

COMMISSION ON ACCREDITATION FOR CORRECTIONS
STANDARDS COMPLIANCE REACCREDITATION AUDIT

Arkansas Department of Community Corrections
Omega Supervision Sanction Center
Malvern Arkansas

October 30 - 31, 2018

VISITING COMMITTEE MEMBERS

Eddie Porter, Chairperson
ACA Auditor

James Allen
ACA Auditor

A. Introduction

The audit of the Omega Supervision Sanction Center, Malvern, Arkansas was conducted on October 30-31-2018, by the following team: Eddie Porter, Chairperson; and James Allen, Member.

B. Facility Demographics

Rated Capacity: 312

Actual Population: 311

Average Daily Population for the last 12 months: 303

Average Length of Stay: 67 Days

Security/Custody Level: Minimum/Medium

Age Range of Offenders: 18-66

Gender: Male

Full-Time Staff: 93

22 Administrative, 15 Program, 56 Security

C. Facility Description and Program Description

The Omega Center has a 312 rated bed capacity. The facility serves male residents on parole or probation who have violated the conditions of their supervision. Those who qualify are eligible are offered a Sanction Hearing to contest the facts of their violation, where Parole Board appointed Hearing Judges hear each case. If found to have violated their conditions the offender is sanctioned to the Omega Center. Prior to the hearing, offenders may also opt to sign a hearing waiver and begin their sanction without protest. The length of stay is for either ninety or one hundred-eighty days depending on the seriousness of the violation.

Staff members interact as a team that is constantly involved in the security and therapeutic process. The consistency allows the resident a more structured base for recovery and presents a united front in correcting criminal and addictive thinking errors.

Programming begins immediately upon intake, by staff assessing and targeting substance abuse history and the addictive criminal lifestyle. The program emphasizes acknowledging past problems, accepting responsibility for negative actions, and practicing new behaviors that lead to long-term change.

Programming includes but is not limited to MRT, instruction in Anger Management, Relationships, Substance Abuse, Re-entry Social Interaction, Role Play, Role Modeling, Peer Pressure, 12 step program, Job Readiness, GED and Literacy, Computer Labs, Mentoring, and Church Services. AA/NA support groups are held by volunteers several times per week.

Local educational outlets are incorporated to teach workforce related skills, provide W.A.G.E. Certification, provide information on job opportunities, and educate on obtaining funds for small businesses and continued education.

The facility's general population area is designed in two separate single level housing blocks, designed as Northside and Southside. For those on parole, housing is divided into six areas per side, each with a twenty-five-man open barrack layout. Probationers are kept separate from the parole population, and they are housed in a twelve-man pod on the Southside block.

Barrack housing is arranged with 12 bunk style beds and one normal bed, reserved for the resident department head. There is 61.4 square feet of unencumbered space for each resident. Each is equipped with two telephones and a video visitation kiosk for resident use.

The intake/segregation area has twelve cells, each with two wall mounted beds, a wash basin/toilet combination unit, and a wall mounted table surface and seat. Segregation is used to house offenders needing to be segregated from general population due to housing classification, such as residents on disciplinary detention or new intakes not medically cleared for the general population.

Residents are offered a wide prospectus of substance abuse, behavioral, and lifestyle counseling and instruction through the New Freedom curriculum. The center is operated utilizing the Therapeutic Community concept where residents maintain accountability over not only their own behavior, but also that of their fellow residents. Classroom instruction is coupled with small group and one-on-one sessions dealing with specific criminogenic interests to aid in their recovery and in their successful reintegration into society upon release.

D. Pre-Audit Meeting

The team met on October 29, 2018, in Hot Springs, to discuss the information provided by the Association staff and the officials from the Omega Supervision Sanction Center.

The chairperson divided standards into the following groups:

Standards #4-ACRS-1A-01 through 5H-26 to Eddie Porter, Chairperson
Standards #4-ACRS-6A-01 through 7F-10 to James Allen, Member

E. The Audit Process

1. Transportation

The team was escorted to the facility by Debra Ruff, State Accreditation Manager.

2. Entrance Interview

The audit team proceeded to the office of Phillip Glover, Warden. The team expressed the appreciation of the Association for the opportunity to be involved with the Omega Supervision Sanction Center in the accreditation process.

Phillip Glover, Warden, escorted the team to conference room where the formal entry meeting was held.

The following persons were in attendance:

Donna Creasey, Institution HR Coordinator
Debra Fitzhugh, Business Operations Specialist
Tracy Poole, Health Services Administrator/RN
Charles Anderson, Administrative Review Officer
Shanelle Moore, Food Preparation Manager
Carol Hunter, Treatment Supervisor
Lonnie Byrd, Sergeant
Michaelyn Sattenwhite, Lieutenant
Lana Skiavo, Records Supervisor
Rodger Wadlow, Facility ACA Manager
Alissa Hrdlicka, Institutional Parole Officer
Courtney Darrow, Institutional Parole Officer
Kelly Moring, Fiscal Support Specialist
Macy Bishop, Treatment Coordinator
Lynda Rayburn, Treatment Coordinator
Aaron Hewitt, Sergeant
Chris Elliott, Sergeant
Matthew Clardy, Asst. Maintenance Supervisor
Brad Baker, Lieutenant
Kristina Henderson, Administrative Specialist 11
Beverly Brown, Administrative Specialist 11
Phillip Glover, Warden
Antwon Emsweller, Deputy Warden
Walter White, Major
Debbie Ruff, State ACA/PREA Coordinator
Kevin Murphy, Arkansas Community Services Director
James Banks, Deputy Director/Residential Services

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

3. Facility Tour

The team toured the entire facility from 8:30 a.m. to 10:30 a.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

Warden Phillip Glover
Deputy Warden Antwon Emsweller
Major Walter White
Treatment Supervisor Carol Hunter
Lieutenant Michaelyn Satterwhite
Lieutenant Brad Baker

The team noted throughout the facility in numerous location notices posted announcing the facility was undergoing an American Correctional Association Audit.

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 facility has one main entrance and exit. Within the control center cameras are monitored by assigned staff who are on duty 24-7. Within the control center there are over 100 cameras which monitors both the inside of the facility as well as out-of-doors. The facility has what it refers to as older cameras which has a taping system that can be retrieved up to 21 days, the newer system has a retrieval period for up to two months.

The center has 12-foot-high razor wire fencing. The facility has available for use chemical spray and staff has been trained in the use of pepper spray. A sally port is used for all new admissions. The sally port leads directly into the intake area where the intake process begins.

The facility does not have an armory but does have mechanical restraints. Security staff carry radios and security shift leaders carry handcuffs. Restraints include belly chains and handcuffs.

A segregation unit exists and has available twelve cells and can accommodate up to 24 offenders at one time.

Staff secure the movement of all offenders who when moving are in a single file and are escorted by staff.

Environmental Conditions:

The facility was found to be exceptionally quiet given all doors are locked and unlocked electronically or by key and each is made of steel. Lighting which is natural as well as artificial is present in much of the facility. Water, airflow and temperature is well within acceptable limits.

The facility is in good condition. Janitor closets are ample to meet the needs of the facility.

The facility has a generator which is tested weekly. The power/strength of the generator will allow for all lighting and control of doors to continue. In the event the generator is required the facility will be able to maintain all operations.

