting committee observed a variety of books throughout the living units, including RHU.

Law library materials are available through a set of law books and a Westlaw program. One computer station is available for inmate use, one hour at a time. The law library follows the same schedule as the recreational library. Inmates may also request law work, law cases, and other law library materials by using a Request for Interview form. Copies are available at a rate of $.05 per page, notary services are available through the shift supervisors, legal clerks provide legal typing services, and supplies can be purchased through commissary. It was reported that supplies and postage are provided to indigent inmates.

7F. Religious Programs

Religious and volunteer services at the BMU are planned, directed, and coordinated by one full-time chaplain, who is an ordained minister endorsed by Assemblies of God. The Chaplain has been employed at BMU for the past twelve years. The chaplain works a flex schedule and is on the grounds at least 40 hours per week. Local churches and volunteers assist in the delivery of religious programs. At the time of the audit there were 15 approved volunteers referred to as Certified Religious Assistants (CRA's) who provide services on a regular basis. Due to COVID, many volunteers did not return. CRA's are screened and receive 16 hours of initial training and 12 hours annually. A small multi-purpose room seats up to 90, serves as the chapel, and includes musical instruments, a baptismal font, and state of the art sound and audio/visual equipment. Due to limited space, some services are held in the visitation area.

Chapel services include a variety of counseling-based classes along with religious based services. The chaplain sponsors the volunteer led Think Legacy Program that focuses on re-entry/pre-release and the faith-based Principles and Applications for Life Program (PAL). Religious groups that regularly conduct services are Catholic, Protestant, and Islamic. Two revival services are also conducted each year. Arkansas allows inmate marriages for Class I inmates. Once approved, the inmate, family, or friends must bear all costs of the wedding, and up to six guests may attend the ceremony.

4: Examination of Records

A. Shifts

Following the facility tour, the visiting committee proceeded to the Warden's conference room to review the electronic files and evaluate compliance levels of the policies and procedures. The facility follows Arkansas Department of Correction Administrative Regulations and BMU policies and procedures. The BMU Education Department was accredited by the Correctional Education Association (CEA); therefore, a letter was presented from ACA allowing the CEA certification/accreditation to be used as documentation for the academic and vocational education standards in Section 7B. Staff were very responsive to questions and quickly provided additional documentation, as needed.

A review of inmate case records revealed uniformity and thorough documentation. The human resources coordinator demonstrated the computerized system that manages all personnel and

medical records. The system was secure and identified staff only had access to certain modules.

The facility had zero notices of non-compliance with local, state, or federal laws or regulations.

1. Litigation

Over the last three years, the facility has had no consent decrees, class action lawsuits or adverse judgments.

2. Significant Incidents/Outcome Measures

The visiting committee reviewed the BMU Significant Incident Summary for the period. The numbers reflected in the report are consistent with the overall mission and security level of the facility.

During the day shift, the audit team toured the facility, observed operations, visited and re-visited areas and interviewed staff and offenders.

Staffing levels appeared to be adequate. Inmate movement is very well controlled.

During the evening shift, the team was able to stand in for Roll Call. The officers arrived in a timely manner. Their appearance was neat, polished, and professional. They received their assignments and facility updates. Supervisory staff did a good job leading the meeting.

During the evening shift the audit team re-visited areas, observed operations and reviewed compliance levels.

Staffing levels on the evening shift appear to be adequate. Staff were observed to be professional in their interactions with Individuals in Custody and each other. Staff members were aware that an audit was taking place and were supportive of the audit process.

Status of previous non-compliant expected practice with an approved plan of action:

None to report.

5: Interviews

During the course of the audit, team members met with both staff and offenders to verify observations and/or to clarify questions concerning facility operations.

1. Offender Interviews

The audit team interviewed approximately 35 offenders during the tour and revisits. They stated that staff treated them fairly and were approachable. The inmates felt

safe at the facility and were very informed of the grievance procedures. Each individual felt there were enough programs available to help them when they returned to society.

2. Staff Interviews

The audit team interviewed approximately 20 staff. Staff were very professional while being interviewed. Staff felt the leadership staff had total support and were very approachable. Staff felt they received the necessary training to perform their duties. Staff felt safe at the facility and stated that they felt like a team. Staff were very knowledgeable in their policies and procedures.

6. Exit Discussion

The exit interview was held in the Visitation Room with the Warden and BMU staff.

The visiting committee each expressed appreciation for the hospitality and cooperation of everyone involved and reviewed their individual findings with the group. Staff are working together to provide a safe environment for staff, inmates, and the public. At the end of the day both staff and offenders stated they felt safe.

The chairperson discussed the compliance levels of the mandatory and non-mandatory standards and explained that the visiting committee acts as the eyes and ears of the Commission, and the Commission on Accreditation for Corrections determines and awards re-accreditation at the scheduled panel hearing. The chairperson also explained the procedures that would follow the completion of the audit.

In addition to the Warden and the Agency ACA Manager, there were approximately 65 other staff in attendance.

7. Non-Compliant Expected Practices

None to report

8. Non-Applicable Expected Practices

EXPECTED PRACTICE # 5-ACI-4A-01 (MANDATORY)

WHEN AN OFFENDER IS TRANSFERRED TO SPECIAL MANAGEMENT HOUSING, HEALTH CARE STAFF WILL BE INFORMED IMMEDIATELY AND WILL PROVIDE A SCREENING AND REVIEW, AS INDICATED BY THE PROTOCOLS ESTABLISHED BY THE HEALTH AUTHORITY. UNLESS MEDICAL ATTENTION IS NEEDED MORE FREQUENTLY, EACH OFFENDER IN SPECIAL MANAGEMENT HOUSING RECEIVES A DAILY VISIT FROM A QUALIFIED HEALTH CARE PROFESSIONAL. THE VISIT ENSURES THAT OFFENDERS HAVE ACCESS TO THE

HEALTH CARE SYSTEM. THE PRESENCE OF A HEALTH CARE PROVIDER IN SPECIAL MANAGEMENT HOUSING IS ANNOUNCED AND RECORDED. THE FREQUENCY OF PHYSICIAN VISITS TO SPECIAL MANAGEMENT HOUSING IS DETERMINED BY THE HEALTH AUTHORITY.

FINDINGS:

BMU does not operate Special Management Units.

EXPECTED PRACTICE #5-ACI-6A-10 (MANDATORY)

IF FEMALE OFFENDERS ARE HOUSED, ACCESS TO PREGNANCY MANAGEMENT IS SPECIFIC AS IT RELATES TO THE FOLLOWING:

- PREGNANCY TESTING
- ROUTINE PRENATAL CARE
- HIGH-RISK PRENATAL CARE
- MANAGEMENT OF THE CHEMICALLY ADDICTED PREGNANT INMATE
- POSTPARTUM FOLLOW-UP
- UNLESS MANDATED BY STATE LAW, BIRTH CERTIFICATES/REGISTRY DOES NOT LIST A CORRECTIONAL FACILITY AS THE PLACE OF BIRTH

FINDINGS:

BMU does not house females.

EXPECTED PRACTICE # 5-ACI-6A-21 (MANDATORY)

INTAKE MEDICAL SCREENING FOR OFFENDER TRANSFERS, EXCLUDING INTRA-SYSTEM, COMMENCES UPON THE OFFENDER'S ARRIVAL AT THE FACILITY AND IS PERFORMED BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL. ALL FINDINGS ARE RECORDED ON A SCREENING FORM APPROVED BY THE HEALTH AUTHORITY. THE SCREENING INCLUDES AT LEAST THE FOLLOWING:

INQUIRY INTO:

- ANY PAST HISTORY OF SERIOUS INFECTIOUS OR COMMUNICABLE ILLNESS, AND ANY TREATMENT OR SYMPTOMS (FOR EXAMPLE, A CHRONIC COUGH, HEMOPTYSIS, LETHARGY, WEAKNESS, WEIGHT LOSS, LOSS OF APPETITE, FEVER, NIGHT SWEATS THAT ARE SUGGESTIVE OF SUCH ILLNESS), AND MEDICATIONS
- CURRENT ILLNESS AND HEALTH PROBLEMS, INCLUDING COMMUNICABLE DISEASES AND MENTAL ILLNESS
- DENTAL PROBLEMS
- USE OF ALCOHOL AND OTHER DRUGS, INCLUDING TYPE(S) OF DRUGS USED, MODE OF USE, AMOUNTS USED, FREQUENCY USED, DATE OR TIME OF LAST

USE, AND HISTORY OF ANY PROBLEMS THAT MAY HAVE OCCURRED AFTER CEASING USE (FOR EXAMPLE, CONVULSIONS)

- THE POSSIBILITY OF PREGNANCY AND HISTORY OF PROBLEMS (FEMALE ONLY); AND OTHER HEALTH PROBLEMS DESIGNATED BY THE RESPONSIBLE PHYSICIAN
- ANY PAST HISTORY OF MENTAL ILLNESS, THOUGHTS OF SUICIDE OR SELF-INJURIOUS BEHAVIOR ATTEMPTS

OBSERVATION OF THE FOLLOWING:

