COMMISSION ON ACCREDITATION FOR CORRECTIONS STANDARDS

COMPLIANCE RE-ACCREDITATION AUDIT

Arkansas Department of Corrections
Texarkana Regional Correctional Center
Texarkana, Arkansas

April 24 - 25, 2025

VISITING COMMITTEE MEMBERS

David Galione, Chairperson
ACA Auditor

Ken Valentine
ACA Auditor

A. Introduction

The reaccreditation audit of the Texarkana Regional Correctional Center was conducted on April 24-25, 2025, by the following team: David Galione, Chairperson; and Ken Valentine, member.

B. Facility Demographics

Rated Capacity: 134
Actual Population: 129
Average Daily Population for the last 12 months: 123
Average Length of Stay: 3-4 years
Security/Custody Level: Minimum
Age Range of Offenders: 21-59
Gender: Male
Full-Time Staff: 32
7 Administrative, ***0*** Support, ***25*** Security, ***0*** Other

C. Facility Description AND Program Description

Texarkana Regional Correctional Center (TRCC) is located at 305 E. 5th St., in Texarkana, AR, in Miller County. It is a male only work release program established in 1983 that houses Class1-A inmates that work on the compound and out in the community. With a unit capacity of 134 inmates and approximately 32 employees the operation encompasses two separate barracks quarters, a nurse's station, visitation area, chow hall and administration hallway. The TRCC occupies the second floor of a seven- story Government building which also houses the Southwest Arkansas Community Corrections Center as well as Juvenile Court.

It is the mission of the Texarkana Regional Correctional Center to carry out the Arkansas Department of Corrections Mission Statement which "is to provide public safety by carrying out the mandate of the courts, provide a safe humane environment for staff and inmates, strengthen the work ethic through teaching of good habits, and provide opportunities for staff and inmates to improve spiritually, mentally and physically."

TRCC has inmates assigned to Regional Maintenance, porters and unit maintenance with several other jobs. The Regional Maintenance Program provides work crews for the community. The work not only helps the inmates develop a good work ethic, but it also helps communities by using inmate labor to perform costly cleanup along highway frontage, and around city, county and government buildings. The Regional Maintenance program has also aided in cleaning up communities after severe weather tragedies.

The Work Release Program's goal is to allow the orderly reintegration of selected inmates from the prison environment back into the community. This program also allows training in such areas as welding, electrical, mechanical, automotive, assembly line and construction. Inmates in the Work Release Program can provide for their families as well as give back to the taxpayers by paying rent for their room and board.

D. Pre-Audit Meeting

The team met on April 21, 2025, with the Senior staff of both the Texarkana Regional Correctional Center and the Southwest Arkansas Community Corrections Center for dinner at a local restaurant as a "meet and greet" type dinner.

The chairperson divided standards into the following groups:

Standards #4-ACRS- 1A-01 to #4-ACRS-5A-16, David Galione, Chairperson
Standards #4-ACRS- 5A-17 to #4-ACRS-7F-10, Ken Valentine, Member

E. The Audit Process

1. Transportation

   The team was transported to the facility by Accreditation staff Shelly Jones and Jacob Higgins

2. Entrance Interview

   The audit team proceeded to the office of Emmer Branch, Deputy Warden. The team expressed the appreciation of the Association for the opportunity to be involved with Texarkana Regional Correctional Center in the accreditation process.

   Deputy Warden Branch escorted the team to the Visitation area where the formal entry meeting was held.

   The following persons were in attendance:

   Emmer Branch, Deputy Warden
   Gaylon Lay, Assistant Director
   Shelly Jones, ACA Manager
   Dana Haynes, Wellpath
   Ronald Martin, Maintenance
   John Minors, Warden SWACCC
   Kimberly Henry, IPO
   Keithron Purifoy Sgt. Regional Maintenance
   Jeremy McClure, Captain
   Jacob Higgins, ADC Fire and Safety
   Lynda McGhee, HR

Kamisha Fredrick, Sgt. Fire and Safety
Jonathan Sanders, Sgt. Tool Control
Catherine Siders, WR Program Support
Mary Smith, HAS
Stephanie Davis, ACA Manager SWACCC
Tina Maxwell, Programs SWACCC
Vicky Walker, Major SWACCC
Amanda Pasley, Wellpath
Lucious Neel, Lt
Kimberly Wilkins, Fiscal Support
Bobby McDowell, Lt
Jeffery Wolf, Maintenance

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conduct of the audit. The chairperson emphasized the goals of accreditation toward the efficiency and effectiveness of correctional systems throughout the United States. The audit schedule was also discussed at this time.