Sanitation:

The facility was found to be immaculate as far as cleanliness. Floors and dining tables as well as equipment used throughout the facility was exceptionally clean and well cared for.

The facility has a contract for pest control and there was no evidence of rodent or pest issues.

Waste removal is provided per contract. Both the out-of-doors and the in-doors of the facility had no waste buildup.

Inspections are on file. Supplies and toxics are maintained in locked fire proof cabinets and inventoried. Material Safety Data Sheets were present, and all caustics and solvents were accounted for.

Fire Safety:

The facility has a total of 42 fire extinguishers, seven pull stations, emergency evacuation plans, fire drills, sprinkler system and fire monitoring. Exit signs are lit and directional arrow maps are located throughout the facility.

The local fire marshal has on file blue prints indicating location of occupancy throughout the building.

Should a fire occur there is procedure in place how to address the situation. This includes a quick assessment of the fire and how to proceed. The security staff know how to access the fire department should this be required.

There is in place weekly, monthly, quarterly and annual inspections of fire equipment. The Malvern Fire Department inspects the facility annually. The sprinkler system and fire extinguishers are serviced by vendors.

Residents as well as staff are trained in fire safety regulation and evacuation procedures.

Food Service:

Food service is provided by staff at the Omega facility by staff of the facility. An inspection of the kitchen and dining hall proved to be very clean and well managed. Facility staff and offenders assigned to the kitchen assure grease traps, vent hoods, ice machine and all equipment is cleaned on a regular basis. All individuals working in the kitchen are trained in food service equipment

Food is served via a chow line that passes by a serving window where offenders are handed a tray of food. Offenders then sit at metal round tables with attached stools. One housing unit at a time enters the dining hall and eats their meal before the next housing unit enters.

The kitchen has on file safety inspection reports from the agency with the authority to inspect kitchens. The food manager keeps an inventory of sharps and all were accounted for and the inventory was correct. Food temperatures are maintained for refrigerators, freezers and stored foods. The facility receives food products from both Sysco and Performance.

The kitchen and dining hall are an area where offenders can apply to work. Each shift has between 12 and 14 offenders who assist with cleanup.

The menu is on a 4- week rotation cycle and the menu is prepared and distributed from the central office following the dietician having prepared the menu.

For persons based having a medical directive that certain foods not be served to an offender, or when a religious belief prevents an offender from having a certain food item, accommodations are made.

The facility has a dining area specific to officers. These persons may bring in food or eat the same meal provided to offenders. This specific dining area is separate from the offender dining hall.

Medical Care:

Medical care for the Arkansas Adult Community Corrections Omega Supervision Sanction Center is provided under contract by staff employed by Correct Care Solutions (CCS). The Medical Department at the Center operates 24 hours each day, seven days a week.

Nursing coverage is provided with mental health, dental and physicians on call 24 hours per day. The department staffing includes one Health Services Administrator, who is an RN, one Contract Physician's Assistant, six LPN's, one CNA, one Psychiatrist (Tuesday thru Friday), one Psychologist 30 hours a per week, and one Clerical Support.

A Physician is on site for eight hours each week and primarily handles chronic care and sick call. An advanced practice nurse is on site eight hours each week and primarily handles intake medical screenings.

The Medical Department has one examining room, one emergency room with a Crash Bag, one AED, and the crash bag contains emergency medications.

Any emergencies that cannot be handled by the healthcare staff can be referred to the prison hospital which is located next to the Omega facility, or to the Hot Springs County Hospital.

Due to the size and mission of the facility there is not an infirmary.

The medication room is located within the main area of the department. All medications are dispensed through a pill call window which faces the hallway. Pill call is held three times each day, 4:30 a.m., 12:00 p.m., and 8:30 p.m. Diabetic medications are dispensed more frequently as needed. If an offender misses his pill call, it is logged, and the provider is notified after three misses. Medications are inventoried at the change of each shift. Medications are procured from Diamond. Emergency needs can be procured from the local Walgreens or Youngs Pharmacy (both in Malvern). Turnaround time from Diamond is generally 24 to 48 hours, and locally it is immediate. The last two pharmacy inspections were conducted by Diamond in January and September 2018. An inventory of controlled medications and sharps was conducted by this auditor, and all inventories were found to be accurate and up to date, with no discrepancies noted.

Approximately 7% of the offender population are on controlled medications. Medications included are Psychotropic; Bzotropine, Haloperidol, Cogentin, Ziprasidone, Lithium Carbonate, and Risperidone. Anti-Depressants include; Paroxetine, Venlafaxine, Fluoxetine, Citalopram, Buspirone, Sertraline and Depakote. Approximately 15 doses per day.

For residents with chronic care issues such as high blood pressure, residents are allowed to have in their possession their medications. These are closely monitored by nursing staff members.

Universal Precautions are procured from McKesson, with no problems or discrepancies noted.

Both the Examining and Emergency areas have Bio-Hazard containers which are sealed and put in the Bio-Hazard storage area. The needle containers are emptied as indicated on the container, and these are also placed in the Bio-Hazard storage area. The facility contracts with Steri-Cycle for disposal of all Bio-Hazard materials. Steri-Cycle picks up quarterly or sooner if needed.

Sick call for general population is conducted from 6:30 p.m. until complete. Sick call is conducted in segregation twice daily during nurse medication rounds. Stops are made at all occupied cells.

The medical records area is small but adequate and is secure.

There is a nurse who has been trained as a Communicable Diseases/Infection Control coordinator and has received all the required training. If an offender is diagnosed with a communicable disease, all precautions are taken to place the offender in proper isolation. The facility does not have any accommodations for this, but there are local facilities that can handle any situation. If there is a communicable or infectious disease diagnosed, the Regional Medical Director, Regional Infectious Control Nurse, and the Public Health Department are notified. PPD's are offered to offenders upon intake and are offered to all staff annually.

All medical staff is CPR certified and are required to renew their certification every two years.

Radiology services are provided through a contract with Mobile X. The facility receives the results of all x-rays within 3-4 hours. If there is an emergency and Mobile X is not available, the local hospital provides services with results being received within 5 days or immediate if the situation is urgent.

There is a nurse assigned to do all blood draws, which are sent to Lab Corp for processing, with results being received within 48 hours.

To access medical, there is a drop box located by the dining hall for residents to request services.

The Dental Department is staffed with one Dentist, and one Dental Assistant. The department operates one day per week, and only does dental screenings. Dental emergencies are sent offsite for care.

Mental health services are provided by a Psychiatrist that is on site four hours per week. A Psychologist provides 8 hours of service per week.

Recreation:

The center has a large out-door recreation yard which consists of volleyball courts, basketball courts, and ample room for walking or jogging.

Recreation is planned and is set on a facility schedule of daily activities. Inside the facility offenders may play board games, watch television or participate on other recreational activities.

Religious Programming:

Residents are offered with a multitude of faith-based programs and services through the course of a week. All religious service participation is voluntary. Sunday morning interdenominational services, Sunday morning Islamic Taleem Service, Sunday evening Interdenominational Service, two weekly Celebrate Recovery Meetings, Friday Jumu'ah Islamic Prayer, Weekday Bible Study, and special events throughout the year.

