

Commission on Accreditation for Corrections

The Founding Pillar of Correctional Excellence

Arkansas Department of Corrections

Delta Regional Unit

Dermott, Arkansas

March 17, 2026 – March 19, 2026

American Correctional Association

Visiting Committee Report – Adult Correctional Institution 5th Edition

Facility Name: **Delta Regional Unit**
Agency Name: **Arkansas Department of Corrections**
Location: **Dermott, Arkansas**
Audit Dates: **March 17, 2026 – March 19, 2026**
Audit Type: **Reaccreditation**
Facility Administrator: **Warden James Dycus**
Rated Capacity: **610**
Actual Population: **618**
Average Daily Population: **625**
Average length of Stay: **2 years, 1 month, 9 days**
Security/Custody Level: **High, Medium, Minimum**
Age Range of Offenders: **19-78**
Gender: **Male**

Staff Members:	**138 security**	**26 administrative**	**2 programs**	**19 medical**
Vacancy Rate:	**18% security**	**4% administrative**	**0% programs**	**1% medical**

Auditor(s):

- Chairperson, Patrick Firman	1A-01 through 3A-45
- Team Member, Ronald Embry	3B-01 through 5F-08
- Team Member, Healthcare Auditor, Tamra Hairston	6A-01 through 7F-08

1. Executive Summary

The Delta Regional Unit (DRU) underwent a reaccreditation audit from March 17–19, 2026, and demonstrated a high level of compliance with ACA standards. The facility achieved 100% compliance with mandatory standards and 99.5% compliance overall, with only two non-compliant findings identified.

DRU operates as a multi-custody, adult male facility that is safe, secure, and well managed. The physical plant is clean and well maintained, and security measures—including perimeter controls, surveillance systems, and access procedures—are strong. Institutional operations, including emergency preparedness, tool and key control, and staff training, were found to be effective and consistently implemented.

Health care services are comprehensive and accessible with strong medical, dental, and mental health programming. There is a $3.00 copay for inmate-initiated medical services; however, they are not denied services if they cannot pay. Instead, a lien is placed against their account. Inmate programs are diverse and include education, vocational training, work assignments, and reentry initiatives that support rehabilitation and reduce recidivism.

The two areas of non-compliance include staffing vacancy rates exceeding ACA thresholds and dayroom space limitations due to the age of the facility. A waiver has been requested for the dayroom standard, and the audit team supports this request.

Overall, DRU demonstrates strong operational performance and is well positioned for reaccreditation, with continued focus needed on staffing levels.

2. Facility Description

Delta Regional Unit is a minimum-, medium-, and maximum-security adult male correctional facility located in Chicot County on Highway 165 South in Dermott, Arkansas, in the extreme southeastern region of the state. The facility is situated approximately ten miles from the Mississippi River and 40 miles north of the Louisiana state line. In relation to larger cities, the unit is approximately 72 miles south of Pine Bluff, Arkansas; 113 miles south of the state capital, Little Rock, Arkansas; and 201 miles south of Memphis, Tennessee.

The facility encompasses approximately 108,000 square feet on 97.9 acres. A portion of the complex is designated as a Regional Jail with a capacity of four beds. The total rated capacity of the correctional facility is 625 inmates. Staffing includes approximately 150 full-time security personnel, 28 non-security staff, 4 education staff, and 12 contracted medical staff.

Delta Regional Unit was established in May 1990 with an original design capacity of 400 inmates. Due to the need for emergency housing, the population capacity has increased to 625. Since its original construction, several additions have been made, including a school building with expanded office space, a fully enclosed covered exercise pavilion, a janitorial supply building located outside the secure perimeter, single-man exercise units for maximum-security inmates, a records storage building, and an armory. Following the 2011 audit, the school building was further expanded to include a computer lab, additional office space, and storage areas.

3. Standards Compliance Overview

Functional Area	Total Standards	Not Applicable	In Compliance	Non-Compliant
Administration and Management	125	2	122	1
Physical Plant	48	13	34	1
Institutional Operations	97	6	91	0
Special Management and Restrictive Housing	61	7	54	0
Institutional Services	81	15	66	0
Health Care	88	12	76	0
Inmate Programs	73	2	71	0

	Total Standards	Not Applicable	In Compliance	Non-Compliant
	573	57	514	2
Mandatory	64	3	61	0
Non-Mandatory	509	54	453	2
Mandatory Compliance		100%		
Non-Mandatory Compliance		99.5%		

Part 1: Administration and Management

1A. Facility Administration

It is the mission of the Delta Regional Unit to carry out the intentions of the Governor, Legislature, and the Director of the Department of Corrections to create a model corrections system by complying with the intentions of the state statutes: state and federal court orders; state, federal and local fire and safety codes; Arkansas Department of Corrections Administrative Regulations, Directives, and policies.

Provide a safe, humane environment for staff and inmates, strengthen the work ethic through teaching of good habits, and provide opportunities for inmates to improve spiritually, mentally, and physically.

1B. Fiscal Management

Fiscal management at Delta Regional Unit is structured to ensure the effective and accountable use of financial resources in support of institutional operations, security, and inmate services. The facility operates under established policies and procedures that govern budgeting, accounting, procurement, and internal controls, ensuring compliance with applicable regulatory and administrative requirements.

The facility develops and administers an annual operating budget that addresses essential operational needs, including staffing, facility maintenance, food service, medical care, security operations, and program services. Budget planning reflects a coordinated effort to align available resources with the facility's mission while maintaining fiscal responsibility.

Financial operations are supported by standardized accounting procedures that provide accurate tracking, reporting, and oversight of expenditures. Internal controls are in place to safeguard assets, prevent misuse of funds, and ensure transparency in all fiscal activities. Procurement practices follow established guidelines, including appropriate authorization levels and documentation requirements.

Inventory management systems are utilized to maintain accountability for equipment, supplies, and materials. Regular audits and reviews are conducted to verify accuracy and compliance with policy. Commissary operations and inmate funds are managed in accordance with established procedures to ensure proper handling, documentation, and reconciliation.

Overall, fiscal management practices at Delta Regional Unit were found to be well-organized, consistently implemented, and fully compliant with ACA standards.

1C. Personnel

Personnel management at Delta Regional Unit is guided by established policies and procedures designed to ensure the recruitment, selection, development, and retention of qualified staff. These practices support the facility's mission by maintaining a professional workforce capable of operating a safe, secure, and orderly institution.

The facility adheres to Equal Employment Opportunity principles, ensuring that all employment decisions are based on merit, qualifications, and job-related criteria. The hiring process includes

appropriate background investigations, screenings, and verification of qualifications to ensure suitability for correctional employment.

A comprehensive personnel system is in place to address employee conduct, performance, and accountability. Staff are governed by a code of ethics that emphasizes professionalism, integrity, and appropriate boundaries. Policies addressing confidentiality, workplace conduct, and disciplinary procedures are clearly defined and consistently applied.

Employee performance is evaluated through regular performance reviews, providing structured feedback and promoting professional development. Personnel records are securely maintained and include documentation of employment history, training, and evaluations, ensuring compliance with record keeping requirements.

The facility provides access to employee support services, including wellness and assistance programs, to promote staff well-being and job effectiveness. Compensation and benefits are administered in accordance with applicable policies and regulations.

While the facility was found to be compliant with the majority of personnel-related standards, Delta Regional Unit remains non-compliant with Standard 1C-05 regarding vacancy rates. Despite ongoing recruitment efforts, staffing levels have not consistently met the requirements of this standard.

1D. Training and Staff Development

Arkansas Department of Corrections staff are required to complete a minimum of 40 hours of annual training for supervisory staff and 16 hours of annual training for non-supervisory. This training includes critical topics such as emergency plans and procedures, reinforcing staff readiness to respond effectively to institutional incidents. In addition, staff receive training in areas such as safety, security operations, and professional conduct.

New employees participate in a comprehensive initial training program designed to prepare them for correctional work. This training places a strong emphasis on emergency preparedness, institutional safety, and adherence to established policies and procedures. Initial training is supplemented by on-the-job instruction to ensure staff are adequately prepared for their assigned responsibilities.

The facility maintains a structured training plan that includes coordination, supervision, and evaluation of training activities. Documentation of training participation is maintained and reviewed to ensure compliance with established requirements. Specialized training is provided as needed based on job assignment and operational requirements.

1E. Case Records

Inmate case records are initiated at intake and include essential documentation such as personal identifying information, legal status, classification data, and medical and mental health screenings. Records are maintained throughout the inmate's period of confinement and are updated to reflect changes in status, program involvement, disciplinary actions, and other relevant information.