3. Facility Tour

The team toured the entire facility from 8:15 a.m. to 9:00 a.m. The following people accompanied the team on the tour and responded to the team's questions concerning facility operations:

Emmer Branch, Deputy Warden
Jeremy McClure, Captain
Lucious Neel, Lt
Bobby McDowell, Lt.
Jonathan Sanders, Sgt.
Kamisha Frederick, Sgt.
Jeffery Wolf, Maintenance
Ronald Martin, Maintenance
Kimberly Henry, Release Officer
Shelly Jones, ACA Coordinator
Jacob Higgins, Fire and

Facility notices were posted through the facility.

4. Conditions of Confinement/Quality of Life

During the tour, the team evaluated the conditions of confinement at the facility. The following narrative description of the relevant programmatic services and functional areas summarizes the findings regarding the quality of life. The tour included the following areas: Dining Hall, Work Release Barracks, Sgt. Office, Laundry, Medical, Chemical room, Administration Hallway, and the Armory.

Note that the kitchen is shared and located in the Southwest Arkansas Community Corrections Center (SWACCC).

Security

There is one floor (the second floor) of the building dedicated to the TRCC. The entrance to the floor is controlled. Access is made through a security elevator (or nearby staircase) Admittance is gained after a screening which includes a wand and a pat search. Cameras are viewed from the shift Sgt. Office. Weapons are not permitted, and the Armory is located on the first floor of the building which is shared and separated from TRCC.

Inmates returning from the community are subject to unclothed body search and are randomly subject to urine and breath tests.

Captain Jeremy McClure is the Chief of Security. There are two Lieutenants and seven Sergeants.

Keys and tools are controlled in a manner consistent with this level of security.

Environmental Conditions

The facility was comfortable despite the outside temperature being 87 degrees Fahrenheit. The barracks design allows for free flow of air. Air temperature and lighting were both suitable for a correctional facility. Natural light was abundant. Water temperatures for bathing were within an acceptable range. Adequate space exists for programming, recreation, living quarters, and meals. Public transportation is readily available within a short distance of the facility.

The maintenance area was neat and clean. A random check of tools showed that in addition to the shadow board and logbook all cabinet inventories were accurate. Safety Data Sheets are readily available. There are no flammables used except the garage across the street. Gasoline is used up and not stored. Cabinets were all checked and inventories accurate.

Sanitation

An adequate housekeeping plan is in place, keeping the facility in a very clean condition. Routine facility inspections are made and documented. This facility was extremely clean and free of clutter. The floors shined bright, and all the walls were painted and very impressive.

Fire Safety

The Fire Alarm panel in the Sgt office was operational and no "trouble" alarms noted. There is a Sprinkler System located throughout the facility with quarterly inspections. Fire extinguishers were checked, and all have been checked by appropriate fire and safety staff. Fire drills are performed in accordance with policy and standards as well as Fire Marshall specifications. All inspection reports were reviewed for corrective action.

Food Service

Food for residents is prepared at the Southwest Arkansas Community Corrections Center which it shares a building with. The meals are transported by elevator to the dining area.

Three meals a day are prepared according to the dietitian's approved menu. A hot breakfast, lunch and dinner meal is prepared each day. A bag lunch is available to all residents who are going out to work.

A Dinner meal was sampled by the audit team. The meal was warm, tasty, and was sufficient in amount. In fact, an observation of the inmate meal over the two days showed a very healthy portion at all meals.

Medical Care

Medical, dental, and mental health care are available to all offenders. The medical staff (Wellpath) are on site Monday through Friday during the day for eight hours. There is no pill call. Any meds for these residents are "Keep on Person" (KOP) medications. The only sharps are those for blood draws and a count was completed and found to be accurate. If medical is needed after hours, the SWACC facility which they share the building with has twenty-four-hour medical staff. Also, 911 can be utilized in the event of an emergency.

Recreation

Outside recreation area is shared with the SWACC but at different times. This includes a volleyball court, basketball court and a walking area. Dayroom activities including games are available indoors. Each inmate is issued a tablet which can be utilized recreationally as well as educationally.

Religious Programming

Residents are free to exercise their own faith by attending church services. A chaplain is available for counsel.

Offender Work Programs

Inmates are initially placed in the Regional Maintenance Unit for 30-90 days. They perform jobs such as porters, laundry and cleaning. The Chief of Security is the job liaison to the outside. He does an excellent job with outside employers and there are 110 inmates currently on work release. Room and board fees are $22 per day plus an additional $8 per day for uniforms.