The center has a chaplain who works full-time. To help in providing ample religious support, the Chaplain utilizes the service of volunteer workers. In August 2018, eleven volunteers donated 50.29 hours toward religious programming.

The Chaplain has a library which lends books of religious nature and has several reference books. One hundred-sixty books were checked out of the Chaplain's Library in August 2018. Other publications, such as Bibles and other devotional readings are donated by various groups and are distributed by request.

Offender Work Programs:

Offenders are not permitted to work off-site. Offenders may work in assigned and approved areas of the facility such as in the laundry, kitchen/dining, maintenance, yard, or other areas the center has made available. Prior to working each offender must apply for the position and go through a selection process.

Academic and Vocational Education:

Alongside the mission of addressing the needs of recovery, the facility partners with external educational resources to further the residents' chance for success. The Arkansas Department of Correctional Special School District is responsible for providing classes for any resident with less than a high school diploma or GED. The education level of each resident is verified by the school's instructor, and an assessment of knowledge level is performed to best place the individual in the appropriate grade level instruction, ranging from illiterate to high school. Classes are conducted Monday through Thursday. When a resident has demonstrated readiness through a series of pre-tests, an actual GED exam is administered at the facility.

The Workforce Alliance for Growth in Economy Program is a work readiness program designed to ensure that unemployed and underemployed Arkansans have the skills necessary to be successful in the workplace.

The Omega center has partnered with the local Adult Education Center and the College of the Ouachita's to provide the program to residents in the facility. Upon completing all classroom and testing requirements, residents are awarded a Certificate that will assist them in gaining employment through their own local Workforce Center.

The Omega Center has two full-time GED teachers and one Life Skills teacher. Classroom s are available including all necessary supplies, equipment and desks are used during instruction of residents.

Social Services:

Social services staff consists of one treatment supervisor, two treatment coordinators and 12 counselors. Treatment services are offered and available 12 hours per day. The treatment component assures at minimum one treatment individual is available and at the center during a 12 -hour period of the day.

The center provides a wide array of services which include, case management, assessing residents for alcohol/and or other drug abuse and/or other treatment purposes, orientation of residents to programs, operations and procedures, and, conducting individual and group counseling sessions, peer support and educational classes. The facility uses a phase system which is designed to meet the individual's goals of learning to live a drug free life and a life free from drug, alcohol and crime. The three phases used at the center are as follows:

Orientation Phase. This phase is minimum of thirty days and its purpose is to familiarize the resident with the structure of the community, to clearly define expectations and rules, and to prepare the resident for incorporation into the community.

Main Treatment Phase. This phase is the longest in nature. The purpose is to assure residents receive information to broaden knowledge of distorted thinking, coping skills, problem solving, and socialization.

Pre-Release/Re-Entry Phase: This phase is intended to support the resident with the transition back into society.

Phase I last a minimum of 30 days. Eligibility to advance from Phase 1 to Phase 11 is determined by the resident's ability to accomplish all assigned tasks and to pass a written or oral test. The Phase Change Hearing for movement from Phase 11 to Phase 111 is held when the resident has completed all requirements set forth for Phase 11 completion, including length of time in the program.

Visitation:

Visitation is permitted each Saturday and Sunday for those eligible. The visitation is limited to five persons who have been screened by facility staff. All visitors are subject to search. Prior to a visit the visitor must notify the center of their intent to visit and receive clearance.

Special visits may be approved by the warden depending on circumstances. Attorneys may visit their clients as needed.

Library Services:

The law library uses the West Law computer-based resource to provide offenders with access to Federal and State Statutes, Case Law, and many other tools. The library also offers pre-drafted legal templates to assist offenders in their legal needs. Library visits are scheduled by appointment, Monday through Friday, 8:00 a.m.-12:00 p.m. and 12:30 p.m. to 4:30 p.m. Residents must submit a written request to the Administrative Review Officer (ARO), who schedules an appointment date that is least conflicting with their class/job assignment. The computer is only accessed by the ARO, the Law Library Clerk, or residents approved by the ARO. There is a one-hour time limit for resident appointments. If information is requested and cannot be found in the Law Library, the resident is referred to another source, such as his attorney. No legal advice is given by staff.

An additional library exist which provides reading materials such as book for enjoyment or educational purposes. The library has approximately 1000 books that are available to residents. Included are recovery material and novels, both factual and fiction. A resident librarian is on duty Monday through Thursday during commissary hours. Books are checked in one at a time and returned by ID badge.

Laundry:

The facility has a fully equipped laundry which uses industrial size washers and dryers. Residents may apply to work in the laundry and assist with washing and drying. A schedule exists when each housing unit is to provide their laundry to the laundry center.

F. Examination of Records

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

All standards were found to be in compliance.

1. Litigation

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

2. Significant Incidents/Outcome Measures

The team reviewed both the Significant Incident Report and Outcome Data Sheet as provided by the Warden for the Omega Center. The team found no areas of concern and concluded all reporting data falls into a category of no concerns.

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>
Administration	Phillip Glover Antwon Emsweller
Security	Walter White
Food Service	Shanelle Moore
Treatment	Carol Hunter Jasmine Ellis Caroline Canady Marla Hammond Ahawn Weehunt
Maintenance	Matthew Clardy
Medical	Tracy Poole Chantele Washington Teresa Lehman Melinda Smith
Fire Safety	Lonnie Byrd

4. Shifts

A visiting committee member must be present at some time in the facility on all three shifts.

a. Day Shift

The team was present at the facility during the day shift from 7:00 a.m. to 3:00 p.m. While at the facility the team observed movement of offenders. The team further noted residents attending various group sessions.

The chairperson sat in on three separate groups, Life Skills, Substance Abuse and Healthy Relationships. In each class the chair noted all participants being actively engaged with the instructor in a positive manner. The team further observed as offenders ate their noon meal. The team found the facility to be free of excessive noise although doors are self-locking and made of steel. Staff were busy with their assigned duties. The team found no reason for concern.

b. Evening Shift

The team was present at the facility during the evening shift from 4:00 p.m. to 4:30 p.m. During this period the team observed shift change and the passing of information between shifts. Also, during shift change the shift change leader reviewed procedures to others as a refresher. It was noted this occurs on occasion in order to refresh each staff person of correct policy and procedure. These reminders were not done as a result of policy or procedure violations.

c. Night Shift

The team was present at the facility during the night shift from 6:15 a.m. to 7:00 a.m. At the time of the audit the team again witnessed shift change. The change of staff was orderly and informative. Residents were up and about and preparing for the morning meal and treatment classes they would soon be attending.

5. 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:

During the previous audit the facility was found to be 100 percent compliant.

G. Interviews

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

1. Offender Interviews

The team met with over fifty residents mostly in a group setting. The offenders were polite and courteous to the audit team as well as to others. Offenders feel safe, understand how to access medical care, spoke highly of treatment groups and have knowledge of their release date.

All stated they know who the warden is and feel they can share any concerns they have through the appropriate chain of command.

Several spoke to their helping orient new admissions to the program and expectations.

2. Staff Interviews

During the audit the team interviewed fifteen staff member whom many had responsibilities and duties different than others interviewed. The team found each individual to be enthusiastic and heard many express gratitude for the position they hold. Without hesitation all stated they are committed to their work, mission of the center and to the Department of Community Corrections. When asked what they would like to see different if change were to come, many stated they would like to see new staff of a young age be more committed to the work and contributed turnover to a lack of commitment.