Access to case records is controlled and limited to authorized personnel to protect the confidentiality and integrity of sensitive information. Procedures are in place to govern the release of information

in accordance with applicable laws, regulations, and departmental policies. Inmates are provided access to their records as permitted by policy.

The facility maintains systems to ensure the proper transfer of records when inmates are moved to other facilities or released. Record keeping practices include the accurate computation and documentation of time served, ensuring that release dates and sentence information are properly maintained.

1F. Information Systems and Research

The facility utilizes established information systems to track critical data, including inmate population counts, movements, classification status, incident reports, and program participation. These systems provide timely and reliable information to staff and administration, ensuring continuity of operations and effective oversight.

Standardized reporting procedures are in place to ensure consistency in documentation and communication across departments. Daily reports, logs, and incident documentation are maintained and reviewed to monitor institutional activity and identify trends or areas requiring attention.

Research activities, where applicable, are conducted in accordance with departmental policy and require appropriate authorization to ensure the protection of inmate rights and institutional integrity.

1G. Citizen Involvement and Volunteers

Delta Regional Unit maintains established policies and procedures governing the recruitment, screening, orientation, and supervision of volunteers and community participants. These practices support the facility's mission by encouraging appropriate community involvement while maintaining institutional safety and security.

Volunteers are required to complete an approval process prior to participation, which includes screening and orientation to ensure an understanding of facility rules, security expectations, and professional conduct. Approved volunteers provide services in support of institutional programs, including religious, educational, and rehabilitative activities.

Part 2: Physical Plant

2A. Building and Safety Codes

The facility is subject to regular inspections to verify compliance with fire, safety, and building regulations. Documentation reviewed during the audit cycle confirmed that required inspections are conducted, and identified deficiencies are addressed in a timely manner.

Fire safety systems, including alarms and related equipment, are maintained and monitored to ensure proper functionality. Safety features such as clearly marked exits, posted evacuation routes, and accessible emergency equipment were observed throughout the facility.

2B. Size and Organization

The overall design of the Delta Unit is appropriate for the facility's population and allows for the delivery of programs and services. Standards 2B-01 and 2B-04 were determined to be non-applicable due to the age of the facility and the date of original construction. Overall, the facility meets applicable ACA standards for size and organization.

2C. Inmate Housing

Inmates are housed in eight open barracks. Barracks one through seven each have a capacity of 67 inmates and consist of two-tier living areas (1,804 square feet) with an adjacent dayroom (1,416 square feet). Barracks eight has a capacity of 66 inmates and is designated as the handicapped-accessible housing unit, equipped with a lift and modified bathroom facilities. An additional shower area located in the laundry area provides 24 shower heads.

Dayrooms are furnished with two televisions, bench seating in designated viewing areas, and two table units for writing or recreational activities. Each dayroom also includes full restroom facilities. Television access is controlled and primarily limited to sports and movies. Audio is accessible through headphone jacks installed in bench areas or through tablets tuned to designated frequencies.

The facility includes ten maximum-security isolation cells, each measuring eight feet by ten feet and equipped with a stainless-steel combination toilet and lavatory unit. A 170-square-foot dayroom is available in the maximum-security area and is utilized for indoor exercise when outdoor recreation is not feasible.

Additionally, the East Wing contains six pods that were originally designed to house county jail detainees but have since been modified for use by Arkansas Division of Correction inmates. These pods house inmates assigned to the Re-Entry/Think Legacy Program, PALS Program, Restrictive Housing, and Protective Custody.

2D. Environmental Conditions

Environmental conditions at Delta Regional Unit were observed to be well maintained and consistent with applicable standards. The facility was found to be clean and orderly throughout both the exterior grounds and interior living and operational areas. Housekeeping practices appeared to be effective, contributing to a sanitary and well-maintained environment.

Lighting, airflow, and temperature levels were observed to be within acceptable ranges during the audit cycle. The facility operates on a centralized air and heating system, which provides consistent climate control throughout the institution. Noise levels were observed to be minimal, contributing to an appropriate living and working environment.

Water and sewage services are provided through the City of Dermott. Adequate numbers of toilets and washbasins were available throughout the facility and were found to meet required ratios. Water temperatures were tested by audit team members in multiple inmate living areas and were confirmed to be within acceptable limits.

2E. Program and Service Areas

Program and service areas at Delta Regional Unit are designed to support educational, recreational, and visitation needs in a safe and functional environment. The education area includes classrooms that are conducive to learning and program delivery. An area designated as a leisure library is

available, providing inmates with access to reading materials and supporting self-improvement opportunities.

A large multipurpose area is located at the front of the facility and serves as the primary visitation space. This area is utilized for family visitation and is equipped with vending machines and a designated children's area, providing an appropriate and accommodating environment for visitors and inmates.

2F. Administration and Staff Areas

A multipurpose area is available for staff use, and the training center is equipped with exercise equipment and shower facilities, supporting staff wellness and professional development activities.

All administrative and staff areas were observed to be accessible to both staff and visitors with disabilities, consistent with applicable accessibility standards.

2G. Security

Delta Regional Unit (DRU) is secured by a double-fenced perimeter. The facility utilizes an extensive electronic surveillance system consisting of approximately 151 interior cameras and 48 exterior cameras. Video monitoring is conducted continuously, 24 hours per day, with recordings retained for a period of 45 days. The system is actively monitored by staff assigned to the Main Control Center.

Security features include panic alarm systems located in critical service areas such as the school, medical, and mental health departments. Fire protection is supported by a Simplex fire alarm system.

Perimeter security is reinforced by four security towers, each staffed 24 hours per day, providing continuous observation of the compound and surrounding areas. A perimeter road, approximately 0.6 miles in length and consisting of a gravel surface, allows for routine patrol and inspection of the exterior fence line. A rover patrol operates outside the main compound during nighttime hours for approximately 12 hours each day.

Facility access is controlled through a main entrance building staffed by a security officer. All staff and visitors are required to pass through a metal detector and are subject to pat searches prior to entry. A biometric identification system is utilized for both staff and inmates. Additional access points include a main vehicle sally port located on the south side of the facility and a secondary sally port located at the East Wing. The North Tower, positioned adjacent to the entrance building, is staffed continuously and provides additional oversight of entry operations.

Part 3: Institutional Operations

3A. Security and Control

The Main Control Center serves as the central point for security operations within the facility. Staff assigned to this post are responsible for monitoring camera systems, fire alarm panels, hallways, and main gate access points, as well as maintaining communication through radios and telephones.

Security equipment is maintained and controlled through the Main Control Center. At the time of the audit, inventories included keys, handcuffs, leg irons, belly chains, and a suicide prevention knife. All equipment is inventoried daily and issued and returned through a documented logging system.

The facility maintains a structured key control system. A full-time locksmith is assigned, and the Key/Lock Shop is located within the armory. The facility utilizes a key-to-lock system, with two sets of keys maintained for each lock. Keyboards are located in the Armory, Main Control, and East Wing Control. Emergency keys are maintained in Main Control, with backup emergency keys secured in the North Tower. Access to keys from the armory requires authorization from the Warden.

The DRU Armory is located adjacent to the main entrance building and is staffed by a full-time Armorer. The structure is constructed of reinforced materials, including a steel-reinforced door and cinder block walls, and is secured by perimeter fencing topped with razor wire. Additional security features include a gated entry and a viewing port in the door. A firing range is located southeast of the facility.

All weapons and related equipment were observed to be clean, properly maintained, and inventoried on a monthly basis. Nonlethal munitions were clearly marked with expiration dates. Expired munitions are either utilized for training purposes or transferred to the Central Armory with authorization from the Warden. A secondary mini armory is located at the base of the West Tower.

Tool control procedures are implemented throughout the facility in areas including maintenance, food service, industries, medical, the armory/lock shop, ICC, and the horse barn. Tools are classified as either Class A or Class B and are maintained on shadow boards with identification numbers etched on each tool. Sign-in/sign-out logs are utilized to maintain accountability. During the audit, tools and storage areas were observed to be organized, properly controlled, and in compliance with established procedures. Flammable materials were also observed to be properly stored.

3B. Safety and Emergency Procedures

Firefighting and emergency services for the Delta Regional Unit (DRU) are provided by the Dermott Fire Department, a volunteer organization located approximately one and a half miles from the facility. To support ongoing fire safety, DRU employs a certified Fire and Safety Officer. Qualified staff conduct weekly inspections, and the Fire and Safety Officer completes comprehensive monthly inspections. In addition, the Arkansas State Fire Marshal performs an annual fire and safety inspection.

The facility utilizes a Simplex fire alarm system for detection and notification and is equipped with automatic sprinkler systems, smoke detectors, and heat detectors. The grounds include six fire hydrants, 110 fire extinguishers with four replacements available, and ten self-contained breathing apparatus (SCBA) tanks.

