|  |
| --- |
| **FACILITY NAME:** Click or tap here to enter text.  **FACILITY TYPE AND CAPACITY:** Click or tap here to enter text. |
| **FACILITY ADDRESS:** Click or tap here to enter text.  **FACILITY PHONE NUMBER:** Click or tap here to enter text. |
| **FACILITY MANAGER INTERVIEWED:** Click or tap here to enter text.  **STAFF INTERVIEWED:** Click or tap here to enter text. |
|  |
| **COMMISSION CHAIR:** Click or tap here to enter text.  **COMMISSION INSPECTORS:** Click or tap here to enter text.  **PRESIDING JUDGE:** Click or tap here to enter text. |
| **INSPECTION DATE:** Click or tap here to enter text.  **LAST INSPECTION DATE:** Click or tap here to enter text. |

**INSPECTION RESULTS**

| **AREA REVIEWED** | **YES** | **NO** | **N/A** | **COMMENTS** |
| --- | --- | --- | --- | --- |
| **ADMINISTRATION** | | | | |
| Facility Perimeter |  |  |  | Click or tap here to enter text. |
| Cleanliness |  |  |  | Click or tap here to enter text. |
| Facility Paint, Gutters, Windows, Roof, Drains |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **LOCAL COUNTY INSPECTIONS** | | | | |
| County Building Inspection |  |  |  | Click or tap here to enter text. |
| Fire Authority |  |  |  | Click or tap here to enter text. |
| Public Health-Nutrition |  |  |  | Click or tap here to enter text. |
| Public Health-Medical/Mental Health |  |  |  | Click or tap here to enter text. |
| Public Health-Environmental |  |  |  | Click or tap here to enter text. |
| Educational |  |  |  | Click or tap here to enter text. |
| Juvenile Court |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **ANCILLARY SERVICES** | | | | |
| Education |  |  |  | Click or tap here to enter text. |
| Mental Health |  |  |  | Click or tap here to enter text. |
| Medical Care |  |  |  | Click or tap here to enter text. |
| Dental Care |  |  |  | Click or tap here to enter text. |
| Nutrition |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text.  Click or tap here to enter text. | | | |
| **STAFFING** | | | | |
| Does facility maintain mandated awake ratios? |  |  |  | Click or tap here to enter text. |
| Does facility maintain mandated sleeping ratios? |  |  |  | Click or tap here to enter text. |
| Staff/Youth interactions/ |  |  |  | Click or tap here to enter text. |
| Are there enough supervisors to supervise staff? |  |  |  | Click or tap here to enter text. |
| Are there staff who speak other languages? |  |  |  | Click or tap here to enter text. |
| Is there a diverse staff workforce? |  |  |  | Click or tap here to enter text. |
| Does facility have enough staff to ensure that all programs, activities are provided as required? |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **PHYSICAL PLANT** | | | | |
| **EXTERIOR (General)** |  | | | |
| Grass Areas and Lawns |  |  |  | Click or tap here to enter text. |
| Concrete/Asphalt Walkways |  |  |  | Click or tap here to enter text. |
| Exercise/Recreation Areas |  |  |  | Click or tap here to enter text. |
| Facility Paint and Windows |  |  |  | Click or tap here to enter text. |
| Gutters, Roof, Drains |  |  |  | Click or tap here to enter text. |
| Security and Lighting |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **INTERIOR (General)** |  | | | |
| Living Areas |  |  |  | Click or tap here to enter text. |
| Cleanliness |  |  |  | Click or tap here to enter text. |
| Furnishings |  |  |  | Click or tap here to enter text. |
| Fixtures |  |  |  | Click or tap here to enter text. |
| Upkeep |  |  |  | Click or tap here to enter text. |
| Safe Storage of Chemicals |  |  |  | Click or tap here to enter text. |
| Sleeping Space |  |  |  | Click or tap here to enter text. |
| Beds |  |  |  | Click or tap here to enter text. |
| Mattresses |  |  |  | Click or tap here to enter text. |
| Day Rooms |  |  |  | Click or tap here to enter text. |
| Classrooms |  |  |  | Click or tap here to enter text. |
| Restrooms |  |  |  | Click or tap here to enter text. |
| Showers |  |  |  | Click or tap here to enter text. |
| Temperature |  |  |  | Click or tap here to enter text. |
| Lighting |  |  |  | Click or tap here to enter text. |
| Holding Areas |  |  |  | Click or tap here to enter text. |
| Admission/Release |  |  |  | Click or tap here to enter text. |
