

**COMMISSION ON ACCREDITATION FOR CORRECTIONS**  
**STANDARDS COMPLIANCE REACCREDITIOIN**

Columbia County Sheriff's Office  
Columbia County Detention Center  
Appling, Georgia

August 15-17, 2022

**VISITING COMMITTEE MEMBERS**

Frank Milano, Chairperson  
ACA Auditor

Mike Hatten, Team Member (Healthcare)  
ACA Auditor

Jonathan Williams, Team Member  
ACA Auditor

**A. Introduction**

The audit of the Columbia County Detention Center was conducted on August 15th-17th, 2022, by the following team: Frank Milano, Chairperson; Jonathan Williams, Member; and Mike Hatten, Member (Healthcare).

**B. Facility Demographics**

Rated Capacity:	338
Actual Population:	296
Average Daily Population for the last 12 months:	275
Average Length of Stay:	9 Months 1 Day
Security/Custody Level:	Minimum, Medium, Maximum
Age Range of Offenders:	17 - 72
Gender:	Male/Female
Full-Time Staff:	103, 3 Administrative, 5 Support, 0 Program, 83 Security, 12 Other

**C. Facility Description**

The Columbia County Detention Center is located at 2273 County Camp Road in Appling, Georgia. The facility has a rated capacity of 338 inmates which encompasses pre-trial and sentenced inmates. The perimeter is secured by a fence which has triple razor wiring. The facility has a Booking Sally port (Gates 1 and 2), Warehouse/Kitchen Sally port (Gates 4 and 5), and a Service Sally port (Gate 7).

The Columbia County Detention Center has nine housing units. The breakdown is as follows: A Pod has 16 cells and is male classification housing. (Currently, A Pod is being used as a quarantine unit after the inmates initial booking). B Pod has 32 cells and is the male medium classification housing unit. C Pod has 24 cells is the female minimum/medium classification housing unit. D Pod has eight single cells and is the female lockdown/medical segregation/quarantine classification housing unit. E Pod has 64 bunks and is the male inmate workers housing unit. F Pod has 72 bunks and is the male minimum classification housing unit. A Max has 16 cells and is the male medium classification housing unit. B Max has 16 cells and is the male medical/administrative segregation minimum/low medium classification housing unit. C Max has 16 cells and is the male disciplinary lockdown/administrative segregation classification housing unit. All of the housing units have an outdoor recreation yard which are located adjacent to the housing unit, Inmates have access to the recreation yards throughout the day.

The Columbia County Detention Center does allow the inmate population to smoke in the outdoor recreation areas. The ACA Standard does clearly state that smoking is not allowed in the facility. As a result of not adhering to the standard, the Columbia County Detention Center is non-compliant in that standard.

The Columbia County Detention Center also has administrative offices, a control center, kitchen, laundry room, male and female showers and locker rooms, workout room, armory, training room, staff lunchroom, medical section, and a roll call room.

**D. Pre-Audit Meeting**

On Sunday, August 14, 2022, Chairperson, Frank Milano drove to the audit of the Columbia County Detention Center. Team Member, Jonathan Williams was driving to the audit and Team Member Mike Hatten was flying to the audit and was picked up at the airport by Sergeant, Teresa Reynolds (Accreditation Manager). The team is staying at the Home 2 Suites by Hilton located at 903 Husk box Way in Grovetown, Georgia.

On Sunday, August 14, 2022, at 5:45 p.m., Team Members, Frank Milano and Mike Hatten were picked up in the lobby of the Home 2 Suites by Lieutenant James (Ken) Summers for a "Meet and Greet" Dinner. Team Member, Jonathan Williams was arriving late and did not attend the dinner.

At 6:00 p.m., team members met at Doc's Porchside located in Grovetown, Georgia for a "Meet and Greet" Dinner. Present at the dinner were: Sergeant Teresa Reynolds, Captain John Sherman, Lieutenant James (Ken) Summers, Lieutenant Foyster Wilson, Sergeant Chris Mezzetti, and Christy Thompson, (Health Services Coordinator).

The chairperson divided standards into the following groups:

Standards # 4 ALDF 1A-01 - 3A-02 4B-01 - 4B-09 7E-01 - 7G-01 to Frank Milano, Chairperson

Standards # 4 ALDF 4A-01 - 4A-18 5C-01 - 7D 26 to Jonathan Williams, Member

Standards # 4 ALDF 4C-01 - 5B 18 to Mike Hatten, Healthcare Member

**E. The Audit Process**

1. Transportation

The team was escorted from the Home 2 Suites to the Columbia County Detention Center by Lieutenant James (Ken) Summers on Monday, August 15, 2022, at 7:30 a.m., Tuesday, August 16, 2022, at 7:30 a.m., and Wednesday, August 17, 2022, at 8:30 a.m.

2. Entrance Interview

The following persons were in attendance:

Mike Adams  
Steve Morris

Chief Deputy  
Major (Detention Center)

John Sherman	Captain (Detention Center)
Foyster Wilson	Lieutenant (Detention Center)
Ken Summers	Lieutenant (Accreditation)
Teresa Reynolds	Sergeant (Accreditation Manager)
Christopher Mezzetti	Sergeant (Accreditation)
Christy Thompson	Health Services Coordinator
Adam Hamilton	IT Department

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 on Monday, August 15, from 8:50 a.m. to 11:00 a.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

Teresa Reynolds	Sergeant (Accreditation Manager)
John Sherman	Captain (Detention Center)
Ken Summers	Lieutenant (Accreditation Team)
Christy Thompson	Health Services Coordinator
Chris Mezzetti	Sergeant (Accreditation Team)

Facility notices were posted throughout 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.

#### **Security:**

The Columbia County Detention Center is a single-story facility where the entire perimeter is surrounded by triple razor fencing. The facility has staff who continually make rounds around the perimeter throughout the day and night.

All visitors and the public enter the building into a lobby which is manned by an armed officer. All visitors must show a valid identification and are then instructed to go through a metal detector if they are entering the detention center.

The lobby has a waiting area with several chairs for the public to sit while waiting to conduct their business. Additionally, the lobby has four video visitation

monitors, a copy machine, vending machine, restrooms, telephones, a kiosk to deposit money in the inmate's account, and an ATM machine. The lobby also has a locked drop box with a slot where people can drop off their expired medications.

The Columbia County Detention Center has a total of 104 cameras. 76 inside and 28 outside cameras which are monitored 24 hours a day.

The facility has a two-way communication system where staff can communicate with each other and the control center. Additionally, all of the radios carried by staff have an emergency activation button.

All of the doors are controlled by the control center and is operated through a double lock system. The management concept at the Columbia County Detention Center is direct supervision. The audit team observed the staff members interacting most of the time with the inmate population.

The key control logs and policy was reviewed, and the facility was following their policies and procedures as well as all keys being accounted for during the day. Keys are manually passed from shift to shift and recorded on the housing unit logs. All other keys which staff need are issued by the control room staff member and documented in the control center key control log.

The Columbia County Detention Center has an armory which is equipped with OC Spray, weapons, restraints, and other necessary equipment to safely respond to emergency situations in the facility. All staff carry OC spray while working and are properly trained in the use of OC spray. A review of the logs and inventory sheets were found to be accurate.

The facility conducts inmate headcounts at 6:00 a.m., 2:30 p.m., 6:00 p.m., and 9:30 p.m. Additionally, the staff can conduct inmate headcounts when they deem it is necessary.

Inmates at the Columbia County Detention Center are housed based on their sex, criminal history, status of offense, violent nature of the inmate, medical considerations, and previous custody history, if available. Classification conducts periodic reviews of the inmate's status. Inmates can appeal their custody status.

Hair care services are available to the inmate population. At the request of the inmate, the housing unit officer will issue clippers to the inmate. The officer will log this information when it is issued and returned.

The inmates can cut their own hair inside of the units. When the inmate returns the clippers, they are sanitized and disinfected.

The Columbia County Detention Center operates on two shifts. There is a day shift and a night shift. The hours are as follows:

5:45 a.m. - 6:00 p.m. and 5:45 p.m. to 6:00 a.m.

**Environmental Conditions:**

Throughout the tour of the Columbia County Detention Center, it was evident that the facility is maintained to provide a clean and safe environment for the staff, inmates, and visitors. The temperatures, air quality, sound, and lighting met all standards per ACA. During several interviews of the inmate population, there were no inmate complaints as it related to environmental conditions. All toxic caustic, and flammable materials were securely and properly stored. The team members reviewed the MSDS sheets and found everything to be in compliance. The facility has three generators which are tested weekly as well as a monthly load test.

**Sanitation:**

Overall, the facility was very clean and well maintained. It is obvious that the staff and inmates take pride in keeping the building and housing units in good condition. The common areas i.e., hallways, lobby, and office spaces were very clean. The daily, weekly, and monthly sanitation inspections are conducted and properly recorded. The agency's housekeeping plan is also being adhered to on a regular basis. The inmates working around the facility have been properly trained in the use of all the tools.

**Fire Safety:**

There is a fire safety system at the Columbia County Detention Center. The system consists of sprinklers and smoke detectors which are located throughout the facility. The annunciation panel is located in Master Control which is staffed 24 hours a day.