Academic and Vocational Education

Academic and vocational education opportunities are available through the Regional Maintenance section and tablets.

Social Services

The Chaplain, which is shared with SWACCC is available for counseling. Classification Reassessments take place every 30 days to 6 months depending on the prescribed schedule. The two standards from their last audit that were found to be non-compliant; 4-ACRS-5A-03 and 5A-07 were found to be compliant. Appropriate documentation as well as explanation on how things work in that area were found to be acceptable.

Visitation

Visits are permitted on either Saturday or Sunday for two hours.The visitation area is well lit and under staff observation.

Library Services

There is no formal library, however each inmate is issued a tablet which has free books on it. It also has the “Fast Case” law library app.

Laundry

Commercial Washers and dryers are available in the “pickett” with an assigned inmate worker.

F. Examination of Records

Following the facility tour, the team proceeded to the Conference Room to review the accreditation files and evaluate compliance levels of the policies and procedures. The facility has NO notices of non-compliance with local, state, or federal laws or regulations.

1. Litigation

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

2. Significant Incidents/Outcome Measures

A review of the Significant Incident Summary revealed one (1) "escape" during the last year of the audit period, were failure to returns from job sites and/or home confinement, which doesn't appear to be unreasonable for this type of facility. This was a walkaway in the community.

The Outcome Measures appear to be within normal ranges for this type of facility.

3. Departmental Visits

Team members revisited the following departments to review conditions relating to departmental policy and operations:

Department Visited	Person(s) Contacted
Dining Hall	Emmer Branch, Deputy Warden
Work Release Sgt. Office	Mario Rivera, Sgt.
Administration	Emma Branch, Deputy Warden
Work release Post	Phillip Gerth, Corporal
Armory	Bobby McDowell, Lt.

4. Shifts

a. Day Shift

The team was present at the facility during the day shift from 8:00 am to 6:00 p.m. Day shift is from 5:45 a.m. to 6:00 p.m.

The audit team toured the facility, reviewed files, and met with most of the staff. The team observed Residents entering and leaving the facility. Residents were observed cleaning areas of the facility.

b. Evening Shift

The team was present at the facility during the evening shift roll call. The evening shift is from 5:45 p.m. to 6:00 a.m.

The audit team met with the evening shift staff as they came on duty. The shift change and passing on of information from the day shift to the evening shift was observed. The audit team addressed the evening staff advising them how important they are in the audit process.

5. Status of Previously Non-compliant Standards/Plans of Action

Standard #4-ACRS-5A-03 is now compliant.

Standard #4-ACRS-5A-07 is now compliant.

G. Interviews

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

1. Offender Interviews

Seven offenders were interviewed. All felt safe and had no complaints about the facility. A couple of the residents complimented the meals. Inmates are pleased with the process of gaining employment in the community.

2. Staff Interviews

Six (6) staff interviewed and had nothing but positive comments regarding their employment. Most of the staff had several years of correctional experience and had been at this facility for some time.

H. Exit Discussion

The exit interview was held at 9:45 a.m. in the conference room with Emmer Branch, Deputy Warden and Compliance staff.

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 staff was very pleased that their hard work helped two standards found to be non-compliant by the previous audit team were now compliant.

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.

AMERICAN CORRECTIONAL ASSOCIATION

AND THE

COMMISSION ON ACCREDITATION FOR CORRECTIONS

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Manual	ACRS, 4th edition
Supplement	2016 Standards Supplement
Facility/Program	Texarkana Regional Correctional Center
Audit Dates	April 24-25, 2025
Auditor(s)	David Galione, Chair; Ken Valentine, Member

	MANDATORY	**NON-MANDATORY**
Number of Standards in Manual	32	218
Number Not Applicable	1	21
Number Applicable	31	197
Number Non-Compliance	0	0
Number in Compliance	31	197
Percentage (%) of Compliance	100	100

- Number of Standards *minus* Number of Not Applicable *equals* Number Applicable
- Number Applicable *minus* Number Non-Compliance *equals* Number Compliance
- Number Compliance *divided by* Number Applicable *equals* Percentage of Compliance

COMMISSION ON ACCREDITATION FOR CORRECTIONS

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Texarkana Regional Correctional Center
Texarkana, Arkansas

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Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

None

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Visiting Committee Findings

Mandatory Standards

Not Applicable

Standard #4-ACRS-4C-06

MEDICAL, DENTALAND MENTAL HEALTH SCREENING IS PERFORMED BY HEALTH-TRAINED OR QUALIFIED HEALTH-CARE PERSONNEL ON ALL OFFENDERS UPON ARRIVAL AT THE FACILITY.

