JB Pritzker Governor



John Baldwin Acting Director

The Illinois Department of Corrections

1301 Concordia Court, P.O. Box 19277 • Springfield, IL 62794-9277 • (217) 558-2200 TDD: (800) 526-0844

December 10, 2020

Sheriff Jimmy Rankin Coles County Sheriff's Office 701 7th Street Charleston, Illinois 61920

Julie Coe Coles County Clerk 651 Jackson Rm. 122 Charleston, Illinois 61920

Dear Sheriff Rankin and County Clerk Coe:

A copy of our recent inspection report of the Coles County Jail is enclosed. The *Illinois Compiled Statutes* [730ILCS5/3-15-2(b)] mandates the Illinois Department of Corrections to inspect each county jail annually and to make the results available for public review. Your offices should make this inspection report available for public review in the records of Coles County and you are encouraged to give notice to the citizens of your county, by news release or other means, that this report is available for the public's review.

Members of the Office of Jail & Detention Standards are available for consultation should you desire. You may contact the office at (217)558-2200 ext. 4212.

Sincerely,

Edwin R. "Bob" Bowen Manager Jail and Detention Standards Unit

cc: County Board Chair Mike Zuhhone Specialist Stephanie Rawlings

Mission: To serve justice in Illinois and increase public safety by promoting positive change in offender behavior, operating successful reentry programs, and reducing victimization.

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Coles County Jail 2020 Inspection Report

The Coles County Jail was inspected on December 10, 2020 by Specialist Stephanie Rawlings. Entrance and exit interviews were conducted with Jail Administrator Lisa White and Sgt. Beadles.

IMPROVEMENTS SINCE LAST INSPECTION:

- 1. UV air purifying system was installed in the air ducts of the jail
- 2. Restraint chair policy updates
- 3. Homewave is providing all offenders a 30 minute video visit each week for free

NONCOMPLIANCES WITH ILLINOIS COUNTY JAIL STANDARDS

Section 701.40 Admission Procedures

a) Injuries

Any seriously injured, seriously ill or unconscious person must not be admitted to the jail until a medical examination has been conducted by a licensed physician, except when a properly staffed medical facility staffed by a physician or physician's assistant is a part of the jail.

- 1) When a detainee shows signs of or reports unusual physical or mental distress, he or she shall be referred to health care personnel as soon as possible.
 - A) Detainees exhibiting psychiatric symptoms, such as acute psychotic features or mood disturbances, or detainees who have a known psychiatric history shall be evaluated by a mental health professional.
 - B) Detainees exhibiting suicidal behavior or ideations shall be placed in a reasonable level of care that provides for their safety and stability.

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This noncompliance is being assessed based on the following observations:

- 1) It became apparent during the investigation conducted on August 28, 2020 by Specialist Rawlings into the incident of Detainee Denman (3/14-15/20) that jail staff are relying on their own assessment of a detainee's medical and mental health needs without seeking the review of a physician or mental health professional. See investigation report of same date submitted to Sheriff Rankin via JDSU Manager Bowen for findings associated with this standard.
- 2) On the date of inspection, this Specialist observed a detainee being booked into the jail by physically walking through the booking area twice during this intake and also observing via camera from the command center. During this booking protocol which was approx. 30-40 minutes in total and still in progress when I exited the inspection, this specialist observed staff commenting that he was having trouble staying awake and being coherent. He started the process in street clothes and upon second walk through was observed in a suicide smock. The officer was heard asking him about an overdose but that the detainee couldn't say what exactly he had taken. At no time during this 30-40 minutes in which this was bring observed by this inspector was the nurse called to evaluate. This inspector commented this concern to JA White upon exit. This inspector was in fact with the nurse during more than half of this time reviewing medical documentation for the inspection instrument. This specialist is assessing a noncompliance due to the apparent lack of urgency to confirm the detainee's wellness prior to admission to the jail. A detainee who is incoherent and advising of alleged overdose should not be admitted to a county jail.

Section 701.140 Security

- a) Facility Security Measures
 - Jail sections housing persons who are escape risks, suicidal or mentally disturbed or impaired, or who present special security concerns, shall be given appropriate care and supervision and checked more frequentlythan the standard 30-minute check.

Specialist Rawlings reviewed the crisis cell check log both on August 28, 2020 and December 10, 2020 and both incidences log was significantly noncompliant. Coles County Jail policy mandates that detainees on special watches be checked every 15 minutes. Significant and numerous gaps beyond 15 minutes were observed on both dates.

Section 701.150 Safety

1) Each jail shall prepare and post a fire plan requiring simulated fire drills, use of equipment, evacuation procedures and other requirements of the Fire Marshal.

No fire drill was conducted in 2020.

Section 701.20 Personnel

- a) Jail Officer Staffing
 - 1) Each jail must have sufficient personnel to provide adequate 24hour supervision of detainees.
 - 2) If the jail has more than one floor of detention, one jail officer shall be required for each additional floor when 15 or more detainees are confined. This minimum standard shall not apply to the midnight shift provided 30- minute supervisory checks are performed in accordance with Section 701.130.

Recommendations: staffing level needs to be sufficient to ensure that floors of more than 15 detainees have an officer assigned to that post full-time. In addition, staffing needs to be sufficient to ensure cell checks, crisis watches, booking, and other happenings in the jail can be covered safely with the staff available.

Section 701.70 Classification and Separation

a) Classification Review

Review of the detainee's security and assignment classification shall be conducted periodically, but at least every 60 days.

Documentation of this review every 60 days could not be provided at the time of inspection.

Section 701.130 Supervision

 A jail officer shall provide personal observation, not including observation by a monitoring device, at least once every 30 minutes. A record of the observation shall be documented in the shift record.

On the date of inspection, Specialist Rawlings reviewed the cell check log for 12/2/20 and

found numerous gaps in excess of 30 minutes throughout the jail and across all shifts. In addition, for the detainee on crisis watch that day, numerous gaps beyond Coles County Jail's policy of 15 minutes existed. This noncompliance also was present during the investigation Specialist Rawlings conducted in July regarding a detainee in a restraint chair longer than 30 hours. This issue must be corrected immediately.