Throughout the tour, the team observed the pull stations as well as the fire extinguishers in the facility. The team checked the fire extinguishers, and all were found to be inspected per fire code standards.

The storage of flammable liquids are well managed and stored in the appropriately stored and the safety data sheets available.

The facility ensures the weekly and monthly inspections are conducted. The team reviewed the files, and all files were up to date and appropriately documented. The fire evacuation routes were clearly marked throughout the facility with signs and exit arrows painted on the lower portion of the walls.

The responding fire station which responds is approximately 2-3 minutes away from the facility.

**Food Service:**

The Columbia County Detention Center does not contract for their food services. The facility has a Food Services Supervisor and a registered nutritionist. The food service supervisor was Sergeant Leonard Marshal who supervises five (5) kitchen staff that are all Serv. Safe Certified. The Dietician's certification was reviewed and found to be in order. Her certification expires on May 31, 2023.

The Food Service Department consists of a food preparation area and a dining room for staff use. Staff can bring their own meal or eat the meal provided. The meals are provided for all county employees at a cost of \$2.00 per meal.

The night shift meals are prepared and stored for them in the kitchen in the staff dining room.

Inmate meals are served to the population in insulated trays in their dormitories and segregation inmates are served in their cells. Food Services utilize inmate food service workers which is divided into two shifts. The kitchen is equipped with a hood suppression system serviced by Century Fire Protection of Duluth. Utensils and sharps are appropriately secured in a locked cabinet. A suggestion was made that the sharps cabinet needed to be placed on a shadow board. The facility took the time to complete the shadow board while the team was still on site. Inventory and issue control documents were reviewed with no discrepancies noted. Refrigerators, freezers and dry storage were clean, orderly, and clutter-free. The temperatures were in the appropriate ranges. Boxes and food containers were stacked off the floors, however, some were touching the walls which staff immediately corrected.

The dish washer was in proper working order, and documentation reflected temperatures in the appropriate range. The team members spoke with inmates during the walk-through tour and subsequent visits of areas of the facility and received positive comments about dining conditions and the food served at the institution. The inmates voiced no real complaints, and no pattern of complaints was discerned.

The audit team members sampled an inmate meal tray, and all agreed that the food was very good, nutritious, and palatable. The food was well prepared, tasty, and hot. The facility provides two (2) hot meals and a noon bag lunch that consists of two sandwiches daily.

The facility has over 10 different Therapeutic Diets listed.

The inmates can request special diets but must go through medical and religious personnel. The religious diet is researched through Lieutenant Benjamin Grove who is the designated Assistant Chaplain.

## **Medical Care:**

The Columbia County Detention Center (CCDC) contracts with CorrectHealth, LLC, 1720 Windward Concourse Suite 300, Alpharetta, Georgia 30005 to provide the health care to the detainee population. The department has four examining rooms, and a waiting area (with water, bathrooms, and reading materials). The DC houses both male and female inmates. All of the examining rooms and the emergency room area have needle cases and bio-hazard bags which are removed and replaced as required. The Medical Unit does not have an infirmary or a Medical Housing Unit, but there are two beds, which can be utilized if needed until the patient is transferred to a more suitable environment. This area has one shower, Hot & Cold water, and the area is handicap accessible. In addition, there are two Negative Pressure Cells.

The emergency area has a crash cart, AED, and emergency medications. Referrals are sent to any one of the local hospitals. If a referral is required, residents can be sent to either University, AU Health or Doctors Hospital.

There is also a Suicide Observation Room in the Booking area and C - Max, with line-of-sight observation, and constant observation can be provided. During the initial tour of the facility, there were two detainees on suicide watch.

They were clothed in a "suicide smock" and were under constant CCTV supplemented by random 15 min. checks documented by security. A review of this documentation revealed it to be correct and in order.

The Medical Unit at CCDC consists of one Medical Director (Part time Physician); one full-time RN Health Service Administrator, 5 days per week; one day shift RN 7 days per week; two-night shift Licensed Practical Nurses (LPN's) 7 days per week, and one Registered Nurse (RN).

The Health Service Administrator normally works from 8:00 a.m. to 4:30 p.m. Monday thru Friday and is on call 24/7. Nursing coverage is provided 24/7 using 12-hour shifts

CCDC processes approximately 100 sick call requests per month. Sick request slips are readily available in each housing unit. There is a locked box in each housing unit for the inmates to deposit their completed sick call slips in, with medical personnel having the only key. Each request is time and date stamped with the nurse's signature.

The average time between the request and being seen is normally 24 hours. Hours of sick call are 8:00 a.m. until completed, seven days a week. Segregation sick call rounds are conducted daily at each pill call.

Stops are made at all cells, with rounds being documented in the unit officer's logbook. Female and male inmates have separate sick call times, so there is never



a mix of male and female inmates in the health care area at the same time.

Female inmate appointments at healthcare are conducted in a manner to avoid any male inmate interaction.

All new arrivals at the facility are seen by Medical Staff, at intake. All instructions are given in either English or Spanish. If there is an illiterate inmate, all instructions are given orally at intake and for those inmates who do not speak either English or Spanish, there is a multi-language line. If medical is not available, the new arrival is seen at the Medical Unit the next day.

CCDC utilizes an electronic medical record (EMR), including an electronic medication administration record (MAR). Medications are obtained from Diamond Pharmacy. The local supplier is the CVS Pharmacy in Grovetown, Georgia, with a 2–3-hour turn-around time. The turn-around time from the Diamond Pharmacy is the next day, with there being no deliveries on Sundays. The pharmacy inspections were current and are completed by Diamond Pharmacy Services.

Medication hours are 7:00 a.m., 4:00 p.m. and 7:00 p.m., and are dispensed utilizing a medication pass window, with cell-side delivery to segregated housing. KOP medications include Hydro-Cortizone, Antacid, and Anti-Fungal Cream. Medication refusals are handled by having the inmate sign a refusal form for the missed dose. If deemed necessary, the prescribing physician is notified immediately, and otherwise the prescribing physician is notified after three refusals.

A check of all of the inventories for controlled medications, sharps, syringes, and tools was made, and it was found that all items are being appropriately stored, and that all of the inventories were accurate and up to date.

Supplies for universal precautions are available, to include gloves, masks, gowns, and face shields. There were no problems noted for any of these items.

Each request is time and date stamped with the nurse's signature. The average time between the request and being seen is normally 24 hours. Hours of sick call are 8:00 a.m. until completed, seven days a week.

Segregation sick call rounds are conducted daily at each pill call. Stops are made at all cells, with rounds being documented in the unit officer's logbook. Female and male inmates have separate sick call times, so there is never a mix of male and female inmates in the health care area at the same time.

Female inmate appointments at health care are conducted in a manner to avoid any male inmate interaction. All new arrivals at the facility are seen by Medical Staff, at intake. All instructions are given in either English or Spanish.

If there is an illiterate resident, all instructions are verbalized at intake, for those inmates who do not speak either English or Spanish, there is a multi-language line.

If medical is not available, the new arrival is seen at medical the next day. All new arrivals are screened for vulnerability for sexual abuse/assault, and/or offenders who may be sexually assaultive.

If screening is positive, the inmate will be referred to Mental Health.

Current CCDC treats one (1) HIV Offender, 8 insulin dependent offenders, three Hep C offenders along with a variety of other chronic care conditions.

Services available at the facility include radiology, with services provided at the facility by Global Diagnostics weekly. This is a mobile service, and Global Diagnostics also reads the X-rays, and results are received within 24 hours.

Emergencies are sent to an outside facility, with results being received upon return to the facility. Female inmates are provided PAP smears and Mammograms annually, should the inmate remain that long. OBGY services are provided to those pregnant inmates.

Laboratory provides services for Urinalysis, Urine pregnancy test for the female population, HCO, and Finger Sticks, with specimens being sent to Quest Laboratories. Results are generally received within 24 hours, depending on test ordered.

Outside consultations are determined by provider's orders, with a wait time from request to being seen determined by first available with the office usually taking approximately one week. Reports are received by the nurse on duty.

Specialty service that is provided is Ultrasound, which is provided for on site, with the frequency of services being as needed. If other specialty services are required, the patient is sent to an outside provider.

There are first aid kits located throughout the facility at Maximum Security Unit, Maintenance, Kitchen, Booking, and all Housing Pods.

Narcotics and sharps are counted with two nurses on each shift, the on-coming nurse counts with the nurse going off-duty to ensure accountability. A check of inventories and inventory records found them to be up to date and accurate. Bio-Hazard Waste Disposal is contracted to MCF Environmental Services, who picks up all waste every six weeks, but are available if needed at an early time.

There is a secure storage area for all Bio - Hazard Waste, with Boxes and Red Bags available for packaging.

Dental Services: Dental services are provided to the facility by a Mobile Dental Service, which is available monthly.

The service has one Dentist, and one Dental Assistant. Services that are provided include extractions, fillings, and cleanings. Dental emergencies are seen by the Nurse, and the MD is notified. Time between requests and being seen is between 24-36 hours after receipt. The nurse on duty will call the outside provider (Grovettown Dental) for an appointment or walk – in if needed. AUMC Health can also be utilized for emergent situations.