| Secure Storage Areas |  |  |  | Click or tap here to enter text. |
| Comments: |  | | | |
| Recommendations: |  | | | |
| **INTAKE/ADMISSION** | | | | |
| Searches |  |  |  | Click or tap here to enter text. |
| Telephone Calls |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **ORIENTATION OF YOUTH** | | | | |
| Are All Youth Orientated |  |  |  | Click or tap here to enter text. |
| Do youth Understand Rules and Expectations |  |  |  | Click or tap here to enter text. |
| Are Rules and Grievance Procedures Posted |  |  |  | Click or tap here to enter text. |
| Youth Interview Comments |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **ACTIVITIES AND PROGRAMS** | | | | |
| Telephone Access (Ongoing) |  |  |  | Click or tap here to enter text. |
| Correspondence |  |  |  | Click or tap here to enter text. |
| Visiting |  |  |  | Click or tap here to enter text. |
| Recreation |  |  |  | Click or tap here to enter text. |
| Exercise |  |  |  | Click or tap here to enter text. |
| Special Programs |  |  |  | Click or tap here to enter text. |
| Programs |  |  |  | Click or tap here to enter text. |
| Counseling and Casework |  |  |  | Click or tap here to enter text. |
| Family Reunification and Counseling |  |  |  | Click or tap here to enter text. |
| Substance Abuse |  |  |  | Click or tap here to enter text. |
| Cognitive Behavioral |  |  |  | Click or tap here to enter text. |
| Victim Awareness/ Restorative Justice |  |  |  | Click or tap here to enter text. |
| Vocational Training |  |  |  | Click or tap here to enter text. |
| Post-Secondary Education |  |  |  | Click or tap here to enter text. |
| Work Programs |  |  |  | Click or tap here to enter text. |
| Community Services |  |  |  | Click or tap here to enter text. |
| Parenting Classes |  |  |  | Click or tap here to enter text. |
| Sexual Harassment Classes |  |  |  | Click or tap here to enter text. |
| Religious Activities |  |  |  | Click or tap here to enter text. |
| Education |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **USE OF FORCE** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **ROOM CONFINEMENT** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **DUE PROCESS** | | | | |
| Discipline |  |  |  | Click or tap here to enter text. |
| Grievances |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **MEALS/NUTRITION** | | | | |
| Meal Menu Posted in Dayroom |  |  |  | Click or tap here to enter text. |
| Servings Ample, Nutritious and Appetizing |  |  |  | Click or tap here to enter text. |
| Staff Supervise Meal Service and are Present during service and Consumption |  |  |  | Click or tap here to enter text. |
| Cafeteria Style Service or Direct Serve |  |  |  | Click or tap here to enter text. |
| Youth Allowed to  Converse During Meals |  |  |  | Click or tap here to enter text. |
| Length of Time Allotted to Eat |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **PERSONAL HYGIENE/APPEARANCE** | | | | |
| Appearance |  |  |  | Click or tap here to enter text. |
| Showers |  |  |  | Click or tap here to enter text. |
| Clothing |  |  |  | Click or tap here to enter text. |
| Hair Cuts |  |  |  | Click or tap here to enter text. |
| Shaving |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **BEHAVIOR HEALTH** | | | | |
| Caseload Ratio |  |  |  | Click or tap here to enter text. |
| Youth Experience |  |  |  | Click or tap here to enter text. |
| Programming Offered |  |  |  | Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **TRAUMA INFORMED APPROACHES** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **CULTURAL AND LINGUISTICALLY APPROPRIATE** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **LGBTQI** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **USE OF TECHNOLOGY** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **OTHER-** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **OTHER-** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
| **OTHER-** | | | | |
| Comments: | Click or tap here to enter text. | | | |
| Recommendations: | Click or tap here to enter text. | | | |
|  | | | | |
| **RECOMMENDATIONS** | | | | |
| Comments: | Click or tap here to enter text. | | | |

|  |  |
| --- | --- |
| **COMMENDATIONS** | |
| Comments: | Click or tap here to enter text. |