Stephanie Rawlings, Criminal Justice Specialist

	nber 10, 2020	P.O. Box 19277 Springfield, Illinois 62794-9277 217-558-2200 ext. 4212 Fax: 217-558-4004		
Name of Facility:	Coles County Jail		Phone Number:	217/348-0585
Address:	701 Seventh Street			
City/State:	Charleston	IL	Zip Code:	61920
Sheriff:	Jimmy Rankin		Phone Number:	217/348-0551
Address:	701 Seventh Street			
City/State:	Charleston	<u> </u>	Zip Code:	61920
Chairman, County Board:	Mike Zuhhone			
Address:	651 Jackson Street Room 326			
City/State:	Charleston	<u>II</u>	Zip Code:	61920
Chief Judge:	Mitchell K. Shick		Judicial Circuit:	<u>5th</u>
Address:	651 Jackson Street Floor 2			
City/State:	Charleston	<u>II</u>	Zip Code:	61920
Resident Judge:	Brien J. O'Brien			
Address:	651 Jackson Street			
City/State: Jail	Charleston	<u> </u>	Zip Code:	61920
Superintendent:	Lt. Lisa White			
Officials and titles	interviewed, other than above:	Wendy Chambers, LPN Lis	a White, JA, Sgt. E	Beadles

Date of construction: 01/01/1970)	Date of last renovation:		
Capacity:	Total: <u>162</u>	Male: <u>142</u>	Female: <u>20</u>	
		Juv. Male: <u>0</u>	Juv. Female: <u>0</u>	
Inspection date pop.:	Total: <u>72</u>	Male <u>56</u>	Female: <u>16</u>	
		Juv. Male: <u>0</u>	Juv. Female: <u>0</u>	
Number of cells:	Single: <u>0</u>	Double: <u>20</u>	Other: 1-16 bed dorm, 2-8 bed dorms	
Number of detention rooms:	Single: <u>0</u>	Double: <u>10</u>	Other: 7-10 bed dorms	
Employees specifically assigned full-time jail duties:	Male: <u>16</u>	Female: <u>5</u>		
a. Part-time jail officers:	Male: <u>0</u>	Female: <u>0</u>		
b. Non-jail staff persons: performing jail duties:	Male: <u>0</u>	Female: <u>0</u>		

		YES	N/A	NO
	s the jail been approved to hold detainees who are under 18 ars of age?			\boxtimes
	s the jail held detainees who are under 18 years of age since last inspection conducted on the jail?			\boxtimes
the	ere the detainees under 18 years of age held in the jail since last inspection separated by sight and sound at all times m other jail detainees 18 years of age and older?			
<u>70'</u>	I.10 ADMINISTRATION			
1.	Are full-time jail officers trained in accordance with current law?	\boxtimes		
	a. Are jail officers trained in security and emergency procedures?	\boxtimes		
	b. Is staff training documented?	\boxtimes		
2.	Has a written jail procedures manual been established?	\boxtimes		
3.	Are emergency procedures (evacuations, riots, escapes, control devices, medical emergencies including suicide prevention and crisis intervention, severe weather, natural disasters and bomb threats) part of the manual?			
4.	Is a comprehensive duty description of each jail post available in writing and furnished to each employee performing the function?	\boxtimes		
5.	Are all jail records required by law maintained and available for examination?	\boxtimes		
6.	Is discrimination and harassment of employees and detainees prohibited?	\boxtimes		
7.	Has a code of conduct for jail staff been established?	\boxtimes		
8.	Does staff training include first aid, CPR and identification of signs and management of detainees with a mental illness or a developmental disability?	\boxtimes		
9.	Do jail officers and other personnel assigned to correctional duties receive annual training conducted by or approved by mental health professionals on suicide prevention and mental health issues?			
10.	Do jail officers that have contact with juvenile detainees receive additional training specific to juvenile issues within correctional settings, as approved by the Illinois Law Enforcement Training Standards Board?			
<u>70'</u>	I.20 PERSONNEL			
1.	Are sufficient personnel assigned to provide 24 hour supervision of detainees?	\boxtimes		
2.	Has a jail administrator been appointed when the average daily population exceeds 25?	\boxtimes		
3.	Is the appointed Jail Administrator qualified by training and experience?	\boxtimes		

	ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS County Jail Inspection Checklist	YES	N/A	NO
4.	When each floor of detention has 15 or more detainees, is there one	163	N/A	NO
	officer assigned to each floor?			\boxtimes
5.	Is same gender supervision provided during periods of personal hygiene activities such as showering and toileting, when feasible?	\boxtimes		
6.	Do jail officers working in direct contact with detainees have a thorough knowledge of the personnel rules and emergency procedures of the jail which has been documented?			
7.	Are jail officers thoroughly acquainted with all security features of the jail and the location and use of all emergency equipment and first aid supplies which has been documented?			
8.	Are jail officers prohibited from recommending or furnishing advice concerning the retention of a specific lawyer?	\boxtimes		
9.	Is a list of local lawyers made available?	\boxtimes		
<u>70</u>	1. 30 RECORDS			
1.	Are booking and personal records maintained for each detainee?	\boxtimes		
2.	Is the monthly jail population report forwarded to the Jail and Detention Standards Unit in a timely manner?	\boxtimes		
3.	Are extraordinary or unusual occurrences properly reported?	\boxtimes		
<u>70</u>	1. 40 ADMISSION PROCEDURES			
1.	Are Notices of Rights and Jail Rules conspicuously posted in all receiving rooms and common areas?	\boxtimes		
2.	Are detainees given an immediate pat down search?	\boxtimes		
3.	Do receiving jail officers determine the legality of confinement?	\boxtimes		
4.	Is the identity of the person being detained verified?			
5.	Are detainees fingerprinted and photographed in accordance with current law?	\boxtimes		
6.	Are seriously injured, seriously ill or unconscious persons given a medical examination by a licensed physician or a medical staff member prior to detainment?	\boxtimes		
7.	Are detainees strip searched?	\boxtimes		
	a. Is the search conducted in privacy?	\boxtimes		
	b. Is the search conducted by a person of the same gender?	\boxtimes		
	c. Is personal clothing searched?	\boxtimes		
8.	Is probing of body cavities prohibited unless reasonable suspicion of contraband exists?			

	· ·	YES	N/A	NO
	a. Is the body cavity search conducted by medically trained personnel?	\boxtimes		
	b. Is the body cavity search conducted in a private location under sanitary conditions?	\boxtimes		
9.	When an item of personal property is taken from a detainee, including medication, is the item identified and described on a property receipt in the presence of the detainee?			
10.	Do property receipts contain the signatures of the admitting officer and the detainee?			
	a. Is the original property receipt placed in the detainee's personal record and a duplicate given to the detainee?			
11.	Is personal property securely stored?	\boxtimes		
	a. If personal property is released to a third party, is a written release containing the detainee's authorizing signature and signature of the receiving individual obtained and kept as part of the jail's records?	\boxtimes		
	b. Is there a policy for the disposal of abandoned property?	\boxtimes		
12.	Are detainees allowed to make a reasonable number of completed telephone calls as soon as practicable?			
	a. Are the dates and times of telephone calls made during the admission process documented?	\boxtimes		
13.	Does the admitting officer observe detainees for any obvious injuries or illnesses requiring emergency medical care?	\boxtimes		
14.	Does the admitting officer question detainees to determine if the detainee has any medical condition which requires medical attention?	\boxtimes		
	a. Does the admitting officer question detainees regarding past treatment for mental disorders, mental illness, developmental disabilities or dual diagnosis?	\boxtimes		
	b. Does the admitting officer question detainees regarding an imminent risk of self-harm by use of an approved screening instrument or history of medical illness?	\boxtimes		
	c. Does the admitting officer question detainees to determine if the detainee is on medication?	\boxtimes		
	d. Does the admitting officer question female detainees to determine if they are pregnant?	\boxtimes		
15.	When a detainee shows signs of or reports unusual physical or mental distress, is the detainee referred to health care personnel as soon as possible?			
16.	Are all mental health screenings conducted either by an assessment of a mental health professional or by an assessment of a jail officer using an approved screening instrument for assessing mental health?	\boxtimes		