### **Mental Health:**

Mental Health services are provided by Correct Health, staffing includes: One Psychiatrist, one Psychologist, and one Licensed Social Worker utilizing mainly tele-psych services. There are approximately 40 inmates on psychotropic medication. Due to the short term of the incarceration, the primary focus of the Mental Health Unit is crisis intervention counseling. Medical staff completes the medical screening of inmates booked into the facility. If the inmate is positive for any mental health issues or if they have been under mental health care prior to incarceration the medical staff places the inmate in C Max under observation and refers the inmate to the Mental Health Staff. The Medical Nurse triages the inmate accordingly. Inmates with mental health issues have a discharge plan upon release. Inmates with acute mental illness or developmental disability services may be referred to a local hospital or mental health facility.

Tele-health is available for consultations. Inmates are generally seen by Mental Health staff on Mondays and/or Thursdays or within 24 hours by the nursing staff. If the situation is of an emergent nature, the inmate will be sent to the local Emergency Room or referred to a local crisis line dependent on the situation. If an inmate states that he/she is going to do harm to him/herself, or he/she is thinking about suicide, a nurse will talk to the inmate, mental health will be notified, while being placed on suicide watch and dressed in s suicide smock. The inmate is scheduled to be seen by Mental Health at the next scheduled clinic.

The inmate can be placed in the suicide cell, which is provided for in the booking area.

Since there is 24/7 coverage in this area, and the inmate can receive constant observation (15-minute watches) until seen and a decision is made as to the patient's disposition. In addition, there is a padded cell if that type of care is deemed necessary.

The Significant Incidents and Outcome Measures were reviewed with no remarkable findings.

During this audit I interviewed approximately 75 offenders, and various staff members. I received three inmate concerns associated with healthcare. The concerns are as follows:

1. Offender Foster alleged he was exposed to Syphilis prior to his recent incarceration and was being denied testing and/or treatment. Upon reviewing the record, it was revealed that he was tested during the intake period with a negative result. Upon later submitting a sick call request to be tested he was seen by the medical provider, and informed that since he was currently asymptomatic he would be tested after a two week waiting period. He is scheduled to be seen the week of August 25, 2022. Therefore, it is determined that his allegations are unfounded.
2. Offender Wadley alleges he is not being treated for cancer. A review of the record reveals that Inmate Wadley was recently admitted through intake, where he voiced this concern. Upon reviewing the record, the following is noted. He has been seen by the medical provider, and an appointment to see an oncologist is pending.
3. Offender Gillespie alleges he has a should injury for which he is not being treated. A record review reveals he was recently seen by orthopedics. He is currently awaiting a follow up with the orthopedist.

None of the above provided any remarkable findings and all appear to be adequately addressed by the onsite medical staff.

**Recreation:**

The Columbia County Detention Center has their recreation yards located adjacent to each housing unit. The inmates have access to the recreation yards throughout the day during operational which allows them to have at least one hour a day of outside recreation. The staff member working the units have direct contact with the inmate while they are participating in the outdoor recreation.

The inmates can walk and play handball while in the outdoor recreation yard.

The inmate population also has opportunities to watch television, play cards, and board games while inside of the housing inmates.

**Religious Programming:**

The Columbia County Detention Center's Religious and Volunteer Coordinator is Chaplain Dennis Hoyt who is from the Catholic Church. Chaplain Hoyt oversees between 75 and 100 volunteers.

During the Pandemic period there were not any religious services or volunteers visiting the facility. They have recently began allowing the religious volunteers back in the facility. The assistant chaplain coordinates the different religions and volunteers that enter the facility.

Religious that are practiced at the Columbia County Detention Center include, Protestant, Catholic, Wiccan, Buddhist, and Rastafarian. If a faith is not represented, the Chaplin will assist the inmate in contacting a volunteer who represents the religion.

### **Offender Work Programs:**

The Columbia County Detention Center does have an Inmate Work Program. The inmates can work in several areas of the facility which include laundry room, maintenance (indoor and outdoor), kitchen, cleaning projects, and other areas which need attention. Inmates who are participating in the work programs are properly trained in the use of the equipment.

All sentenced inmates are required to work and pre-trial inmates can volunteer for work assignments. Sentenced inmates who are working receive good time toward their sentence.

### **Academic and Vocational Education:**

The Columbia County Detention Center has retired teachers who volunteer through the ministry group to teach GED and math classes. Due to COVID, this was stopped the past few years. The facility is beginning to accept the volunteers to conduct these academic programs.

### **Social Services:**

The Columbia County Detention Center does offer AA Classes. However, over the past few years, there has not been any AA Classes at the facility. This was attributed to the COVID outbreak and not allowing volunteers inside of the facility. The facility is now beginning to get back to allowing volunteers into the facility and starting AA Classes.

### **Visitation:**

The Columbia County Detention Center has video visitation for the inmate population. There are four video visitation monitors in the public lobby of the facility. These monitors provide for a "free" video visit with the inmate. These terminals can be used on a first come first served basis during visitation hours.

Additionally, the facility has a video visitation program called, "Visit an Inmate from Anywhere." This visitation program can allow the visitor to access the video visit from their homes. Visitation is limited to three 20-minute visits weekly. The visitor will sign up for the visitation times with the vendor who is Securus. The visitor will establish an account with Securus.

Once the visit is scheduled, the inmate can access the housing unit kiosk to conduct their visit. There is a charge to the visitor for the remote visitation.

Inmates are allowed to have contact legal visits with their attorney. These legal visits are not limited during normal operational hours.

### **Library Services:**

The inmates at the Columbia County Detention Center have access to library services through the use of their tablets. A lieutenant is assigned to the library services and acts as a liaison for the inmate population. Inmates can utilize the tablets assigned to the housing units to access leisure books.

Additionally, there are books which have been donated by "Friends of Library".

A law Library is available to the inmates by utilizing the video visitation kiosk or the housing unit tablets.

### **Laundry:**

The Columbia County Detention Center's laundry facility has one staff member who works laundry. The laundry room has two washers and two dryers. The chemicals for the washers are automatically dispensed. The dryer vents were examined by the team and found to be clean and free from lint.

Inmate clothing items are washed two times weekly and bed linens and towel exchanges are changed weekly.

The female inmates have a separate laundry area in the facility. A cell has been designated for the female population to do their own laundry.

### Commissary

The Columbia County Sheriff's Office contracts Oasis as their canteen vender for the inmate population. Inmates can purchase items listed on the store inventory sheet. Inmates access their commissary through the unit kiosk. The kiosk system automatically places limits on what the inmates can order.

Indigent inmates will be issued hygiene items at the facility.

### Telephones

The Columbia County Detention Center contracts Securus as their telephone contractor. The facility maintains several telephones in the inmate housing units.

## F. Examination of Records

Following the facility tour, the team proceeded to the Administrative Conference Room to review the accreditation files and evaluate compliance levels of the policies and procedures. The accreditation files were accessed through Power DMS.

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

### 1. Litigation

Over the last three years, the facility had zero consent decrees, class action lawsuits or adverse judgments.

### 2. Significant Incidents/Outcome Measures

The team reviewed the Significant Incident Summaries and the Outcome Measures from this audit cycle (2019-2022) from the Columbia County Detention Center. All matters were reviewed, and the team was satisfied with the results of both the Significant Incident Summaries and the Outcome Measure results. There were no real concerns about their overall operations.

However, there were a total of two Deaths, one Suicide, and one Fire. Below is a synopsis of the incidents during the 2019-2022 audit cycle. The incidents are as follows:

#### 1. September 25, 2019 Unnatural Death Inmate Curtis Leroy

On September 25, 2019, at approximately 5:24 a.m., Deputy Jailer, Nick Barker was waking inmates on B-Pod as he normally does, while preparing for shift change and pill call. When he arrived at Cell #3, he noticed the sole occupant, Curtis Leroy Hammond was not moving or waking up. When he went into the cell to wake Hammond, who was lying on his bunk, he was cold to the touch and unresponsive. Deputy Barker called over the radio he had a medical emergency. CPR was started and an AED was not deployed, as no shock was advised, and EMS was called. EMS arrived at approximately 5:40 a.m. and determined that the inmate was deceased. Coroner and CID were notified. Hammond's body was released to the coroner and the findings of the autopsy were that he died due to some type of cardiac incident. The incident was investigated by the Columbia County Sheriff's Office, and it was determined that there were no violations of office policies and procedures.

#### 2. June 1, 2020 Unnatural Death Inmate James Nichols

On June 1, 2020, Inmate James Nicholas lost consciousness while working on the Inmate work crew. He regained consciousness and was transported to the Medical

Section of the Detention Center for evaluation. While being evaluated he was complaining of hip pain and was short of breath. While being evaluated he lost consciousness again and chest compressions were administered without success. EMS was notified and responded. Two doses of NARCAN were administered prior to transportation to Doctor's Hospital. Inmate James Nicholas was pronounced dead at Doctor's Hospital. The incident was investigated by the Columbia County Sheriff's Office and it was determined that there were no violations of office policies and procedures.

3. December 24, 2020 Suicide Inmate John Sharkey

On December 24, 2020, Deputy Jailor Chuck Wells stated he last conducted room check at 4:47 a.m. and observed Inmate John Sharkey to be active. When waking inmates up for breakfast at 5:23 a.m., he observed Inmate Sharkey with a knotted bed sheet around his neck hanging between the bed and table. He immediately called for the Medical. Detention Center Staff and rendered aid (CPR) and continued until EMS arrived on the scene. All attempts to resuscitate Inmate Sharkey were unsuccessful. The incident was turned over to CID. The incident was investigated by the Columbia County Sheriff's Office, and it was determined that there were no violations of office policies or procedures.