- BEHAVIOR, INCLUDING STATE OF CONSCIOUSNESS, MENTAL STATUS, APPEARANCE, CONDUCT, TREMOR, AND SWEATING
- BODY DEFORMITIES, EASE OF MOVEMENT, AND SO FORTH CONDITION OF THE SKIN, INCLUDING TRAUMA MARKINGS, BRUISES, LESIONS, JAUNDICE, RASHES, AND INFESTATIONS, RECENT TATTOOS, AND NEEDLE MARKS OR OTHER INDICATIONS OF DRUG ABUSE

MEDICAL DISPOSITION OF THE OFFENDER:

- GENERAL POPULATION
- GENERAL POPULATION WITH PROMPT REFERRAL TO APPROPRIATE HEALTH CARE SERVICE
- REFERRAL TO APPROPRIATE HEALTH CARE SERVICE FOR EMERGENCY TREATMENT

OFFENDERS WHO ARE UNCONSCIOUS, SEMICONSCIOUS, BLEEDING, OR OTHERWISE OBVIOUSLY IN NEED OF IMMEDIATE MEDICAL ATTENTION, ARE REFERRED. WHEN THEY ARE REFERRED TO AN EMERGENCY DEPARTMENT, THEIR ADMISSION OR RETURN TO THE FACILITY IS PREDICATED ON WRITTEN MEDICAL CLEARANCE. WHEN SCREENING IS CONDUCTED BY TRAINED CUSTODY STAFF, PROCEDURES WILL REQUIRE A SUBSEQUENT REVIEW OF POSITIVE FINDINGS BY THE LICENSED HEALTH CARE STAFF. WRITTEN PROCEDURES AND SCREENING PROTOCOLS ARE ESTABLISHED BY THE RESPONSIBLE PHYSICIAN IN COOPERATION WITH THE FACILITY MANAGER. INMATES CONFINED WITHIN A CORRECTIONAL COMPLEX WITH CONSOLIDATED MEDICAL SERVICES DO NOT REQUIRE HEALTH SCREENING FOR INTRA-SYSTEM TRANSFERS.

FINDINGS:

BMU accepts only intra-system transfers.

EXPECTED PRACTICE #5-ACI-6A-25(MANDATORY)

REVISED JANUARY 2006 (MANDATORY). A COMPREHENSIVE HEALTH APPRAISAL FOR EACH OFFENDER, EXCLUDING INTRA-SYSTEM TRANSFERS, IS COMPLETED AS DEFINED BELOW, AFTER ARRIVAL AT THE FACILITY. IF THERE IS DOCUMENTED EVIDENCE OF A HEALTH APPRAISAL WITHIN THE PREVIOUS NINETY DAYS, A NEW HEALTH APPRAISAL IS NOT REQUIRED, EXCEPT AS DETERMINED BY THE DESIGNATED HEALTH AUTHORITY.

HEALTH APPRAISALS INCLUDE THE FOLLOWING:

WITHIN 14 DAYS AFTER ARRIVAL AT THE FACILITY:

- REVIEW OF THE EARLIER RECEIVING SCREEN
- COLLECTION OF ADDITIONAL DATA TO COMPLETE THE MEDICAL, DENTAL, MENTAL HEALTH, AND IMMUNIZATION HISTORIES
- LABORATORY OR DIAGNOSTIC TESTS TO DETECT COMMUNICABLE DISEASE, INCLUDING VENEREAL DISEASE AND TUBERCULOSIS
- RECORD OF HEIGHT, WEIGHT, PULSE, BLOOD PRESSURE, AND TEMPERATURE
- OTHER TESTS AND EXAMINATIONS AS APPROPRIATE
- WITHIN 14 DAYS AFTER ARRIVAL FOR INMATES WITH IDENTIFIED SIGNIFICANT HEALTH CARE PROBLEMS:

- MEDICAL EXAMINATION, INCLUDING REVIEW OF MENTAL AND DENTAL STATUS (FOR THOSE INMATES WITH SIGNIFICANT HEALTH PROBLEMS DISCOVERED ON EARLIER SCREENING SUCH AS CARDIAC PROBLEMS, DIABETES, COMMUNICABLE DISEASES, AND SO FORTH)
- REVIEW OF THE RESULTS OF THE MEDICAL EXAMINATION, TESTS, AND IDENTIFICATION OF PROBLEMS BY A HEALTH CARE PRACTITIONER OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL, IF SUCH IS AUTHORIZED IN THE MEDICAL PRACTICE ACT
- INITIATION OF THERAPY WHEN APPROPRIATE
- DEVELOPMENT AND IMPLEMENTATION OF TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION
- WITHIN 30 DAYS AFTER ARRIVAL FOR INMATES WITHOUT SIGNIFICANT HEALTH CARE PROBLEMS:
- MEDICAL EXAMINATION, INCLUDING REVIEW OF MENTAL AND DENTAL STATUS (FOR THOSE INMATES WITHOUT SIGNIFICANT HEALTH CARE CONCERNS IDENTIFIED DURING EARLIER SCREENING--NO IDENTIFIED ACUTE OR CHRONIC DISEASE, NO IDENTIFIED COMMUNICABLE DISEASES, AND SO FORTH)
- REVIEW OF THE RESULTS OF THE MEDICAL EXAMINATION, TESTS, AND IDENTIFICATION OF PROBLEMS BY A HEALTH CARE PRACTITIONER OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL, IF SUCH IS AUTHORIZED IN THE MEDICAL PRACTICE ACT
- INITIATION OF THERAPY, WHEN APPROPRIATE
  DEVELOPMENT AND IMPLEMENTATION OF TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

INTERPRETATION JAN. 2004. THE CRITERION FOR TESTING FOR VENEREAL DISEASES IS AT THE DISCRETION OF THE AGENCY'S/FACILITY'S HEALTH AUTHORITY.

FINDINGS:

The ADC BMU only receives intra-system transfers.

EXPECTED PRACTICE #5-ACI-6A-32(M)

REVISED JANUARY 2006 (MANDATORY). ALL INTERSYSTEM OFFENDER TRANSFERS WILL UNDERGO A MENTAL HEALTH APPRAISAL BY A QUALIFIED MENTAL HEALTH PROFESSIONAL WITHIN FOURTEEN DAYS OF ADMISSION TO A FACILITY. IF THERE IS DOCUMENTED EVIDENCE OF A MENTAL HEALTH APPRAISAL WITHIN THE PREVIOUS NINETY DAYS, A NEW MENTAL HEALTH APPRAISAL IS NOT REQUIRED, EXCEPT AS DETERMINED BY THE DESIGNATED MENTAL HEALTH AUTHORITY. MENTAL HEALTH APPRAISALS INCLUDE, BUT ARE NOT LIMITED TO:

- REVIEW OF AVAILABLE HISTORICAL RECORDS OF INPATIENT AND OUTPATIENT PSYCHIATRIC TREATMENT
- REVIEW OF HISTORY OF TREATMENT WITH PSYCHOTROPIC MEDICATION
- REVIEW OF HISTORY OF PSYCHOTHERAPY, PSYCHO-EDUCATIONAL GROUPS, AND CLASSES OR SUPPORT GROUPS
- REVIEW OF HISTORY OF DRUG AND ALCOHOL TREATMENT
- REVIEW OF EDUCATIONAL HISTORY
- REVIEW OF HISTORY OF SEXUAL ABUSE-VICTIMIZATION AND PREDATORY BEHAVIOR
- ASSESSMENT OF CURRENT MENTAL STATUS AND CONDITION
- ASSESSMENT OF CURRENT SUICIDAL POTENTIAL AND PERSON-SPECIFIC CIRCUMSTANCES THAT INCREASE SUICIDE POTENTIAL
- ASSESSMENT OF VIOLENCE POTENTIAL AND PERSON-SPECIFIC CIRCUMSTANCES THAT INCREASE VIOLENCE POTENTIAL
- ASSESSMENT OF DRUG AND ALCOHOL ABUSE AND/OR ADDICTION
- USE OF ADDITIONAL ASSESSMENT TOOLS, AS INDICATED
- REFERRAL TO TREATMENT, AS INDICATED
- DEVELOPMENT AND IMPLEMENTATION OF A TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

FINDINGS:

The ADC BMU only receives intra-system transfers.

EXPECTED PRACTICE #5-ACI-1B-24

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT, CONSISTENT WITH THE

LAWS AND LEGAL PRACTICES WITHIN THE JURISDICTION, RESTITUTION IS COLLECTED AND ULTIMATELY MADE AVAILABLE TO THE VICTIMS OF CRIME AND/OR THEIR SURVIVORS. WHERE SUPPORTED BY STATUTE, AND FEASIBLE, VICTIM AWARENESS CLASSES ARE OFFERED TO HELP OFFENDERS UNDERSTAND THE IMPACT OF THEIR CRIMES ON THE VICTIMS, THEIR COMMUNITIES, AND THEIR OWN FAMILIES.

FINDINGS:

Victims Programs and Services are overseen by ADC Central Office staff.

EXPECTED PRACTICE #5-ACI-1C-12

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT EMPLOYEES COVERED BY MERIT SYSTEMS, CIVIL SERVICE REGULATIONS, OR UNION CONTRACT ARE APPOINTED INITIALLY FOR A PROBATIONARY TERM OF AT LEAST SIX MONTHS BUT NO LONGER THAN ONE YEAR UNLESS NATIONAL OR STATE REGULATIONS SPECIFY OTHERWISE.