H. Exit Discussion

The exit interview was held at 12:30 p.m. in the conference room with the Warden and 36 staff in attendance.

The following persons were also in attendance:

Kevin Murphy, Director of Arkansas Community Corrections

Dina Taylor, Deputy Director

James Banks, Deputy Director

Carrie Williams, Assistant Director of Re-entry

Jenna Smith, Area Director

Joe Kuhn, Assistant Area Director

Jerry Bradshaw, Deputy Director

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.

AMERICAN CORRECTIONAL ASSOCIATION
AND THE
COMMISSION ON ACCREDITATION FOR CORRECTIONS

COMPLIANCE TALLY

Manual Type	Adult Community Residential Services, 4 th Edition	
Supplement	2016 Standards Supplement	
Facility/Program	Omega Supervision Sanction Center	
Audit Dates	October 30-31, 2018	
Auditor(s)	Eddie Porter, Chairperson James Allen, Member	
	MANDATORY	NON-MANDATORY
Number of Standards in Manual	32	218
Number Not Applicable	0	17
Number Applicable	32	201
Number Non-Compliance	0	0
Number in Compliance	32	217
Percentage (%) of Compliance	100%	100%
<ul style="list-style-type: none"> ● Number of Standards <i>minus</i> Number of Not Applicable <i>equals</i> Number Applicable ● Number Applicable <i>minus</i> Number Non-Compliance <i>equals</i> Number Compliance ● Number Compliance <i>divided by</i> Number Applicable <i>equals</i> Percentage of Compliance 		

COMMISSION ON ACCREDITATION FOR CORRECTIONS

Arkansas Department of Community Corrections
Omega Supervision Sanction Center
Malvern Arkansas

October 30 - 31, 2018

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

Standard #4-ACRS-1A-14

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

FINDINGS:

Omega is an all- male facility.

Standard #4-ACRS-2A-05

WHEN BOTH MALES AND FEMALES ARE HOUSED IN THE FACILITY, AT LEAST ONE MALE AND ONE FEMALE STAFF MEMBER ARE ON DUTY AT ALL TIMES.

FINDINGS:

Omega is an all- male facility.

Standard #4-ACRS-2A-06

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

FINDINGS:

Employees are not contract employees and are "At Will" employees.

Standard #4-ACRS-2A-13

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

FINDINGS:

The facility does not have electronic monitoring.

Standard #4-ACRS-2A-14

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

FINDINGS:

The facility does not use electronic monitoring.

Standard #4-ACRS-2A-15

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

FINDINGS:

The facility does not have electronic monitoring.

Standard #4-ACRS-2A-16

A DETAILED WRITTEN OFFENDER SCHEDULE IS DEVELOPED AND SIGNED BY A STAFF MEMBER AND THE OFFENDER.

FINDINGS:

The facility does not have electronic monitoring.

Standard #4-ACRS-4C-13

IF MEDICATIONS ARE DISTRIBUTED BY FACILITY STAFF, RECORDS ARE MAINTAINED AND AUDITED MONTHLY, AND INCLUDE THE DATE, TIME AND NAME OF THE RESIDENT RECEIVING THE MEDICATION, AND THE NAME OF THE STAFF DISTRIBUTING IT.

FINDINGS:

Medications are distributed by contract medical staff.

Standard #4-ACRS-4C-14

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

FINDINGS:

Females are not housed at the facility.

Standard #4-ACRS-4C-14-1 ADDED JANUARY 2003

WHERE NURSING INFANTS ARE ALLOWED TO REMAIN WITH THEIR MOTHERS, PROVISIONS ARE MADE FOR A NURSERY, STAFFED BY QUALIFIED PERSONS, WHERE THE INFANTS ARE PLACED WHEN THEY ARE NOT IN THE CARE OF THEIR MOTHERS.

FINDINGS:

Females are not housed at the facility.

Standard #4-ACRS-7A-02

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

FINDINGS;

The facility is a state agency.

Standard #4-ACRS-7A-03

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

FINDINGS:

The facility is a part of a state agency.

Standard #4-ACRS-7A-04

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

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

FINDINGS:

The facility is part of a state agency.

Standard #4-ACRS-7D-32

OFFENDERS PAY FOR PROGRAM SERVICES RENDERED AT A REASONABLE RATE AS DETERMINED BY THE AUTHORITY HAVING JURISDICTION. PROVISIONS ARE MADE FOR THOSE WHO ARE UNABLE TO PAY PROGRAM COSTS.

FINDINGS:

Offenders are not required to pay for program services.

Standard #4-ACRS-7D-33 REVISED AUGUST 2007

PROCEDURES SPECIFY TO THE OFFENDER HOW THE AMOUNT OF OFFENDER FEES WILL BE DETERMINED, AND WHEN AND HOW THEY WILL BE COLLECTED AND RECORDED. IF THE PROGRAM IS PROVIDED BY A CONTRACTOR, THE CONTRACTOR WILL PROVIDE THE CONTRACTING AGENCY, AT LEAST MONTHLY, WITH AN ACCOUNTING OF FEES RECEIVED, INCLUDING THE AMOUNT PAID AND THE PAYER.

FINDINGS:

Offenders are not required to pay for program fees.

Standard #4-ACRS-7F-06

CONSISTENT WITH THE LAWS OF THE JURISDICTION, REGISTERED VICTIM(S) OF A CRIME ARE NOTIFIED PRIOR TO ANY RELEASE FROM CONFINEMENT OF THE CONVICTED OFFENDER AND/OR ESCAPE FROM CUSTODY. FOLLOW-UP NOTIFICATION TO VICTIM(S) OCCURS WHEN ESCAPEES ARE RETURNED TO CUSTODY.

FINDINGS:

The State Board of Parole is required by statute to notify victims.

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: OMEGA CENTER Reporting Period: 2017

Incident Type	Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total for Reporting Period
	→													
Escapes														0
Disturbances*														0
Sexual Violence														0
Homicide*	Offender Victim													0
	Staff Victim													0
	Other Victim													0
Assaults	Offender/Offender	0	2	2	1	1	0	3	4	1	1	4	2	21
	Offender/Staff	0	1									1	1	3
Suicide														
Non-Compliance with a Mandatory Standard*														
Fire*														
Natural Disaster*														
Unnatural Death														
Other*														

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

Significant Incident Summary

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Facility Name: OMEGA CENTER

Reporting Period: Jan. 2018-Sept-2018

Incident Type	Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug					Total for Reporting Period
	→													
Escapes														
Disturbances*														
Sexual Violence														
Homicide*	Offender Victim													
	Staff Victim													
	Other Victim													
Assaults	Offender/Offender	1	3	1		3	1	4	3	1				17
	Offender/Staff	3				2	1							6
Suicide														
Non-Compliance with a Mandatory Standard*														
Fire*														
Natural Disaster*														
Unnatural Death														
Other*														