4. November 8, 2021 Fire F Pod Housing Unit

On 11/08/2021 at 9:09 p.m. a fire was reported on F Pod by the housing deputy on duty. The housing deputy was able to use the fire extinguisher and extinguish the fire. The inmates were moved to the recreation yard while the exhaust fans removed the fire extinguisher material and a small amount of smoke from the dayroom. An examination of the area showed that the electrical outlet next to multi-purpose room was charred and plastic cover was melted. Columbia County Fire was notified and responded at 9:27 p.m. The area was cleared for use. Maintenance will replace the outlet in the morning. The facility was placed on Emergency Lockdown status until the incident was resolved.

5. June 3, 2019 Inmate Robin Barefoot

Inmate Barefoot submitted a letter to ACA regarding her incarceration at the Columbia County Detention Center. Ms. Barefoot is claiming that she was harassed by Officer Mansion while housed at the facility.

During the audit, I spoke with Sergeant Reynolds, Accreditation Manager about the alleged complaint against Officer Mansion. According to Sergeant Reynolds, the complaint was investigated by the Columbia County Sheriff's Office Staff and the complaint was unfounded. On July 24, 2019, Inmate Karen Barefoot was released from the Columbia County Detention Center.



3. Departmental Visits

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

<u>Department Visited</u>	<u>Person(s) Contacted</u>
Jail Administration Clerk	Romeo Satsatin
Reception	Deputy Olivia Gutierrez
Health Services Coordinator	Christy Thompson
IT Department	Adam Hamilton
Central Control	Jonathan Wingate
Detention Center Housing Unit	Deputy Silas Lovett
Detention Center Housing Unit	Deputy Dylan Roberts
Detention Center Housing Unit	Deputy Joseph Boyd
Booking	Deputy Edward Jones
Classification	Jennifer Douglas
Maintenance	James Maples
Maintenance	Travis Swith
Professional Standards	Captain Dunham
Professional Standards	Sergeant Chris Mezzitti
Roll Call	Lieutenant Groves

4. Shifts

a. Day Shift

The team was present at the facility during the day shift on Monday, August 15, 2022, from 8:00 a.m. to 5:30 p.m., Tuesday, August 16, 2022, from 8:00 a.m. to 4:30 p.m., and Wednesday, August 17, 2022 from 8:30 a.m. to 11:30 a.m.

The team had the opportunity to observe meal service, inmate counts, inmates working throughout the facility, and inmates interacting in the housing units. When asked questions about the operations of the facility, staff were knowledgeable in their jobs and the overall operations of the facility. Staff were aware of our visit for the audit. When asked, staff felt safe working at the Columbia County Detention Center and felt supported by the administrative staff.

b. Evening Shift

The Columbia County Detention Center does not have an Evening Shift.

c. Night Shift

The team was present at the facility during the Night Shift on Tuesday, August 16, 2022, from 6:00 p.m. to 6:30 p.m.

The team members had the opportunity to observe roll call. Each team member gave a synopsis of their backgrounds and the purpose of auditing their facility. When asked questions about operations of the facility, staff were knowledgeable in their jobs and the overall operations of the facility. Staff felt safe working at the facility and felt they were supported by the administration.

Status of Previously Non-compliant Standards/Plans of Action

The team reviewed the status of standards previously found non-compliant, for which a waiver was not granted, and found the following:

**Standard # 4-ALDF-1A-10**

MULTIPLE-OCCUPANCY ROOMS/CELLS HOUSE BETWEEN TWO AND 64 OCCUPANTS AND PROVIDE 25 SQUARE FEET OF UNENCUMBERED SPACE PER OCCUPANT. WHEN CONFINEMENT EXCEEDS 10 HOURS PER DAY, AT LEAST 35 SQUARE FEET OF UNENCUMBERED SPACE IS PROVIDED FOR EACH OCCUPANT.

FINDINGS:

The Columbia County Detention Center is now in compliance. The facility has changed Housing Unit E to a Trusty dormitory. As a result of changing, there are less inmates in the sleeping area of the unit.

**Standard # 4-ALDF-1A-11**

EACH INMATE CONFINED IN A CELL/ROOM IS PROVIDED WITH THE FOLLOWING:

- A SLEEPING SURFACE AND MATTRESS THAT ALLOWS THE INMATE TO BE AT LEAST 12 INCHES OFF THE FLOOR
- ACCESS TO A WRITING SURFACE AND PROXIMATE AREA TO SIT
- A PLACE TO STORE CLOTHES AND PERSONAL BELONGINGS

FINDINGS:

The Columbia County Detention Center is now in compliance.

**Standard # 4-ALDF-5C-01**

INMATES HAVE ACCESS TO EXERCISE OPPORTUNITIES AND EQUIPMENT, INCLUDING AT LEAST ONE-HOUR DAILY OF PHYSICAL EXERCISE OUTSIDE THE CELL, AND OUTDOORS WHEN WEATHER PERMITS.

FINDINGS:

The Columbia County Detention Center is now in compliance. The facility has purchased exercise equipment, specifically, hand balls for the inmates to use during recreation.

**Standard # 4-ALDF-1A-21**

SMOKING IS NOT ALLOWED IN THE FACILITY.

FINDINGS:

The Columbia County Detention Center remains non-compliant.

**G. Interviews**

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

1. Offender Interviews

The team interviewed approximately 47 inmates during the audit. The interviews occurred in the housing units and in the kitchen.

During the interviews, the inmates indicated that they felt safe in the facility, and they had access to medical care. They further stated the staff members were professional in doing their jobs.

2. Staff Interviews

The team interviewed approximately 40 staff during the audit. During the interviews, staff were cooperative and willing to answer questions.

Staff indicated that they felt safe working at the Columbus County Detention Center and felt they were supported by the administrative staff. The team also observed a healthy working relationship among staff. Staff were positive about their job and with each other. The team observed a Night Roll Call and had the opportunity to

tell staff about the current audit.

## **H. Exit Discussion**

The exit interview was held on Wednesday, August 17, 2022, at 11:00 a.m. in the Sheriff's Administrative Conference Room.

The following persons were also in attendance:

Mike Adams	Chief Deputy
Steve Morris	Major, Detention Center
John Sherman	Captain, Detention Center
Foyster Wilson	Lieutenant, Detention Center
Ken Summers	Lieutenant, Accreditation
Teresa Reynolds	Sergeant, Accreditation Manager
Chris Mezzetti,	Accreditation
Christy Thompson	Health Services Coordinator

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 for the progress made and encouraged them to continue to strive toward even further professionalism within the correctional field.

COMMISSION ON ACCREDITATION FOR CORRECTIONS  
AND THE  
AMERICAN CORRECTIONAL ASSOCIATION

<b>COMPLIANCE TALLY</b>
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<b>Manual Type</b>	Adult Local Detention Facilities, 4th Edition	
<b>Supplement</b>	2016 Standards Supplemental	
<b>Facility/Program</b>	Columbus County Detention Center	
<b>Audit Dates</b>	August 15th - 17th, 2022	
<b>Auditor(s)</b>	[Frank Milano, Chairperson Jonathan Williams, Team Member Mike Hatten, Team Member (Healthcare)]	
	<b>MANDATORY</b>	<b>NON-MANDATORY</b>
Number of Standards in Manual	60	323
Number Not Applicable	1	33
Number Applicable	59	290
Number Non-Compliance	0	1
Number in Compliance	59	289
Percentage (%) of Compliance	100%	99.6%
<ul style="list-style-type: none"> <li>• Number of Standards <i>minus</i> Number of Not Applicable <i>equals</i> Number Applicable</li> <li>• Number Applicable <i>minus</i> Number Non-Compliance <i>equals</i> Number Compliance</li> <li>• Number Compliance <i>divided by</i> Number Applicable <i>equals</i> Percentage of Compliance</li> </ul>		

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Columbia County Sheriff's Office  
Columbia County Detention Center  
Appling, Georgia

August 15-17, 2022

Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

**Standard #4-ALDF-1A-21**

SMOKING IS NOT ALLOWED IN THE FACILITY.

FINDING:

Smoking was permitted in the outdoor recreation yards.