The Fire Safety Officer from the Central Office of the Arkansas Department of Corrections oversees the statewide procurement of facility furnishings, ensuring all items undergo thorough fire safety evaluation. During the audit, the team observed fire-resistant furnishings, including self-closing trash receptacles designed to limit the spread of fire and smoke.

The audit team conducted random inspections of flammable storage areas. All flammable lockers were free of combustible materials such as paper and cardboard. Oil- or grease-soaked rags were properly stored in closed-lid, non-combustible red containers. Smoking is prohibited within the facility; however, staff are permitted to smoke in designated outdoor areas.

Toxic and caustic materials are properly inventoried, secured, and accessible only to authorized staff. Inventory records were reviewed and confirmed that all materials were accurately accounted for and stored in their designated locations. Safety Data Sheets (SDS) are readily available, with first aid instructions clearly identified for immediate reference.

The Delta Regional Unit is equipped with an emergency generator capable of maintaining essential facility operations and communications during power outages. Generators are tested weekly, with full-load testing conducted monthly to ensure reliability.

The Delta Regional Unit maintains a centralized command center equipped with manuals outlining procedures for responding to threats to security, including escapes, emergencies, riots, work stoppages, and both man-made and natural disasters. The command center also contains current contact information for surrounding communities, media, and law enforcement agencies. These procedures are reviewed annually and updated as needed.

Essential emergency equipment, including maps, radios, and other response tools, is maintained within the command center. Administrative staff are issued cell phones by the Arkansas Department of Corrections to ensure effective communication.

In the event of an escape, written policies and procedures require immediate notification of the Warden, prompt mobilization of staff, and activation of a predetermined search plan.

3C. Rules and Discipline

The audit team reviewed inmate rulebooks, available in both English and Spanish, which clearly outline prohibited behaviors within Arkansas Department of Corrections facilities. Rule infractions are classified as either minor or major. Inmates who commit criminal violations are referred to appropriate external law enforcement agencies.

When institutional rules are violated, disciplinary reports are prepared, and inmates are notified of the alleged infraction in advance of the hearing. Inmates are informed of their due process rights, including a minimum 24-hour notice prior to the disciplinary hearing, the opportunity to present witnesses, and notification of the hearing outcome. An established appeal process is also available.

3D. Inmate Rights

Inmates at the Delta Regional Unit (DRU) are afforded access to the courts, legal counsel, and law library services. They have access to a variety of programs and services, as well as appropriate media resources. Inmates are protected from harm and unreasonable searches and are permitted to maintain personal grooming within established guidelines. Additionally, a formal grievance process is in place, which includes multiple levels of appeal.

Part 4: Special Management Housing and Restrictive Housing

4A. Special Management

Inmates assigned to special management status are housed in six pods located in the east wing. Seven (7) Special Management Unit cells are designated for Protective Custody. Inmates in this status are provided living conditions that approximate those of the general population, with any exceptions clearly documented.

Inmates on special management status are permitted to communicate with staff and remain under direct observation by staff at all times.

4B. Restrictive Housing

The Delta Regional Unit's Restrictive Housing Unit (RHU) is designed to accommodate inmates requiring increased supervision and security. The RHU consists of 12 single-occupancy cells, with ten (10) designated for maximum security and isolation. In addition, the facility includes a separate 14-bed punitive/investigative unit.

The Delta Regional Unit does not operate an Extended Restrictive Housing program.

Inmates assigned to the RHU are provided a minimum of one hour of outdoor recreation daily and have access to health care services and approved personal property. They are issued appropriate clothing, bedding, and linens, and receive services consistent with those available to the general population.

The East Wing houses inmates assigned to RHU, as well as those in Protective Custody, participants in the Think Legacy and PALS programs, trustees, and dormitory workers.

Comprehensive documentation is maintained for all RHU inmates, including records of activities, behavior, and any changes in status or services. Regular cell checks are conducted and documented. Inmates have access to a range of services, including visitation, legal resources, telephone use, educational programming, commissary, library services, and social, religious, and recreational activities. The facility maintains 20 recreation cages, and meals are delivered directly to inmates housed in the RHU.

Part 5: Institutional Operations

5A. Reception and Orientation

The Delta Regional Unit (DRU) does not function as a reception center; inmates are processed at another facility prior to transfer. Personal property is either stored at DRU or mailed to a designated location at the inmate's expense.

5B. Classification

The Delta Regional Unit (DRU) employs a Classification Officer responsible for assigning inmates to appropriate custody and security levels. The Classification Officer also oversees the placement of inmates with special needs, conducts classification reviews, prepares pre-parole progress reports, and develops individualized classification plans. In addition, the Classification Officer monitors programming and work performance to ensure compliance with court orders and Arkansas Department of Corrections (ADC) requirements.

5C. Food Service

The Food Service Department at the Delta Regional Unit (DRU) is supervised by a Captain and five Food Service Supervisors, with the assistance of eighty-one inmate workers. All inmate workers are medically cleared and receive appropriate training prior to assignment in the kitchen. Staff members

maintain ServSafe certification, and inmate workers are assigned across three daily shifts to ensure continuous food service operations.

Inmates are provided three nutritionally balanced meals each day—breakfast, lunch, and dinner. Menu planning is overseen by a registered Dietitian. Therapeutic diets are authorized by medical staff, while religious dietary requests are reviewed and approved by the Chaplain.

The facility includes a fully equipped kitchen, food preparation areas, storage and refrigeration spaces, and a dining hall with a seating capacity of approximately 85 inmates. The dining area utilizes a blind serving line to promote orderly meal distribution. Inmates are allotted approximately 20 minutes to consume meals. Housing unit movement times are logged, and food temperatures are routinely monitored and documented. The kitchen and food service areas were observed to be clean and well maintained and are equipped with an Ansul fire suppression system.

Staff members have access to a separate dining area, which is available throughout the day and offers meals comparable to those served to inmates. At the time of the onsite visit, the dishwasher was not operational; replacement parts had been ordered, and repairs were pending. Meals were being served on Styrofoam trays as a temporary measure.

During the audit, the team sampled the lunch meal, which was observed to be well-prepared, appropriately portioned, served at proper temperature, and of good quality.

5D. Sanitation and Hygiene

The Delta Regional Unit (DRU) maintains appropriate standards of cleanliness and hygiene for both staff and inmates through the implementation of a comprehensive housekeeping plan. This plan ensures that all areas of the facility are clean, orderly, and free from clutter, dust, and pests. Weekly safety and sanitation inspections are conducted and documented, promoting accountability and consistency in maintaining a sanitary environment throughout the facility.

Inmates are provided with essential items to support personal hygiene and comfort, including appropriate clothing, washcloths, towels, and bedding. These items are exchanged on a weekly basis to promote proper hygiene and overall well-being.

Inmates are encouraged to participate in maintaining the cleanliness of outdoor areas. Interior spaces, including hallways, are routinely cleaned and waxed to maintain a clean and orderly appearance. The facility contracts with external vendors for waste management and pest control services. DRU is connected to public water and sewage systems, which are tested annually to ensure safety and reliability.

Water temperatures in showers and sinks are routinely tested and documented. Observations confirmed that water is initially warm and increases in temperature with continued use. Each housing unit has trained inmate barbers assigned to provide grooming services. Additionally, all housing units are equipped with necessary hygiene fixtures, including soap, toilet paper, toilets, urinals, sinks, and showers, ensuring inmates have access to appropriate sanitation facilities.

5E. Social Services

The Delta Regional Unit (DRU) provides a range of social services designed to support inmates' psychological, educational, physical, and spiritual well-being. Key programming includes the PAL

Program, which addresses multiple aspects of inmate health and development, and the Think Legacy Program, which focuses on reducing recidivism. The Think Legacy Program assists participants in developing essential social skills, preparing for employment, increasing awareness of community resources, and establishing connections with mentors to support successful reentry throughout Arkansas.

Social services at the facility include guidance and counseling, mental health support, individual psychotherapy, case management, and the development of individualized service plans. Psychological evaluations and substance abuse treatment are also provided, along with participation in programs such as Alcoholics Anonymous.

5F. Reentry

The Delta Regional Unit (DRU) provides comprehensive discharge planning to support inmates in their transition back to the community. As part of reentry preparation, inmates may participate in character-based and faith-based programs designed to facilitate successful reintegration. The facility maintains written policies and procedures that allow for escorted leaves when appropriate, addressing individual needs during the release process.

During release, staff verify inmate identity, complete and review all required documentation, and coordinate release planning. Inmates are provided access to their personal property, and a medical screening is conducted to identify any needs prior to departure. When necessary, arrangements are made for community-based follow-up services to support continued care and successful reintegration.

