

**COMMISSION ON ACCREDITATION FOR CORRECTIONS**  
**STANDARDS COMPLIANCE REACCREDITATION AUDIT**

The Arkansas Department of Corrections  
Cummins Unit  
Gould, Arkansas

May 7 - 9, 2024

**VISITING COMMITTEE MEMBERS**

Rodney Prioleau, Chairperson  
ACA Auditor

Brenda J. Boyd, Member  
ACA Auditor

Donnis Chatman  
ACA Auditor

**A. Introduction**

The audit of the Division of Correction Cummins Unit was conducted on May 7 - 9, 2024, by the following team: Rodney O. Prioleau, Chairperson; Brenda J. Boyd; and Donnis Chatman, Member.

**B. Facility Demographics**

Rated Capacity:	1880
Actual Population:	1992
Average Daily Population for the last 12 months:	1991
Average Length of Stay:	4 years, 10 months, 20 days
Security/Custody Level:	Maximum, Medium, Minimum
Age Range of Inmates:	19 - 86
Gender:	Males
Full-Time Staff:	270

*(49) Administrative, (0) Support, (9) Program, (210) Security, (2) Other- parole staff.*

**C. Facility Description**



The Cummins Unit is in Grady Arkansas which is 28 miles southeast of Pine Bluff, Arkansas off Highway 65 in Lincoln County.

In 1902 the purchase of the Cummins and Maple Grove Plantations consisting of 10,000 acres were purchased. In the same year, an additional purchase of 6,727 acres adjoining the plantations were accomplished bringing the total acreage of what was to be the Cummins State Farm to 16,727 with approximately 10,000 acres in cultivation. Currently Cummins sits on approximately 17,564 acres. On December 3, 1902, fifty inmates and a number of mules were taken to the Cummins Farm.

This remained the acreage until 2009 when the state purchased 1,060 adjoining acres and brought the total to 17,787 today. The facility sits on 42 acres and is enclosed by a secure perimeter (lethal fence). On Labor Day, September 2, 1940, one of the largest prison breaks in Arkansas history was staged with the help of the inmate trustees. The legislature responded, not by abolishing the trustee system, by appropriating money for concrete block buildings. Tom Cogbill, who was with the prison system from 1921 through 1949; had the goal of housing all inmates under one roof, this was completed under Superintendent Lee Henslee, who served from 1949 until 1963.

The buildings are made of concrete blocks (most buildings), precast concrete (East Building), and metal (Laundry, 17 barracks, South Hall, Garment Factory, and Vinyl Bindery).

At full capacity, the unit will house 1,997 inmates but the current daily average population is 1,992. The Cummins Unit houses minimum, medium, and maximum-security inmates.

The main compound consists of 30 barracks in all (25 in main unit and 5 outside) located on a hallway that runs east and west and includes our open population and restrictive housing area and with five buildings outside the central building.

The rest of the 17,745 acres consists of garden crops, row crops, a dairy, chicken houses/egg processing, beef herd, cold storage, milk processing, feed mill, a dog kennel, outside maintenance, farm construction and 24 houses and 12 mobile homes are available for qualified staff. Sergeants and above may live on the compound in their own mobile homes if the permission has been granted after a request has been submitted. It produced over one million pounds of vegetables.

The 2023 harvest was 197,372 bushels of soybeans, 202,588 bushels of rice, 33,638 bushels of wheat, and 265,481 bushels of corn. Vegetables produced throughout the year amount to over 1,325,392 pounds of processed vegetables. In addition to the row crops grown on the farm, a cold storage (slaughterhouse) and milk processing plant provides beef and milk to all units in the Arkansas Department of Corrections. Anywhere from 8,000 to 10,000 acres are planted in row crops that consist of soybeans, rice, corn, oats, and wheat. These are planted and harvested during seasonal times. Inmates are trained in agriculture and farming techniques during this process.

Inmates cultivate various vegetables for consumption. Surplus vegetables are sent to other units or Vegetable Processing at the Varner Unit. The garden will include tomatoes, potatoes, onions, and greens, just to name a few.

The inmate workers are housed in the MOD Unit. The Mod Unit is a separate housing area located just outside the secure perimeter of the Cummins Unit. It consists of six dormitory style barracks with a total housing capacity of 312. Inmates assigned to the Mod Unit must meet a specific criterion that encompasses their criminal history, length of sentence, age, and disciplinary history. The custody level for the Mod Unit is minimum-medium and most of our trustee inmates (I-B's) are housed here due to their work assignments. The Mod Unit is the designated facility for inmates assigned to Farm Operations (Beef Herd, Cold Storage, Dairy, Milk Processing, Poultry, and Row Crops).

Inmates are housed in 30 separate living units called barracks accessed from a long hallway that runs east and west. Sixteen of the barracks along this hallway are dormitory style. The remaining units are two-tiered or three-tiered (barracks 1 - 4) with single cells and (barracks 13 thru 16) with double cells. Barracks 5B houses inmates assigned to the "Think Legacy Program". Barracks 6B houses inmates enrolled in the SURS Program. Barracks 17 located outside the far west end of the hallway houses general population assigned to the "Principal Applications for Life Program".

Restrictive Housing is in barracks 14 and 16 with a total of 183 beds. Disciplinary or Punitive-Restrictive Housing is in the East Building and has a capacity of 108 beds. The South Hall Barracks are four 63-man dormitory style barracks located near the Industry Buildings close to the south side of the secure perimeter. This barracks was originally a large 200-man open barracks. Renovations transforming the South Hall into its current design were completed in early 2003.