		YES	N/A	NO
17.	Are detainees exhibiting psychiatric symptoms such as acute psychotic features, mood disturbances or who have a known psychiatric history evaluated by a mental health professional?			
18.	Are detainees exhibiting suicidal behavior or ideations placed in a reasonable level of care that provides for their safety and stability?			
19.	Is any medication in a detainee's possession at the time of admission withheld until identification and verification of the proper use of the medication is obtained and documented by a licensed medical professional?			
20.	Does medical staff obtain verification of the proper use of medication in the detainee's possession at the time of admission as soon as possible, but no later than the time interval specified for the next administration of the medication as provided on the medication's prescription container?			
21.	Is a record established for each detainee at the time of admission and maintained for the duration of the period of confinement?	\boxtimes		
	a. Does the record contain the required information?	\boxtimes		
22.	Is a medical record part of the detainee's personal record?	\boxtimes		
	a. Does the medical record contain the health and physical condition, including treatment and medication administered to the detainee:			
	(1) Upon admission?	\boxtimes		
	(2) During confinement?	\boxtimes		
	(3) Upon release?	\boxtimes		
23.	Is medication administered as prescribed?	\boxtimes		
24.	Does the record contain an itemized record of the detainee's cash and other valuables, expenditures and receipts while in custody?	\boxtimes		
25.	Is a record of authorized absences from the jail part of the detainee record?	\boxtimes		
26.	Is a record of visitors' names and dates of visits maintained?	\boxtimes		
27.	Is a record of each detainee's misconduct and any subsequent discipline administered maintained?	\boxtimes		
28.	Is a record of case disposition, judge and court maintained?	\boxtimes		
29.	Is immediate treatment initiated upon detection of body pests?	\boxtimes		
30.	Are all detainees required to take an admitting shower?	\boxtimes		
31.	Are detainees assigned to suitable quarters?	\boxtimes		
32.	Are detainees issued clean bedding, a towel, necessary clothing and soap?	\boxtimes		

	a. Does bedding include a mattress cover?	YES ⊠	N/A □	NO
	b. Are flame-retardant mattresses issued?			
	c. Is bed covering appropriate to the season?			
	d. Is the towel made of cloth and of bath size?	\boxtimes		
33.	Are detainees permitted to purchase toothbrushes and dentifrice?	\boxtimes		
34.	Are detainees without funds issued such items by staff?	\boxtimes		
35.	Are detainees held accountable for all jail property issued to them?	\boxtimes		
<u>70'</u>	1.50 ORIENTATION			
1.	Is an orientation given to each detainee?	\boxtimes		
2.	Does orientation include all required information?	\boxtimes		
3.	Is special assistance given to detainees as needed?	\boxtimes		
<u>70'</u>	I.60 RELEASE PROCEDURES			
1.	Is positive identification of each detainee made prior to discharge, transfer			
	or release?	\boxtimes		
2.	Is a record made as to date, time and authority of each release of a detainee?	\boxtimes		
3.	Is each detainee given a physical inspection and a record made of wounds or injuries?	\boxtimes		
4.	Are detainees searched prior to release?			\boxtimes
5.	Are all personal property items inventoried and returned to the detainees?	\boxtimes		
6.	Is a written record retained that documents the name and amount of any maintenance medication released with a detainee?			
7.	Is a copy of the itemized and signed personal property receipt maintained by the jail as a permanent record?			
8.	Are detainees delivered to the custody of the Illinois Department of Corrections in accordance with <i>Illinois Compiled Statutes</i> ?	\boxtimes		
	DISCHARGE OF MENTALLY ILL DETAINEES			
9.	When a mentally ill detainee is released, is the detainee given a listing of community mental health resource addresses and telephone numbers?	\boxtimes		
10.	Is the detainee provided with the opportunity to receive a copy of his/her jail's mental health, medical and medication records?			
11.	Does linkage and aftercare include a referral to a mental health provider, a prescription for medications or a two week supply of prescribed medications?			

	ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS County Jail Inspection Checklist	YES	N/A	NO
<u>70′</u>	1.70 CLASSIFICATION AND SEPARATION			
1.	Is there a classification plan that specifies criteria and procedures for determining and changing the status of a detainee?	\boxtimes		
2.	Are required segregation policies followed?			
	a. Are female detainees separated by sight and sound from male detainees?			
	b. Are witnesses separated from detainees charged with an offense?			
	c. When possible, are non-criminal detainees separated from criminal detainees?			
	d. Are charged detainees segregated from convicted detainees?	\boxtimes		
	e. Are mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed detainees housed or tiered as recommended by a mental health professional?	\boxtimes		
	f. Are suspected mentally ill, developmentally disabled, dually diagnosed or emotionally disturbed persons examined by a mental health professional?			
	g. Are detainees who have been determined by mental health professionals to be severely mentally ill, developmentally disabled or emotionally disturbed transferred to an appropriate facility?	\boxtimes		
3.	Is detainee classification reviewed at least every 60 days?			\boxtimes
<u>70′</u>	1.80 HOUSING			
	# of Floors of detention: $\underline{2}$			
1.	Do cells provide at least 50 square feet of floor space with a minimum ceiling height of eight feet?	\boxtimes		
2.	Do detention rooms provide at least 64 square feet of floor space with a minimum ceiling height of eight feet?	\boxtimes		
3.	Are all cells and detention rooms designated for a maximum of double occupancy?			
4.	Is each cell and detention room equipped with:			
	a. A rigidly constructed metal bed with solid or perforated metal bottom, securely anchored to the floor or wall or a concrete sleeping surface?			
	b. A washbasin with piped hot and cold water?	\boxtimes		
	c. A prison-type toilet?	\boxtimes		
	d. Illumination sufficient for comfortable reading?	\boxtimes		
	e. Tamper-proof light fixtures?			

		YES	N/A	NO
	f. A secured metal mirror?	\boxtimes		
5.	Do dormitories provide at least 50 square feet of floor space per occupant with a minimum ceiling height of 8 feet?	\boxtimes		
6.	Is each dormitory equipped with:			
	a. A rigidly constructed metal bed with solid or perforated metal bottom, securely anchored to the floor or wall for each detainee?	\boxtimes		
	b. A washbasin with piped hot and cold water for every eight occupants?	\boxtimes		
	c. A prison-type toilet for every eight occupants?	\boxtimes		
	d. A shower with piped hot and cold water for every eight occupants?			
	e. Illumination sufficient for comfortable reading?	\boxtimes		
	f. Tamper-proof light fixtures?	\boxtimes		
	g. Seating for each detainee?	\boxtimes		
7.	Do cells or detention rooms conform to current building and accessibility codes?	\boxtimes		
8.	Is a dayroom provided in conjunction for each cell block or detention room cluster?			
	a. Does the day room area provide at least 35 square feet of floor space for each cell block and/or detention room cluster built prior to July 1 st , 1980?	\boxtimes		
	b. Does the day room area contain no less than 35 square feet of floor space for each cell or detention room in the cell block or detention room cluster for each cell block or detention room cluster built since July 1, 1980 or in which major renovations have occurred since July 1, 1980?			
	c. Is adequate and appropriate seating provided for the number of detainees that make use of each dayroom?	\boxtimes		
0	·			
9.				
10.	Is the jail comfortably heated or cooled according to the season?	\boxtimes		
11.	Does the system eliminate disagreeable odors and routinely provide temperatures within the normal comfort zone?			
<u>70′</u>	1.90 MEDICAL AND MENTAL HEALTH CARE			
1.	Are all required medical and mental health services available to detainees?	\boxtimes		
2.	Is a medical doctor available to attend to the medical and mental health needs of detainees?	\boxtimes		

	ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS County Jail Inspection Checklist	VES	N/ A	NO
3.	If no mental health professional is on staff, are professional mental health services secured through linkage agreements with local and	YES	N/A	NO
	regional providers or independent contracts?	\boxtimes		
4.	If so, are linkage agreements and credentials of independent contractors documented?			
5.	Is approved mental health training provided to jail officers and other personnel primarily assigned to correctional duties on suicide prevention and mental health issues?			
6.	Does suicide prevention training include:			
	a. The nature and symptoms of suicide?	\boxtimes		
	b. The specifics of identification of suicidal individuals through the recognition of verbal and behavioral cues?			
	c. Situational stressors?	\boxtimes		
	d. Evaluation of detainee coping skills?	\boxtimes		
	e. Other signs of potential risk?	\boxtimes		
	f. Monitoring?	\boxtimes		
	g. Evaluation?	\boxtimes		
	h. Stabilization?	\boxtimes		
	i. Referral of suicidal individuals?	\boxtimes		
7.	Does mental health training include:			
	a. The nature of mental illness?	\boxtimes		
	b. Symptoms of mental illness?	\boxtimes		
	c. Specifics of identification of mentally ill individuals through the recognition of verbal and behavioral cues?			
	d. Situational stressors?	\boxtimes		
	e. Evaluation of detainee coping skills, and other signs of potential risk?	\boxtimes		
	f. Monitoring of mental illness?	\boxtimes		
	g. Evaluation of mental illness?	\boxtimes		
	h. Stabilization of mental illness?	\boxtimes		
	i. Referral of the mentally ill detainee?	\boxtimes		
8.	Have arrangements been made for detainees to have access to emergency dental care?			

	ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS County Jail Inspection Checklist			
9.	Conoral modical convisos are provided by (select all that any hyperbolic	YES	N/A	NO
9.	General medical services are provided by (select all that apply): Staff physicians Contractual services A nearby hospital			
10.	Are detainees suspected of having communicable diseases immediately referred to appropriate medical staff and isolated?	\boxtimes		
11.	Are detainees given a medical screening by a medical doctor, a physician's assistant, a nurse practitioner, a registered nurse or a licensed practical nurse within 14 days after confinement?			
12.	Is a schedule for daily sick call established?	\boxtimes		
	a. Are the names of those detainees reporting to sick call recorded in the medical log?	\boxtimes		
	b. Are detainees with emergency complaints attended to as quickly as possible?			
	c. Has the attending physician provided written approval for non-medical staff to issue over-the-counter medication at the request of the detainee?			
13.	Are detainee medical and mental health treatment logs maintained?	\boxtimes		
	a. Is all the treatment and medication prescribed recorded including date and time of treatment and medication is administered?	\boxtimes		
	b. Is a written record kept of all detainees' special diets?	\boxtimes		
14.	Are all medications securely stored?	\boxtimes		
15.	Is a jail officer present when a physician or other medical personnel attend to detainees at the jail?	\boxtimes		
16.	Are proper precautions taken to ensure detainees actually ingest received medication?			
17.	Before a detainee may be approved by the jail administrator to retain lifesaving medication on his or her person, is there consultation with and concurrence by a physician or other medical professional with the safety and security of the jail and detainee taken into consideration?			
18.	Are detainees prohibited from having access to medical supplies, patients' records and medications?	\boxtimes		
19.	Has at least one member of the jail staff on each shift successfully completed and subsequently received biannual recertification from a recognized course in first aid training which included cardiopulmonary resuscitation (CPR)?	\boxtimes		
20.	Is there a proper stock of first aid supplies available to staff?	\boxtimes		
21.	Is there a TB isolation room?			\boxtimes
	a. Is proper air supply maintained?		\boxtimes	

	YES	N/A	NO
b. Are all air returns permanently sealed?		\boxtimes	
c. Is all air from the room exhausted to the exterior of the building?		\boxtimes	
d. Is the air pressure switch or sail switch properly installed?		\boxtimes	
e. Is a differential air pressure gauge used to monitor isolation rooms?		\boxtimes	
f. Are all windows permanently closed or inoperable?		\boxtimes	
g. Does the corridor door to the isolation room have a door closer?		\boxtimes	
701.100 CLOTHING, PERSONAL HYGIENE, AND GROOMING			
 Are mechanical washing and drying equipment and cleaning agents provided when detainees are required to supply and wear personal clothing? 			
Is clean clothing issued at least twice weekly when clothing is provided by the jail?	\boxtimes		
3. Are detainees without funds provided with necessary equipment and articles to maintain proper grooming and hygiene?	\boxtimes		
4. Are detainees allowed to shower or bathe at least three times weekly?	\boxtimes		
5. Are detainees allowed to shave daily?	\boxtimes		
6. Are females provided with shaving supplies appropriate for personal hygiene needs?			
7. Are barber and beautician services available?	\boxtimes		
8. Are female detainees provided with necessary articles for personal hygi	iene?		
701.110 FOOD SERVICES			
Meal service type (select all that apply):			
 Contract for catered food service. Provide frozen or otherwise pre-prepared meals that have been processed by the procedure required to produce a condition suitable for consumption. Food preparation and service in an on-site kitchen with food service staff who are employees of the facility. 	Ð		
Menu on day of inspection:			
Breakfast: <u>Psnkcake, syrup, sausage, drink</u>			
Lunch: Bologna sandwich, chips, jello, fruit drink			
Dinner: ham and beans, corn bread, slaw, fruit,drink			
1. Are meals of sufficient nutritional value?	\boxtimes		
2. Does food quantity appear sufficient?	\boxtimes		

