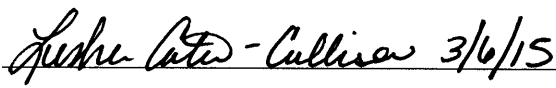


DETENTION STANDARDS – COMPLIANCE COVERSHEET

Safety	
Standard 8-4-34 Mandatory	<p>(a) Written policy, procedure, and practice provide that the facility is clean, sanitary, and safe. There are weekly safety and sanitation inspections of all facility areas. Inspection reports are reviewed, and deficiencies are corrected.</p> <p>(b) This is a mandatory standard.</p>
Documentation Demonstrating Compliance	<p>Title, page number, and section of Policy demonstrating standard compliance with (a): Safety Standards/ Safety and Sanitation Inspections/ Page 51</p> <p>Title, page number, and section of Procedure demonstrating standard compliance with (a): Safety Standards/ Safety and Sanitation Inspections/ Pages 51-52</p> <p>Title of document demonstrating Proof of Practice with (a): <i>(Suggested document(s): Completed inspection reports/checklists, including documentation that deficiencies were corrected)</i> Weekly Safety and Sanitation Inspection, Log Book entries of deficiency being reported to maintenance and maintenance addressing issue.</p>

SELF – EVALUATION AGENCY PERSONNEL	AUDITOR DETERMINATION
Staff Signature and Date:  3/6/15 <input checked="" type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> Non-Applicable (justification attached)	Auditor Signature and Date: _____ <input type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> Non-Applicable
NOTES: _____ _____ _____ _____ _____	



Madison County
Circuit Court, Div. 2

Section: Safety Standards
Policy: Safety and Sanitary Inspections; Mandatory
Standard: 8-4-34
Date: February 5, 2015
Approved By: _____
N. Gary Williams, Superintendent

Page | 1 of 2

I. STANDARD:

- (a) Written policy, procedure, and practice provide that the facility is clean, sanitary, and safe. There are weekly safety and sanitation inspections of all facility areas. Inspection reports are reviewed, and deficiencies are corrected.
- (b) This is a mandatory standard.

Suggested document(s): Completed inspection reports/checklists, including documentation that deficiencies were corrected

II. POLICY:

The Madison County Youth Center (MCYC) provides for a clean, sanitary and safe environment for the juveniles in custody. Safety and sanitation inspections are conducted weekly of all areas within the facility. The inspection reports are reviewed and deficiencies are corrected.

III. DEFINITIONS:

None

IV. PROCEDURE:

Daily Cleaning Schedule: MCYC staff shall supervise daily cleaning of all living areas, common areas and hallways. Windows are washed, floors are swept and mopped, carpets are vacuumed, and trash cans are emptied. All tables and chairs are cleaned after each meal and snack.

Weekly Cleaning Schedule: Weekly, juveniles conduct "deep cleaning" of their living areas. Deep cleaning shall consist of staff preparing a cleaning solution of 10% bleach solution in mop buckets and supervising while the juveniles scrub down all surfaces of their cells and living units. Water chases are to be checked by MCYC staff and cleaned out if necessary.

Weekly safety and sanitation inspection:

MCYC staff will conduct weekly safety and sanitation inspections. The weekly safety and sanitation inspections are documented on the Weekly Safety and Sanitation Inspection Form. Any deficiencies are to be documented on the form and work order request forms are to be completed and forwarded to the Facility Administrator. The Facility Administrator will assign the work order to MCYC Maintenance Staff to correct the deficiency.

MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION

COMPLETED 3/6/15

By: J. Murphy

West Unit

Day Room D237

- ☒ Water Fountain
- ☒ Lights
- ☒ Telephone
- ☒ Door Lock
- ☒ Other

Day Room Restroom D236

- ☒ Hot Water
- ☒ Cold Water
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

Shower Room D223

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

Shower Room D234

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

Room 224

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 225

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 227

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 228

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 230

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 231

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Room 232

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

(W) Room 233

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Quiet Room D221

Hall D229

No issues found

LIGHT OUT
TXT MAINTENANCE

MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION

North-West Unit

___ Day Room D238

- ☒ Water Fountain
- ☒ Lights
- ☒ Telephone
- ☒ Door Lock
- ☒ Other

___ Day Room Restroom D245

- ☒ Hot Water
- ☒ Cold Water
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

___ Shower D244

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

___ Room 239

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 240

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 241

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 242

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Hall D244A

No issues

MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION

North Unit

___ Day Room D259

- ☒ Water Fountain
- ☒ Lights
- ☒ Telephone
- ☒ Door Lock
- ☒ Other

___ Day Room Restroom D260

- ☒ Hot Water
- ☒ Cold Water
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