FINDINGS:

ADC BMU employees are not covered by merit systems, civil service regulations, or union contracts.

EXPECTED PRACTICE # 5-ACI-2C-06

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO TOILETS AND HAND-WASHING FACILITIES 24-HOURS PER DAY AND ARE ABLE TO USE TOILET FACILITIES WITHOUT STAFF ASSISTANCE WHEN THEY ARE CONFINED IN THEIR CELLS/SLEEPING AREAS.

TOILETS ARE PROVIDED AT A MINIMUM RATIO OF 1 FOR EVERY 12 INMATES IN MALE FACILITIES AND 1 FOR EVERY 8 INMATES IN FEMALE FACILITIES. URINALS MAY BE SUBSTITUTED FOR UP TO ONE-HALF OF THE TOILETS IN MALE FACILITIES. ALL HOUSING UNITS WITH THREE OR MORE INMATES HAVE A MINIMUM OF TWO TOILETS. THESE RATIOS APPLY UNLESS ANY APPLICABLE BUILDING OR HEALTH CODES REQUIRE ADDITIONAL FIXTURES.

FINDINGS:

BMU is not a new construction.

EXPECTED PRACTICE # 5-ACI-2C-08

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO OPERABLE WASHBASINS WITH HOT AND COLD RUNNING WATER IN THE HOUSING UNITS AT A

MINIMUM RATIO OF 1 BASIN FOR EVERY 12 OCCUPANTS. THESE RATIOS APPLY UNLESS ANY APPLICABLE BUILDING OR HEALTH CODES REQUIRE ADDITIONAL FIXTURES.

FINDINGS:

BMU has not had any construction after June 1, 2014.

EXPECTED PRACTICE # 5-ACI-2C-10

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO OPERABLE SHOWERS WITH TEMPERATURE-CONTROLLED HOT AND COLD RUNNING WATER, AT A MINIMUM RATIO OF ONE SHOWER FOR EVERY 12

INMATES, UNLESS APPLICABLE CODES REQUIRE ADDITIONAL FIXTURES. WATER FOR SHOWERS IS THERMOSTATICALLY CONTROLLED TO TEMPERATURES RANGING FROM 100 DEGREES FAHRENHEIT TO 120 DEGREES FAHRENHEIT TO ENSURE THE SAFETY OF INMATES AND TO PROMOTE HYGIENIC PRACTICES.

FINDINGS:

BMU has not had any construction after June 1, 2014.

EXPECTED PRACTICE # 5-ACI-2D-05

(NEW CONSTRUCTION OR RENOVATION AFTER JUNE 1, 2014). EACH DORMITORY PROVIDES INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST 12 SQUARE FEET, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE IN THE DORMITORY.

FINDINGS:

BMU has not had any construction during this audit cycle.

EXPECTED PRACTICE # 5-ACI-2E-02

(Effective NLT January 2021) Special Management housing units have either outdoor uncovered or outdoor covered exercise areas. The minimum space requirements for outdoor exercise areas for special management units are as follows: following:

> Group areas: 330 square feet of unencumbered space can accommodate two inmates. For each additional 150-sqaure feet of unencumbered space, an additional inmate may use the exercise area simultaneously. (Formula: for each 150-square feet for the first inmate, equals the maximum number of inmates who may use the recreation area space simultaneously)

Individual areas: 180-square feet of unencumbered space.

In cases where cover is not provided to mitigate the inclement weather, appropriate weather-related equipment and attire should be available to the inmate who desire to take advantage of their authorized exercise time.

FINDINGS:

BMU does not have Special Management Housing

EXPECTED PRACTICE # 5-ACI-3A-07

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT WHEN BOTH MALES AND FEMALES ARE HOUSED IN THE FACILITY, AT LEAST ONE MALE AND ONE FEMALE STAFF MEMBER ARE ON DUTY AT ALL TIMES.

FINDINGS:

BMU does not house female offenders.

EXPECTED PRACTICE # 5-ACI-3A-17

WRITTEN POLICY, PROCEDURE AND PRACTICE, IN GENERAL, PROHIBIT THE USE OF RESTRAINTS ON FEMALE OFFENDERS DURING ACTIVE LABOR AND THE DELIVERY OF A CHILD. ANY DEVIATION FROM THE PROHIBITION REQUIRES APPROVAL BY, AND GUIDANCE ON, METHODOLOGY FROM THE MEDICAL AUTHORITY AND IS BASED ON DOCUMENTED SERIOUS SECURITY RISKS. THE MEDICAL AUTHORITY PROVIDES GUIDANCE ON THE USE OF RESTRAINTS ON PREGNANT OFFENDERS PRIOR TO ACTIVE LABOR AND DELIVERY.

FINDINGS:

BMU does not house female offenders.

EXPECTED PRACTICE # 5-ACI-3D-05

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT MALE AND FEMALE INMATES HOUSED IN THE SAME INSTITUTION HAVE SEPARATE SLEEPING QUARTERS BUT EQUAL ACCESS TO ALL AVAILABLE SERVICES AND PROGRAMS. NEITHER SEX IS DENIED OPPORTUNITIES SOLELY ON THE BASIS OF THEIR SMALLER NUMBER IN THE POPULATION.

FINDINGS:

BMU does not house female individuals in custody.

EXPECTED PRACTICE # 5-ACI-4A-02

SPECIAL MANAGEMENT UNITS PROVIDE LIVING CONDITIONS THAT APPROXIMATE THOSE OF THE GENERAL INMATE POPULATION; ALL EXCEPTIONS ARE CLEARLY DOCUMENTED. SPECIAL MANAGEMENT CELLS/ROOMS PERMIT THE INMATES ASSIGNED TO THEM TO CONVERSE WITH AND BE OBSERVED BY STAFF MEMBERS.

FINDINGS:

BMU does not operate special management units.

EXPECTED PRACTICE # 5-ACI-4A-03

ALL CELLS/ROOMS IN SPECIAL MANAGEMENT HOUSING PROVIDE A MINIMUM OF 80 SQUARE FEET AND SHALL PROVIDE 35 SQUARE FEET OF UNENCUMBERED SPACE FOR THE FIRST OCCUPANT AND 25 SQUARE FEET OF UNENCUMBERED SPACE FOR EACH ADDITIONAL OCCUPANT.

FINDINGS:

BMU does not operate special management units.

EXPECTED PRACTICE # 5-ACI-4A-04

WHEN SPECIAL MANAGEMENT HOUSING UNITS EXIST, WRITTEN POLICY AND PROCEDURE GOVERN THEIR OPERATION FOR THE SUPERVISION OF INMATES UNDER ADMINISTRATIVE STATUS, PROTECTIVE CUSTODY, AND DISCIPLINARY DETENTION.

FINDINGS:

BMU does not operate special management units.

EXPECTED PRACTICE #5-ACI-4A-05

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT AN INMATE IS ADMITTED TO THE SPECIAL MANAGEMENT HOUSING UNIT FOR PROTECTIVE CUSTODY ONLY WHEN THERE IS DOCUMENTATION THAT PROTECTIVE CUSTODY IS WARRANTED, AND NO REASONABLE ALTERNATIVES ARE AVAILABLE.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-06

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT AN INMATE IS PLACED IN DISCIPLINARY DETENTION FOR A RULE VIOLATION ONLY AFTER A HEARING BY THE DISCIPLINARY COMMITTEE OR HEARING EXAMINER.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-07

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR A REVIEW OF THE STATUS OF INMATES IN SPECIAL MANAGEMENT HOUSING BY THE CLASSIFICATION COMMITTEE OR OTHER AUTHORIZED STAFF GROUP EVERY SEVEN DAYS FOR THE FIRST TWO MONTHS AND AT LEAST EVERY 30 DAYS THEREAFTER.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-08

WRITTEN POLICY, PROCEDURE, AND PRACTICE SPECIFY THE REVIEW PROCESS USED TO RELEASE AN INMATE FROM ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-09

THERE IS A SANCTIONING SCHEDULE FOR INSTITUTIONAL RULE VIOLATIONS. CONTINUOUS CONFINEMENT FOR MORE THAN 30 DAYS
REQUIRES THE REVIEW AND APPROVAL OF THE WARDEN/SUPERINTENDENT OR DESIGNEE. INMATES HELD IN DISCIPLINARY STATUS FOR PERIODS EXCEEDING 60 DAYS ARE PROVIDED THE SAME PROGRAM SERVICES AND PRIVILEGES AS INMATES IN ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-10

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT A QUALIFIED MENTAL HEALTH PROFESSIONAL PERSONALLY INTERVIEWS AND PREPARES A WRITTEN REPORT ON ANY INMATE REMAINING IN SPECIAL MANAGEMENT HOUSING FOR MORE THAN 30 DAYS. IF CONFINEMENT CONTINUES BEYOND 30 DAYS, A MENTAL HEALTH ASSESSMENT BY A QUALIFIED MENTAL HEALTH PROFESSIONAL IS MADE AT LEAST EVERY 30 DAYS FOR INMATES WHO HAVE AN IDENTIFIED MENTAL HEALTH NEED, AND EVERY THREE MONTHS FOR ALL OTHER INMATES – MORE FREQUENTLY IF PRESCRIBED BY THE CHIEF MEDICAL AUTHORITY.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-11