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

ACRS Outcome Measure Worksheet 2016				
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
1A	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	2	
	divided by	Average number of Full-Time Equivalent staff positions during the past 12 months.	92	0.02173
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the past 12 months.	262	0
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	34	
	divided by	Average Daily Offender population for the Past 12 Months.	262	0.129770
	(4)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.003816
1B	(1)	Number of accidents resulting in property damage in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	65,758	0
	(2)	Number of accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	65,758	0
	(3)	Dollar amount of damage from vehicle accidents in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	65,758	0
1C	(1)	Number of emergencies caused by forces external to the facility that result in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	262	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that	0	

		result from emergencies in the past 12 months.		
	divided by	Average Daily Offender Population for the Past 12 Months.	262	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.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(6)	Number of injuries requiring medical attention that result from emergencies that were not caused by forces external to the facility in the past 12 months.	56	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.215304
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies.	0	0
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(11)	Dollar amount of property damage from fire in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(12)	Number of code violations cited in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.003816

	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(14)	Number of incidents of inventory discrepancies during the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
2A	(1)	Number of incidents in the past 12 months.	9	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.034351
	(2)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	68	
	divided by	Average Daily Offender Population in the Past 12 Months.	262	0.259541
	(3)	Number of unauthorized offender absences from the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	262	0
	(4)	Number of times facility did not report offender absence to the responsible jurisdiction within the established time.	0	
	divided by	Number of unauthorized offender absences for the Past 12.	0	0
	(5)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
2B	(1)	Number of instances in which force was used in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(2)	Number of times that staff use of force was	0	

		found to have been inappropriate in the past 12 months.		
	divided by	number of instances in which force was used in the Past 12 Months.	0	0
	(3)	Number of offender grievances filed alleging inappropriate use of force in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.003816
	(4)	number of grievances alleging inappropriate use of force decided in favor of offender in the past 12 months.	0	
	divided by	Number of grievances alleging inappropriate use of force filed.	1	0
	(5)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0

2C	(1)	Number of incidents involving contraband in the past 12 months.	4	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.015267
	(2)	Number of weapons found in the facility in the past 12 months.	0	
	divided by	Average Daily offender Population for the past 12 Months.	262	0
	(3)	Number of controlled substances found in the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the past 12 months.	262	0
2D	(1)	Number of incidents involving keys in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
3A	(1)	Number of rule violations in the past 12 months.	133	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.507633
	(2)	Number of offenders terminated from the facility due to rule violations in the past 12	18	

		months.		
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0.06870
4A	(1)	Number of documented offender illnesses attributed food service operations in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(2)	Number of offender grievances about food service decided in favor of the offender the past 12 months.	1	
	divided by	Number of offender grievances about food service in the past 12 months.	23	0.003846
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	1	1
4B	(1)	Offender grievances regarding offender access to personal hygiene decided in favor of the offender in the past 12 months.	0	
	Divided by	Number of offender grievances about access to personal hygiene in the past 12 Months.	0	0
4C	(1)	Number of suicide attempts in the past 12 months.	1	
	Divided by	Average Daily Offender Population for the Past 12 months.	262	0.003816
	(2)	Number of offender suicides in the past 12 months.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(3)	Number of offender grievances regarding access to health care in the past 12 months	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.003816
	(4)	Number of offender health care access complaints that are found to have merit in the past 12 months.	0	
	divided by	Number of offender grievances regarding access to health care in the past 12 months.	0	0
	(5)	Number of court suits filed against the facility challenging access to health care in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0

	(6)	Number of health care access court cases decided against the facility in the past 12 months.	0	
	divided by	Number of court suits filed against the facility challenging access to health care in the past 12 months	0	0
5A	(1)	Number of offenders who are employed upon release in the past 12 months.	438	
	divided by	Number of offenders released in the past 12 months.	954	
	(2)	Number of offenders who move into permanent housing upon release in the past 12 months.	852	
	divided by	Number of offenders released in the 12 months.	954	0.893081
	(3)	Number of offender substance abuse tests for which the results were positive in the past 12 mos.	0	
	divided by	Number of tests administered in the past 12 months.	360	0
	(4)	Total number of offenders who successfully completed the program in the past 12 months.	928	
	divided by	Number of offenders who left the program in the past 12 months.	26	
	(5)	Number of offenders who showed improvement as measured by the objective assessment instrument prior to release in the past 12 months.	928	
	divided by	Number of offenders released in the past 12 months.	954	0.972746
	(6)	Number of offenders who were arrested while in residence in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
6A	(1)	Total number of offender grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	4	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.015267

	(2)	Total number of offenders' grievance 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 decided in favor of offenders.	0	
	divided by	Total number of grievances filed in the past 12 months.	66	0
	(3)	Total number of offender court suits alleging violation of offender rights filed against the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(4)	Number of offender court suits alleging violation of offender rights decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender suits filed in the past 12 months.	0	0
6B	(1)	Number of offender grievances regarding discrimination in the past 12 months.	2	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.007633
	(2)	Number of offender grievances regarding discrimination resolved in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances filed regarding discrimination in the past 12 months.	66	0
	(3)	Number of grievances resolved in favor of offenders in the past 12 months.	2	
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0.007633
	(4)	Number of grievances resolved in favor of offenders in the past 12 months.	2	
	divided by	Total number of grievances filed in the past 12 months.	66	0.03030
6C	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	1	
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0.007633
	(2)	Number of formal offender disciplinary decisions that were appealed in the past 12 months.	27	
	divided	Total number of disciplinary decisions	124	0.217741

	by	made in the past 12 months.		
	(3)	Number of appealed disciplinary decisions decided in favor of the offender in the past 12 months.	0	
	divided by	Total number of disciplinary decisions made in the past 12 months.	124	0
	(4)	Number grievances filed by offenders challenging disciplinary procedures in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(5)	Number of disciplinary-related grievances resolved in favor of the offender in the past 12 months.	0	
	divided by	Total number of disciplinary-related grievances filed in the past 12 months.	0	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	Total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months	133	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.507633
	(9)	Number of offenders terminated from the facility due to rule violations in the past 12 Months.	18	
	Divided by	Average Daily Offender Population for the past 12 months.	262	0.06870
6D	(1)	Number of offenders released in the past 12 months who made regular payments toward their restitution obligations	0	
	divided by	Number of offenders who had restitution obligations in the past 12 months.	0	0
	(2)	Number of offenders who satisfy their court cost/fines obligations in the past 12 months.	0	
	Divided by	Number of offenders who had court cost/fine obligations in the past 12 months.	0	0

	(3)	Total amount of restitution paid by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(4)	Total number of hours of community service donated by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(5)	Total number of offenders who participated in restitution in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months	991	0
	(6)	Total number of offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	991	0
	(7)	Total number of offenders who participated in victim awareness programs in the past 12 months.	95	
	divided by	Total number of offenders housed in the past 12 months.	991	0.095862
	(8)	Total amount of restitution paid by offenders in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months	991	0
	(9)	Total number of hours delivered by offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	991	0
7A		None	0	
7B	(1)	Total number of years of staff members' education as of the end of the last calendar year.	1061	
	divided by	Number of staff at the end of the last calendar year.	79	13.43037
	(2)	Number of staff who left employment for any reason in the past 12 months.	22	
	divided	Number of full-time equivalent staff	92	0.239130

	by	positions in the past 12 months.		
	(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.	4922	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	92	535
	(4)	Number of professional development events attended by staff in the past 12 months.	135	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	92	1.46731
7C	(1)	Number of incidents in which staff were found to have acted in violation of facility policy in the past 12 months.	9	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	92	0.97826
	(2)	Number of staff terminated for conduct violations in the past 12 months.	2	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	92	0.02173
	(3)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Number of offender's grievances alleging improper staff conduct filed in the past 12 months.	11	0
	(4)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Average Daily Population for the past 12 months.	262	0
	(5)	Where staff are tested, the number of staff substance abuse test failed in the past 12 months.	0	
	divided by	Number of staff substance abuse tests administered in the past 12 months.	8	0
7D	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures)	0	
	divided by	Budget for the past 12 months.	5,829,290	0
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	0