AGENCY RESPONSE:

Appeal

Columbia County Commissioners have authorized smoking at the Columbia County Detention Center in outside designated areas through a county ordinance. (See attached Columbia County Ordinance)

AUDITORS RESPONSE:

The audit team feels the standard is clear that smoking is prohibited in the facility and would deny their appeal.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Columbia County Sheriff's Office  
Columbia County Detention Center  
Appling, Georgia

August 15-17, 2022

Visiting Committee Findings

Mandatory Standards

Not Applicable

**Standard #4-ALDF-4C-23**

ALL INTRA-SYSTEM TRANSFER INMATES RECEIVE A HEALTH SCREENING BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL, WHICH COMMENCES ON THEIR ARRIVAL AT THE FACILITY. ALL FINDINGS ARE RECORDED ON A SCREENING FORM APPROVED BY THE HEALTH AUTHORITY. AT A MINIMUM, THE SCREENING INCLUDES THE FOLLOWING:

INQUIRY INTO:

- WHETHER THE INMATE IS BEING TREATED FOR A MEDICAL OR DENTAL PROBLEM
- WHETHER THE INMATE IS PRESENTLY ON MEDICATION
- WHETHER THE INMATE HAS A CURRENT MEDICAL OR DENTAL COMPLAINT

OBSERVATION OF:

- GENERAL APPEARANCE AND BEHAVIOR
- PHYSICAL DEFORMITIES
- EVIDENCE OF ABUSE OR TRAUMA

MEDICAL DISPOSITION OF INMATES:

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

FINDINGS:

The Columbia County Detention Center does not Intra-System Transfers.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Columbia County Sheriff's Office  
Columbia County Detention Center  
Appling, Georgia

August 15-17, 2022

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

**Standard #4-ALDF-2A-36**

INMATES PARTICIPATING IN WORK OR EDUCATIONAL RELEASE PROGRAMS ARE SEPARATED FROM INMATES IN THE GENERAL POPULATION.

FINDINGS:

The Columbia County Detention Center does not have a Work/Educational Release Programs.

**Standard #4-ALDF-2A-38**

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS EXCEPT WHEN:

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

A WRITTEN STATEMENT IS PREPARED DESCRIBING 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 FACILITY ADMINISTRATOR OR HIS/HER DESIGNEE.

CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE ADMINISTRATOR OR HIS OR HER DESIGNEE, AND THE YOUTHFUL



OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2A-39**

DIRECT SUPERVISION IS EMPLOYED IN THE SPECIALIZED UNIT TO ENSURE THE SAFETY AND SECURITY OF YOUTHFUL OFFENDERS.

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2A-40**

CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS DETERMINE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS INCLUDE CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2A-41**

ADEQUATE PROGRAM SPACE IS PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP ORIENTED ACTIVITIES.

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2A-42**

YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT FOR YOUTHFUL INMATES HAVE NO MORE THAN INCIDENTAL SIGHT OR SOUND CONTACT WITH ADULT INMATES FROM OUTSIDE THE UNIT IN LIVING, PROGRAM, DINING, OR OTHER COMMON AREAS OF THE FACILITY. ANY OTHER SIGHT OR SOUND CONTACT IS MINIMIZED, BRIEF, AND IN CONFORMANCE WITH APPLICABLE LEGAL REQUIREMENTS.

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2A-43**

PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS ARE TRAINED IN THE DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING OF YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEFORE BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. TRAINING INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING AREAS:

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

FINDINGS:

The Columbia County Detention Center does not house Youthful Offenders.

**Standard #4-ALDF-2C-02**

WHEN A CANINE UNIT IS OPERATED BY THE FACILITY:

- THERE IS A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- THE CIRCUMSTANCES IN WHICH CANINE UNITS MAY BE USED ARE CLEARLY DEFINED

- EMERGENCY PLANS ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS OF THE FACILITY
- THERE ARE CRITERIA FOR SELECTING, TRAINING AND CARING FOR ANIMALS
- THERE ARE CRITERIA FOR THE SELECTION, TRAINING, AND PHYSICAL FITNESS OF HANDLERS
- THERE IS AN APPROVED SANITATION PLAN THAT COVERS INSPECTION, HOUSING, TRANSPORTATION AND DAILY GROOMING FOR THE ANIMALS
- THERE ARE DAILY AND CURRENT RECORDS ON TRAINING, CARE OF DOGS AND SIGNIFICANT EVENTS

FINDINGS:

The Columbia County Detention Center does not have a Canine Unit.

**Standard #4-ALDF-4A-14**

WHEN REQUIRED BY STATUTE, FOOD PRODUCTS THAT ARE GROWN OR PRODUCED WITHIN THE SYSTEM ARE INSPECTED AND APPROVED BY THE APPROPRIATE GOVERNMENT AGENCY; THERE IS A DISTRIBUTION SYSTEM THAT ENSURES PROMPT DELIVERY OF FOODSTUFFS TO FACILITY KITCHENS.

FINDINGS:

The Columbia County Detention Center does not grow any food products.

**Standard #4-ALDF-4C-09**

IF INFIRMARY CARE IS PROVIDED ONSITE, IT INCLUDES, AT A MINIMUM, THE FOLLOWING:

- DEFINITION OF THE SCOPE OF INFIRMARY CARE SERVICES AVAILABLE
- A PHYSICIAN ON CALL OR AVAILABLE 24 HOURS PER DAY
- HEALTH CARE PERSONNEL HAVE ACCESS TO A PHYSICIAN OR A REGISTERED NURSE AND ARE ON DUTY 24 HOURS PER DAY WHEN PATIENTS ARE PRESENT
- ALL INMATES/PATIENTS ARE WITHIN SIGHT OR SOUND OF A STAFF MEMBER
- AN INFIRMARY CARE MANUAL THAT INCLUDES NURSING CARE PROCEDURES
- AN INFIRMARY RECORD THAT IS A SEPARATE AND DISTINCT

SECTION OF THE COMPLETE MEDICAL RECORD

- COMPLIANCE WITH APPLICABLE STATE STATUTES AND LOCAL LICENSING REQUIREMENTS

FINDINGS:

The Columbia County Detention Center does not have an infirmary.

**Standard #4-ALDF-4C-10**

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

FINDINGS:

The Columbia County Detention Center does not have a Medical Housing Unit or an Infirmary.

**Standard #4-ALDF-4C-11**

SUFFICIENT BATHING FACILITIES ARE PROVIDED IN THE MEDICAL HOUSING UNIT OR INFIRMARY AREA TO ALLOW INMATES TO BATHE DAILY. AT LEAST ONE BATHING FACILITY IS CONFIGURED AND EQUIPPED TO ACCOMMODATE INMATES WHO HAVE PHYSICAL IMPAIRMENTS OR WHO NEED ASSISTANCE TO BATHE. WATER FOR BATHING IS THERMOSTATICALLY CONTROLLED TO TEMPERATURES RANGING FROM 100 DEGREES FAHRENHEIT TO 120 DEGREES FAHRENHEIT.

FINDINGS:

The Columbia County Detention Center does not have a Medical Housing Unit or an Infirmary.

**Standard#4-ALDF-4C-12**

INMATES IN THE MEDICAL HOUSING UNIT OR INFIRMARY HAVE ACCESS TO TOILETS AND HAND-WASHING FACILITIES 24 HOURS PER DAY AND ARE ABLE TO USE TOILET FACILITIES WITHOUT STAFF ASSISTANCE. TOILETS ARE PROVIDED AT A MINIMUM RATIO OF ONE FOR EVERY 12 INMATES IN MALE FACILITIES AND ONE FOR EVERY EIGHT INMATES IN FEMALE FACILITIES. URINALS MAY BE SUBSTITUTED FOR UP TO ONE-HALF OF THE TOILETS IN MALE FACILITIES.

ALL HOUSING UNITS WITH THREE OR MORE INMATES HAVE A MINIMUM OF TWO TOILETS. THESE RATIOS APPLY UNLESS STATE OR LOCAL BUILDING OR HEALTH CODES SPECIFY A DIFFERENT RATIO.

FINDINGS:

The Columbia County Detention Center does not have a Medical Housing Unit or an Infirmary,

**Standard #4-ALDF-4C-37 (Revised January 2014)**

OFFENDERS HAVE ACCESS TO SUBSTANCE DISORDER INFORMATION, EDUCATION, AND/OR TREATMENT PROGRAMS FOR SUBSTANCE USE DISORDERS. WHEN A SUBSTANCE USE DISORDER TREATMENT PROGRAM EXISTS, THE CLINICAL MANAGEMENT OF PROGRAM PARTICIPANTS INCLUDES, AT A MINIMUM, THE FOLLOWING:

- A STANDARDIZED NEEDS ASSESSMENT ADMINISTERED TO DETERMINE THE LEVEL OF SUBSTANCE USE TREATMENT NEEDS AND CRIMINOGENIC RISKS/NEEDS.
- AN INDIVIDUALIZED TREATMENT PLAN DEVELOPED AND IMPLEMENTED BY A CLINICIAN OR MULTIDISCIPLINARY TEAM WITH APPROPRIATE TRAINING, AND CERTIFICATION OR LICENSURE (WHERE REQUIRED BY STATUTE), IN SUBSTANCE USE DISORDERS TREATMENT.
- PRE-RELEASE EDUCATION RELATED TO THE RISK OF RETURN TO SUBSTANCE USE.
- PROGRAM PARTICIPANT INVOLVEMENT IN AFTERCARE DISCHARGE PLANS.

FINDINGS:

The Columbia County Detention Center does not have a Substance Disorder Treatment Program.

**Standard #4-ALDF-4D-04**

A HEALTH-TRAINED STAFF MEMBER COORDINATES THE HEALTH DELIVERY SERVICES UNDER THE JOINT SUPERVISION OF THE RESPONSIBLE HEALTH AUTHORITY AND FACILITY ADMINISTRATOR, WHEN QUALIFIED HEALTH CARE PERSONNEL ARE NOT ON DUTY.

FINDINGS:

The Columbus County Detention Center has 24 hour/7 days a week Medical Staff who are fully licensed and qualified.