FINDINGS:

Texarkana Regional Correctional Center is not a reception facility. All offenders are Screened prior to being classified to this facility.

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Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

Standard #4-ACRS-1A-14

MALE AND FEMALE OFFENDERS DO NOT OCCUPY THE SAME SLEEPING ROOM.

FINDINGS:

Female inmates are not housed at this facility.

Standard #4-ACRS-2A-05

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:

Female inmates are not housed at this facility.

Standard #4-ACRS-2A-06

IF EMPLOYEE'S CONTRACTS ARE GOVERNED BY CIVIL SERVICE OR UNIONS, PROCEDURES PROVIDE FOR PROVISIONAL APPOINTMENTS TO ENSURE THAT SHORT-TERM PERSONNEL, BOTH FULL-TIME AND PART- TIME, CAN BE AVAILABLE DURING EMERGENCIES.

FINDINGS:

Employees of ADC are not governed by civil service or union contracts.

Standard #4-ACRS-2A-13

THE ELECTRONIC MONITORING PROGRAM HAS A SYSTEM OF ACCOUNTING FOR AN OFFENDER AT ALL TIMES, INCLUDING VERIFICATION OF ACTIVITIES, REPORTING OF TARDINESS AND/OR ABSENCE FROM REQUIRED SERVICES OR ACTIVITIES, AS WELL AS OTHER PROGRAM VIOLATIONS.

FINDINGS:

The facility does not have an electronic monitoring program.

Standard #4-ACRS-2A-14

ACCESS TO COMPUTER EQUIPMENT IS LIMITED TO AUTHORIZED PERSONNEL WITH SECURITY CODES. ADEQUATE POWER AND COMMUNICATION BACKUP SYSTEMS PROVIDE CONTINUOUS, UNINTERRUPTED OPERATIONS.

FINDINGS:

Texarkana Regional Correction Center does not have an electronic monitoring program.

Standard #4-ACRS-2A-15

ANY INTERRUPTION IN SERVICE IS DOCUMENTED AND REPORTED TO THE AUTHORITY HAVING JURISDICTION.

FINDINGS:

Texarkana Regional Correction Center does not have an electronic monitoring program.

Standard #4-ACRS-2A-16

PROVISIONS ARE MADE FOR THOSE WHO ARE UNABLE TO PAY PROGRAM COSTS.

FINDINGS:

Texarkana Regional Correction Center does not have an electronic monitoring program.

Standard #4-ACRS-2A-17

PROVISIONS ARE MADE FOR THOSE WHO ARE UNABLE TO PAY PROGRAM COSTS

FINDINGS:

The facility does not have an electronic monitoring program.

Standard #4-ACRS-4C-07

EACH NEWLY ADMITTED RESIDENT WHO WAS NOT TRANSFERRED FROM A CORRECTIONAL FACILITY UNDERGOES A MEDICAL EXAMINATION WITHIN 14 DAYS OF ADMISSION. FINDINGS:

FINDINGS:

All inmates have been transferred from the Arkansas Department of Correction Ouachita Rivers Unit where intake and receiving functions are completed.

Standard #4-ACRS-4C-14

IF FEMALE OFFENDERS ARE HOUSED, ACCESS TO PREGNANCY MANAGEMENT SERVICES IS MADE AVAILABLE.

FINDINGS:

Texarkana Regional Correction Center does not house female offenders.

Standard #4-ACRS-4C-14-1

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:

Texarkana Regional Correction Center does not house female offenders.

Standard #4-ACRS-5A-08

OFFENDERS WITH SUBSTANCE USE DISORDERS ARE IDENTIFIED EARLY THROUGH A STANDARDIZED BATTERY ASSSESSMENT AND ARE PROVIDED WITH INFORMATION, EDUCATION, OR TREATMENT. THIS BATTERY SHALL BE DOCUMENTED AND INCLUDE AT A MINIMUM, THE FOLLOWING:

1. SCREENING
2. CLINICAL ASSESSMENT AND REASSESSMENT
3. REFERRALS
4. MONITORING OF DRUG TESTING

FINDINGS:

Texarkana Regional Correction Center is not an intake unit. Screenings are done at an ADC Intake facility.