	(3)	Number of grievances filed by offenders regarding their records or property in the past 12 months	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0.003816
	(4)	Number of offender grievances (records/property) decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances (records/property) in the past 12 months.	0	0
	(5)	Number of objectives achieved in the past 12 months	15	
	divided by	Number of objectives for the past 12 months.	12	0.8
	(6)	Number of program changes made in the past 12 months.	6	
	divided by	Number of program changes recommended in the past 12 months.	6	1
7E	(1)	Number of grievances filed by staff in the past 12 months.	3	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	92	0.032608
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	Total number of staff grievances in the past 12 months.	3	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	429.6	
	divided by	Number of staff at the end of the last calendar year (e.g. Average number of years' experience)	79	5.437974
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	Number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	774	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	5.437974
	(2)	Total number of individual community	17	

		members who provided voluntary service in the past 12 months.		
	Divided by	Average Daily Offender Population for the Past 12 Months.	262	0.064885
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
	(6)	Total number of hours of community service work delivered by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	262	0
Additional performance measures optional	(1)	Number of offenders released in the past 12 months who are employed for six months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(2)	Number of offenders released in the past 12 months who continue substance abuse treatment for six months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(3)	Number of offenders released in the past 12 months who support themselves for six months following their release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance	(4)	Number of offenders released in the past 12 months who are convicted or adjudicated		

measures optional		for a felony crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(5)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months		
Additional performance measures optional	(6)	Number of offenders released in the past 12 months who are convicted or adjudicated for a felony crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months		
Additional performance measures optional	(7)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 12 months after release		
	divided by	Number of offenders released in the past 12 months.		

ACRS Outcome Measure Worksheet 2017				
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
1A	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	2	
	divided by	Average number of Full-Time Equivalent staff positions during the past 12 months.	91	0.021978
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided By	Average Daily Offender Population for the past 12 months.	297	0
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of the	0	

		physical environment of the facility in the past 12 months.		
	divided by	Average Daily Offender population for the Past 12 Months.	297	0
	(4)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
1B	(1)	Number of accidents resulting in property damage in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	77,076	0
	(2)	Number of accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	77,076	0
	(3)	Dollar amount of damage from vehicle accidents in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	77,076	0
1C	(1)	Number of emergencies caused by forces external to the facility that result in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	297	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that result from emergencies in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	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.	0	
	divided By	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies caused by forces external to the facility.	0	0

	1C - (5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(6)	Number of injuries requiring medical attention that result from emergencies that were not caused by forces external to the facility in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.003367
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	1C - (8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies.	0	0
	1C - (9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(11)	Dollar amount of property damage from fire in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(12)	Number of code violations cited in the past 12 months.	2	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.006734

	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0

	(14)	Number of incidents of inventory discrepancies during the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
2A	(1)	Number of incidents in the past 12 months.	241	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.811447
	(2)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	83	
	divided by	Average Daily Offender Population in the Past 12 Months.	297	0.279461
	(3)	Number of unauthorized offender absences from the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	297	0
	(4)	Number of times facility did not report offender absence to the responsible jurisdiction within the established time.	0	
	divided by	Number of unauthorized offender absences for the Past 12.	0	0
	(5)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
2B	(1)	Number of instances in which force was used in the past 12 months.	4	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.013468
	(2)	Number of times that staff use of force was found to have been inappropriate in the past 12 months.	0	
	divided by (4)	number of instances in which force was used in the Past 12 Months.	4	0
	(3)	Number of offender grievances filed alleging inappropriate use of force in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.003367
	(4)	number of grievances alleging inappropriate use of force decided in favor of offender in the past 12 months.	0	
	divided by	Number of grievances alleging inappropriate use of force filed.	1	0

	(1)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0

2C	(1)	Number of incidents involving contraband in the past 12 months.	9	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.03030
	(2)	Number of weapons found in the facility in the past 12 months.	0	
	divided by	Average Daily offender Population for the past 12 Months.	297	0
	(3)	Number of controlled substances found in the facility in the past 12 months.	2	
	divided by	Average Daily Offender Population for the past 12 months.	297	0.003734
2D	(1)	Number of incidents involving keys in the past 12 months.	6	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.02020
	(2)	Number of incidents involving tools in the past 12 months.	2	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.006734
3A	(1)	Number of rule violations in the past 12 months.	259	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.872053
	(2)	Number of offenders terminated from the facility due to rule violations in the past 12 months.	26	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0.087543
4A	(1)	Number of documented offender illnesses attributed food service operations in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0.
	(2)	Number of offender grievances about food service decided in favor of the offender the past 12 months.	0	
	divided by	Number of offender grievances about food service in the past 12 months.	1	0

	4A - (3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	0	0
4B	(1)	Offender grievances regarding offender access to personal hygiene decided in favor of the offender in the past 12 months.	0	
	Divided by	Number of offender grievances about access to personal hygiene in the past 12 Months.	0	0
	(1)	Number of suicide attempts in the past 12 months.	1	
	Divided by	Average Daily Offender Population for the Past 12 months.	297	0.003367
	(2)	Number of offender suicides in the past 12 months.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	244	0
	(3)	Number of offender grievances regarding access to health care in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Number of offender health care access complaints that are found to have merit in the past 12 months.	0	
	divided by	Number of offender grievances regarding access to health care in the past 12 months.	0	0
	(5)	Number of court suits filed against the facility challenging access to health care in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(6)	Number of health care access court cases decided against the facility in the past 12 months.	0	
	divided by	Number of court suits filed against the facility challenging access to health care in the past 12 months	0	0
5A	(1)	Number of offenders who are employed upon release in the past 12 months.	498	
	divided by	Number of offenders released in the past 12 months.	1070	0.46542

	(2)	Number of offenders who move into permanent housing upon release in the past 12 months.	849	
	divided by	Number of offenders released in the 12 months.	1070	0.793457
	(3)	Number of offender substance abuse tests for which the results were positive in the past 12 mos.	0	
	divided by	Number of tests administered in the past 12 months.	360	0
	(4)	Total number of offenders who successfully completed the program in the past 12 months.	1070	
	divided by	Number of offenders who left the program in the past 12 months.	52	20.57692
	(5)	Number of offenders who showed improvement as measured by the objective assessment instrument prior to release in the past 12 months.	1070	
	divided by	Number of offenders released in the past 12 months.	1018	1.051080
	(6)	Number of offenders who were arrested while in residence in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
6A	(1)	Total number of offender grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	2	

	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.006734
	(2)	Total number of offenders' grievance 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 decided in favor of offenders.	0	
	divided by	Total number of grievances filed in the past 12 months.	31	0