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ALL SPECIAL MANAGEMENT INMATES ARE PERSONALLY OBSERVED BY A CORRECTIONAL OFFICER TWICE PER HOUR, BUT NO MORE THAN 40 MINUTES APART, ON AN IRREGULAR SCHEDULE. INMATES WHO ARE VIOLENT OR MENTALLY DISORDERED OR WHO DEMONSTRATE UNUSUAL OR BIZARRE BEHAVIOR RECEIVE MORE FREQUENT OBSERVATION; SUICIDAL INMATES ARE UNDER CONTINUING OR CONTINUOUS OBSERVATION.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-12

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE DAILY VISITS FROM THE SENIOR CORRECTIONAL SUPERVISOR IN CHARGE, DAILY VISITS FROM A QUALIFIED HEALTH CARE OFFICIAL (UNLESS MEDICAL ATTENTION IS NEEDED MORE FREQUENTLY), AND VISITS FROM MEMBERS OF THE PROGRAM STAFF UPON REQUEST.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-13

WRITTEN POLICY AND PROCEDURE GOVERN THE SELECTION CRITERIA, SUPERVISION, AND ROTATION OF STAFF WHO WORK DIRECTLY WITH INMATES IN SPECIAL MANAGEMENT HOUSING ON A REGULAR AND DAILY
BASIS.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE #5-ACI-4A-14

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT STAFF OPERATING SPECIAL MANAGEMENT HOUSING UNITS MAINTAIN A PERMANENT LOG.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE #5-ACI-4A-15

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT ALL INMATES IN SPECIAL MANAGEMENT HOUSING ARE PROVIDED PRESCRIBED MEDICATION, CLOTHING THAT IS NOT DEGRADING AND ACCESS TO BASIC PERSONAL ITEMS FOR USE IN THEIR CELLS UNLESS THERE IS IMMINENT DANGER THAT AN INMATE OR ANY OTHER INMATE(S) WILL DESTROY AN ITEM OR INDUCE SELF-INJURY.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-16

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE THE OPPORTUNITY TO SHAVE AND SHOWER AT LEAST THREE TIMES PER WEEK.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-17

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE LAUNDRY, BARBERING, AND HAIR CARE SERVICES AND

ARE ISSUED AND EXCHANGE CLOTHING, BEDDING, AND LINEN ON THE SAME BASIS AS INMATES IN THE GENERAL POPULATION. EXCEPTIONS ARE PERMITTED ONLY WHEN FOUND NECESSARY BY THE SENIOR OFFICER ON DUTY; ANY EXCEPTION IS RECORDED IN THE UNIT LOG AND JUSTIFIED IN WRITING.

FINDINGS:

BMU does not operate a special housing unit.

EXPECTED PRACTICE # 5-ACI-4A-18

ALTERNATIVE MEAL SERVICE MAY BE PROVIDED TO AN INMATE IN SPECIAL MANAGEMENT HOUSING WHO USES FOOD OR FOOD SERVICE EQUIPMENT IN A MANNER THAT IS HAZARDOUS TO SELF, STAFF, OR OTHER INMATES. ALTERNATIVE MEAL SERVICE IS ON AN INDIVIDUAL BASIS, IS BASED ON HEALTH OR SAFETY CONSIDERATIONS ONLY, MEETS BASIC NUTRITIONAL REQUIREMENTS, AND OCCURS WITH THE WRITTEN APPROVAL OF THE WARDEN/SUPERINTENDENT, OR DESIGNEE AND RESPONSIBLE HEALTH AUTHORITY, OR DESIGNEE. THE SUBSTITUTION PERIOD SHALL NOT EXCEED SEVEN DAYS.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-19

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT WHENEVER AN INMATE IN SPECIAL MANAGEMENT HOUSING IS DEPRIVED OF ANY USUALLY AUTHORIZED ITEM OR ACTIVITY, A REPORT OF THE ACTION IS FILED IN THE INMATE'S CASE RECORD AND FORWARDED TO THE CHIEF SECURITY OFFICER.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-20

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING CAN WRITE AND RECEIVE LETTERS ON THE SAME BASIS AS INMATES IN THE GENERAL POPULATION.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-21

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE OPPORTUNITIES FOR VISITATION UNLESS THERE ARE SUBSTANTIAL REASONS FOR WITHHOLDING SUCH PRIVILEGES.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-22

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE ACCESS TO LEGAL MATERIALS.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-23

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE ACCESS TO READING MATERIALS.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-24

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE A MINIMUM OF ONE HOUR OF EXERCISE PER DAY OUTSIDE THEIR CELLS, FIVE DAYS PER WEEK, UNLESS SECURITY OR SAFETY CONSIDERATIONS DICTATE OTHERWISE.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-25

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN ADMINISTRATIVE STATUS OR PROTECTIVE CUSTODY ARE ALLOWED TELEPHONE PRIVILEGES.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-26

WRITTEN POLICY, PROCEDURE AND PRACTICE PROVIDE THAT AN INMATE IN DISCIPLINARY STATUS IS ALLOWED LIMITED TELEPHONE PRIVILEGES UNLESS PHONE RESTRICTIONS HAVE BEEN INVOKED BY THE WARDEN/SUPERINTENDENT OR DESIGNEE. RESTRICTIONS WOULD NOT APPLY TO CALLS RELATED SPECIFICALLY TO ACCESS TO THE ATTORNEY OF RECORD.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE # 5-ACI-4A-27

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY HAVE ACCESS TO PROGRAMS AND SERVICES THAT INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING: EDUCATIONAL SERVICES, COMMISSARY SERVICES, LIBRARY SERVICES, SOCIAL SERVICES, COUNSELING SERVICES, RELIGIOUS GUIDANCE, AND RECREATIONAL PROGRAMS.

FINDINGS:

BMU does not operate a special management unit.

EXPECTED PRACTICE #5-ACI-4B-26

(EFFECTIVE NLT OCTOBER 1, 2020) WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN EXTENDED RESTRICTIVE HOUSING HAVE ACCESS TO PROGRAMS AND SERVICES THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: EDUCATIONAL SERVICES, COMMISSARY SERVICES, LIBRARY SERVICES, SOCIAL SERVICES, BEHAVIORAL HEALTH AND TREATMENT SERVICES, RELIGIOUS GUIDANCE, AND RECREATIONAL PROGRAMS.

FINDINGS:

BMU does not have an extended restrictive housing status.

EXPECTED PRACTICE #5-ACI-4B-31

(EFFECTIVE NLT OCTOBER 1, 2020) WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT STEP DOWN PROGRAMS ARE OFFERED TO EXTENDED RESTRICTIVE HOUSING INMATES TO FACILITATE THE REINTEGRATION OF THE INMATE INTO GENERAL POPULATION OR THE COMMUNITY. THESE PROGRAMS SHALL INCLUDE, AT A MINIMUM, THE FOLLOWING:

- PRE-SCREENING EVALUATION
- MONTHLY EVALUATIONS USING A MULTIDISCIPLINARY APPROACH TO DETERMINE THE INMATE'S COMPLIANCE WITH PROGRAM REQUIREMENTS
- SUBJECT TO MONTHLY EVALUATIONS; TO GRADUALLY INCREASING OUT-OF-CELL TIME TO GRADUALLY INCREASING GROUP INTERACTION TO GRADUALLY INCREASING EDUCATION AND PROGRAMMING OPPORTUNITIES TO GRADUALLY INCREASING PRIVILEGES
- A STEP-DOWN TRANSITION COMPLIANCE REVIEW
- POST-SCREENING EVALUATION

*SEE DEFINITION FOR MULTIDISCIPLINARY SERVICES TEAM AND MULTIDISCIPLINARY TREATMENT TEAMS

**DEFINITION OF STEP-DOWN PROGRAM: A PROGRAM THAT INCLUDES A SYSTEM OF REVIEW AND ESTABLISHES CRITERIA TO PREPARE AN INMATE FOR TRANSITION TO GENERAL POPULATION OR THE COMMUNITY. INDIVIDUALIZED PROGRAMS INVOLVE A COORDINATED, MULTIDISCIPLINARY TEAM APPROACH THAT INCLUDES MENTAL HEALTH, CASE MANAGEMENT, AND SECURITY PRACTITIONERS. MEDICAL PERSONNEL WILL BE PART OF THE MULTIDISCIPLINARY TEAM WHEN INMATES WHO HAVE CHRONIC CARE OR OTHER SIGNIFICANT MEDICAL ACCOMMODATION NEEDS PARTICIPATE IN THIS PROGRAM.

FINDINGS:

BMU does not have an extended restrictive housing status.

EXPECTED PRACTICE # 5-ACI-4B-32

(EFFECTIVE NLT OCTOBER 1, 2020) FEMALE INMATES DETERMINED TO BE PREGNANT WILL NOT BE HOUSED IN EXTENDED RESTRICTIVE HOUSING.

FINDINGS:

BMU does not house pregnant females.

EXPECTED PRACTICE # 5-ACI-4B-33

(EFFECTIVE NLT OCTOBER 1, 2020) CONFINEMENT OF OFFENDERS UNDER THE AGE OF 18 YEARS OF AGE IN EXTENDED RESTRICTIVE HOUSING IS PROHIBITED.