3.	Are meals served at appropriate intervals?	YES ⊠	N/A □	NO
		_		
4.	Is a drink, other than water, served with each meal?	\boxtimes		
5.	Is at least one complete, balanced and hot meal served each 24 hours?	\boxtimes		
6.	Are special meals adhered to when medically prescribed?	\boxtimes		
7.	If the food preparation and service is provided by an on-site kitchen, does at least one full-time cook employed by the facility have proper food service sanitation certification from the Illinois Department of Public Health?			
8.	If the facility has contracted for catered food service, does the food service provider have proper food service sanitation certification from the Illinois Department of Public Health?	\boxtimes		
9.	Are menu items substituted when a detainee's religious beliefs prohibit eating of particular foods?	\boxtimes		
	a. Do detainees submit written requests for alternative diets?	\boxtimes		
	b. Are dietary restrictions confirmed with religious leaders?	\boxtimes		
10.	Are menus preplanned?	\boxtimes		
	a. Retained for at least 3 months?	\boxtimes		
	b. Diversified?	\boxtimes		
11.	Do food service operations conform to the Food Sanitation Code?	\boxtimes		
12.	Are food service trustees screened by medical staff?	\boxtimes		
13.	Are employees and trustees visually evaluated at the beginning of each shift and any individual found to have boils, infective wounds or respiratory infections cleared by medical staff before being permitted to work in any food service area?			
14.	Are kitchen trustees required to bathe and dress in clean clothing prior to their daily work shift?			
15.	Is the jail cook or kitchen staff familiar with security aspects of jail operation, training and supervision of trustees?	\boxtimes		
16.	Are heated or insulated carts or trays used for transportation of food from the jail kitchen to detainees when a significant distance is involved?	\boxtimes		
17.	Are food and drinks protected from contaminants during preparation and delivery?	\boxtimes		
18.	Are divided or compartmented trays used for meal service?	\boxtimes		
19.	Are eating utensils removed from detainee quarters soon after the meal is finished?	\boxtimes		
20.	Are openings to the outside protected to prevent the entrance of rodents and insects?	\boxtimes		

		YES	N/A	NO
21.	Are ranges, stoves and ovens equipped with accurate thermostats or temperature gauges?	\boxtimes		
22.	Is the kitchen equipped with:			
	a. A mechanical dishwasher?	\boxtimes		
	b. A three-compartment sink?	\boxtimes		
23.	Are dishes and trays drain dried?	\boxtimes		
24.	Are dry goods properly stored?	\boxtimes		
25.	Are refrigerators and freezers operated at appropriate temperatures?	\boxtimes		
<u>70</u>	1.120 SANITATION			
1.	Are non-carpeted floors swept and mopped with detergent or a germicidal agent at least once daily?	\boxtimes		
2.	Are germicidal cleaning agents used on all floors in the toilet, shower and food service areas?	\boxtimes		
3.	Are the windows clean?	\boxtimes		
4.	Are openings to the outside effectively protected to prevent the entrance of rodents and insects?	\boxtimes		
5.	Is ventilation sufficient to provide at least 10 cubic feet of air per minute per person?	\boxtimes		
6.	Are walls kept clear of etched or inscribed graffiti or writing?	\boxtimes		
7.	Is the jail free of trash and debris?	\boxtimes		
8.	Are cleaning implements and equipment cleaned, dried and securely stored after use?	\boxtimes		
9.	Are detainee work details supervised by a jail officer?	\boxtimes		
10.	Are toilets, washbasins, showers and sinks cleaned and sanitized daily?	\boxtimes		
11.	Is trash and garbage contained and disposed of in a sanitary manner?	\boxtimes		
12.	Is a source of drinking water provided in each cell and day room?	\boxtimes		
13.	Is an adequate supply of clean clothing, bedding, towels, soap and cleaning equipment maintained?	\boxtimes		
14.	Are sheets, pillowcases and mattress covers changed and washed at least once a week?	\boxtimes		
15.	Are vinyl covered mattresses washed with hot water, detergent and disinfected monthly, or before reissue?	\boxtimes		
16.	Are blankets laundered or sterilized monthly, or before reissue?	\boxtimes		

		YES	N/A	NO
17.	Are cotton or fiber-filled mattresses and mattress pads aired and spray-sanitized monthly, or before reissue?	\boxtimes		
18.	Are detainees issued a clean towel at least twice weekly?	\boxtimes		
19.	Are shaving and barber tools thoroughly cleaned, disinfected and secured?	\boxtimes		
20.	Are floors in rooms where food or drink are stored, prepared or served kept clean?	\boxtimes		
21.	Are all counters, shelves, tables, equipment and utensils in which food or drink comes in contact kept in good repair?	\boxtimes		
22.	Are utensils stored in a clean, dry place protected from flies, dirt, overhead leakage and condensation?	\boxtimes		
23.	Are plumbing facilities in good working order?	\boxtimes		
24.	Are range cooking surfaces, hoods, vents and filters cleaned regularly?	\boxtimes		
25.	Are windows, walls and woodwork clean?	\boxtimes		
26.	Are frequent inspections of living areas made for the control of body pests?	\boxtimes		
27.	Are immediate control or extermination measures taken when body pest infestation occurs?			
28.	Does the jail have an established rodent, pest and vermin control program?	\boxtimes		
<u>70</u>	1.130 SUPERVISION			
1.	Are sufficient jail officers present in the jail?	\boxtimes		
2.	Is continuous 24-hour supervision provided in direct supervision housing?	\boxtimes		
3.	Are supervisory checks conducted at least once every 30 minutes and documented in the shift record for indirect supervision housing?			
4.	Are all supervisory checks recorded by time, signed by the jail officer conducting the check and noted for any relevant remarks?	\boxtimes		
5.	Are dormitories housing more than 25 detainees provided with continuous observation?		\boxtimes	
6.	Do radio operators who conduct 30 minute personal observation checks have jail officer training?			
7.	Are detainees prohibited from having control or authority over anyone?	\boxtimes		
8.	Are detainees locked in their individual cells between designated times of lights out and arising in the morning?			
Tin	ne of lights out: <u>11:00 pm</u>			
<u>70</u>	1.140 SECURITY			
1.	Are detainees searched prior to exiting and entering the jail?			

Distribution:

		YES	N/A	NO
2.	Are jail officers and other personnel assigned to jail duty trained in security measures?			
3.	Are detainees prohibited from exercising control of security measures?	\boxtimes		
4.	Are all locks, doors, bars, windows and other security equipment frequently inspected?	\boxtimes		
5.	Are all cell block doors and doors opening into a corridor kept locked?	\boxtimes		
6.	Are security vestibule doors opened one at a time?	\boxtimes		
7.	Are all unoccupied cells and rooms kept locked at all times?	\boxtimes		
8.	Are backup personnel available when doors to living quarters are opened?			
9.	Are glass and unsecured metal items prohibited in the detention area?	\boxtimes		
10.	Are trustees carefully supervised and not permitted unrestricted movement?	\boxtimes		
11.	Are detainees who present special security concerns checked more frequently than 30 minutes?			\boxtimes
12.	Is a master population record, locator board or computer printout indicating the various jail sections and housing assignments maintained at the control center?	\boxtimes		
13.	Are keys inventoried and documented at the beginning of each shift?	\boxtimes		
14.	Are random, unannounced shakedowns of detainees and jail and detention areas conducted?	\boxtimes		
	Frequency: <u>Weekly or as needed</u>			
15.	Are bars, walls, windows and floors of the jail regularly and frequently inspected and kept clear of posters, pictures, calendars and articles of clothing that obstruct direct observation of detainee activity?	\boxtimes		
16.	Are tools and equipment inventoried and securely stored?	\boxtimes		
17.	Are eating utensils accounted for after each meal?	\boxtimes		
18.	Is damaged or nonfunctioning security equipment promptly repaired?	\boxtimes		
19.	Are detainees prohibited access to all jail records?	\boxtimes		
20.	Is a physical head count made and recorded at least three times daily?	\boxtimes		
21.	Is a record of all keys inventoried and issued maintained?	\boxtimes		
	a. Are keys not in use stored in a secure key locker?	\boxtimes		
	b. Is one full set of keys, separate from those in current use, securely stored in a separate area accessible to designated jail staff for use in the event of any emergency?	\boxtimes		
	c. Are all detainees, including trustees, not permitted to handle, use or possess jail keys of any type?			
Di	stribution: Sheriff Printed on Recycled Paper		DOC 04	464 (Eff 02/2