	(3)	Total number of offender court suits alleging violation of offender rights filed against the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Number of offender court suits alleging violation of offender rights decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender suits filed in the past 12 months.	0	0
6B	(1)	Number of offender grievances regarding discrimination in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.003367
	(2)	Number of offender grievances regarding discrimination resolved in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances filed regarding discrimination in the past 12 months.	1	0
	(3)	Number of grievances resolved in favor of offenders in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Number of grievances resolved in favor of offenders in the past 12 months.	0	
	divided by	Total number of grievances filed in the past 12 months.	31	0
6C	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	3	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0.01010
	(2)	Number of formal offender disciplinary decisions that were appealed in the past 12 months.	24	
	divided by	Total number of disciplinary decisions made in the past 12 months.	259	0.08080
	(3)	Number of appealed disciplinary decisions decided in favor of the offender in the past 12 months.	0	

	divided by	Total number of disciplinary decisions made in the past 12 months.	259	0.006993
	(4)	Number grievances filed by offenders challenging disciplinary procedures in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(5)	Number of disciplinary-related grievances resolved in favor of the offender in the past 12 months.	0	
	divided by	Total number of disciplinary-related grievances filed in the past 12 months.	0	0
	6C - (6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	Total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months	259	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0.872053
	(9)	Number of offenders terminated from the facility due to rule violations in the past 12 Months.	26	
	Divided by	Average Daily Offender Population for the past 12 months.	297	0.087542
6D	(1)	Number of offenders released in the past 12 months who made regular payments toward their restitution obligations	0	
	divided by	Number of offenders who had restitution obligations in the past 12 months.	0	0
	(2)	Number of offenders who satisfy their court cost/fines obligations in the past 12 months.	0	

	Divided by	Number of offenders who had court cost/fine obligations in the past 12 months.	0	0
	(3)	Total amount of restitution paid by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Total number of hours of community service donated by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(5)	Total number of offenders who participated in restitution in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months	1424	0
	(6)	Total number of offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	1424	0
	(7)	Total number of offenders who participated in victim awareness programs in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	1424	0.017845
	(8)	Total amount of restitution paid by offenders in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months	1424	0
	(9)	Total number of hours delivered by offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	1424	0
7A		None	0	

7B	(1)	Total number of years of staff members' education as of the end of the last calendar year.	942	
	divided by	Number of staff at the end of the last calendar year.	81	11.62962
	(2)	Number of staff who left employment for any reason in the past 12 months.	62	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	0.681318
	(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.	5,651	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	62.09890
	(4)	Number of professional development events attended by staff in the past 12 months.	20	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	0.219780
7C	(1)	Number of incidents in which staff were found to have acted in violation of facility policy in the past 12 months.	17	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	0.076923
	(2)	Number of staff terminated for conduct violations in the past 12 months.	7	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	0.076923
	(3)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Number of offender's grievances alleging improper staff conduct filed in the past 12 months.	0	0
	(4)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Average Daily Population for the past 12 months.	297	0

	(5)	Where staff are tested, the number of staff substance abuse test failed in the past 12 months.	0	
	divided by	Number of staff substance abuse tests administered in the past 12 months.	0	0
7C	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures)	0	
	divided by	Budget for the past 12 months.	6,829,290	0
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	0
	(3)	Number of grievances filed by offenders regarding their records or property in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Number of offender grievances (records/property) decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances (records/property) in the past 12 months.	0	0
	(5)	Number of objectives achieved in the past 12 months	0	
	divided by	Number of objectives for the past 12 months.	5	0
	(6)	Number of program changes made in the past 12 months.	6	
	divided by	Number of program changes recommended in the past 12 months.	6	1
7E	(1)	Number of grievances filed by staff in the past 12 months.	0	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	91	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	

	divided by	Total number of staff grievances in the past 12 months.	0	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	428.6	
	divided by	Number of staff at the end of the last calendar year (e.g. Average number of years' experience)	79	5.425316
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	Number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	1374.75	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	4.628787
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.		
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
	(6)	Total number of hours of community service work delivered by offenders in the past 12 months.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	297	0
Additional performance measures optional	(1)	Number of offenders released in the past 12 months who are employed for six months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(2)	Number of offenders released in the past 12 months who continue substance abuse treatment for six months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(3)	Number of offenders released in the past 12 months who support themselves for six months following their release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(4)	Number of offenders released in the past 12 months who are convicted or adjudicated for a felony crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months.		
Additional performance measures optional	(5)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months		
Additional performance measures optional	(6)	Number of offenders released in the past 12 months who are convicted or adjudicated for a felony crime within 6 months after release.		
	divided by	Number of offenders released in the past 12 months		

Additional performance measures optional	(7)	Number of offenders released in the past 12 months who are convicted or adjudicated for a misdemeanor crime within 12 months after release		
	divided by	Number of offenders released in the past 12 months.		

ACRS Outcome Measure Worksheet 2018				
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
1A	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	8	
	divided by	Average number of Full-Time Equivalent staff positions during the past 12 months.	94	0.085106
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the past 12 months.	279	0
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	Average Daily Offender population for the Past 12 Months.	279	0
	(4)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	2	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.007168
1B	(1)	Number of accidents resulting in property damage in the past 12 months.	1	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	279	0
	(2)	Number of accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	59,941	0
	(3)	Dollar amount of damage from vehicle accidents in the past 12 months.	\$5400	

	divided by	Total number of miles driven in the past 12 months unless otherwise noted.	59,941	0.090088
1C	(1)	Number of emergencies, caused by forces external to the facility that result in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	279	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that result from emergencies in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	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.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(6)	Number of injuries requiring medical attention that result from emergencies that were not caused by forces external to the facility in the past 12 months.	3	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.010752
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0

	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	Number of emergencies.	0	0
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(11)	Dollar amount of property damage from fire in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(12)	Number of code violations cited in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0

	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(14)	Number of incidents of inventory discrepancies during the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
2A	(1)	Number of incidents in the past 12 months.	409	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	146594
	(2)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	81	
	divided by	Average Daily Offender Population in the Past 12 Months.	279	0.29032
	(3)	Number of unauthorized offender absences from the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months	279	0

	(4)	Number of times facility did not report offender absence to the responsible jurisdiction within the established time.	0	
	divided by	Number of unauthorized offender absences for the Past 12.	0	0
	(5)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
2B	(1)	Number of instances in which force was used in the past 12 months.	11	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.39426
	(2)	Number of times that staff use of force was found to have been inappropriate in the past 12 months.	0	
	divided by	number of instances in which force was used in the Past 12 Months.	11	0
	(3)	Number of offender grievances filed alleging inappropriate use of force in the past 12 months.	1	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.003584
	(4)	number of grievances alleging inappropriate use of force decided in favor of offender in the past 12 months.	0	
	divided by	Number of grievances alleging inappropriate use of force filed.	1	0
	(5)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0