FINDINGS:

BMU does not house offenders under 18 years of age.

EXPECTED PRACTICE # 5-ACI-5A-01

WRITTEN POLICIES AND PROCEDURES GOVERN THE ADMISSION OF INMATES NEW TO THE SYSTEM. THESE PROCEDURES INCLUDE, AT A MINIMUM, THE FOLLOWING:

- DETERMINING THAT THE INMATE IS LEGALLY COMMITTED TO THE INSTITUTION
- THOROUGH SEARCHING OF THE INDIVIDUAL AND POSSESSIONS
- DISPOSING OF PERSONAL PROPERTY
- SHOWERING AND HAIR CARE, IF NECESSARY
- ISSUING OF CLEAN, LAUNDERED CLOTHING AS NEEDED
- PHOTOGRAPHING AND FINGERPRINTING, INCLUDING NOTATION OF IDENTIFYING MARKS OR OTHER UNUSUAL PHYSICAL CHARACTERISTICS
- MEDICAL, DENTAL, AND MENTAL HEALTH SCREENING
- ASSIGNING TO HOUSING UNIT
- RECORDING BASIC PERSONAL DATA AND INFORMATION TO BE USED FOR MAIL AND VISITING LIST
- EXPLAINING MAIL AND VISITING PROCEDURES
- ASSISTING INMATES IN NOTIFYING THEIR NEXT OF KIN AND FAMILIES OF ADMISSION
- ASSIGNING OF REGISTERED NUMBER TO THE INMATE
- GIVING WRITTEN ORIENTATION MATERIALS TO THE INMATE
- DOCUMENTING ANY RECEPTION AND ORIENTATION PROCEDURE COMPLETED AT A CENTRAL RECEPTION FACILITY

FINDINGS:

BMU is not a Reception and Classification Center.

EXPECTED PRACTICE # 5-ACI-5A-02

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THE PREPARATION OF A SUMMARY ADMISSION REPORT FOR ALL NEW ADMISSIONS. THE REPORT INCLUDES AT A MINIMUM THE FOLLOWING INFORMATION:

- LEGAL ASPECTS OF THE CASE
- SUMMARY OF CRIMINAL HISTORY, IF ANY
- SOCIAL HISTORY
- MEDICAL, DENTAL, AND MENTAL HEALTH HISTORY

- OCCUPATIONAL EXPERIENCE AND INTERESTS
- EDUCATIONAL STATUS AND INTERESTS
- VOCATIONAL PROGRAMMING
- RECREATIONAL PREFERENCE AND NEEDS ASSESSMENT
- PSYCHOLOGICAL EVALUATION
- STAFF RECOMMENDATIONS
- PREINSTITUTIONAL ASSESSMENT INFORMATION

FINDINGS:

BMU is not a Reception and Classification Center.

EXPECTED PRACTICE # 5-ACI-5A-03

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR A RECEPTION PROGRAM FOR NEW INMATES UPON ADMISSION TO THE CORRECTIONAL SYSTEM. EXCEPT IN UNUSUAL CIRCUMSTANCES, INITIAL RECEPTION AND ORIENTATION OF INMATES IS COMPLETED WITHIN 30 CALENDAR DAYS AFTER ADMISSION.

FINDINGS:

BMU is not a Reception and Classification Center.

EXPECTED PRACTICE # 5-ACI-5A-04

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT NEW INMATES RECEIVE WRITTEN ORIENTATION MATERIALS AND OR TRANSLATIONS IN THEIR OWN LANGUAGE. THESE MATERIALS MAY ALSO BE PROVIDED ELECTRONICALLY, BUT INMATES. IN SPECIAL MANAGEMENT HOUSING AND RESTRICTIVE HOUSING MUST BE PROVIDED INFORMATION IN A WRITTEN FORMAT SO THAT THEIR ACCESS TO INFORMATION IS NOT IMPEDED BY THEIR CUSTODY STATUS. WHEN A LITERACY PROBLEM EXISTS, A STAFF MEMBER ASSISTS THE INMATE IN UNDERSTANDING THE MATERIAL. COMPLETION OF ORIENTATION IS DOCUMENTED BY A STATEMENT SIGNED AND DATED BY THE INMATE.

FINDINGS:

BMU is not an Intake Unit.

EXPECTED PRACTICE # 5-ACI-5E-10

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT COMPREHENSIVE COUNSELING AND ASSISTANCE ARE PROVIDED TO PREGNANT INMATES IN KEEPING WITH THEIR EXPRESSED DESIRES IN PLANNING FOR THEIR UNBORN CHILDREN.

FINDINGS:

BMU does not house any female individuals in custody.

EXPECTED PRACTICE # 5-ACI-5E-12

WHERE A SUBSTANCE USE DISORDER TREATMENT PROGRAM EXISTS, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THE ALCOHOL AND DRUG ABUSE TREATMENT PROGRAM HAS A WRITTEN TREATMENT PHILOSOPHY WITHIN THE CONTEXT OF THE TOTAL CORRECTIONS SYSTEM, AS WELL AS GOALS AND MEASURABLE OBJECTIVES. THESE DOCUMENTS ARE REVIEWED AT LEAST ANNUALLY AND UPDATED AS NEEDED.

FINDINGS:

BMU does not offer any substance abuse disorder treatment programs.

EXPECTED PRACTICE # 5-ACI-5E-13

WHERE A SUBSTANCE USE DISORDER TREATMENT PROGRAM EXISTS, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR AN APPROPRIATE RANGE OF PRIMARY TREATMENT SERVICES FOR ALCOHOL AND OTHER DRUG ABUSING INMATES THAT INCLUDE, AT A MINIMUM, THE FOLLOWING:

- INMATE DIAGNOSIS
- IDENTIFIED PROBLEM AREAS
- INDIVIDUAL TREATMENT OBJECTIVES
- TREATMENT GOALS
- COUNSELING NEEDS
- DRUG EDUCATION PLAN
- RELAPSE PREVENTION AND MANAGEMENT
- CULTURALLY SENSITIVE TREATMENT OBJECTIVES, AS APPROPRIATE
- THE PROVISION OF SELF-HELP GROUPS AS AN ADJUNCT TO TREATMENT
- PRERELEASE AND TRANSITIONAL SERVICE NEEDS
- COORDINATION EFFORTS WITH COMMUNITY SUPERVISIONS AND TREATMENT STAFF DURING THE PRERELEASE PHASE TO ENSURE A CONTINUUM OF SUPERVISION AND TREATMENT

FINDINGS:

BMU does not offer any substance abuse disorder treatment programs.

EXPECTED PRACTICE # 5-ACI-5E-14

WHERE A SUBSTANCE USE DISORDER TREATMENT PROGRAM EXISTS, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THE FACILITY USES A COORDINATED STAFF APPROACH TO DELIVER TREATMENT SERVICES. THIS APPROACH TO SERVICE DELIVERY SHALL BE DOCUMENTED IN TREATMENT PLANNING CONFERENCES AND INDIVIDUAL TREATMENT FILES.

FINDINGS:

BMU does not offer any substance abuse disorder treatment programs.

EXPECTED PRACTICE # 5-ACI-5E-15

WHERE A SUBSTANCE USE DISORDER TREATMENT PROGRAM EXISTS, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE INCENTIVES FOR TARGETED TREATMENT PROGRAMS TO INCREASE AND MAINTAIN THE INMATE'S MOTIVATION FOR TREATMENT.

FINDINGS:

BMU does not offer any substance abuse disorder treatment programs.

EXPECTED PRACTICE # 5-ACI-5F-08

(EFFECTIVE NLT OCTOBER 1, 2020) WHERE A FACILITATED VICTIM OFFENDER DIALOGUE PROGRAM EXISTS, WRITTEN POLICY, PROCEDURE AND PRACTICE PROVIDE THAT THERE IS A PROGRAM INITIATED AND REQUESTED ONLY BY A VICTIM OR VICTIM/SURVIVOR THAT PROVIDES AN OPPORTUNITY FOR SUCH VICTIMS OR SURVIVORS TO MEET FACE-TO-FACE OR BY OTHER MEANS WITH THE INMATE RESPONSIBLE FOR THEIR VICTIMIZATION IN A SAFE, SECURE, AND CONFIDENTIAL SETTING AFTER THOROUGH PREPARATION WITH, AND WITH THE ASSISTANCE OF A PROPERLY TRAINED FACILITATOR.

FINDINGS:

BMU does not offer facilitated victim/individual in custody dialogue programming.

EXPECTED PRACTICE # 5-ACI-6A-11

WHERE NURSING INFANTS ARE ALLOWED TO REMAIN WITH THEIR MOTHERS, PROVISIONS ARE MADE FOR A NURSERY, STAFFED BY QUALIFIED PERSONS, WHERE THE INFANTS ARE PLACED WHEN THEY ARE NOT IN THE CARE OF THEIR MOTHERS.

FINDINGS:

BMU does not house any female individuals in custody.