The Delta Regional Unit also participates in the Securus SecureView Tablet Program. Through this program, all inmates except those restricted due to behavior-based sanctions are provided a personal tablet at no cost. The tablets provide access to music, books, games, job search resources, and telephone services. These devices are intended to support rehabilitation efforts, encourage personal development, and help inmates maintain connections with the community.

Part 6: Health Care

6A. Access to Services

Delta Regional Unit houses inmates of varying security levels and ages. Medical services have been provided by a contracted healthcare vendor since 2014, with medical personnel available on-site 24 hours per day. Sick call services are conducted five days per week, with emergency care available at all times. A physician is available on an on-call basis for after-hours medical concerns.

Comprehensive medical services include intake screenings, physical assessments, chronic care management, emergency response, and specialty care. Inmates are seen in the medical unit, segregation management unit, and other specialty housing areas as needed. Access to care is facilitated through written sick call requests placed in secure medical boxes or submission on the kiosks. Nurses triage requests daily to ensure timely treatment.

Specialty services are available through on-site, telehealth, and off-site providers and include physical therapy, orthopedics, optometry, ophthalmology, gastroenterology, cardiology,

immunology, and psychiatry. Emergency medical transport is provided through local emergency medical services.

Pharmacy services support medication distribution by nursing staff, and discharge planning ensures continuity of care upon release or parole. There are no co-pays for mental health, chronic care, emergency, or follow-up services, ensuring that inmates are not denied care based on inability to pay.

Dental services are provided on-site, including screenings at intake and comprehensive examinations within 14 days of admission, exceeding the 30-day standard. The dental clinic operates weekdays and provides extractions, fillings, cleanings, and digital radiography. Off-site referrals are made only for complex oral surgery needs. There is no co-pay for dental services, and there is no waiting list for care.

Mental health services are available both on-site and via telehealth. Services include initial screenings, comprehensive evaluations, individual counseling, medication management, suicide prevention, PREA-related assessments, crisis intervention, and referrals to outside hospitals when necessary. Case management services support reentry planning, including coordination of housing, employment, and community-based medical and behavioral health services.

6B. Staff Training

Medical and mental health staff receive comprehensive orientation and ongoing training to ensure competency in correctional healthcare. All healthcare personnel complete a minimum of 40 hours of e-learning upon employment, in addition to certification in CPR and First Aid. Training is repeated annually and includes correctional-specific topics such as emergency response procedures, radio communication, infection control, suicide prevention, and the use of personal protective equipment (PPE). Nursing staff utilize established clinical protocols and refer patients to advanced practitioners or physicians when conditions fall outside their scope of practice.

6C. Offender Treatment

A wide range of clinical services is provided to address the physical and behavioral health needs of the inmate population. Medical staff perform admission assessments, including evaluation of chronic conditions, current medications, recent hospitalizations, tuberculosis (TB) symptom screening, dental needs, mental health history, and substance use assessments. Treatment plans and housing referrals are developed as needed, and inmates are instructed on how to access ongoing care.

Clinical services include:

- One-on-one counseling and patient education
- Medication administration and discharge planning
- Wound care, triage, and emergency response
- Treatment of minor injuries such as sprains and strains
- Eye irrigations and glucose testing
- Monitoring of vital signs
- Venipuncture and laboratory services

Chronic care clinics are conducted by advanced practitioners and physicians, and insulin-dependent diabetics are monitored multiple times daily as ordered. An infectious disease program includes TB

screening and annual testing, as well as screening and treatment for sexually transmitted diseases in collaboration with the local health department.

Mental health programming includes individual counseling, crisis intervention, cognitive behavioral therapy, anger management, adjustment to incarceration, sex offender screening, PREA-related services, and reentry planning. Each inmate is assigned to a behavioral health provider and is seen according to clinical need or psychological classification. Emergency mental health services are available immediately when required.

6D. Performance Improvement and Safety

The facility maintains a comprehensive Quality Improvement Program designed to monitor and enhance the delivery of healthcare services. Areas of review include the timeliness of receiving screenings, appropriateness of off-site referrals, and overall quality of care. Communicable disease tracking and related statistics are reviewed during quarterly Quality Improvement meetings.

Emergency preparedness is supported by the availability of automated external defibrillators (AEDs), oxygen, emergency response bags, and numerous first aid kits located throughout the facility. Medical staff respond promptly to emergencies, and inmates requiring advanced care are transported to local hospitals. Documentation logs confirm that emergency equipment is routinely inspected and maintained.

6E. Safety, Sanitation, and Offender Hygiene

The Health Services Unit is clean, spacious, and well organized, providing a private and professional environment for patient care. Examination and trauma rooms are appropriately equipped for routine and emergency services. The clinic includes a waiting area with access to water and restroom facilities.

All sharps and medical instruments are properly secured and inventoried. Medications are stored in secure, temperature-controlled environments, with accurate and up-to-date inventory logs. Refrigerator logs, medication carts, and storage areas were inspected and found to be compliant with established standards. Biohazardous waste is collected at least weekly, and sterilization procedures for dental instruments are consistently followed. The dental clinic was also observed to be clean and efficiently organized.

Inmates receive education on personal and oral hygiene during the intake process and at the time of their physical examinations. Educational materials related to dental care and hygiene are distributed to support ongoing self-care. Inmates also receive monthly health education on various topics.

Part 7: Inmate Programs

7A. Work and Correctional Industries

The Delta Regional Unit (DRU) maintains a comprehensive inmate work program that supports facility operations and contributes to the surrounding community. These programs provide inmates with opportunities to develop marketable skills, gain practical work experience, and engage in constructive activities that promote personal responsibility and rehabilitation.

<u>Regional Maintenance:</u>

Inmate work crews provide services to surrounding communities, including roadside trash removal, ditch cleaning, cemetery maintenance, post-event cleanup, and limited demolition activities. These crews are well regarded by local communities and provide inmates with valuable work experience, physical activity, and exposure to community service initiatives.

Utility/Landscape:
Inmates assigned to this detail are responsible for maintaining the facility grounds, including litter removal, landscaping, and drainage maintenance. This assignment supports facility appearance and provides inmates with outdoor work opportunities.

Vegetable Garden:
Inmates participate in all aspects of garden operations, including soil preparation, planting, cultivation, and harvesting. Produce from the garden is utilized to supplement inmate meals.

Maintenance:
Inmate workers assist with the upkeep and repair of the facility's physical plant and infrastructure under the supervision of maintenance staff and security personnel. Assignments typically require or develop skills in mechanical, electrical, or general construction trades.

Horse Barn:
Assigned inmates maintain horses and related equipment used by field officers. Duties include feeding, grooming, stall maintenance, and general care of the animals.

ICC Garage:
Under the supervision of a Correctional Officer, inmates assist with the maintenance and repair of facility vehicles and equipment, ensuring operational readiness of essential machinery.

Domestic Services:
Inmates perform various skilled services in support of on-site staff housing and administrative areas.

Food Service:
Inmate workers perform a range of duties within the food service operation, including food preparation, serving, sanitation, and kitchen maintenance. These assignments provide hands-on experience in large-scale food service operations.

Laundry:
The facility operates a centralized laundry system where inmates are responsible for sorting, washing, drying, repairing, and distributing clothing and linens. Laundry services support a population of over 600 inmates, with daily clothing distribution and weekly linen exchange.

Inside Utility:
Inmates assigned to this detail perform custodial services within the facility. Many inmates in this assignment have medical limitations but are able to contribute to facility operations.

Porters:
Porters provide janitorial and sanitation services throughout the facility, ensuring cleanliness in housing units and common areas.

Library Services:

Inmate workers assist with library operations, including maintaining inventory, organizing materials, and supporting inmate access to recreational and legal resources.

Barber Services:
Inmates provide barbering services to the population. Some individuals enter the program with prior experience, while others receive training through vocational programs to develop these skills.

Industrial Janitorial Supply:
This program operates as part of Arkansas Correctional Industries and provides inmates with training in a manufacturing environment. Inmates produce cleaning supplies distributed to state agencies and institutions. Participants receive on-the-job training and may earn certifications in their respective skills. The Janitorial Supply operation, along with other Arkansas Correctional Industries programs, received accreditation from the American Correctional Association on August 24, 2025.

7B. Academic and Vocational Education

Delta Regional Unit maintains an accredited education program staffed by a principal and three (3) full-time certified teachers. The school building includes a computer lab to support instructional delivery, as well as additional office space and storage areas. The Education Department is accredited for the period of July 1, 2025, through June 30, 2028.

The facility offers a structured day educational program with flexible scheduling, including a General Educational Development (GED) program. As of March 5, 2026, a total of 26 inmates have successfully completed the GED program. Inmates with special needs are identified by instructional staff, and appropriate materials and accommodations are utilized to support their learning. Inmate tutors are also utilized to provide one-on-one academic assistance.