	County Jan Inspection Checklist	YES	N/A	NO
22.	Are weapons prohibited in the secure section of the jail?			
	a. Are weapons secured in a locked drawer, cabinet or container outside of the security area?			
	b. Are reserve firearms, ammunition, control devices and other protective equipment stored in a secure room?			
23.	Are persons authorized to use control devices trained in the proper employment of the device?			
	a. Is the training documented?	\boxtimes		
	b. When control devices are used, is a record of the incident made?	\boxtimes		
	c. Are detainees affected by control devices given a thorough medical examination and appropriate treatment after security control has been gained?			
24.	Is an emergency electrical power source available?	\boxtimes		
	Date last tested: weekly Type: Diesel			
<u>70'</u>	1. 150 SAFETY			
1.	Does the jail maintain written procedures covering response and drills for preparation of handling emergency situations that includes, but not limited to, natural disasters and mass evacuation of the jail and is		_	_
2.	documented training provided to all jail staff? Is there at least one fire extinguisher for each 5,000 square feet of floor area?			
3.	Are fire extinguishers readily accessible to staff, but not detainees?	\boxtimes		
4.	Are fire extinguishers examined at least once a year and tagged with date of inspection and initials of the inspector?	\boxtimes		
5.	Are all jail personnel familiar with the characteristics and operation of all types of fire extinguishers in the jail?	\boxtimes		
6.	Does the jail have a posted fire plan and evacuation procedures?	\boxtimes		
7.	Are simulated fire drills conducted?			\boxtimes
8.	Are all emergency exits known to jail personnel and exit keys immediately available?			
9.	Are there two exits from each floor of detention?	\boxtimes		
10.	Are all means of egress kept clean and open?	\boxtimes		
11.	Are detainees prohibited from engaging in wrestling, contact sports, horseplay or any activity likely to cause injury?	\boxtimes		
12.	Are detainees assigned vocational tasks given a safety orientation?	\boxtimes		

	County Jan Inspection Checklist	YES	N/A	NO
<u>70</u>	1.160 DISCIPLINE	113	N/A	NO
1.	Does the jail maintain written standards and provide detainees with:			
	a. Disciplinary rules and regulations governing behavior?	\boxtimes		
	b. Conduct constituting a penalty offense?	\boxtimes		
	c. Types and duration of penalties, including loss of visiting privileges, that may be imposed?			
	d. Information on who may impose penalties?	\boxtimes		
	e. Authorized methods of seeking information and making complaints?	\boxtimes		
	f. All other matters necessary to enable the detainee to understand both his or her rights and obligations?	\boxtimes		
2.	Is special assistance provided to detainees when needed?	\boxtimes		
3.	Are detainees allowed to make requests or complaints to the jail administrator in written form without censorship of substance?	\boxtimes		
4.	Are detainees permitted to submit a complaint to the Jail and Detention Standards Unit?	\boxtimes		
5.	Do jail officers observing a disciplinary violation submit a written report?	\boxtimes		
6.	Do supervisory staff conduct a review of the factors of an alleged minor rule violation within 24 hours after its occurrence?	\boxtimes		
	a. Are detainees segregated as a result of a minor rule infraction informed by supervisory staff of the result of his or her review?	\boxtimes		
	b. Are detainees allowed to submit a grievance to higher authority?	\boxtimes		
7.	Are penalties for minor rule violations limited to a reprimand or the loss of privileges or segregation for no more than 72 hours?	\boxtimes		
8.	Does someone other than the reporting officer conduct an investigation on major rule violations?	\boxtimes		
	a. If probable cause is established, is a hearing date scheduled?	\boxtimes		
	b. Are penalties withheld until after the hearing?	\boxtimes		
9.	Are major rule violation hearings conducted in accordance with hearing rules for major violations?	\boxtimes		
10.	Do major rule violation disciplinary findings:			
	a. Contain restrictions of privileges carefully evaluated and assessed as it relates to the infraction and does not impose a secondary penalty on another person?	\boxtimes		
	b. Impose segregation only after lesser penalties have been considered?	\boxtimes		
11.	Are restricted diets and corporal punishment prohibited?	\boxtimes		

Distribution:

	County Jan Inspection Oneckilst	YES	N/A	NO
12.	Do disciplinary rules, regulations and the forfeiture of good behavior allowance comply with <i>The County Jail Good Behavior Allowance Act</i> [730ILCS 130/3.1]?			
12		_	_	
	Is the use of restraint devices prohibited from being applied as a penalty?	\boxtimes		
14.	Are restraint devices used on detainees:			
	a. As a precaution against escape during transportation?	\boxtimes		
	b. On medical grounds at the discretion of a physician?	\bowtie		
	c. By order of the jail administrator in order to prevent a detainee from injuring others or to prevent a detainee from damaging or destroying property?			
15.	If the county where the jail is located has less than 3,000,000 inhabitants, is use of restraint devices upon a pregnant female detainee in compliance with Section 17.5 of the County Jail Act [730 ILCS 125/17.5]?			
16.	If the county where the jail is located has 3,000,000 or more inhabitants, is the use of restraint devices upon a pregnant female detainee in compliance with section 3-15003.6 of the Counties Code [55 ILCS 5/3-15003.6]?		\boxtimes	
17.	Is a written report placed on file whenever restraint devices are applied?	\boxtimes		
18.	Are individual cases reviewed once every 24 hours to determine the necessity for such restraints?	\boxtimes		
19.	Are psychotropic medicines prohibited for use as disciplinary devices or control measures?	\boxtimes		
20.	When detainees are alleged to have committed a crime while in the jail, is documentation made and the case referred to the appropriate law enforcement official for possible prosecution?			
<u>70'</u>	1.170 EMPLOYMENT OF DETAINEES			
1.	Is employment of detainees prohibited when such assignment may violate any personal right or jail standard?	\boxtimes		
2.	Is employment of detainees prohibited if the assignment is hazardous or potentially dangerous?	\boxtimes		
3.	Is employment of detainees prohibited if the assignment is in conflict with any law, ordinance or local labor working agreements?	\boxtimes		
4.	Is employment of detainees prohibited if the assignment endangers jail security?	\boxtimes		
<u>70′</u>	1.180 MAIL PROCEDURES			
1.	Can detainees receive an unlimited number of letters?	\boxtimes		
2.	Is incoming mail opened and examined for contraband or funds?	\bowtie		

	ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS County Jail Inspection Checklist	YES	N/A	NO
3.	Are cashier's checks, money orders or certified checks discovered in a detainee's incoming mail recorded and securely kept as part of the detainee's personal property on a property receipt indicating the sender,	123	N/A	NO
	amount and date, or deposited into the detainee's commissary fund account?	\boxtimes		
4.	Are personal checks and cash returned to sender along with a notification that funds may not be received in that form?	\boxtimes		
5.	Is incoming mail containing contraband held for inspection and disposition by the jail administrator?	\boxtimes		
	a. Is the contraband labeled and logged?	\boxtimes		
	b. Are appropriate law enforcement agencies notified?	\boxtimes		
6.	Is incoming mail promptly delivered?	\boxtimes		
	a. Is mail forwarded to discharged detainees or returned to sender if a forwarding address is known?	\boxtimes		
7.	Are detainees prohibited from opening, reading or delivering another detainee's mail without his or her permission?	\boxtimes		
8.	Are detainees permitted to receive books and periodicals subject to inspection and approval by jail personnel?			
9.	Does the jail administrator spot check and read incoming non-privileged mail when there is reason to believe that jail security may be impaired, or mail procedures are being abused?			
10.	Is outgoing, non-privileged mail reproduced or withheld from delivery if it presents a threat to jail security or safety?	\boxtimes		
11.	When a detainee is prohibited from receiving a letter or portions thereof, are both the detainee and sender notified in writing of the decision?	\boxtimes		
12.	Are detainees allowed to send an unlimited number of letters?	\boxtimes		
13.	Have provisions been made to allow detainees to send packages?			\boxtimes
14.	Is outgoing mail clearly marked with the detainee's name?	\boxtimes		
15.	Is outgoing mail collected Monday through Friday and mailed promptly?	\boxtimes		
16.	Is outgoing, non-privileged mail submitted in unsealed envelopes?	\boxtimes		
17.	Is the detainee notified in writing of any outgoing mail withheld?	\boxtimes		
18.	Are procedures established for processing certified or registered mail?	\boxtimes		
19.	Is privileged mail submitted in sealed envelopes?	\boxtimes		
20.	Is incoming mail clearly marked "privileged" opened in the presence of detainees?	\boxtimes		
21.	Are disciplinary restrictions prohibited from being placed on a detainee's mail or electronic mail privileges?	\boxtimes		

		YES	N/A	NO
22.	If the jail administrator allows detainees to send and receive electronic mail:	. 20		
	a. Does the jail have a Web site providing instructions how electronic mail can be sent to detainees?			
	b. Does the Web site set forth and are detainees notified that electronic mail is considered non-privileged and subject to inspection procedures for regular non-privileged mail including being viewed and read by jail staff?			
	c. Is inspected electronic mail, determined to have improper content or which compromises safety or security, not allowed to be sent by the detainee or delivered to the detainee?		\boxtimes	
	d. If electronic communication is rejected for delivery, is a report of occurrence completed which includes the name of the detainee involved, name and e-mail address of the other party, date and time the e-mail was sent or received, and the reason for rejection that is both dated and signed by the jail staff person making the determination?			
	e. Is the sender notified by designated jail staff when electronic mail is received for a detainee no longer in the custody of the jail?		\boxtimes	
<u>70′</u>	1.190 TELEPHONE			
1.	Are detainees permitted to place at least one 5-minute telephone call per week?			
2.	Are telephone calls subject to monitoring?	\boxtimes		
	a. Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?			
	b. Is a notice stating telephone calls may be monitored or recorded posted by each telephone from which detainees may place calls?			
3.	Are rules governing the use of telephones established?	\boxtimes		
4.	Can violations of telephone rules result in the suspension of the detainee's use of the telephone for a designated period of time?			
<u>70′</u>	1.200 VISITING			
1.	Are visiting procedures established?	\boxtimes		
2.	Are there at least two visiting days per week?	\boxtimes		
3.	Is one of the visits during the weekend?	\boxtimes		
4.	Are detainees allowed at least 15 minutes per visit?	\boxtimes		
5.	Are two or more visitors visiting at the same time counted as one visit?	\boxtimes		
6.	May children visit when accompanied by an adult?	\boxtimes		
7.	Are professional individuals associated with a defendant's case or involved with counseling needs granted liberal visitations?			
8.	Is an area provided to ensure privacy during the visit?	\boxtimes		

Distribution:

		YES	N/A	NO
9.	Are all visitors required to provide identification and sign in before being permitted to visit a detainee?	\boxtimes		
10.	When applicable, are detainees searched before and after each visitation?	\boxtimes		
11.	Is a visitors "Search Notice" sign posted?	\boxtimes		
12.	Is constant visual supervision maintained in contact visitation areas?	\boxtimes		
<u>701</u>	I.210 SOCIAL SERVICE PROGRAMS			
1.	Are social service programs available on site to detainees?	\boxtimes		
2.	Are volunteer workers and groups invited to participate in jail programs?	\boxtimes		
<u>701</u>	I.220 EDUCATION			
1.	Are relevant educational programs provided?			\boxtimes
2.	Are educational information and academic materials permitted and made accessible to detainees?			
3.	Are vocational information and materials permitted and made accessible to detainees?	\boxtimes		
<u>70′</u>	I.230 LIBRARY			
1.	Are library services made available to detainees?	\boxtimes		
	a. Is access to current Illinois Compiled Statutes provided?	\boxtimes		
	b. Is access to current jail rules and regulations provided?	\boxtimes		
2.	Is there a written policy covering day-to-day activities and schedules?	\boxtimes		
3.	If a full-time librarian is not required, is a jail staff person assigned library administration responsibility?	\boxtimes		
<u>701</u>	1.240 RELIGIOUS SERVICES			
1.	Are detainees allowed to participate in religious services and obtain religious counseling?			
2.	Are detainees required to participate in religious activities?			\boxtimes
<u>701</u>	I.250 COMMISSARY			
1.	Has a commissary system been established?	\boxtimes		
2.	Are prices charged detainees consistent with local community stores?	\boxtimes		
3.	Are prices for postal supplies sold at post office cost?	\boxtimes		
4.	Is commissary provided on a regular scheduled basis at least weekly?	\boxtimes		
5.	Are net profits of the commissary system used only for education, recreation or other purposes within the jail for the benefit of the detainees as deemed appropriate by the Sheriff?	\boxtimes		

ILLINOIS DEPARTMENT OF CORRECTIONS OFFICE OF JAIL AND DETENTION STANDARDS	
County Jail Inspection Checklist	
	YES
rd keeping expenses of the commissary	\boxtimes