Standard #4-ACRS-5A-26

THE FACILITY'S LOCATION FACILITATES ACCESS TO AND THE USE OF COMMUNITY-BASED SERVICES, RESOURCES, AND PUBLIC TRANSPORTATION. [NEW CONSTRUCTION ONLY

FINDINGS:

Texarkana Regional Correction Center is not new construction.

Standard #4-ACRS-6A-01-1

STAFF AND OFFENDERS HAVE ACCESS TO AN APPROPRIATELY TRAINED AND QUALIFIED INDIVIDUAL WHO IS EDUCATED IN THE PROBLEMS AND CHALLENGES FACED BY OFFENDERS WITH PHYSICAL AND/OR MENTAL IMPAIRMENTS, PROGRAMS DESIGNED TO EDUCATE AND ASSIST DISABLED OFFENDERS, AND ALL LEGAL REQUIREMENTS FOR THE PROTECTION OF OFFENDERS WITH DISABILITIES.

FINDINGS:

The facility does not accept disabled inmates with physical and/or mental impairments as the focus of the program is employment. It was uncertain how their exclusion relates to ADA.

Standard #4-ACRS-6A-04

OFFENDERS WITH DISABILITIES ARE HOUSED IN A MANNER THAT PROVIDES FOR THEIR SAFETY AND SECURITY. HOUSING USED BY OFFENDERS WITH DISABILITIES IS DESIGNED FOR THEIR USE AND PROVIDES FOR INTEGRATION WITH OTHER OFFENDERS.

FINDINGS:

The facility does not accept inmates with disabilities. This standard apparently applies to significant disabilities which would seem to render them unable to meet job requirements in this work release program.

Standard #4-ACRS-6A-04-01

THE ASSIGNMENT OF APPROPRIATELY TRAINED INDIVIDUALS TO ASSIST DISABLED OFFENDERS WHO CANNOT OTHERWISE PERFORM BASIC LIFE FUNCTIONS IS PROVIDED.

FINDINGS:

The facility does not accept inmates with disabilities; and if inmates cannot perform basic life functions it is reasonable that they could not perform work which is the main function of the program.

Standard #4-ACRS-6A-04-2

EDUCATION, EQUIPMENT AND FACILITIES, AND THE SUPPORT NECESSARY FOR INMATES WITH DISABILITIES TO PERFORM SELF-CARE AND PERSONAL HYGIENE IN A REASONABLY PRIVATE ENVIRONMENT ARE PROVIDED.

FINDINGS:

The facility does not accept inmates with disabilities. The visiting team concurred that disabilities at this level would likely render an inmate inappropriate for inclusion in this work release program.

Standard #4-ACRS-7A-02

A SOLE PROPRIETOR OPERATING A FACILITY IS ABLE TO DOCUMENT THAT NECESSARY LEGAL MEASURES HAVE BEEN TAKEN TO PROVIDE CONTINUITY OF SERVICE IN THE EVENT OF BANKRUPTCY, INCAPACITATION, RETIREMENT, OR DEATH.

FINDINGS:

As a correctional program within Arkansas Department of Corrections, TRCC is not a sole proprietor.

Standard #4-ACRS-7A-03

THE AGENCY SATISFIES PERIODIC FILING REQUIREMENTS NECESSARY TO MAINTAIN ITS LEGAL AUTHORITY TO CONTINUE OPERATIONS. (PRIVATE AGENCIES ONLY).

FINDINGS:

As part of the Arkansas Department of Correction, a State agency, TRCC is not a private agency.

Standard #4-ACRS-7A-04

AT A MINIMUM, THE BYLAWS FOR THE GOVERNING AUTHORITY OF THE AGENCY INCLUDE:

- MEMBERSHIP (TYPES, QUALIFICATIONS, COMMUNITY REPRESENTATION, RIGHTS, DUTIES)
- SIZE OF GOVERNING BODY
- METHOD OF SELECTION
- TERMS OF OFFICE
- DUTIES AND RESPONSIBILITIES OF OFFICERS
- TIMES AUTHORITY WILL MEET
- COMMITTEES ▪ PARLIAMENTARY PROCEDURES
- RECORDING OF MINUTES
- METHOD OF AMENDING THE BYLAWS
- CONFLICT OF INTEREST PROVISIONS
- QUORUM

FINDINGS:

As a correctional unit within Arkansas Department of Correction, a State agency, TRCC is not a private agency.