EXPECTED PRACTICE # 5-ACI-6A-23

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR EARLY IDENTIFICATION AND TREATMENT OF OFFENDERS WITH ALCOHOL AND DRUG ABUSE PROBLEMS THROUGH A STANDARDIZED BATTERY ASSESSMENT. THIS BATTERY SHALL BE DOCUMENTED AND INCLUDE AT A MINIMUM THE FOLLOWING:

- SCREENING AND SORTING
- CLINICAL ASSESSMENT AND REASSESSMENT
- MEDICAL ASSESSMENT FOR APPROPRIATE DRUG AND ALCOHOL PROGRAM ASSIGNMENT TO THE NEEDS OF THE INDIVIDUAL INMATES
- REFERRALS

FINDINGS:

BMU does not provide Drug and Alcohol Treatment.

EXPECTED PRACTICE # 5-ACI-6A-24

ALL IN-TRANSIT OFFENDERS RECEIVE A HEALTH SCREENING BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL ON ENTRY INTO THE AGENCY SYSTEM. FINDINGS ARE RECORDED ON A SCREENING FORM THAT WILL ACCOMPANY THE OFFENDER TO ALL SUBSEQUENT FACILITIES UNTIL THE OFFENDER REACHES HIS OR HER FINAL DESTINATION. HEALTH SCREENS WILL BE REVIEWED AT EACH FACILITY BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL. PROCEDURES WILL BE IN PLACE FOR CONTINUITY OF CARE.

FINDINGS:

BMU does not receive in-transit individuals in custody.

EXPECTED PRACTICE #5-ACI-6A-37

OFFENDERS WITH SEVERE MENTAL ILLNESS OR WHO ARE SEVERELY DEVELOPMENTALLY DISABLED RECEIVE A MENTAL HEALTH EVALUATION AND, WHERE APPROPRIATE, ARE REFERRED FOR PLACEMENT IN NONCORRECTIONAL FACILITIES OR IN UNITS SPECIALLY DESIGNATED FOR HANDLING THIS TYPE OF INDIVIDUAL.

FINDINGS:

BMU does not house inmates with severe mental illness or who are severely

developmentally disabled.

EXPECTED PRACTICE # 5-ACI-6B-04

WHEN INSTITUTIONS DO NOT HAVE QUALIFIED HEALTH CARE STAFF, HEALTH-TRAINED PERSONNEL COORDINATE THE HEALTH DELIVERY SERVICES IN THE INSTITUTION UNDER THE JOINT SUPERVISION OF THE RESPONSIBLE HEALTH AUTHORITY AND WARDEN OR SUPERINTENDENT.

FINDINGS:

Robinson Correctional Center has 24-hour-a-day/7-day-a-week licensed coverage by our healthcare staff.

EXPECTED PRACTICE # 5-ACI-6B-10

IF VOLUNTEERS ARE USED IN THE DELIVERY OF HEALTH CARE, THERE IS A DOCUMENTED SYSTEM FOR SELECTION, TRAINING, STAFF SUPERVISION, FACILITY ORIENTATION, AND A DEFINITION OF TASKS, RESPONSIBILITIES AND AUTHORITY THAT IS APPROVED BY THE HEALTH AUTHORITY. VOLUNTEERS MAY ONLY PERFORM DUTIES CONSISTENT WITH THEIR CREDENTIALS AND TRAINING. VOLUNTEERS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS:

Robinson Correctional Center does not utilize volunteers for the delivery of healthcare services.

EXPECTED PRACTICE #5-ACI-6B-11

ANY STUDENTS, INTERNS, OR RESIDENTS DELIVERING HEALTH CARE IN THE FACILITY, AS PART OF A FORMAL TRAINING PROGRAM, WORK UNDER STAFF SUPERVISION, COMMENSURATE WITH THEIR LEVEL OF TRAINING. THERE IS A WRITTEN AGREEMENT BETWEEN THE FACILITY AND TRAINING, OR EDUCATIONAL FACILITY THAT COVERS THE SCOPE OF WORK, LENGTH OF AGREEMENT, AND ANY LEGAL OR LIABILITY ISSUES. STUDENTS OR INTERNS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS:

BMU does not utilize students, interns, or residents in the delivery of health care services.

EXPECTED PRACTICE # 5-ACI-7A-08

WHERE AN INDUSTRIES PROGRAM EXISTS, THERE WILL BE A STATUTE AND/OR WRITTEN POLICY AND PROCEDURE THAT AUTHORIZES THE ESTABLISHMENT OF AN INDUSTRIES PROGRAM AND DELINEATES THE AREAS OF AUTHORITY, RESPONSIBILITY, AND ACCOUNTABILITY FOR THE PROGRAM.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-09

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THE SECURITY AND PROGRAM DETERMINATIONS NECESSARY FOR ANY INDIVIDUAL TO BE ELIGIBLE FOR INDUSTRIES WORK ARE MADE BY THE CLASSIFICATION COMMITTEE.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-10

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THE NUMBER OF INMATES ASSIGNED TO INDUSTRIES OPERATIONS MEET THE REALISTIC WORKLOAD NEEDS OF EACH INDUSTRIES OPERATING UNIT.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-11

EACH INDUSTRIES OPERATING UNIT HAS A WRITTEN QUALITY CONTROL PROCEDURE THAT PROVIDES FOR RAW MATERIAL, IN-PROCESS, AND FINAL PRODUCT INSPECTION.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-12

A COST ACCOUNTING SYSTEM FOR EACH OPERATING INDUSTRIES UNIT IS DESIGNED, IMPLEMENTED, AND MAINTAINED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-14

PRIVATE INDUSTRIES ON THE INSTITUTION GROUNDS EMPLOYING INMATES IN POSITIONS NORMALLY FILLED BY PRIVATE CITIZENS PAY INMATES THE PREVAILING WAGE RATE FOR THE POSITION OCCUPIED.

FINDINGS:

BMU does not have an industry program.

EXPECTED PRACTICE # 5-ACI-7A-15

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES EMPLOYED IN THE COMMUNITY BY PUBLIC OR PRIVATE ORGANIZATIONS IN POSITIONS NORMALLY OCCUPIED BY PRIVATE CITIZENS ARE COMPENSATED AT THE PREVAILING WAGE RATE FOR THE POSITION OCCUPIED. INMATES RECEIVING SUCH COMPENSATION REIMBURSE THE JURISDICTION FOR A REASONABLE SHARE OF ITS COST IN MAINTAINING THEM.

FINDINGS:

BMU does not have any individuals in custody that are employed by the community.

Significant Incident Summary

Attached as Appendix A.

Outcome Measures

Attached as Appendix B.

Appendix A- Significant Incident Summary

This report is required for all **residential** accreditation programs.

This summary is required to be provided to the Chair of your visiting team upon their arrival for an accreditation audit and included in the facility's Annual Report. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. Please type the data. If you have questions on how to complete the form, please contact your Accreditation Specialist.

This report is for Adult Correctional Institutions, Adult Local Detention Facilities, Core Jail Facilities, Boot Camps, Therapeutic Communities, Juvenile Correctional Facilities, Juvenile Detention Facilities, Adult Community Residential Services, and Small Juvenile Detention Facilities.

Facility Name: Benny Magness Unit **Reporting Period:** April 2025 through March 2026

Incident Type	Months →	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total for Reporting Period
Escapes		0	0	0	0	0	0	0	0	0	0	0	0	0
Disturbances*		0	0	0	0	0	0	0	0	0	0	0	0	0
Sexual Violence		0	0	0	0	0	0	0	0	0	0	0	0	0
Homicide*	Offender Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
Assaults	Offender/ Offender	0	0	0	0	0	0	0	0	0	0	0	0	0
	Offender/ Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide		0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Compliance with a Mandatory Standard*		0	0	0	0	0	0	0	0	0	0	0	0	0
Fire*		0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Disaster*		0	0	0	0	0	0	0	0	0	0	0	0	0
Unnatural Death		0	0	0	0	0	0	0	0	0	0	0	0	0
Other*		0	0	0	0	0	0	0	0	0	0	0	0	0

**May require reporting to ACA using the Critical Incident Report as soon as possible within the context of the incident itself.*

Appendix B **American Correctional Association: Adult Correctional Institutions Accreditation Manual - 5th Edition Outcome Measures**

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: April 1, 2024 through March 31, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
1. Administration & Management: Administer and manage the facility in a professional and responsible manner, consistent with statutory requirements.											
1A: Facility Administration - The facility is administered efficiently and responsibly. Performance is based on goals, objective, and standard operating procedures and a system of regular review.	1A-1	Number of Plans of Action completed in the past 12 months divided by the number of Plans of Action approved by the Commission on Accreditation.	0	0	0	0	0	0	0	0	0
	1A-2	Number of expected practices in compliance divided by the number of applicable expected practices.	505	505	1	505	505	1	505	505	1
1B: Fiscal Management - The facility utilizes appropriate fiscal planning, budgeting, and accounting procedures and provides for a system of regular review.		*Compliance verified through expected practice files. No outcome measure required.*									
1C: Personnel - The facility promotes diversity and competency through employee staffing, recruitment, promotions, benefit allocations and performance reviews.	1C-1	The average offender population in the past 12 months divided by the average number of filled full time positions in the past 12 months.	836	173	5.12	938	178	5.27	935	185	5.05
	1C-2	The number of staff who left employment for any reason in the past 12 months divided by the average number of filled full time positions in the past 12 months.	52	173	0.30	44	178	.25	43	185	23.24
	1C-3	The number of verified employee violations in the past 12 months divided by the average number of filled full time staff positions in the past 12 months.	14	173	0.08	21	178	11.80	26	185	14.05
	1C-4	The number of staff terminated for conduct violations in the past 12 months divided by the average number of filled full time staff positions in the past 12 months.	1	173	0.50	8	178	4.49	16	185	8.65
	1C-5	The number of performance reviews rated acceptable or higher in the past 12 months divided by the total number of performance reviews conducted in the past 12 months.	160	169	.95	137	139	.99	138	144	98.83
	1C-6	Average number of security staff positions filled per month for the past 12 months divided by the total number of authorized security positions.	3.5	172	.02	157.25	172	.91	166	172	96.51
	1C-7	Number of security staff who left employment in the past 12 months divided by the total number of authorized security positions.	51	172	.29	35	172	.20	36	172	20.93