Delta Regional Unit has partnered with SEARK College to offer college-level courses toward a General Studies associate degree program, which began in Spring 2023. During the current semester, four (4) courses are being offered: ENGL 1323 English Composition II (3 credit hours), COMP 1123 Introduction to Computers (3 credit hours), POLI 2313 American Government (3 credit hours), and ENG 1101 Critical Thinking (3 credit hours). These courses are instructed by qualified faculty and provide inmates with opportunities for post-secondary education.

7C. Recreation and Activities

Inmates in the general population are permitted outdoor exercise, weather permitting. An enclosed gymnasium equipped with a basketball court is available, along with designated areas for volleyball and softball. Total outdoor recreation space for the general population is approximately 68,500 square feet. Inmates assigned to the maximum-security area are provided access to single-occupancy recreation units.

Outdoor exercise is conducted through designated yard call or gym call periods, with schedules subject to change based on security needs and weather conditions. Recreation periods are typically conducted in three segments, with additional yard call periods scheduled during evening hours in daylight saving time, as coordinated by the Recreation Supervisor. Special recreation events are also coordinated by the Recreation Supervisor and may include seasonal activities such as dominoes, chess, checkers, basketball, handball, and ping pong tournaments, as well as softball, home run derby, horseshoes, sack races, team relays, and 50-over tournaments.

A designated Workcraft area is available for eligible Class I inmates to produce leather goods, wood products, and other handmade items.

7D. Mail, Telephone, and Visiting

Visitation privileges are recognized as an important component in maintaining inmate morale and supporting continued relationships with family members, friends, attorneys, and spiritual advisors. These privileges are administered in a manner that is consistent with the security and orderly operation of the facility.

Visitation is conducted on Saturdays and Sundays, with special visits approved as necessary. Visitation is not held on holidays unless the holiday falls on a regularly scheduled visitation day. General population visitation hours are from 11:30 a.m. to 1:30 p.m. and from 2:00 p.m. to 4:00 p.m., unless otherwise authorized by the Warden. Inmates assigned to Protective Custody are provided visitation on Saturdays from 9:00 a.m. to 11:00 a.m.

7E. Library

The facility provides comprehensive library services, including a collection of general and specialized materials. Subscriptions to newspapers and periodicals are available. Library clerks assist inmates with research and general library services.

The library includes legal resources covering Arkansas and federal case law. A designated law clerk has access to Westlaw for legal research. Library clerks are available to assist inmates with typing legal documents when required by the courts.

7F. Religious Programs

The Delta Regional Unit (DRU) employs a full-time Chaplain who oversees religious programming and services for the inmate population. Regularly scheduled services include Sunday worship services from 7:00 a.m. to 8:00 a.m., Monday evening services from 7:00 p.m. to 8:00 p.m., and Jumu'ah prayer services on Fridays from 1:00 p.m. to 2:00 p.m. Services are conducted by the Chaplain and supported by approved community volunteers.

A wide range of faith-based services is available through the participation of free-world volunteers representing multiple denominations and religious traditions. These include Church of Christ, Baptist, nondenominational, Pentecostal, Faith Fellowship, Victory Prison Ministry, Presbyterian, Church of God in Christ, African Methodist Episcopal, and Islamic services, as well as Taleem classes. While a chapel is located within the main hall, larger volunteer-led services are conducted in the visitation area, accommodating approximately 100 participants. Additional services and special religious events are offered throughout the year based on inmate interest and approval.

The Principles and Applications of Life (PAL) Program is a faith-based initiative designed to address the psychological, educational, physical, and spiritual needs of participating inmates. Facilitated by the Chaplain, the program is conducted three half-days per week and serves approximately 23 participants. The PAL Program utilizes structured group sessions and educational components to promote personal development and positive behavioral change.

The Think Legacy Program is a structured reentry-focused initiative aimed at reducing recidivism through the development of social skills, job readiness, and increased awareness of community

resources. Participants are housed together in a dedicated living environment for a six-month period to promote peer support and accountability. The program includes classroom instruction Monday through Friday from 7:00 a.m. to 11:00 a.m., utilizing evidence-based curricula such as Thinking for a Change, Victim Impact, and substance abuse education. Instruction also emphasizes cognitive-behavioral skill development, including techniques such as thought stopping, time-out strategies, anticipating consequences, and resisting peer pressure. The program further incorporates mentorship opportunities with community volunteers to support successful reintegration upon release.

4. Examination of Records

A. Shifts

The audit team was present during each of the shifts and had the opportunity to observe a shift change and interact with staff.

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

Standard #5-ACI-1C-05 was previously found non-compliant and an amended plan of action was approved at the panel hearing. The facility remains non-compliant with this standard and a new plan of action was submitted.

5. Interviews

A. Inmate Interviews

Approximately 40 inmates were interviewed, representing a range of age groups, including both younger and older individuals.

Inmates consistently reported that they felt safe within the facility. They indicated that they have opportunities to communicate with administrative staff during regular hours, as well as in settings that allow for confidentiality when necessary. Inmates also demonstrated an understanding of how to access medical and mental health sick call services, the grievance process, and library and law library services. Overall, feedback regarding medical and mental health services was positive, particularly in terms of timeliness and quality of care.

No correspondence was received from inmates or members of the public prior to the onsite portion of the audit.

B. Staff Interviews:

Staff interviewed were generally positive about their experience working at the Delta Unit. They expressed pride in their assigned areas and clearly and effectively explained their duties to the auditors.

6. Exit Discussion

The exit interview was held on March 19, 2026, at 11:40 a.m. in the visiting room with Warden Dycus and 30 staff in attendance.

The following persons were also in attendance:

Heather Holley	Public Information, Headquarters
Michelle Gray	Warden, Tucker Unit
Antonio Johnson	Deputy Warden, Tucker Unit
Kim Rosenthal	Director of Operations – Wellpath
Sondra Parker	Regional Manager- Wellpath
Lindsay Wallace	DOC Secretary - Headquarters
Shelly Jones	Agency ACA Manager – Central Office
Dexter Payne	Director-Central Office
William Straughn	Chief Deputy Director- Central Office
Aundrea Culclager	Deputy Director – Central Office
Jason Price	Agency Fire & Safety Officer – Central Office
Tiffany Compton	Assistant Director – Central Office
Eddie Powell	Assistant Director – Maintenance & Construction

The chairperson explained the procedures that would follow the audit. The team discussed the compliance levels of the mandatory and non-mandatory standards and reviewed their individual findings with the group.

The chairperson expressed appreciation for the cooperation of everyone concerned and congratulated the facility team on the progress made and encouraged them to continue to strive toward even further professionalism within the correctional field. The auditors emphasized that the role of the visiting committee was to be the eyes and ears of the commission and to make recommendations regarding the reaccreditation of the Delta Unit. The determination and awarding of reaccreditation would occur at the upcoming commission panel hearings.

7. Non-Compliant Expected Practices

Standard #5-ACI-1C-05

THE WARDEN/SUPERINTENDENT CAN DOCUMENT THAT THE OVERALL VACANCY RATE AMONG THE STAFF POSITIONS AUTHORIZED FOR WORKING DIRECTLY WITH INMATES DOES NOT EXCEED 10 PERCENT FOR ANY 18-MONTH PERIOD.

FINDINGS:

Vacancy rates at the Delta Unit are currently at 12.58%

AGENCY RESPONSE:

Plan of Action
We will challenge all staff at the Delta Unit to recruit prospective employees. The Arkansas Division of Corrections has a website (www.state.ar.us/doc) that lists all available jobs and an on-line application process to aid all interested parties in seeking employment at the AR-Division of Correction. The Delta Unit will offer a time for individuals to come in and speak with department staff in person to answer any questions they may have about working for the department, or the application process, receive any needed assistance in completing the application process, as well as assist with finding a career opportunity at our facility that is the best fit for them.

Task
a. Recruit Staff
b. Retain Staff
c. Process available applicants

Responsible Agency
a. Human Resource Administrator
b. Human Resource Staff
c. Warden

Assigned Staff
a. Human Resource Administrator Staff
b. Unit Human Resource Manager

Anticipated Completion Date
a. ACA audit in 2029 or sooner

AUDITORS' RESPONSE:

The audit team supports the facility's plan of action but recommends that more details and specific timeline be established.