Standard #4-ACRS-7D-12

IN FACILITIES THAT ENGAGE IN, OR ALLOW THE CONDUCT OF RESEARCH, THE FACILITY COMPLIES WITH STATE AND FEDERAL GUIDELINES FOR THE USE AND DISSEMINATION OF RESEARCH FINDINGS, WITH ACCEPTED PROFESSIONAL AND SCIENTIFIC ETHICS, AND ISSUES OF LEGAL CONSENT AND RELEASE OF INFORMATION. ADDITIONALLY, THE FACILITY ALSO COMPLIES WITH THE FOLLOWING:

- THE FACILITY ADMINISTRATOR REVIEWS ANDAPPROVES ALL RESEARCH PROJECTS PRIOR TO IMPLEMENTATION.
- ALL RESEARCH RESULTS ARE REVIEWED BY THE FACILITY/AGENCY ADMINISTRATOR PRIOR TO PUBLICATION OR DISSEMINATION
- PROCEDURES GOVERN THE VOLUNTARY PARTICIPATION OF OFFENDERS IN NON-MEDICAL, NON-PHARMACEUTICAL, AND NON-COSMETIC RESEARCH PROGRAMS.

FINDINGS:

Research is not allowed at the facility.

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: Texarkana Regional Correctional Reporting Period: April 2024-March 2025

Incident Type	Months ⇨	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Total for Reporting Period
Escapes		0	0	0	0	0	0	0	0	1	0	0	0	1
Disturbances*		0	0	0	0	0	0	0	0	0	0	0	0	0
Sexual Violence		0	0	0	0	0	0	0	0	0	0	0	0	0
Homicide*	Offender Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
Assaults	Offender / Offender	0	0	0	0	0	0	0	0	0	0	0	0	0
	Offender / Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide		0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Compliance with a Mandatory Standard*		0	0	0	0	0	0	0	0	0	0	0	0	0
Fire*		0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Disaster*		0	0	0	0	0	0	0	0	0	0	0	0	0
Unnatural Death		0	0	0	0	0	0	0	0	0	0	0	0	0
Other*		0	0	0	0	0	0	0	0	0	0	0	0	0

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

Performance-Based Standards for Adult Community Residential Services Outcome Measures Worksheet				
Standard	**Outcome Measure**	**Numerator / Denominator**	**Value**	**Calculated O.M**
1A	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months	2	
	divided by	Average number of Full-Time Equivalent staff positions during the past 12 months	32	0.0625
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months	7	
	divided by	Average Daily Offender Population for the past 12 months	132	.053
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Number of sanitation or health code violations identified by external agencies in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
1B	(1)	Number of accidents resulting in property damage in the past 12 months	1	
	divided by	total number of miles driven in the past 12 months unless otherwise noted	177264	5.641
	(2)	Number of accidents resulting in injuries requiring medical treatment for any party in the past 12 months	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	177264	0
	(3)	Amount ($) of damage from vehicle accidents in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	177264	0
1C	(1)	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that results from emergencies in the past 12 months.	8	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0.060

	(3)	Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months	0	
	divided by	Number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(6)	Number of injuries requiring medical attention that result from emergencies that were not caused by forces external to the facility in the past 12 months	2	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	.015
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies.	1	0
	(9)	Number of injuries requiring medical treatment resulting from fires in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(10)	Number of fires that resulted in property damage in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(11)	Amount ($) of property damage from fire in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(12)	Number of code violations cited in the past 12 months	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(13)	Number of incidents involving toxic or caustic materials in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(14)	Number of incidents of inventory discrepancies during the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
2A	(1)	Number of incidents in the past 12 months	117	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	.886
	(2)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(3)	Number of unauthorized offender absences from the facility in the past 12 months	1	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.007
	(4)	Number of times facility did not report offender absence to the responsible jurisdiction within the established time.	0	
	divided by	Number of unauthorized offender absences	1	0
	(5)	Number of instances of unauthorized access to the facility in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
2B	(1)	Number of instances in which force was used in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	.007
	(2)	Number of times that staff uses of force was found to have been inappropriate in the past 12 months.	0	
	divided by	number of instances in which force was used	1	0
	(3)	Number of offender grievances filed alleging inappropriate use of force in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
	(4)	Number of grievances alleging inappropriate use of force decided in favor of offender in the past 12 months.	0	
	divided by	number of grievances alleging inappropriate use of force filed	0	0