2C	(1)	Number of incidents involving contraband in the past 12 months.	17	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.060931
	(2)	Number of weapons found in the facility in the past 12 months.	0	
	divided by	Average Daily offender Population for the past 12 Months.	279	0
	(3)	Number of controlled substances found in the facility in the past 12 months.	0	

	divided by	Average Daily Offender Population for the past 12 months.	279	0
2D	(1)	Number of incidents involving keys in the past 12 months.	15	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0.05376
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
3A	(1)	Number of rule violations in the past 12 months.	301	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	1.078853
	(2)	Number of offenders terminated from the facility due to rule violations in the past 12 months.	28	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0.1000358
4A	(1)	Number of documented offender illnesses attributed food service operations in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(2)	Number of offender grievances about food service decided in favor of the offender the past 12 months.	0	
	divided by	Number of offender grievances about food service in the past 12 months.	2	0
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	2	2
4B	(1)	Offender grievances regarding offender access to personal hygiene decided in favor of the offender in the past 12 months.	0	
	Divided by	Number of offender grievances about access to personal hygiene in the past 12 Months.	0	0
4C	(1)	Number of suicide attempts in the past 12 months.	0	
	Divided by	Average Daily Offender Population for the Past 12 months.	279	0
	(2)	Number of offender suicides in the past 12 months.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(3)	Number of offender grievances regarding access to health care in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Number of offender health care access complaints that are found to have merit in the past 12 months.	0	
	divided by	Number of offender grievances regarding access to health care in the past 12 months.	0	0
	(5)	Number of court suits filed against the facility challenging access to health care in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(6)	Number of health care access court cases decided against the facility in the past 12 months.	0	
	divided by	Number of court suits filed against the facility challenging access to health care in the past 12 months	0	0
5A	(1)	Number of offenders who are employed upon release in the past 12 months.	633	
	divided by	Number of offenders released in the past 12 months.	1222	0.528003
	(2)	Number of offenders who move into permanent housing upon release in the past 12 months.	770	
	divided by	Number of offenders released in the 12 months.	1222	0.630114
	(3)	Number of offender substance abuse tests for which the results were positive in the past 12 mos.	0	
	divided by	Number of tests administered in the past 12 months.	756	0
	(4)	Total number of offenders who successfully completed the program in the past 12 months.	1183	
	divided by	Number of offenders who left the program in the past 12 months.	39	30.33333
	(5)	Number of offenders who showed improvement as measured by the objective assessment instrument prior to release in the past 12 months.	1183	

	divided by	Number of offenders released in the past 12 months.	1222	0.968085
	(6)	Number of offenders who were arrested while in residence in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
6A	(1)	Total number of offender grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	0	

	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(2)	Total number of offenders' grievance 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 decided in favor of offenders.	0	
	divided by	Total number of grievances filed in the past 12 months.	19	0
	(3)	Total number of offender court suits alleging violation of offender rights filed against the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Number of offender court suits alleging violation of offender rights decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender suits filed in the past 12 months.	0	0
6B	(1)	Number of offender grievances regarding discrimination in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(2)	Number of offender grievances regarding discrimination resolved in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances filed regarding discrimination in the past 12 months.	0	0

	(3)	Number of grievances resolved in favor of offenders in the past 12 months.	1	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0.003584
	(4)	Number of grievances resolved in favor of offenders in the past 12 months.	1	
	divided by	Total number of grievances filed in the past 12 months.	19	0.052631
6C	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	4	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0.014336
	(2)	Number of formal offender disciplinary decisions that were appealed in the past 12 months.	51	
	divided by	Total number of disciplinary decisions made in the past 12 months.	301	0.0169435
	(3)	Number of appealed disciplinary decisions decided in favor of the offender in the past 12 months.	13	
	divided by	Total number of disciplinary decisions made in the past 12 months.	301	0.043189
	(4)	Number grievances filed by offenders challenging disciplinary procedures in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(5)	Number of disciplinary-related grievances resolved in favor of the offender in the past 12 months.	0	
	divided by	Total number of disciplinary-related grievances filed in the past 12 months.	0	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	Total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months	301	

	divided by	Average Daily Offender Population for the Past 12 Months.	279	9.0
	(9)	Number of offenders terminated from the facility due to rule violations in the past 12 Months.	28	
	Divided by	Average Daily Offender Population for the past 12 months.	279	0.0.100358
6D	(1)	Number of offenders released in the past 12 months who made regular payments toward their restitution obligations	0	
	divided by	Number of offenders who had restitution obligations in the past 12 months.	0	0
	(2)	Number of offenders who satisfy their court cost/fines obligations in the past 12 months.	0	
	Divided by	Number of offenders who had court cost/fine obligations in the past 12 months.	0	0
	(3)	Total amount of restitution paid by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Total number of hours of community service donated by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(5)	Total number of offenders who participated in restitution in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months	1222	0
	(6)	Total number of offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	1222	0
	(7)	Total number of offenders who participated in victim awareness programs in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	279	0
	(8)	Total amount of restitution paid by offenders in the past 12 months.	0	

	divided by	Total number of offenders housed in the past 12 months	1222	0
	(9)	Total number of hours delivered by offenders who participated in community service work in the past 12 months.	0	
	divided by	Total number of offenders housed in the past 12 months.	1222	0
7A		None	0	
7B	(1)	Total number of years of staff members' education as of the end of the last calendar year.	1000	
	divided by	Number of staff at the end of the last calendar year.	73	13.69863
	(2)	Number of staff who left employment for any reason in the past 12 months.	12	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	0.1276959
	(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.	12,408	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	132.0000
	(4)	Number of professional development events attended by staff in the past 12 months.	22	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	0.234042
7C	(1)	Number of incidents in which staff were found to have acted in violation of facility policy in the past 12 months.	21	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	0.2340472
	(2)	Number of staff terminated for conduct violations in the past 12 months.	3	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	0.031914
	(3)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Number of offender's grievances alleging improper staff conduct filed in the past 12 months.	0	0

	(4)	Number of offender grievances attributed to improper staff conducts, which were upheld in the past 12 months.	0	
	divided by	Average Daily Population for the past 12 months.	279	0
	(5)	Where staff are tested, the number of staff substance abuse test failed in the past 12 months.	0	
	divided by	Number of staff substance abuse tests administered in the past 12 months.	0	0
7D	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures)	0	
	divided by	Budget for the past 12 months.	6,504,816	0
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	0
	(3)	Number of grievances filed by offenders regarding their records or property in the past 12 months	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Number of offender grievances (records/property) decided in favor of offenders in the past 12 months.	0	
	divided by	Total number of offender grievances (records/property) in the past 12 months.	0	0
	(5)	Number of objectives achieved in the past 12 months	4	
	divided by	Number of objectives for the past 12 months.	5	0.8
	(6)	Number of program changes made in the past 12 months.	3	
	divided by	Number of program changes recommended in the past 12 months.	6	0.5
7E	(1)	Number of grievances filed by staff in the past 12 months.	1	
	divided by	Number of full-time equivalent staff positions in the past 12 months.	94	0.010638
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	Total number of staff grievances in the past 12 months.	1	0

	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	590.6	
	divided by	Number of staff at the end of the last calendar year (e.g. Average number of years' experience)	73	8.090410
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	Number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	326.31	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	1.169569
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	13	
	Divided by	Average Daily Offender Population for the Past 12 Months.	279	0.046594
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
	(6)	Total number of hours of community service work delivered by offenders in the past 12 months.	0	
	divided by	Average Daily Offender Population for the Past 12 Months.	279	0
Additional performance measures optional	(1)	Number of offenders released in the past 12 months who are employed for six months after release.		
	divided by	Number of offenders released in the past 12 months.		

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