Standard #5-ACI-2C-04

DAYROOMS WITH SPACE FOR VARIED INMATE ACTIVITIES ARE SITUATED IMMEDIATELY ADJACENT TO THE INMATE SLEEPING AREAS. DAYROOMS PROVIDE SUFFICIENT SEATING AND WRITING SURFACES AND ALL FURNISHINGS ARE CONSISTENT WITH THE CUSTODY LEVEL OF THE INMATES ASSIGNED. DAYROOMS PROVIDE A MINIMUM OF 35-SQUARE FEET OF SPACE PER INMATE (EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS) FOR THE MAXIMUM NUMBER OF INMATES WHO USE THE DAYROOM AT ONE TIME, AND NO DAYROOM ENCOMPASSES LESS THAN 100 SQUARE FEET OF SPACE (EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS).

FINDINGS:

Dayroom space per inmate ranges from 19.58 to 26.75.

AGENCY RESPONSE:

Waiver Request

The Delta Unit was constructed in 1990. It would be cost prohibitive to try to come into compliance with this standard; therefore, we are requesting a waiver for this standard.

During the hours of 7:00 a.m. (wake-up) to 4:30 p.m. (end of workday), the dayroom is only utilized by a small number of inmates. Many of the inmates spend the evening hours on their respective beds reading & watching movies from their tablet or visiting one another.

AUDITOR'S RESPONSE:

The audit team supports the facilities request for a waiver on this standard. There were no complaints received from inmates during the onsite regarding the size of the dayrooms.

8. Non-Applicable Expected Practices

Standard #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:

Delta Unit does not house female offenders.

Standard #5-ACI-6A-21 (Mandatory)

INTAKE HEALTH 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

FINDINGS:

Delta Unit does not house female offenders.

Standard #5-ACI-6A-25 (Mandatory)

A COMPREHENSIVE HEALTH APPRAISAL FOR EACH OFFENDER, EXCLUDING INTRASYSTEM TRANSFERS, IS COMPLETED AS DEFINED BELOW, AFTER ARRIVAL AT THE FACILITY. IF THERE IS DOCUMENTED EVIDENCE OF A HEALTH APPRAISAL WITHIN THE PREVIOUS 90 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 SEXUALLY TRANSMITTED DISEASES 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 A 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 DISEASE, 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 A TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

FINDINGS:

Delta Unit is not an Intake Facility.

Standard #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:

Not applicable per ACT 1262 of 1997, the ADC is not responsible. Restitution is addressed in Arkansas Code Annotated 5-4-205, ACT 817-1997, Arkansas Crime Victims Repartitions Act.

Standard #5-ACI-1C-12

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT EMPLOYEES COVERED BY MERIT SYSTEMS, CIVIL SERVICE REGULATIONS, OR UNION CONTRACTS 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 employees are not covered by Merit systems, Civil Service regulations or union contract.

Standard #5-ACI-2A-01

(RENOVATION, NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). THE INSTITUTION CONFORMS TO APPLICABLE FEDERAL, STATE, AND/OR LOCAL BUILDING CODES.

FINDINGS:

Delta Unit has no new construction or renovation after January 1, 1990.

Standard #5-ACI-2B-01

(NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990) THE PHYSICAL PLANT DESIGN FACILITIES PERSONAL CONTACT AND INTERACTION BETWEEN STAFF AND INMATES.

FINDINGS:

Delta Unit has no new construction or renovation after January 1, 1990.

Standard #5-ACI-2B-04

(NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). SINGLE-CELL LIVING UNITS SHALL NOT EXCEED 80 INMATES.

FINDINGS:

Delta Unit has no new construction or renovation after January 1, 1990.

Standard #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 1FOR EVERY 12 INMATES IN MALE FACILITIES AND 1 FOR EVERY 8 INMATES IN FEMALE FACILITIES. URINALS MAY BE SUBSTITUTED FOR UP TO ONE-HALD 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 HEALT CODES REQUIRE ADDITIONAL FIXTURES.

FINDINGS:

Delta Unit has no new construction after June 2014.

Standard #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:

Delta Unit has no new construction after June 2014.

Standard #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:

Delta Unit has no new construction after June 2014.

Standard #5-ACI-2C-12

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE ASSIGNMENT OF APPROPRIATELY TRAINED INDIVIDUALS TO ASSIST DISABLED OFFENDERS WHO CANNOT OTHERWISE PERFORM BASIC LIFE FUNCTIONS.

FINDINGS:

Delta Unit is not designated to house inmates who cannot perform basic life functions. Inmates having these needs are house at Ouachitia River Correctional Unit (ORCU) for long term housing or until such time as they can perform daily basic life functions.

Standard #5-ACI-2C-13

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE EDUCATION, EQUIPMENT AND FACILITIES, AND THE SUPPORT NECESSARY FOR INMATES WITH DISABILITIES TO PERFORM SELF-CARE AND PERSONAL HYGIENE IN A REASONABLY PRIVATE ENVIRONMENT.

FINDINGS:

Delta Unit does not house inmates whose disabilities are such that a private environment is required to perform self-care and personal hygiene. Inmates having those needs are housed at ORCU.

Standard #5-ACI-2D-04

(RENOVATION, NEW CONSTRUCTION AFTER JUNE 1, 2008). ALL INMATE ROOMS/CELLS PROVIDE INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST THREE-SQUARE FEET OF TRANSPARENT GLAZING, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE IN ROOMS/CELLS WITH THREE OR MORE INMATES.

FINDINGS:

Delta unit has had no renovation, additions or new construction in the inmate living areas.

Standard #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:

Delta Unit has no new construction after June 2014.

Standard #5-ACI-2D-06

(NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990) EACH DAYROOM PROVIDES INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST 12 SQUARE FEET OF TRANSPARENT GLAZING IN THE DAYROOM, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE WHO ROOM/CELL IS DEPENDENT ON ACCESS TO NATURAL LIGHT THROUGH THE DAYROOM.

FINDINGS:

Delta Unit has no new construction after January 1990.

Standard #5-ACI-2D-08

(RENOVATION, NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). CIRCULATION IS AT LEAST 15 CUBIC FEET OF OUTSIDE OR RECIRCULATED FILTERED AIR PER MINUTE PER OCCUPANT FOR CELLS/ROOMS, OFFICER STATIONS, AND DINING AREAS, AS DOCUMENTED BY A QUALIFIED TECHNICIAN AND SHOULD BE CHECKED NOT LESS THAN ONCE EVERY 3-YEAR ACCREDITATION CYCLE .

FINDINGS:

Delta Unit has no new construction after January 1990.

Standard #5-ACI-2E-04

RENOVATION, NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). IN INSTITUTIONS OFFERING ACADEMIC AND VOCATIONAL TRAINING PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES.

FINDINGS:

Delta Unit has no new construction after January 1990.

Standard #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:

Delta Unit does not house female offenders.

Standard #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:

Delta Unit does not house female offenders.

Standard #5-ACI-3A-43

WHERE A CANINE UNIT EXISTS, POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE FOLLOWING:

- A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- EMERGENCY PLANS THAT ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS OF THE FACILITY

FINDINGS:

Delta Unit does not have a canine unit.

Standard #5-ACI-3A-44

WHERE A CANINE UNIT EXISTS, POLICY, PROCEDURE, AND PRACTICE FOR TRAINING OF HANDLERS/DOG TEAMS AND UPKEEP AND CARE OF ANIMALS PROVIDE FOR THE FOLLOWING:

- CRITERIA FOR SELECTION, TRAINING, AND CARE OF ANIMALS
- CRITERIA FOR SELECTION AND TRAINING REQUIREMENTS OF HANDLERS
- AN APPROVED SANITATION PLAN WHICH COVERS INSPECTION, HOUSING, TRANSPORTATION, AND DAILY GROOMING FOR DOGS
- EACH HANDLER/DOG TEAM SHOULD BE TRAINED, CERTIFIED, AND RE-CERTIFIED ANNUALLY BY A NATIONALLY RECOGNIZED ACCREDITING BODY OR A COMPARABLE INTERNAL TRAINING AND PROFICIENCY TESTING PROGRAM.

FINDINGS:

Delta Unit does not have a canine unit.

Standard #5-ACI-3A-45

WHERE A CANINE UNIT EXISTS, POLICY, PROCEDURE, AND PRACTICE PROVIDE DAILY AND CURRENT RECORDS ON TRAINING, CARE OF DOGS, AND SIGNIFICANT EVENTS.

FINDINGS:

Delta Unit does not have a canine unit.

Standard #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:

Delta Unit does not house female offenders.

Standard #5-ACI-4B-26

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:

Delta Unit does not use Extended Restrictive Housing.

Standard #5-ACI-4B-27

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT NEW INMATES ASSIGNED DIRECTLY TO RESTRICTIVE HOUSING RECEIVE WRITTEN ORIENTATION MATERIALS AND/OR TRANSLATIONS IN THEIR OWN LANGUAGE. 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:

Inmates assigned directly to restricted housing at intake are not housed at the Delta Unit.