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: April 1, 2024 through March 31, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
1D: Training & Development - The facility conducts pre-service, in-service, and specialized development programs to promote the effectiveness of staff, volunteers and other effected parties.		*Compliance verified through expected practice files. No outcome measure required.*									
1E: Case Records - The facility promotes appropriate security, access control, and other measures designed to assure the integrity of records entrusted to its care.		*Compliance verified through expected practice files. No outcome measure required.*									
1F: Information Systems & Research - Effective systems of data and information storage and retrieval are vital for the maintenance of operational effectiveness and research capability.		*Compliance verified through expected practice files. No outcome measure required.*									
1G: Citizen Involvement & Volunteers - The facility is a responsible member of the community, supporting citizen involvement and volunteer initiatives as well as other community interaction.	1G-1	The total number of hours of volunteer service delivered by members of the community in the past 12 months divided by the average daily population in the past 12 months.	5935	886	6.69	6543.75	12	6273.33	6047	935	6.47
	1G-2	The total number of hours of community service work delivered by offenders in the past 12 months divided by 12.	83864	12	6988.67	75280	12	6273.33	76954	12	6123.83
2A: Building and Safety Codes - The facility complies with professional building and fire safety codes to help ensure the safety of all persons within the facility.	2A-1	Number of worker's compensation claims filed in the past 12 months divided by the average number of filled full-time staff positions in the past 12 months.	21	173	.12	18	178	10.11	15	185	8.11
	2A-2	Number of sanitation or health-code violations identified by external agencies in the past 12 months.			1			0			1
	2A-3	The number of fire and safe code violations identified by the governing jurisdiction in the past 12 months.			0			0			0

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
2B: Size & Organization - Facility capacity and functional design promote safety, an acceptable quality of life and operational innovation.	2B-1	Number of days facility population exceeded the operational capacity in the past 12 months divided by 365.	365	365	1	365	365	1	365	365	1
2C: Inmate Housing - Inmate housing areas are the foundation of institutional living and promote the safety and well-being of both inmates and staff		*Compliance verified through expected practice files. No outcome measure required.*									
2D: Environmental Conditions - Environmental conditions significantly influence the overall effectiveness of institutional operations. Lighting, air quality, temperature and noise levels are designed to preserve the health and well-being of inmates and staff members.		*Compliance verified through expected practice files. No outcome measure required.*									
2E: Program and Service Areas - Adequate space is provided for the various program and service functions conducted within the institution. Spatial requirements reflect functional need.		*Compliance verified through expected practice files. No outcome measure required.*									
2F: Administrative and Staff Areas - All levels of staff are provided with adequate space to carry out their responsibilities safely and effectively.		*Compliance verified through expected practice files. No outcome measure required.*									
2G: Security - The physical plan supports the orderly and secure functioning of the institution.		*Compliance verified through expected practice files. No outcome measure required.*									

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
3. Institutional Operations: The facility protects the community, the staff, the offenders, and others from harm while maintaining an orderly environment with clear expectations of behavior and systems of accountability.											
3A: Security and Control - The facility utilizes a combination of supervision, inspection, accountability, and measured force response to promote safe and orderly operations.	3A-1	The number of incidents in which force, as defined by the agency, was used in the past 12 months divided by the average daily population in the past 12 months.	55	836	.07	54	938	.06	59	935	.06
	3A-2	Number of seizures of contraband, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	606	886	.72	462	938	.49	31	935	.03
	3A-3	The number of escapes, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	886	0	0	938	0	1	935	.001
	3A-4	The number of disturbances, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	886	0	0	938	0	0	935	0
	3A-5	The number of acts of sexual violence, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	886	0	0	938	0	0	935	0
	3A-6	The number of homicides, as defined in the Significant Incident Summary, in the past 12 months, divided by the average daily population in the past 12 months.	0	886	0	0	938	0	0	935	0
3B: Safety & Emergency Procedures - The number and extent of security, physical plant, environmental and other emergencies are minimized. When they occur, the response mechanism minimizes severity.		*Compliance verified through expected practice files. No outcome measure required.*									

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
3C: Rules & Discipline - The institution's rules of conduct and sanctions and procedures for violations are communicated to all inmates and staff. The disciplinary process respects due process.	3C-1	The total number of major disciplinary reports, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	1224	886	1.38	1401	938	1.49	2128	935	2.27
	3C-2	The total number of minor disciplinary reports, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	887	886	1	497	938	.53	816	935	.87
	3C-3	Number of offender on offender assaults, as defined in the SIS form, in the past 12 months divided by the average daily population in the past 12 months.	0	886	0	0	938	0	0	935	0
	3C-4	Number of offender on staff assaults, as defined in the SIS form, in the past 12 months divided by the average daily population in the past 12 months.	0	886	0	0	938	0	0	935	0
3D: Inmate Rights - The facility protects the constitutional rights of offenders and seeks a balance between the expression of protected liberties and the preservation of institutional order.	3D-1	Number of grievances found in an inmate's favor divided by the number of grievances filed in the 12 month period.	19	633	.03	75	649	.12	14	658	.02
4. Special Management Housing & Restrictive Housing: In general, inmates who threaten the secure and orderly management of the institution, posing a threat to others or a danger to themselves, are removed from the general population and placed in designated units. Such assignments are made appropriately and justifiably and offenders placed into such categories are treated justly, humanely, in a constitutionally correct manner and prepared for return to less restrictive units.											
4A: Special Management - Inmates who pose a threat are separated from general population and placed in a cell in a special management unit; (defined as segregation and including administrative segregation, protective custody or disciplinary detention); for periods of time less than 22 hours per day.	4A-1	Average number of offenders in Special Management Housing per month over the past 12 months divided by the average daily population in the past 12 months.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
4B: Restrictive Housing - Inmates who pose a direct and clear threat to the safety of persons or a clear threat to the safe and secure operation of the facility are separated from general population and placed in restrictive housing units / cells for periods of time 22 hours per day or greater.	4B-1	Average number of offenders in Restricted Housing per month over the past 12 months divided by the average daily population in the past 12 months.	40	886	.05	43	938	.05	35	935	.04
	4B-2	Average number of offenders in Extended Restricted Housing per month over the past 12 months divided by the average daily population in the past 12 months.	8	886	.01	8	938	.01	10	935	.01
	4B-3	Number of offenders released from Restrictive Housing by the appropriate authority within 24-hours in the past 12 months divided by the total placed in Restrictive Housing in the past 12 months.	49	376	.13	49	343	.14	29	373	.08
	4B-4	Number of offenders in Extended Restrictive Housing that were released directly into the community from either Restrictive Housing or Extended Restrictive Housing within the past 12 months divided by the total number of offenders released in the past 12 months.	0	358	0	2	244	.01	4	237	.02
5. Institutional Services: Internal assignment to housing and program services should meet the basic needs of the offender consistent with the safe operation of the facility and should prepare the offender for successful reintegration into society upon release as appropriate.											
5A: Reception & Orientation - All incoming inmates undergo thorough screening and assessment at admission and receive a thorough orientation to the institution's procedures, rules, programs, and services.		*Compliance verified through expected practice files. No outcome measure required.*									
5B: Classification - Inmates are classified to the most appropriate level of custody and programming both on admission and upon review of their status.		*Compliance verified through expected practice files. No outcome measure required.*									
5C: Food Service - Meals are nutritionally balanced, well-planned, and prepared and served in a manner that meets established governmental health and safety codes.		*Compliance verified through expected practice files. No outcome measure required.*									

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
5D: Sanitation and Hygiene - The institution's sanitation and hygiene program protects the health and safety of staff and offenders.		*Compliance verified through expected practice files. No outcome measure required.*									
5E: Social Services - Professional services including individual and family counseling, family planning and parent education; and programs for inmates with drug and alcohol addiction problems, meet the needs of identified inmates.	5E-1	Where a substance use disorder treatment program exists, the number of treatment slot available divided by the average daily population in the past 12 months.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5E-2	Where a substance use disorder treatment program exists, the number of completers of the program divided by the average daily population in the past 12 months.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5E-3	Where a sex offender treatment/management program exists, the number of program slot divided by the average daily population in the past 12 months.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5E-4	Where a sex offender treatment/management program exists, the number of completers divided by the average daily population in the past 12 months.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5F: Re-entry - The institution provides a structured program to help inmates make a satisfactory transition upon their release from incarceration.	5F-1	The number of offenders who have completed their re-entry plan, as defined by the agency, in the past 12 months divided by the number of inmates released in the past 12 months.	18	261	.07	94	244	.39	80	237	.34
6. Healthcare: Each offender receives appropriate physical and behavioral health care necessary to foster the restoration and maintenance of acceptable levels of wellness.											
6A: Access to Services - Offenders have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.	6A-1	Number of offenders diagnosed with a MRSA infection within the past twelve (12) months divided by the average daily population	1	886	.001	0	938	0	0	935	0