**Standard #4-ALDF-4D-10**

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:**

The Columbia County Detention Center does not utilize students, interns, or residents in the delivery of health care.

**Standard #4-ALDF-4D-11**

UNLESS PROHIBITED BY STATE LAW, INMATES, UNDER STAFF SUPERVISION, MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE THE FOLLOWING:

- PEER SUPPORT AND EDUCATION
- HOSPICE ACTIVITIES
- ASSISTING IMPAIRED INMATES ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS A SUICIDE COMPANION IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF A 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 ASSISTANTS TRAINING PROGRAM CERTIFIED BY THE STATE DEPARTMENT OF EDUCATION OR OTHER COMPARABLE APPROPRIATE AUTHORITY

INMATES ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:

- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS
- DETERMINING ACCESS OF OTHER INMATES 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:

The Columbia County Detention Center does not utilize inmates as healthcare workers.

**Standard #4-ALDF-4D-20**

DUE PROCESS IS ENSURED PRIOR TO A TRANSFER THAT RESULTS IN AN INMATE'S PLACEMENT IN A NON-CORRECTIONAL FACILITY OR IN A SPECIAL UNIT WITHIN THE FACILITY OR AGENCY, SPECIFICALLY DESIGNATED FOR THE CARE AND TREATMENT OF THE SEVERELY MENTALLY ILL OR DEVELOPMENTALLY DISABLED. PROCEDURES FOR TRANSFER COMPLY WITH FEDERAL, STATE, AND LOCAL LAW. IN EMERGENCY SITUATIONS, A HEARING IS HELD AS SOON AS POSSIBLE AFTER THE TRANSFER.

FINDINGS:

Georgia State Law does not require due process for transferring an inmate to a non-correctional facility or special unit for the SMI's or developmentally disabled.

**Standard #4-ALDF-5A-05**

THERE IS A TREATMENT PHILOSOPHY WITHIN THE CONTEXT OF THE TOTAL CORRECTIONAL SYSTEM AS WELL AS GOALS AND MEASURABLE OBJECTIVES. THESE DOCUMENTS ARE REVIEWED AT LEAST ANNUALLY AND UPDATED AS NEEDED.

FINDINGS:

The Columbia County Detention Center does not operate a Therapeutic Community Program.

**Standard #4-5A-06**

THERE IS AN APPROPRIATE RANGE OF PRIMARY TREATMENT SERVICES FOR ALCOHOL AND OTHER SUBSTANCE-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 SUPERVISION AND TREATMENT STAFF DURING THE PRERELEASE PHASE TO ENSURE A CONTINUUM OF SUPERVISION AND TREATMENT

FINDINGS:

The Columbia County Detention Center does not operate a Therapeutic Community Treatment Program.

**Standard #4-ALDF-5A-07**

THE FACILITY USES A COORDINATED STAFF APPROACH TO DELIVER TREATMENT SERVICES. THIS APPROACH TO SERVICE DELIVERY IS DOCUMENTED IN TREATMENT PLANNING CONFERENCES AND IN INDIVIDUAL TREATMENT FILES

FINDINGS:

The Columbia County Detention Center does not operate a Therapeutic Community Treatment Program.

**Standard #4-ALDF-5A-08**

THERE ARE INCENTIVES FOR TARGETED TREATMENT PROGRAMS TO INCREASE AND MAINTAIN THE INMATE'S MOTIVATION FOR TREATMENT.

FINDINGS:

The Columbia County Detention Center does not operate a Therapeutic Community Treatment Program.

**Standard #4-ALDF-5A-10**

IN FACILITIES OFFERING ACADEMIC AND VOCATIONAL TRAINING PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY)



FINDINGS:

The Columbia County Detention Center does not offer Academic or Vocational Programs.

**Standard #4-ALDF-5B-14**

WHEN THE FACILITY IS DESIGNATED TO OPERATE ANY TYPE OF PRETRIAL INTERVENTION SERVICE OR OTHER RELEASE PROGRAMS, ITS AUTHORITY AND RESPONSIBILITY ARE STATED BY STATUTE OR ADMINISTRATIVE REGULATION.

FINDINGS:

The Columbia County Detention Center does not offer or operate any Pre-trial Intervention Services or Release Programs.

**Standard #4-ALDF-5B-15**

WHEN A PRETRIAL INTERVENTION PROGRAM, DIVERSION PROGRAM, PRETRIAL RELEASE PROGRAM, OR SUPERVISED RELEASE PROGRAM IS CONDUCTED IN THE FACILITY, SUFFICIENT STAFF, SPACE, AND EQUIPMENT ARE PROVIDED TO SERVICE THE PROGRAM.

FINDINGS:

The Columbia County Detention Center does not offer or operate any Pre-trial Intervention Services or Release Programs.

**Standard #4-ALDF-5B-16**

WHERE TEMPORARY RELEASE PROGRAMS EXIST, THE PROGRAMS HAVE THE FOLLOWING ELEMENTS:

- WRITTEN OPERATIONAL PROCEDURES
- CAREFUL SCREENING AND SELECTION PROCEDURES
- WRITTEN RULES OF INMATE CONDUCT
- A SYSTEM FOR EVALUATING PROGRAM EFFECTIVENESS
- EFFORTS TO OBTAIN COMMUNITY COOPERATION AND SUPPORT

FINDINGS:

The Columbia County Detention Center does not operate a Temporary Release Program.

**Standard #4-ALDF-5B-17**

WHERE WORK RELEASE AND/OR EDUCATIONAL RELEASE ARE AUTHORIZED, THE FACILITY ADMINISTRATOR HAS AUTHORITY TO APPROVE OR DISAPPROVE PARTICIPATION FOR EACH INMATE.

FINDINGS:

The Columbia County Detention Center does not authorize Work Release and/or Educational Releases.

**Standard #4-ALDF-5C-13**

WHERE AN INDUSTRIES PROGRAM EXISTS, ITS ESTABLISHMENT IS AUTHORIZED AND AREAS OF AUTHORITY, RESPONSIBILITY, AND ACCOUNTABILITY ARE DELINEATED.

FINDINGS:

The Columbia County Detention Center does not operate an Industries Program.

**Standard #4-ALDF-5C-14**

THE NUMBER OF INMATES ASSIGNED TO INDUSTRIES OPERATIONS MEETS THE REALISTIC WORKLOAD NEEDS OF EACH OPERATING UNIT.

FINDINGS:

The Columbia County Detention Center does not operate an Industries Program.

**Standard #4-ALDF-5C-15**

THERE IS A COMPREHENSIVE QUALITY CONTROL PROCESS.

FINDINGS:

The Columbia County Detention Center does not operate an Industries Program.

**Standard #4-ALDF-5C-16**

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

FINDINGS:

The Columbia County Detention Center does not operate an Industries Program.

**Standard #4-ALDF-7B-12**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT CORRECTIONAL OFFICERS ASSIGNED TO AN EMERGENCY UNIT HAVE AT LEAST ONE YEAR OF CORRECTIONS AND 40 HOURS OF SPECIALIZED TRAINING BEFORE UNDERTAKING THEIR ASSIGNMENTS. PRIOR MILITARY OR CIVILIAN CORRECTIONS OR LAW ENFORCEMENT EXPERIENCE CAN SUBSTITUTE FOR THE ONE YEAR OF EXPERIENCE. OTHER STAFF MUST HAVE AT LEAST ONE YEAR OF EXPERIENCE IN THEIR SPECIALTY WITHIN A CORRECTIONAL SETTING. THE SPECIALIZED TRAINING MAY BE PART OF THEIR FIRST-YEAR TRAINING PROGRAM. OFFICERS AND STAFF ASSIGNED TO EMERGENCY UNITS RECEIVE 40 HOURS OF TRAINING ANNUALLY, AT LEAST 16 OF WHICH ARE SPECIFICALLY RELATED TO EMERGENCY UNIT ASSIGNMENT AND WHICH COVER EMERGENCY PLAN RESPONSE. THESE STAFF SHALL BE REQUIRED TO PARTICIPATE IN ANNUAL TRAINING THAT TEST EMERGENCY PLAN SYSTEMS FOR NATURAL AND MAN-MADE DISASTERS.

FINDINGS:

The Columbia County Detention Center does not operate an Emergency Unit.

**Standard #4-ALDF-7F-07**

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

FINDINGS:

The Columbia County Detention Center does not use volunteers in the delivery of health care.

## 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: Columbia County Detention Center**

**Reporting Period: May 2021-April 2022**

Incident Type	Months	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	March	April	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	2	3	5	2	2	3	1	4	1	0	4	27
	Offender / Staff	2	2	1	0	3	1	1	0	1	0	0	2	13
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	1	0	0	0	0	0	1
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.