Standard #5-ACI-4B-29

WRITTEN POLICY, PROCEDURE AND PRACTICE REQUIRE THAT THE AGENCY WILL ATTEMPT TO ENSURE OFFENDERS ARE NOT RELEASED DIRECTLY INTO THE COMMUNITY FROM EXTENDED RESTRICTIVE HOUSING. IN THE EVENT THAT THE RELEASE OF AN OFFENDER DIRECTLY FROM EXTENDED RESTRICTIVE HOUSING INTO THE COMMUNITY IS IMMINENT, THE FACILITY WILL DOCUMENT THE JUSTIFICATION AND RECEIVE AGENCY LEVEL OR DESIGNEE APPROVAL (DOES NOT APPLY TO IMMEDIATE COURT ORDER RELEASE).

IN ADDITION TO REQUIRED RELEASE PROCEDURES (SEE 5-ACI-5F-05) THE FOLLOWING MUST BE TAKEN AT A MINIMUM:

- DEVELOPMENT OF A RELEASE PLAN THAT IS TAILORED TO SPECIFIC NEEDS OF THE OFFENDER (DOES NOT APPLY TO IMMEDIATE COURT ORDER RELEASE)

- NOTIFICATION OF RELEASE TO STATE AND LOCAL LAW ENFORCEMENT NOTIFY RELEASING OFFENDER OF APPLICABLE COMMUNITY RESOURCES
- VICTIM NOTIFICATION (IF APPLICABLE/THERE IS A VICTIM)

FINDINGS:

Delta Unit does not use Extended Restricted Housing.

Standard #5-ACI-4B-30

AN INDIVIDUAL DIAGNOSED WITH A SERIOUS MENTAL ILLNESS WILL NOT BE PLACED IN EXTENDED RESTRICTIVE HOUSING, UNLESS THE MULTIDISCIPLINARY SERVICE TEAM DETERMINES THERE IS AN IMMEDIATE AND PRESENT DANGER TO OTHERS OR THE SAFETY OF THE INSTITUTION. THERE MUST BE AN ACTIVE INDIVIDUALIZED TREATMENT PLAN THAT INCLUDES WEEKLY MONITORING BY MENTAL HEALTH STAFF, TREATMENT AS NECESSARY, AND STEPS TO FACILITATE THE TRANSITION OF THE OFFENDER BACK INTO GENERAL POPULATION

FINDINGS:

Delta Unit does not use Extended Restricted Housing.

Standard #5-ACI-4B-31

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT STEP DOWN PROGRAMS ARE OFFERED TO EXTEND 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 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:

Delta Unit does not use Extended Restricted Housing.

Standard #5-ACI-4B-32

FEMALE INMATES DETERMINED TO BE PREGNANT WILL NOT BE HOUSED IN EXTENDED RESTRICTIVE HOUSING.

FINDINGS:

Delta Unit does not use Extended Restricted Housing or house females.

Standard #5-ACI-4B-33

CONFINEMENT OF OFFENDERS UNDER THE AGE OF 18 YEARS OF AGE IN EXTENDED RESTRICTIVE HOUSING IS PROHIBITED.

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #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:

Delta unit is not a reception facility.

Standard #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
- PRE-INSTITUTIONAL ASSESSMENT INFORMATION

FINDINGS:

Delta unit is not a reception facility.

Standard #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:

Delta unit is not a reception facility.

Standard #5-ACI-5B-13

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS EXCEPT WHEN:

- A VIOLENT, PREDATORY YOUTHFUL OFFENDER POSES AN UNDUE RISK OF HARM TO OTHERS WITHIN THE SPECIALIZED UNIT; AND/OR
- A QUALIFIED MEDICAL OR MENTAL-HEALTH SPECIALIST DOCUMENTS THAT THE YOUTHFUL OFFENDER WOULD BENEFIT FROM PLACEMENT OUTSIDE THE UNIT

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE PREPARATION OF A WRITTEN STATEMENT OF THE SPECIFIC REASONS FOR HOUSING A YOUTHFUL OFFENDER OUTSIDE THE SPECIALIZED UNIT AND A CASE-MANAGEMENT PLAN SPECIFYING WHAT BEHAVIORS NEED TO BE MODIFIED AND HOW THE YOUTHFUL OFFENDER MAY RETURN TO THE UNIT. THE STATEMENT OF REASONS AND CASE-MANAGEMENT PLAN MUST BE APPROVED BY THE WARDEN OR HIS OR HER DESIGNEE. CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE WARDEN OR HIS OR HER DESIGNEE, AND THE YOUTHFUL OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #5-ACI-5B-14

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE DIRECT SUPERVISION OF YOUTHFUL OFFENDERS HOUSED IN THE SPECIALIZED UNIT TO ENSURE SAFETY AND SECURITY.

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #5-ACI-5B-15

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS THAT DETERMINE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS SHALL INCLUDE CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #5-ACI-5B-16

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ADEQUATE PROGRAM SPACE BE PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP-ORIENTED ACTIVITIES.
FINDINGS:

Delta Unit does not house youthful offenders.

Standard #5-ACI-5B-17

YOUTHFUL OFFENDERS SHALL NOT HAVE PHYSICAL CONTACT WITH ANY ADULT INMATE THROUGH USE OF A SHARED DAYROOM, SHOWER AREA, OR SLEEPING QUARTERS. IN AREAS OUTSIDE THE HOUSING UNITS, AGENCIES SHALL EITHER: (1) MAINTAIN SIGHT AND SOUND SEPARATION BETWEEN YOUTHFUL OFFENDERS OR (2) PROVIDE DIRECT STAFF SUPERVISION WHEN YOUTHFUL INMATES AND ADULT OFFENDERS HAVE SIGHT, SOUND, OR PHYSICAL CONTACT.

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #5-ACI-5B-18

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS FROM THE SPECIALIZED UNIT BE TRAINED IN DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF SPECIFICALLY ASSIGNED TO THE UNIT OR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEFORE BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. THE TRAINING SHOULD INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING AREAS:

- ADOLESCENT DEVELOPMENT
- EDUCATIONAL PROGRAMMING
- CULTURAL AWARENESS
- CRISIS PREVENTION AND INTERVENTION
- LEGAL ISSUES
- HOUSING AND PHYSICAL PLANT
- POLICIES AND PROCEDURES
- THE MANAGEMENT OF, AND PROGRAMMING FOR, SEX OFFENDERS
- SUBSTANCE-ABUSE SERVICES
- COGNITIVE-BEHAVIORAL INTERVENTIONS, INCLUDING ANGER MANAGEMENT, SOCIAL-SKILLS TRAINING, PROBLEM SOLVING AND RESISTING PEER PRESSURE
- SUICIDE PREVENTION
- NUTRITION
- MENTAL-HEALTH ISSUES
- GENDER-SPECIFIC ISSUES
- CASE-MANAGEMENT PLANNING AND IMPLEMENTATION

FINDINGS:

Delta Unit does not house youthful offenders.

Standard #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:

Delta Unit does not house female offenders.

Standard #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:

Delta Unit does not provide SATP programs. Inmates who require SATP are transferred to a facility that provides that program.

Standard #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:

Delta Unit does not provide SATP programs. Inmates who require SATP are transferred to a facility that provides that program.

Standard #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:

Delta Unit does not provide SATP programs. Inmates who require SATP are transferred to a facility that provides that program.

Standard #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:

Delta Unit does not provide SATP programs. Inmates who require SATP are transferred to a facility that provides that program.

Standard #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:

The Arkansas Crime Victims Reparations Program coordinates victim's programs.

Standard #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:

Delta Unit does not house female offenders.

Standard #5-ACI-6A-19

(EFFECTIVE NLT JULY1, 2021) THERE IS A DEFINED SCOPE OF AVAILABLE DENTAL SERVICES UPON ADMISSION, WHICH INCLUDES THE FOLLOWING:

- DENTAL SCREENING UPON INITIAL ADMISSION INTO THE SYSTEM BY A QUALIFIED HEALTH CARE PROFESSIONAL OR HEALTH TRAINED PROFESSIONAL.
- ORAL HYGIENE, ORAL DISEASE EDUCATION AND SELF-CARE INSTRUCTION THAT ARE PROVIDED BY QUALIFIED HELTH CARE PERSONNEL WITH 30 DAYS OF INITIAL ADMISSION INTO THE SYSTEM.
- DENTAL INTAKE ASSESSMENT BY A DENTIST WITHIN 30 DAYS OF INITIAL ADMISSION INTO THE SYSTEM TO ASSESS DENTAL PAIN, INFECTION, DISEASE, OR IMPAIRMENT OF FUNCTION AND ESTABLISH THE OVERALL DENTAL/ORAL CONDITION. CONSULTATION AND REFERRAL TO APPROPRIATE SPECIALISTS ARE PROVIDE WHEN MEDICALLY NECESSARY.