N/A

NO

6	Are not profits used for record keeping expenses of the commission		
6.	Are net profits used for record keeping expenses of the commissary system?	\boxtimes	
7.	Is there accurate accounting maintained for all purchases, sales and expenditures of the commissary system; which includes telephone access services and electronic mail access services provided to detainees?		
8.	Has there been a completed timely annual audit of the commissary system arranged with the county auditor or county treasurer?	\boxtimes	
<u>70</u>	1.260 RECREATION AND LEISURE TIME		
1.	Is out of cell indoor recreation provided?	\boxtimes	
2.	Is out of cell outdoor recreation provided?		\boxtimes
3.	Are exercise areas appropriately equipped and utilized?	\boxtimes	
4.	Are detainees allowed in the exercise area for at least one hour per day?	\boxtimes	
5.	Are recreation and leisure time activities planned and scheduled?	\boxtimes	
<u>70</u>	1.270 JUVENILE DETENTION		
1.	Are status offenders prohibited from being detained?	\boxtimes	
2.	Does the jail detain juveniles?	\boxtimes	
3.	Is the detention six hours or less?	\boxtimes	
4.	Is periodic supervision maintained and recorded?	\boxtimes	
	a. Are supervisory checks made on each juvenile at least once every 15 minutes?	\boxtimes	
	b. Are juveniles detained sight and sound separate from adults?	\boxtimes	
5.	Are minors informed of the purpose of the detention, the time it is expected to last and that detention cannot exceed six hours?	\boxtimes	
6.	Are minors 12 years of age or older confined for more than six hours but less than 36 hours (excluding Saturdays, Sundays and court holidays)?		\boxtimes
7.	Are parents, legal guardians or persons with whom the minor resides notified of the minor's detention, if the law enforcement officer or court officer has been unable to do so?	\boxtimes	
8.	Are juvenile records maintained separately from adult records?	\boxtimes	
9.	Are juvenile records prohibited from being open to public inspection or disclosure, except by appropriate authority?	\boxtimes	
10.	Is same-gender supervision of minors provided:		
	a. During the performance of established procedures which require physical contact or examination such as body searches?	\boxtimes	

		YES	N/A	NO
	b. During periods of personal hygiene activities such as showers, toilet and related activities?	\boxtimes		
11.	Is periodic supervision maintained?	\boxtimes		
	a. Are periodic checks made once every 15 minutes for the first six hours of confinement?	\boxtimes		
	b. Are periodic checks made once every 30 minutes after the first six hours of confinement?			
	c. Are periodic checks made once every 15 minutes of minors subject to isolation or segregation?		\boxtimes	
	d. Are checks recorded by a mechanical device or logged in ink?	\boxtimes		
	e. Are the times of the checks recorded?	\boxtimes		
	f. Does the supervisory check log allow for entries of relevant remarks?	\boxtimes		
	g. Do the checks contain the signature of staff conducting the check?	\boxtimes		
12.	Are minors assigned to single occupancy cells or detention rooms?	\boxtimes		
13.	Are minors provided with meals when detained during the facility's normal meal periods?	\boxtimes		
14.	Is evidence of child abuse reported to the Illinois Department of Human Services?			
15.	Are staff trained in juvenile supervision with training approved by the Illinois Law Enforcement Training Standards Board?			
<u>70</u>	1.280 TEMPORARY DETENTION STANDARDS			
1.	Are minors detained for more than 36 hours, but less than seven days (including Saturdays, Sundays and court holidays)?			\boxtimes
2.	Are youth offered a minimum of two hours of day room activity daily?		\boxtimes	
	a. Are youth offered a minimum of one hour of physical activity daily?		\boxtimes	
	b. Are appropriate reading materials, table games and radios and/or televisions provided?		\boxtimes	
	c. Is appropriate social interaction provided for youth?		\boxtimes	
3.	Is an outdoor recreation area available for detainee use?		\boxtimes	
4.	Are outdoor activities for youth scheduled?		\boxtimes	
5.	Is academic instruction provided a minimum of four hours per day?		\boxtimes	
	a. Is the instruction appropriate to the individual needs of each youth?		\boxtimes	
	b. Is the instruction provided by a trained teacher or tutor?		\boxtimes	

		YES	N/A	NO
6.	Are medical, psychiatric, psychological, casework and counseling services provided as needed in all individual cases?		\boxtimes	
7.	Is a daily visiting schedule established?		\boxtimes	
	a. Is one visit per day afforded?		\boxtimes	
	b. Are liberal visits afforded to persons professionally associated with a youth's case?		\boxtimes	
8.	Are youth allowed to place or receive at least one telephone call per day?		\boxtimes	
9.	Is each youth provided with a copy of written rules and regulations?		\boxtimes	
	a. Do the rules contain a description of conduct constituting a penalty offense?			
	b. Do the rules contain the types and duration of penalties?		\boxtimes	
	c. Do the rules contain the method or conditions under which penalties maybe imposed and persons so authorized to impose discipline?			
	d. Do the rules contain procedures for seeking information, making complaints and filing appeals?		\boxtimes	
10.	Are rule violations reviewed by the jail administrator?		\boxtimes	
	a. Are minor rule violations reviewed within 24 hours?			
	b. Are major rule violations reviewed within 36 hours?		\boxtimes	
<u>70'</u>	1.290 YOUTH PROSECUTED UNDER THE CRIMINAL CODE OF 1961			
1.	Do jail officers determine that a minor being detained is confined under proper legal authority?			
2.	Is a day room of no less than 35 square feet per cell or room provided?		\boxtimes	
3.	Are youth allowed eight hours of day room activity each day?		\boxtimes	
	a. Is recreation of an energetic nature offered?		\boxtimes	
	b. Are appropriate reading materials, table games, radios or televisions provided?		\boxtimes	
4.	Is an outdoor recreation area available for detainee use?			
5.	Are outdoor activities for youth scheduled?		\boxtimes	
6.	Is regularly scheduled academic instruction provided?		\boxtimes	
	a. Is the instruction appropriate to the individual needs of each youth?			
	b. Have educational arrangements been made through the appropriate local school district?		\boxtimes	
	c. Are co-educational classes scheduled?		\boxtimes	

		YES	N/A	NO
7.	Is access to psychiatric, psychological, casework and counseling services provided as needed in individual cases?		\boxtimes	
8.	Has a visiting schedule been established identifying no fewer than two visiting days per week?			
	a. Is at least one visit allowed during evening hours?		\boxtimes	
	b. Is at least one visit allowed during the weekend?		\boxtimes	
	c. Are visits permitted on holidays?		\boxtimes	
9.	Are liberal visits afforded to professional persons associated with a youth's case?		\boxtimes	

Inspector's comments:

1. Detainees are instructed to submit sick call slips when needed. Advance Correctional Healthcare provides the medical needs

of the facility. An LPN is on site 40 hours per week. The contracted doctor visits once per week or as needed. All 14 day

medical screenings are performed by the on site LPN. Mental health counselor comes 2 times weekly (ACH). Co-pays of

\$10/nurse, \$15/doctor visit are charged to the detainee.

2. The jail kitchen inspection occurred in 2020. The jail employs two full time and one part time cook.

- 3. The Charlesston Fire Department tours the facility yearly.
- 4. Detainees have access to collect phone calls. .
- 5. Visiting is via video terminals. The jail is currently switching to using the company (Homewave). Once they are set up the

jail will have both on-site (free) and remote (fees) visiting.

6. A good variety of social services and classes arer occurring at the facility including parenting, mentoring, bible study, etc.

Facilitators from the community provide direction.

7. Tiger Services Inc. is the facility commissary provider. A kiosk is located in the facility lobby to allow detainee families to

deposit money on their family member s commissary/phone account.

8. The jail administrator can be reached via email at: lwhite@co.coles.il.us

9. Additional emails: Sheriff Jimmy Rankin, jrankin@co.coles.il.us

County Clerk Julie Coe, countyclerk@co.coles.il.us

County Board Chair Mike Zuhhone, cbdistrict01@gmail.com

Stephanie Rawlings

Criminal Justice Specialist Name (Print)