<b>ALDF Outcome Measure Worksheet</b>				
<b>1A</b>	<b>Outcome Measure</b>	<b>Numerator/Denominator</b>	<b>Value</b>	<b>Calculated O.M</b>
		<b>The community, staff, contractors, volunteers, and inmates are protected from injury and illness caused by the physical environment.</b>		
	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	29	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	120	0.24
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	27	
	divided by	Average daily population in the past 12 months.	275	0.098
	(3)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	27	
	divided by	The number of admissions in the past 12 months.	2987	0.009
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	27	
	divided by	The average daily population in the past 12 months.	275	0.098
	(5)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	27	
	divided by	The number of admissions in the past 12 months.	2987	0.009
	(6)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	275	0.01
	(7)	Number of health code violations corrected in the past 12 months.	3	
	divided by	The number of health code violations identified in the past 12 months.	3	1
	(8)	Number of inmate grievances related to safety or sanitation found in favor of inmates in the past 12 months.	6	
	divided by	The number of inmate's grievances related to safety or sanitation in the past 12 months.	16	0.375
	(9)	Number of fire code violations corrected in the past 12 months.	2	

	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	2	1
	(10)	Number of inmate injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(11)	Number of inmate injuries (other than by fire) requiring medical treatment in the past 12 months.	11	
	divided by	The average daily population of inmates in the past 12 months.	275	0.04
	(12)	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	125.3	0
	(13)	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	16	
	divided by	The average daily population of staff in the past 12 months.	275	0.058
	(14)	Number of inmate lawsuits related to safety or sanitation found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to safety or sanitation in the past 12 months.	0	0
<b>1B</b>		<b>Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and inmates.</b>		
	(1)	Number of vehicle accidents resulting in property damage in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	275	0.01
	(2)	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(3)	Amount dollar of damage from vehicle accidents in the past 12 months.	8916.73	
	divided by	The average daily population in the past 12 months.	275	32.42
<b>1C</b>		<b>The number and severity of emergencies are minimized. When emergencies occur, the response minimizes the severity.</b>		
	(1)	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	
	divided by	The number emergencies.	5	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(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.	5	
	divided by	The average daily population in the past 12 months.	275	0.018
	(4)	Number of hours that facility operations were suspended	5	

		due to emergencies caused by forces external to the facility in the past 12 months.		
	divided by	The number of emergencies caused by forces external to the facility.	5	1
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	275	0.003
	(6)	Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(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.	1	
	divided by	The average daily population in the past 12 months.	275	0.003
	(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.	1	
	divided by	The number of emergencies.	5	0.2
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	275	0.003
	(11)	Amount dollar of property damage from fire in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(12)	Number of code violations cited in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	275	0.007
	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(14)	Number of incidents of inventory discrepancies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0

<b>2A</b>	<b>Outcome Measure</b>	<b>Numerator/Denominator</b>	<b>Value</b>	<b>Calculated O.M</b>
		<b>The community, staff, contractors, volunteers, and inmates are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.</b>		
	(1)	Number of incidents involving harm in the past 12 months.	40	
	divided by	The average daily population in the past 12 months.	275	0.145
	(2)	Number of incidents in the past 12 months involving harm.	40	
	divided by	The number of admissions in the past 12 months.	2987	0.013
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	11	
	divided by	The average daily population in the past 12 months.	275	0.04
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	11	
	divided by	The number of admissions in the past 12 months.	2987	0.004
	(5)	Number of unauthorized inmate absences from the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(6)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
<b>2B</b>		<b>Physical force is used only in instances of self-protection, protection of the inmate or others, prevention of property damage, or prevention of escape.</b>		
	(1)	Number of instances in which force was used in the past 12 months.	47	
	divided by	The average daily population in the past 12 months.	275	0.170
	(2)	Number of instances in which force was used in the past 12 months.	47	
	divided by	The number of admissions in the past 12 months.	275	0.170
	(3)	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	1	
	divided by	The number of instances in which force was used.	47	0.02
	(4)	Number of inmate grievances filed alleging inappropriate use of force in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	275	0.01
	(5)	Number of grievances alleging inappropriate use of force decided in favor of inmate in the past 12 months.	2	
	divided by	The number of grievances alleging inappropriate use of force filed.	3	.066
	(6)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	275	0.02



<b>2C</b>		<b>Contraband is minimized. It is detected when present in the facility.</b>		
	(1)	Number of incidents involving contraband in the past 12 months.	100	
	divided by	The average daily population in the past 12 months.	275	0.363
	(2)	Number of incidents involving contraband in the past 12 months.	100	
	divided by	The number of admissions in the past 12 months.	2987	0.033
	(3)	Number of weapons found in the facility in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	275	0.01
	(4)	Number of controlled substances found in the facility in the past 12 months.	4	
	divided by	The average daily population in the past 12 months.	275	0.014
	(5)	Number of controlled substances found in the facility in the past 12 months.	4	
	divided by	The number of admissions in the past 12 months.	2987	0.001
<b>2D</b>		<b>Improper access to and use of keys, tools and utensils are minimized.</b>		
	(1)	Number of incidents involving keys in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(3)	Number of incidents involving culinary equipment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(4)	Number of incidents involving medical equipment and sharps in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
<b>3A</b>		<b>Inmates comply with rules and regulations.</b>		
	(1)	Number of rule violations in the past 12 months.	524	
	divided by	The average daily population in the past 12 months.	275	1.91
	(2)	Number of assaults—inmate against inmate, inmate against staff in the past 12 months.	40	
	divided by	The average daily population in the past 12 months.	275	1.6
<b>4A</b>		<b>Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.</b>		
	(1)	Number of documented inmate illnesses attributed to food service operations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(2)	Number of inmate grievances about food service decided in favor of the inmate the past 12 months.	9	
	divided by	The number of inmate grievances about food service in the past 12 months.	79	0.113
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	1	
		Divided by number of violations cited by independent authorities in the past 12 months.	1	1
<b>4B</b>		<b>Inmates maintain acceptable personal hygiene practices.</b>		

	(1)	Inmate grievances regarding inmate access to personal hygiene decided in favor of the inmate in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	275	0.007
	(2)	Number of inmate illnesses attributed to poor hygiene practices in the past 12 months.	48	
	divided by	The average daily population in the past 12 months.	275	0.174
	(3)	Number of inmates diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	48	
	divided by	The average daily population in the past 12 months.	275	0.174
	(4)	Number of inmate grievances related to hygiene found in favor of the inmate in the past 12 months.	2	
	divided by	The number of inmate grievances related to hygiene in the past 12 months.	33	0.060
	(5)	Number of inmate lawsuits related to hygiene found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to hygiene in the past 12 months.	0	0
<b>4C</b>		<b>Inmates maintain good health. Inmates 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.</b>		
	(1)	Number of inmates with a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	275	0
	(2)	Number of inmates diagnosed with active tuberculosis in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of tuberculin skin tests given in the past 12 months.	1112	0
	(4)	Number of inmates with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	0	
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	0	0
	(5)	Number of Hepatitis C positive inmates in the past 12 months.	25	
	divided by	The average daily population in the past 12 months.	275	0.09
	(6)	Number of HIV positive inmates in the past 12 months.	12	
	divided by	The average daily population in the past 12 months.	275	0.043
	(7)	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	12	

	divided by	The number of known HIV positive inmates in the past 12 months.	12	1
	(8)	Number of offenders with an individualized services/treatment plan for a diagnosed mental disorder (excluding sole diagnosis of substance abuse) at a given point in time.	92	
	divided by	The average daily population in the past 12 months.	275	0.334
	(9)	Number of inmate suicide attempts in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	275	0.007
	(10)	Number of inmate suicides in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(11)	Number of inmate deaths due to homicide in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(12)	Number of inmate deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(13)	Number of medically expected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(14)	Number of medically unexpected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(15)	Number of inmate admissions to the infirmary (where available) in the past 12 months.	N/A	
	divided by	The average daily population in the past 12 months.	275	N/A
	(16)	Number of inmate admissions to off-site hospitals in the past 12 months.	9	
	divided by	The average daily population in the past 12 months.	275	0.032
	(17)	Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	23	
	divided by	The average daily population in the past 12 months.	275	0.083
	(18)	Number of inmate specialty consults completed in the past 12 months.	28	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	34	0.823
	(19)	Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	53	0
	(20)	Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	0	
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	35	0
	(21)	Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	

	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	0
	(22)	Number of individual sick call encounters in the past 12 months.	1626	
	divided by	The average daily population in the past 12 months.	275	5.91
	(23)	Number of physician visits contacts in the past 12 months.	441	
	divided by	The average daily population in the past 12 months.	275	1.60
	(24)	Number of individualized dental treatment plans in the past 12 months.	126	
	divided by	The average daily population in the past 12 months.	275	0.46
	(25)	Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	60	
	divided by	The average daily population in the past 12 months.	275	0.22
	(26)	Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	64	
	divided by	The average daily population in the past 12 months.	275	0.23
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	10	
	divided by	The average daily population in the past 12 months.	275	0.04
	(28)	Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	5	
	divided by	The number of cardiac diets prescribed in the past 12 months.	5	1
	(29)	Number of hypertensive diets received by inmates with hypertension in the past 12 months.	5	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	5	1
	(30)	Number of diabetic diets received by inmates with diabetes in the past 12 months.	64	
	divided by	The number of diabetic diets prescribed in the past 12 months.	64	1
	(31)	Number of renal diets received by inmates with renal disease in the past 12 months.	0	
	divided by	The number of renal diets prescribed in the past 12 months.	0	0
	(32)	Number of needle-stick injuries in the past 12 months.	0	
	divided by	The number of employees on average in the past 12 months.	7	0
	(33)	Number of pharmacy dispensing errors in the past 12 months.	0	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	5946	0
	(34)	Number of nursing medication administration errors in the past 12 months.	0	
	divided by	The number of medications administered in the past 12 months.	5946	0