FINDINGS:

Delta Unit is not an intake facility.

Standard #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:

Delta Unit is not an intake facility.

Standard #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 SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS:

Delta Unit does not utilize volunteers for the delivery of health care services.

Standard #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:

Delta Unit does not use students, interns or residents for the delivery of health care services.

Standard #5-ACI-6B-12

UNLESS PROHIBITED BY STATE LAW, OFFENDERS (UNDER STAFF SUPERVISION) MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE:

- PROVIDING PEER SUPPORT AND EDUCATION
- PERFORMING HOSPICE ACTIVITIES
- ASSISTING IMPAIRED OFFENDERS ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS A SUICIDE COMPANION OR BUDDY IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF SUICIDE-PREVENTION PLAN
- HANDLING DENTAL INSTRUMENTS FOR THE PURPOSE OF SANITIZING AND CLEANING, WHEN DIRECTLY SUPERVISED AND IN COMPLIANCE WITH APPLICABLE TOOL-CONTROL POLICIES, WHILE IN A DENTAL ASSISTANT'S TRAINING PROGRAM CERTIFIED BY THE STATE DEPARTMENT OF EDUCATION OR OTHER COMPARABLE APPROPRIATE AUTHORITY

OFFENDERS ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:

- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS
- DETERMINING ACCESS OF OTHER OFFENDERS TO HEALTH CARE SERVICES
- HANDLING OR HAVING ACCESS TO SURGICAL INSTRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS
- OPERATING DIAGNOSTIC OR THERAPEUTIC EQUIPMENT EXCEPT UNDER DIRECT SUPERVISION (BY SPECIALLY TRAINED STAFF) IN A VOCATIONAL TRAINING PROGRAM

FINDINGS:

Inmates are not used at Delta Unit to perform familial duties in either health care or mental health care.

Standard #5-ACI-6E-02

THERE ARE SUFFICIENT BATHING FACILITIES IN THE MEDICAL HOUSING UNIT AND INFIRMARY AREA TO ALLOW OFFENDERS HOUSED THERE TO BATHE DAILY.

FINDINGS:

Delta Unit does not have a medical ward.

Standard #5-ACI-6E-03

OFFENDERS HAVE ACCESS TO OPERABLE WASHBASINS WITH HOT AND COLD RUNNING WATER IN THE MEDICAL HOUSING UNIT OR INFIRMARY AREA AT A MINIMUM RATIO OF ONE BASIN FOR EVERY 12 OCCUPANTS, UNLESS STATE OR LOCAL BUILDING OR HEALTH CODES SPECIFY A DIFFERENT RATIO.

FINDINGS:

Delta Unit does not have a medical ward.

Standard #5-ACI-6E-04

OFFENDERS 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 THE MEDICAL HOUSING UNIT OR IN THE INFIRMARY AREA. TOILETS ARE PROVIDED AT A MINIMUM RATIO OF 1 FOR EVERY 12 OFFENDERS IN MALE FACILITIES AND 1 FOR EVERY 8 OFFENDERS 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 OFFENDERS HAVE A MINIMUM OF 2 TOILETS. THESE RATIOS APPLY UNLESS STATE OR LOCAL BUILDING OR HEALTH CODES SPECIFY A DIFFERENT RATIO.

FINDINGS:

Delta Unit does not have a medical ward.

Standard #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:

Delta Unit does not have private industries on its grounds.

Standard #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:

There are no private industries operating at Delta Unit.

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: Delta Unit

Reporting Period: March 1, 2025 – February 28, 2026

Incident Type	Months ⇨	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	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	1	0	0	0	0	1	0	0	0	0	2
	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 E American Correctional Association: Adult Correctional Institutions Accreditation Manual - 5th Edition Outcome Measures

		Delta Regional Unit	Cycle Dates: March 1, 2023 through Feb 29, 2024			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: March 1, 2025 through Feb. 28, 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.	1	1	1	1	1	1	1	1	1
	1A-2	Number of expected practices in compliance divided by the number of applicable expected practices.	574	574	1	572	518	1.102	572	518	1.104
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.	623	176	3.53	623	158	3.94	622	166	3.74
	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.	66	176	.375	73	182	.40	34	166	.204
	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.	42	176	.23	64	176	.363	41	166	.246
	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.	35	176	1.96	41	176	.232	12	166	.072
	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.	118	176	.67	104	175	.591	117	166	.705
	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.	98	179	.556	84	176	.477	82	166	.493
	1C-7	Number of security staff who left employment in the past 12 months divided by the total number of authorized security positions.	52	176	.295	71	176	.403	63	166	3.79

		Delta Regional Unit	Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: March 1, 2024 through Feb 28, 2025			Cycle Dates: March 1, 2024 through Feb 28, 2025		
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.	20	623	.032	406	623	.652	649	624	1.040
	1G-2	The total number of hours of community service work delivered by offenders in the past 12 months divided by 12.	34439	12	2869	37548	12	3129	31355	12	2613
2. Physical Plant: The facilities' physical plant is designed, equipped and maintained in a manner that promotes safety, program function and access.											
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	159	.144	15	176	.085	36	166	.217
	2A-2	Number of sanitation or health-code violations identified by external agencies in the past 12 months.			1			5			3
	2A-3	The number of fire and safe code violations identified by the governing jurisdiction in the past 12 months.			1			1			1

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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.	0	365	0	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.*									

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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.	26	623	.041	38	623	.061	57	624	.091
	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.	50	623	.080	48	623	.077	49	624	.079
	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			0			0		
	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			0			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			1	623	.002	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			0			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.*									

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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.	1627	623	2.61	1191	623	1.91	1326	624	2.13
	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.	1139	623	1.82	913	623	1.47	445	624	.713 1
	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			0			2	624	.003
	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			0			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.	44	260	.169	15	577	.03	9	437	.020
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.	5	623	.008	5	623	.008	5	624	.008

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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.	26	623	.041	24	623	.039	27	624	.043
	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.	0	623	0	0	623	0	0	624	0
	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.	74	305	.242	35	256	.137	33	266	.124
	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	305	0	0	126	0	0	127	0
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.*									

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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.	22	133	.065	46	126	.365	44	127	.346
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	0	623	0	0	622	0	0	626	0

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	6A-2	Number of offenders diagnosed with active tuberculosis in the past twelve (12) months divided by the average daily population.	0	623	0	0	622	0	0	626	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.	2	2	1	1	1	1	0	0	0
	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.	49	623	.078	49	625	.078	37	626	.059
	6A-6	Number of offenders diagnosed with HIV infection at a given point in time divided by Total offender population at that time.	6	623	.009	4	626	.006	0	626	0
	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.	6	6	1	4	4	1	0	0	0
	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	6	6	1	4	4	1	0	0	0

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	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.	0	0	0	0	0	0	6	626	.01
	6A-10	Number of offender admissions to off-site hospitals in the past twelve (12) months divided by average daily population.	12	623	.19	7	622	.011	9	626	.01
	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.	52	623	.083	32	622	.051	31	626	.05
	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.	473	642	.73	438	497	.881	384	487	.79
	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.	1	20	.05	5	24	.208	5	25	.2
	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.	2	20	.1	3	13	.230	10	35	.28
	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.	1103	623	1.77	1068	622	1.717	1359	626	2.17

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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	19	0	0	19	0	0	21	0
	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.	3	3	1	8	8	1	7	7	1
	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.	2	19	.105	1	15	.066	0	21	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	11	0	0	16	0	0	20	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.	0	1	0	0	61	0	0	0	0
	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

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	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	0	0	0	2	0	0	0	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.	2	2	1	0	0	0	0	0	0
	6D-2	Number of high-risk events or adverse outcomes identified by the quality assurance program during a twelve (12) month period.	0	0	0	0	0	0	0	0	0
	6D-3	Number of offender suicide attempts in the past twelve (12) months divided by average daily population.	1	623	.001	0	622	0	2	626	.003
	6D-4	Number of offender suicides in the past twelve (12) divided by average daily population.	0	623	0	0	622	0	0	626	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	0	1	0	0	0	0
	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.*									

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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.	120	623	.192	75	623	.120	75	624	.120
	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.	437	623	.701	575	576	.1	578	580	.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.	120	623	.192	75	623	.120	75	624	.120
	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.	30	623	.048	27	623	.043	26	624	.042
	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.	96	120	.8	27	623	.043	26	624	.042
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.*									

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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 a s 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.	566	623	.901	370	623	.594	10895	624	17.46