___ Shower Room D248

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

W Shower Room D257

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other lock

___ Room 249

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- 249* ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 250

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 251

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 252

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 253

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 254

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 255

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 256

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Quiet Room D246

Hall D259A

NO ISSUES

MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION

North-East Unit

___ Day Room D270

- N/A Water Fountain
- ☒ Lights
- N/A Telephone
- ☒ Door Lock
- ☒ Other

___ Day Room Restroom D261

- ☒ Hot Water
- ☒ Cold Water
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

(W) Shower D268

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- W Other Shower head
limed up needs cleaned

___ Room 263

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

(W) Room 264

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- W Other Vent clogged

___ Room 266

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 267

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

Hall D262

(W) Vent clogged
By emergency Exit Door

MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION

East Unit

___ Day Room D286

- ☒ Water Fountain
- ☒ Lights
- ☒ Telephone
- ☒ Door Lock
- ☒ Other

___ Day Room Restroom D288

- ☒ Hot Water
- ☒ Cold Water
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

___ Shower Room D273

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

W Shower Room D285

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- W Other Lock

___ Room 274

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 275

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 276

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- Replaced Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 277

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 280

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 281

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 282

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

W Room 283

- ☒ Hot Water
- ☒ Cold Water
- W Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Quiet Room D271

___ Hall D278A

W Outdoor Area D289 - lock need oiled.

**MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION**

Male Holding Cells

___ Shower I312

- ☒ Hot Water
- ☒ Water Pressure
- ☒ Light
- ☒ Other

___ Room 300

- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 298

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

___ Room 299

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

**MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION**

Female Holding Cell

___ Restroom I315

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Light
- ☒ Other
- ☒ Shower

Med Room I316

NO ISSUES

___ Room 311

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Lights
- ☒ Mattress Condition
- ☒ Door Lock
- ☒ Other

**MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION**

Multi-Purpose Room

___ Day Room D220 and D220A

- ☒ Lights
- ☒ Door Locks
- ☒ Other

___ Restroom D220B

- ☒ Hot Water
- ☒ Cold Water
- ☒ Water Pressure
- ☒ Toilet Flush
- ☒ Light
- ☒ Other

**MADISON COUNTY YOUTH CENTER
WEEKLY SAFETY AND SANITATION INSPECTION**

GYM

☒ **R212 EAST EXIT DOOR**
☒ Door Locks

☒ **R212A NORTH EXIT DOOR**
☒ Door Locks

☒ **R212B SOUTH EXIT DOOR**
☒ Door Locks

☒ **CLOSET R208**
☒ Lights
☒ Locks
☒ Other

☒ **CLOSET R211**
☒ Lights
☒ Locks
☒ Other

☐ **Girls Restroom R209**
☒ Lights
☒ Other

LEFT SINK
☒ Hot Water
☒ Cold Water
☒ Water Pressure

RIGHT SINK
☒ Hot Water
☒ Cold Water
☒ Water Pressure

LEFT TOILET
☒ Toilet Flush

RIGHT TOILET
☒ Toilet Flush

☐ **Girls Restroom R209 Cont.**

LEFT SHOWER STALL
☒ Water Pressure
☒ Light

RIGHT SHOWER STALL
☒ Water Pressure
☒ Light

☐ **Boys Restroom R210**
☒ Lights
☒ Other

LEFT SINK
☒ Hot Water
☒ Cold Water
☒ Water Pressure

RIGHT SINK
☒ Hot Water
☒ Cold Water
☒ Water Pressure

URINAL
☒ Flush

LEFT TOILET
☒ Toilet Flush

RIGHT TOILET
☒ Toilet Flush

LEFT SHOWER HEAD
☒ Water Pressure
☒ Light

RIGHT SHOWER HEAD
☒ Water Pressure
☒ Light

Log Book Detail

Secure Detention Log Book

Log date/time: 3/6/2015 7:55:19 AM

Notes: TXT Maintenance re: Advised Maintenance Staff that Room 233 on the West regular light is currently out and will need to be replaced. Staff Mike Ashby says he will get that taking care of today

Added by Rousseau Luzincourt on 3/6/2015 7:55:19 AM

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Log book detail

Page 1 of 1

Log Book Detail

Secure Detention Log Book

Log date/time: 3/6/2015 8:51:52 AM

Notes: Maintenance Staff is on the West unit working on room 233

Added by Rousseau Luzincourt on 3/6/2015 8:51:52 AM

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