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		Outcome Measures	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
	6A-2	Number of offenders diagnosed with active tuberculosis in the past twelve (12) months divided by the average daily population.	0	886	0	0	938	0	0	935	0
	6A-3	Number of offenders who are new converters on a TB test that indicates newly acquired TB infection in the past twelve (12) months divided by the Number of offenders administered tests for TB infection in the past twelve (12) months as part of periodic or clinically-based testing, but not intake screening.	0	0	0	0	0	0	0	0	0
	6A-4	Number of offenders who completed treatment for latent tuberculosis infection in the past twelve (12) months divided by number of offenders treated for latent tuberculosis infection in the past twelve (12) months.	4	2	2	117	938	.12	2	2	1
	6A-5	Number of offenders diagnosed with Hepatitis C viral infection at a given point in time divided by Total offender population at that time.	99	886	.11	137	938	.15	75	935	.08
	6A-6	Number of offenders diagnosed with HIV infection at a given point in time divided by Total offender population at that time.	5	886	.01	6	938	.01	7	7	1
	6A-7	Number of offenders with HIV infection who are being treated with highly active antiretroviral treatment (HAART) at a given point in time divided by Total number of offenders diagnosed with HIV infection at that time.	4	4	1	8	8	1	7	7	1
	6A-8	Number of selected offenders with HIV infection at a given point in time who have been on antiretroviral therapy for at least six months with a viral load of less than 50 cps/ml total number of treated offenders with HIV infection that were reviewed	4	4	1	8	8	1	6	7	.86

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		Outcome Measures	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
	6A-9	Number of offenders with an active individualized services/treatment plan for a diagnosed mental disorder (excluding sole diagnosis of substance abuse) at a given point in time divided by the total offender population at that time.	101	886	.11	78	938	.08	84	935	.09
	6A-10	Number of offender admissions to off-site hospitals in the past twelve (12) months divided by average daily population.	27	886	.03	29	938	.03	37	935	.08
	6A-11	Number of offenders transported off-site for treatment of emergency health conditions in the past twelve (12) months divided by the average daily population in the past 12 months.	77	886	.09	72	938	.08	71	935	.08
	6A-12	Number of offender specialty consults completed during the past twelve (12) months divided by Number of specialty consults (on-site or off-site) ordered by primary health care practitioners in the past twelve (12) months.	540	944	.57	412	938	.44	791	1155	.68
	6A-13	Number of selected hypertensive offenders at a given point in time with a B/P reading > 140 mmHg/ >90 mm Hg divided by total number of offenders with hypertension who were reviewed.	5	40	.01	6	64	.09	28	90	.31
	6A-14	Number of selected diabetic offenders at a given point in time who are under treatment for at least six months with a hemoglobin A1C level measuring greater than 9 percent divided by Total number of diabetic offenders who were reviewed.	7	22	.32	18	27	.66	9	37	.24
	6A-15	The number of completed dental treatment plans within the past twelve (12) months divided by the average daily population during the reporting period.	822	873	.94	702	755	.93	810	705	1.15

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Performance Standards		Outcome Measures	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
6B: Staff Training - The provision of health services should be done in a professionally acceptable manner including the requirement that all staff be adequately trained and qualified and can demonstrate competency in their assigned duties.	6B-1	Number of health care staff with lapsed licensure or certification during a twelve (12) month period divided by Number of licensed or certified staff during a twelve (12) month period.	0	26	0%	0	0	0%	0	30	.00
	6B-2	Number of new health care staff during a twelve (12) month period that completed orientation training prior to undertaking their job divided by Number of new health care staff during the twelve (12) month period.	14	16	.88	8	10	.8	10	30	.33
	6B-3	Number of occupational exposures to blood or other potentially infectious materials in the past twelve (12) months divided by the number of employees.	0	26	0	1	25	.04	0	30	0
	6B-4	Number of direct care staff (employees and contractors) with a conversion of a TB test that indicates newly acquired TB infection in the past twelve (12) months divided by the number of direct care staff tested for TB infection in the past twelve (12) months during periodic or clinically indicated evaluations.	0	0	0	0	0	0	0	0	0
6C: Offender Treatment - Offenders are treated humanely, fairly, and in accordance with established policy and all applicable laws.	6C-1	Number of offender grievances related to health care services found in favor of the offender in the past twelve (12) months divided by number of evaluated offender grievances related to health care services in the past twelve (12) months.	3	65	.05	3	77	.04	4	18	.22
	6C-2	Number of offender grievances related to safety or sanitation sustained during a twelve (12) month period divided by the number of evaluated offender grievances related to safety or sanitation during a twelve (12) month period.	0	0	0	0	0	0	0	0	0

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		Outcome Measures	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
	6C-3	Number of adjudicated offender lawsuits related to the delivery of health care found in favor of the offender in the past twelve (12) months divided by Number of offender adjudicated lawsuits related to healthcare delivery in the past twelve	0	1	0%	0	0	0%	0	4	0
6D: Performance Improvement - Health care services are evaluated and continually improved	6D-1	Number of problems identified by quality assurance program that were corrected during a twelve (12) month period divided by the number of problems identified by quality assurance program during a twelve (12) month period.	6	8	.75	0	2	0	4	4	1
	6D-2	Number of high-risk events or adverse outcomes identified by the quality assurance program during a twelve (12) month period.	14	12	1.17	7	12	.58	16	12	1.33
	6D-3	Number of offender suicide attempts in the past twelve (12) months divided by average daily population.	2	886	.002	0	938	0	0	935	0
	6D-4	Number of offender suicides in the past twelve (12) divided by average daily population.	0	886	0	0	938	0	0	935	0
	6D-5	Number of unexpected natural deaths in the past twelve (12) months divided by Total number of deaths in the same reporting period.	2	2	1	2	2	1	1	1	1
	6D-6	Number of serious medication errors in the past twelve (12) months	0	0	0	0	0	0	0	0	0
6E: Safety, Sanitation and Offender Hygiene - The facility or program is safe and sanitary. Appropriate services and supplies are provided to promote the maintenance of acceptable levels of offender hygiene.		*Compliance verified through expected practice files. No outcome measure required.*									

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		**Outcome Measures**	Year 1 Numerator	Year 1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year 3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
7. Inmate Programs: The institution's programs for inmates provide meaningful work, educational, and recreational programs designed to facilitate a stable institutional environment and the inmate's subsequent reentry into the community.											
7A: Work and Correctional Industries - Work and correctional industries programs incorporate work conditions that reflect jobs in equivalent work categories outside of the institution.	7A-1	The number of academic/vocational educational program slots available in the past 12 months divided by the average daily population in the past 12 months.	248	886	.28	12	938	.01	15	935	.01
	7A-2	The average number of offenders with full time work/program assignments in the past 12 months divided by the average number of offenders eligible for work assignment in the past 12 months.	248	369	.67	12	12	1	15	15	1
7B: Academic and Vocational Education - The facilities academic and vocational education programs improve the educational levels of assigned offenders and participate in program accreditation, promote staff professional certification, incorporate community resources and participate in internal and external peer review.	7B-1	The number of academic/vocational slots available divided by the average daily population in the past 12 months.	248	886	.28	192	938	.20	164	938	.17
	7B-2	The number of offenders who passed the General Equivalency Diploma (HI Set) exams while confined in the past 12 months divided by the average daily population in the last 12 months.	40	886	.05	59	938	.06	69	935	.07
	7B-3	The number of academic/vocational competency certificates issued in the past 12 months divided by the number of program slots available in the past 12 months.	40	248	.16	116	12	9.67	216	179	1.21
7C: Recreation and Activities - Recreation and similar leisure activities are provided to reduce idleness, provide opportunities for skill acquisition, promote healthy activities and foster positive group interaction		*Compliance verified through expected practice files. No outcome measure required.*									

		Benny Magness Unit	Cycle Dates: April 1, 2023 through March 31, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: April 1, 2025 through March 31, 2026		
Performance Standards		Outcome Measures	Year1 Numerator	Year1 Denominator	Accreditation Cycle Year 1	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2	Year3 Numerator	Year 3 Denominator	Accreditation Cycle Year 3
7D: Mail, Telephone & Visiting - The maintenance of family and community ties through the provision of comprehensive mail, telephone and visiting services is critical to stable institutional adjustment and improves opportunities for successful reintegration.		*Compliance verified through expected practice files. No outcome measure required.*									
7E: Library - The facility should provide library services that support educational programs, promote reading skills, enhance leisure activities and maintain awareness of circumstances in the community at large.		*Compliance verified through expected practice files. No outcome measure required.*									
7F: Religious Programs - The offender population should have the opportunity to participate in the practices of their faith group as enhanced through the supplemental contributions of community resources.	7F-1	The number of regular participants, as defined by the agency, in structured religious programming in the past 12 months divided by the average daily population in the past 12 months.	104	886	.12	14205	938	15.14	9420	935	10.07

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