<b>4D</b>		<b>Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.</b>		
	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	0	
	divided by	The number of licensed or certified staff in the past 12 months.	8	0
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	2	
	divided by	The number of new employees in the past 12 months.	2	1
	(3)	Number of employees completing in-service training requirements in the past 12 months.	2	
	divided by	The number of employees eligible in the past 12 months.	2	1
	(4)	Number of MD staff who left employment in the past 12 months.	1	
	divided by	The number of authorized MD staff positions in the past 12 months.	2	0.5
	(5)	Number of RN staff who left employment in the past 12 months.	0	
	divided by	The number of authorized RN staff positions in the past 12 months.	1	0
	(6)	Number of LPN staff who left employment in the past 12 months.	0	
	divided by	The number of authorized LPN staff positions in the past 12 months.	5	0
	(7)	Number of medical records staff who left employment in the past 12 months.	N/A	
	divided by	The number of medical records staff positions in the past 12 months.	N/A	N/A
	(8)	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	275	0
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	275	0
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	275	0
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	275	0
	(12)	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	7	
	divided by	Average daily population in the past 12 months.	275	0.026
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	6	
	divided by	Average daily population in the past 12 months.	275	0.021
<b>5A</b>		<b>Inmates have opportunities to improve themselves while confined.</b>		

	(1)	Number of inmates who passed GED exams while confined in the past 12 months.	0	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	35	0
	(2)	Total number of grade levels advanced by inmates in the past 12 months.	0	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	35	0
	(3)	Number of certificates of vocational competency awarded to inmates in the past 12 months.	0	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	35	0
<b>5B</b>		<b>Inmates maintain ties with their families and the community.</b>		
		NONE		
<b>5C</b>		<b>The negative impact of confinement is reduced.</b>		
		NONE		
<b>6A</b>		<b>Inmates' rights are not violated.</b>		
	(1)	Total number of inmate 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.	78	
	divided by	The average daily population in the past 12 months.	275	0.28
	(2)	Number of inmate grievances (see [a] through [e] above) decided in favor of inmates in the past 12 months.	10	
	divided by	The total number of grievances filed in the past 12 months.	961	0.010
	(3)	Total number of inmate court suits alleging violation of inmate rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(4)	Number of inmate court suits alleging violation of inmate rights decided in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate suits filed in the past 12 months.	0	0
<b>6B</b>		<b>Inmates are treated fairly.</b>		
	(1)	Number of inmate grievances regarding discrimination in the past 12 months.	8	
	divided by	The average daily population in the past 12 months.	275	0.03
	(2)	Number of inmate grievances regarding discrimination resolved in favor of inmates in the past 12 months.	1	
	divided by	The total number of inmate grievances filed regarding discrimination in the past 12 months.	8	0.125
	(3)	Number of grievances resolved in favor of inmates in the past 12 months.	156	
	divided by	The average daily population in the past 12 months.	275	0.57
	(4)	Number of grievances resolved in favor of inmates in the past 12 months.	156	
	divided by	The total number of inmate grievances filed in the past 12 months.	961	0.162
	(5)	Number of court malpractice or tort liability cases found in favor of the inmate in the past 12 months.	0	
	divided by	The number of court malpractice or tort liability cases in	0	0

		the past 12 months.		
<b>6C</b>		<b>Alleged rule violations are handled in a manner that provides inmates with appropriate procedural safeguards.</b>		
	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	47	
	divided by	The average daily population in the past 12 months.	275	0.170
	(2)	Number of formal inmate disciplinary decisions that were appealed in the past 12 months.	29	
	divided by	The total number of disciplinary decisions made in the past 12 months.	477	0.060
	(3)	Number of appealed disciplinary decisions decided in favor of the inmate in the past 12 months.	3	
	divided by	The total number of disciplinary decisions made in the past 12 months.	477	0.006
	(4)	Number of grievances filed by inmates challenging disciplinary procedures in the past 12 months.	14	
	divided by	The average daily population in the past 12 months.	275	0.050
	(5)	Number of disciplinary-related grievances resolved in favor of the inmate in the past 12 months.	3	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	14	0.214
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The 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.	524	
	divided by	The average daily population in the past 12 months.	275	1.91
	(9)	Number of inmates terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	275	0
<b>6D</b>		<b>Inmates take responsibility for their actions.</b>		
	(1)	Number of inmates released in the past 12 months who made regular payments toward their restitution obligations.	N/A	
	divided by	The number of inmates who had restitution obligations in the past 12 months.	N/A	N/A
	(2)	Number of inmates who satisfy their court cost/fines obligations in the past 12 months.	N/A	
	divided by	The number of inmates who had court cost/fine obligations in the past 12 months.	N/A	N/A
	(3)	Total amount of restitution paid by inmates in the past 12 months.	N/A	
	divided by	The average daily population in the past 12 months.	275	N/A
	(4)	Total number of hours of community service donated by inmates in the past 12 months.	2887	
	divided by	The average daily population in the past 12 months.	275	11.32
	(5)	Total number of inmates who participated in restitution in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12	3343	N/A

		months.		
	(6)	Total number of inmates who participated in community service work in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12 months.	3343	N/A
	(7)	Total number of inmates who participated in victim awareness programs in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12 months.	3343	N/A
	(8)	Total amount of restitution paid by inmates in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12 months	3343	N/A
	(9)	Total number of hours delivered by inmates who participated in community service work in the past 12 months.	2887	
	divided by	The total number of inmates housed in the past 12 months.	3343	0.86
<b>7A</b>		<b>The facility operates as a legal entity.</b>		
		NONE		
<b>7B</b>		<b>Staff, contractors, and volunteers demonstrate competency in their assigned duties.</b>		
	(1)	Total number of years of staff members' education as of the end of the last calendar year.	1544	
	divided by	The number of staff at the end of the last calendar year.	117	13.20
	(2)	Number of staff who left employment for any reason in the past 12 months.	14	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0.12
	(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.	74	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0.34
	(4)	Number of professional development events attended by staff in the past 12 months.	4	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0.033
<b>7C</b>		<b>Staff, contractors, and volunteers are professional, ethical and accountable.</b>		
	(1)	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	18	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0.15
	(2)	Number of staff terminated for conduct violations in the past 12 months.	4	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0.033
	(3)	Number of inmate grievances attributed to improper staff conducts which were upheld in the past 12 months.	14	



	divided by	The number of inmate grievances alleging improper staff conduct filed in the past 12 months.	181	0.077
	(4)	Number of inmate grievances attributed to improper staff conduct which were upheld in the past 12 months.	14	
	divided by	The average daily population for the past 12 months.	275	0.56
	(5)	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	0	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	18	0
	(6)	Number of staff terminations for violation of drug-free work policy in the past 12 months.	0	
	divided by	The number of staff terminations in the past 12 months.	6	0
	(7)	The average number of physicians employed in the past 12 months.	1	
	divided by	The number of physician positions authorized in the past 12 months.	1	1
	(8)	The average number of nurses employed in the past 12 months.	4	
	divided by	The number of nurse positions authorized in the past 12 months.	5	0.8
	(9)	The average number of mid-level health care practitioners employed in the past 12 months.	2	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	1	2
	(10)	The average number of ancillary health care staff employed in the past 12 months.	0	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	0	0
<b>7D</b>		<b>The facility is administered efficiently and responsibly.</b>		
	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	492,003.02	
	divided by	The budget for the past 12 months.	11,319,830.00	0.043
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	
		NONE		0
	(3)	Number of grievances filed by inmates regarding their records or property in the past 12 months.	71	
	divided by	The average daily population in the past 12 months.	275	0.26
	(4)	Number of inmate grievances (records/property) decided in favor of inmates in the past 12 months.	17	
	divided by	The total number of inmate grievances (records/property) in the past 12 months.	71	0.24
	(5)	Number of objectives achieved in the past 12 months.	3	
	divided by	The number of objectives for the past 12 months.	3	1
	(6)	Number of program changes made in the past 12 months.	0	
	divided by	The number of program changes recommended in the past 12 months.	0	0
	(7)	Number of problems identified by internal health care review that were corrected in the past 12 months.	0	
	divided by	The number of problems identified by internal health care review in the past 12 months.	0	0

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<b>7E</b>		<b>Staff are treated fairly.</b>		
	(1)	Number of grievances filed by staff in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	120	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	The total number of staff grievances in the past 12 months.	0	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	783	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	117	6.70
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	0	0
<b>7F</b>		<b>The facility is a responsible member of the community.</b>		
	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	873.5	
	divided by	The average daily population of inmates in the past 12 months.	275	3.18
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	3	
	divided by	The average daily population of inmates in the past 12 months.	275	0.010
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	N/A	
	divided by	The average daily population of inmates in the past 12 months.	275	N/A
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	N/A	
	divided by	The average daily population of inmates in the past 12 months.	275	N/A
	(5)	Total number of complaints from the community in the past 12 months.	6	
	divided by	The average daily population of inmates in the past 12 months.	275	0.021
	(6)	Total number of hours of community service work delivered by inmates in the past 12 months.	2887	
	divided by	The average daily population of inmates in the past 12 months.	275	10.50