	(5)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	0
2C	(1)	Number of incidents involving contraband in the past 12 months	36	
	divided by	Average Daily Offender Population for the Past 12 Months.	132	.272
	(2)	Number of weapons found in the facility in the past 12 months	1	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.007
	(3)	Number of controlled substances found in the facility in the past 12 months	17	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.128
2D	(1)	Number of incidents involving keys in the past 12 months	5	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.037
	(2)	Number of incidents involving tools in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
3A	(1)	Number of rule violations in the past 12 months	224	
	divided by	Average Daily Offender Population for the Past 12 Months	132	1.696
	(2)	Number of offenders terminated from the facility due to rule violations in the past 12 months	39	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.295
4A	(1)	Number of documented offender illnesses attributed food service operations in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(2)	Number of offender grievances about food service decided in favor of the offender the past 12 months	0	
	divided by	Number of offender grievances about food service in the past 12 months.	132	0
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months	0	0
4B	(1)	Offender grievances regarding offender access to personal hygiene decided in favor of the offender in the past 12 months	0	

	divided by	Number of offender grievances about access to personal hygiene in the past 12 months	0	0
4C	(1)	Number of suicide attempts in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(2)	Number of offender suicides in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(3)	Number of offender grievances regarding access to health care in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Number of offender health care access complaints that are found to have merit in the past 12 months	0	
	divided by	Number of offender grievances regarding access to health care in the past 12 months	0	0
	(5)	Number of court suits filed against the facility challenging access to health care in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(6)	Number of health care access court cases decided against the facility in the past 12 months	0	
	divided by	Number of court suits filed against the facility challenging access to health care in the past 12 months	0	0
5A	(1)	Number of offenders who are employed upon release in the past 12 months	6	
	divided by	Number of offenders released in the past 12 months	31	.193
	(2)	Number of offenders who move into permanent housing upon release in the past 12 months	31	
	divided by	Number of offenders released in the 12 months	31	1
	(3)	Number of offender substance abuse tests for which the results were positive in the past 12 mos.	28	
	divided by	Number of tests administered in the past 12 months	578	.048
	(4)	Total number of offenders who successfully completed the program in the past 12 months	31	
	divided by	Number of offenders who left the program in the past 12 months	31	1

	(5)	Number of offenders who showed improvement as measured by the objective assessment instrument prior to release in the past 12 months	31	
	divided by	Number of offenders released in the past 12 months	31	1
	(6)	Number of offenders who were arrested while in residence in the past 12 months	0	
	divided by	Daily Offender Population for the Past 12 Months	132	0
6A	(1)	Total number of offender grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(2)	Number of offender grievance (see a through e above) decided in favor of offenders in the past 12 months	0	
	divided by	Total number of grievances filed in the past 12 months	6	0
	(3)	Total number of offender court suits alleging violation of offender rights filed against the facility in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Number of offender court suits alleging violation of offender rights decided in favor of offenders in the past 12 months	0	
	divided by	Total number of offender suits filed in the past 12 months	132	0
6B	(1)	Number of offender grievances regarding discrimination in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(2)	Number of offender grievances regarding discrimination resolved in favor of offenders in the past 12 months	0	
	divided by	Total number of offender grievances filed regarding discrimination in the past 12 months	0	0
	(3)	Number of grievances resolved in favor of offenders in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Number of grievances resolved in favor of offenders in the past 12 months	0	
	divided by	Total number of grievances filed in the past 12 months	6	0
6C	(1)	Number of disciplinary incidents resolved informally in the past 12 months	84	

	divided by	Average Daily Offender Population for the Past 12 Months	132	.636
	(2)	Number of formal offender disciplinary decisions that were are appealed in the past 12 months	12	
	divided by	Total number of disciplinary decisions made in the past 12 months	76	.157
	(3)	Number of appealed disciplinary decisions decided in favor of the offender in the past 12 months	0	
	divided by	Total number of disciplinary decisions made in the past 12 months	76	0
	(4)	Number grievances filed by offenders challenging disciplinary procedures in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(5)	Number of disciplinary-related grievances resolved in favor of the offender in the past 12 months	0	
	divided by	Total number of disciplinary-related grievances filed in the past 12 months	0	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months	0	
	divided by	Total number of court decisions regarding discipline decided in the past 12 months	0	0
	(8)	Number of rule violations in the past 12 months	160	
	divided by	Average Daily Offender Population for the Past 12 Months	132	1.212
	(9)	Number of offenders terminated from the facility due to rule violations in the past 12 months	73	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.553
6D	(1)	Number of offenders released in the past 12 months who made regular payments toward their restitution obligations	0	
	divided by	Number of offenders who had restitution obligations in the past 12 months	0	0
	(2)	Number of offenders who satisfy their court cost/fines obligations in the past 12 months	0	
	divided by	Number of offenders who had court cost/fine obligations in the past 12 months	0	0

	(3)	Total amount of restitution paid by offenders in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Total number of hours of community service donated by offenders in the past 12 months	36000	
	divided by	Average Daily Offender Population for the Past 12 Months	132	272.7
	(5)	Total number of offenders who participated in restitution in the past 12 months	0	
	divided by	Total number of offenders housed in the past 12 months	132	0
	(6)	Total number of offenders who participated in community service work in the past 12 months	120	
	divided by	Total number of offenders housed in the past 12 months	339	.353
	(7)	Total number of offenders who participated in victim awareness programs in the past 12 months	0	
	divided by	Total number of offenders housed in the past 12 months	339	0
	(8)	Total amount of restitution paid by offenders in the past 12 months	0	
	divided by	Total number of offenders housed in the past 12 months	339	0
	(9)	Total number of hours delivered by offenders who participated in community service work in the past 12 months	36000	
	divided by	Total number of offenders housed in the past 12 months	339	106.2
7A		None		
	(1)	Total number of years of staff members' education as of the end of the last calendar year	340	
	divided by	Number of staff at the end of the last calendar year	30	11.333
	(2)	Number of staff who left employment for any reason in the past 12 months	10	
	divided by	Number of full-time equivalent staff positions in the past 12 months	32	.312
	(3)	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months	0	
	divided by	Number of full-time equivalent staff positions in the past 12 months	32	0
	(4)	Number of professional development events attended by staff in the past 12 months	13	

	divided by	Number of full-time equivalent staff positions in the past 12 months	32	.406
7C	(1)	Number of incidents in which staff were found to have acted in violation of facility policy in the past 12 months	7	
	divided by	Number of full-time equivalent staff positions in the past 12 months	32	.218
	(2)	Number of staff terminated for conduct violations in the past 12 months	4	
	divided by	Number of full-time equivalent staff positions in the past 12 months	32	.125
	(3)	Number of offender grievances attributed to improper staff conduct which were upheld in the past 12 months	1	
	divided by	Number of offenders grievances alleging improper staff conduct filed in the past 12 months	1	1
	(4)	Number of offender grievances attributed to improper staff conduct which were upheld in the past 12 months	1	
	divided by	Average Daily Population for the past 12 months	132	.007
	(5)	Where staff are tested, the number of staff substance abuse tests failed in the past 12 months	0	
	divided by	Number of staff substance abuse tests administered in the past 12 months	14	0
7D	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures)	0	
	divided by	Budget for the past 12 months	733000	0
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit	0	0
	(3)	Number of grievances filed by offenders regarding their records or property in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Number of offender grievances (records/property) decided in favor of offenders in the past 12 months	0	
	divided by	Total number of offender grievances (records/property) in the past 12 months	0	0
	(5)	Number of objectives achieved in the past 12 months	31	
	divided by	Number of objectives for the past 12 months	132	.234
	(6)	Number of program changes made in the past 12 months	0	
	divided by	Number of program changes recommended in the past 12 months	0	0

7E	(1)	Number of grievances filed by staff in the past 12 months	0	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	32	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months	0	
	divided by	Total number of staff grievances in the past 12 months	32	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year	149	
	divided by	Number of staff at the end of the last calendar year (e.g. Average number of years experience)	30	4.966
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months	2	
	divided by	Number of staff termination or demotion hearings requested in the past 12 months	0	0
7F	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months	104	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.787
	(2)	Total number of individual community members who provided voluntary service in the past 12 months	2	
	divided by	Average Daily Offender Population for the Past 12 Months	132	.015
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(5)	Total number of complaints from the community in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months	132	0
	(6)	Total number of hours of community service work delivered by offenders in the past 12 months	36000	
	divided by	Average Daily Offender Population for the Past 12 Months	132	272.7
OPT	(1)	Number of offenders released in the past 12 months who are employed for six months after release	6	

	divided by	Number of offenders released in the past 12 months	31	.193
	(2)	Number of offenders released in the past 12 months who continue substance abuse treatment for six months after release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	
	(3)	Number of offenders released in the past 12 months who support themselves for six months following their release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	
	(4)	Number of offenders released in the past 12 months who are convicted or adjudicated for a felony crime within 6 months after release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	
	(5)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 6 months after release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	
	(6)	Number of offenders released in the past 12 months who are convicted or adjudicated for a felony crime within 6 months after release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	
	(7)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 12 months after release	Unknown	
	divided by	Number of offenders released in the past 12 months	31	