It's the Mission of the Cummins Unit to protect, educate and train the male inmates who are minimum medium maximum custody level so they can be released to become law abiding citizens.

**D. Pre-Audit Meeting**

The welcome dinner was at Colton's Steak House in Whitehall AR. The following were attendance:

Superintendent	Gary Musselwhite
Deputy Warden	Robert Pierce
Deputy Warden	Lewis Young
Mary Ann Allen	Unit Accreditation Mgr.
Kayla Hargrave	Health Services Administrator
Sondra Parker	Central Office Medical Services
Shelly Jones	Agency Internal Auditor

The team met on Monday, May 6, 2024, in Pine Bluff, Arkansas, to discuss the information provided by the Association staff and the officials from the Cummins Unit and ACA.

The chairperson divided standards into the following groups:

Standards # 5-ACI-1A-01 to ACI-2G-03 Rodney O. Prioleau, Chairperson

Standards # 5- ACI-3A-01 to ACI-5F-08 Donnis Chatman, Member

Standards # 5-ACI-6A-01 to ACI-7F-08 Brenda J. Boyd, Member

**E. The Audit Process**

1. Transportation

The team was escorted to the facility by Shelly Jones, the Agency Accreditation Manager for the Arkansas Division of Corrections.

2. Entrance Interview

The audit team proceeded to the office of Gary Musselwhite; Cummins Superintendent. The team expressed the appreciation of the Association for the opportunity to be involved with Cummins Unit in the accreditation process.

The audit team asked the Warden was there any lawsuits during the audit cycle that had an adverse judgement against the facility. Was there anyone from the public, staff, or inmates that requested to visit with the audit team as a result of the audit posting? The Warden answered no to the questions asked.

If anything happens during the audit, we will get out of the way and will review the incident reports afterwards. The team desires to be as thorough as possible: We will let you know ASAP if we find any serious problems or concerns. We will brief you on the process at the end of each day.

Shelly Jones, ACA Internal Auditor Central Office escorted the team to the Pavilion where the formal entry meeting was held.

The following persons were in attendance:

Cummins Unit Staff

Gary Musselwhite	Cummins Superintendent
Mary Ann Allen	Cummins ACA Mgr.
Jonathan Wiscaver	Program Rehab Mgr.
Yolanda Clark	Food Prep Mgr.
Lindsay Hill	Mailroom
LaTasha Harper	Parole
Melissa Graydon	Parole/CSOII

Tabitha Whaley	Human Resource Coord.
Shakita Cannon	Grievance
J.D. Rana	ARO
Harley Best	Industry Program Mgr.
Gleenover Knight	Records Supervisor
Kayla Hargrave	Health Services Administrator
Kara Snow	Director of Nursing
Samuel Hargrave	Farm Mgr. I
Mikel Hickerson	Head Farm Mgr.
Kenneth Starks	COII – Utility
Merlin Fitzpatrick	Lieutenant EPC
Phillip Puckett	Sergeant Clothing Room
Angelece Williams	Pen Store Mgr.
Davey Farabough	Farm Administrator
Marcie Nash	Classification
Jim Babcock	Senior Chaplain
Robert Pierce	Deputy Warden – Security
Ashley King	Grievance
Quensheadra Smith	COII – MU HK
Moni Stinyard	Lieutenant Mod Unit
Alicia Simmons	Sergeant Tool Control
Ronald Martin	Construction Project Mgr.
Tammy Allen	Business Mgr.
Lewis Young	Deputy Warden Operations/Treatment
Alisa Fuller	Visitation
Brittnei Eastman	Training
Angela King	Training
Crystal Wood	Classification Officer
Meredith Garner	SURS
Charles Hunsucker	Maintenance Supervisor
Clyde Daniel	Field Major
Frances Ray	Property Manager
William Davidson	Kennel Lieutenant
Jimmy Coleman	Building Major
Darnneil Johnson	East Building Captain
Felcia Nelson	STTG Sergeant

#### Visiting Staff

Dona Gordon	Health Services Provider- Central Office
Kimberely Rosenthal	Medical Services Mgr. - Central Office
Sondra Parker	Nursing Supervisor - Central Office
Chris Horan	Medial Doctor Central Office
Dale Reed	Chief Deputy Director Central Office
Gaylon Lay	Superintendent – Work Release Central Office

Ryan Flemmons Unit	Health Services Administrator- Maximum Security
William Straughn	Deputy Director Central Office
Dexter Payne	Director – Central Office
Richard Cooper	Director of Maintenance – Central Office
Lee Collins	Rehab Facility Supervisor Central Office
Aundrea Culclager	Deputy Director of Services and Corr. Services
Shelly Jones	ACA Internal Auditor Central Office
Jacob Higgins	Lieutenant – Central Office

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conducting 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 (time) to (time). The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

Dale Reed	Chief Deputy Director
William Straughn	Deputy Director
Aundrea Culclager	Dep. Dir. for Hlth. and Corr. Svc.
Gary Musselwhite	Superintendent
Robert Pierce	Deputy Warden, Security
Lewis Young	Deputy Warden, Operations/Treatment
Jimmy Coleman	Major
Mary Ann Allen	ACA
Shelly Jones	ACA Internal Auditor
Jacob Higgins	Lieutenant
Felicia Nelson	STTG Sergeant (Scribe)
Quensheadra Smith	COII (Scribe)
Kenneth Starks	COII (Scribe)
David Farabough	Farm Administration
Merlin Fitzpatrick	Lieutenant -EPC
Michelle Rucker	Lieutenant – FSSH
Chris Jones	Sergeant – Armory
Latrice Jackson	Sergeant – Key Control

The auditors observed the facility notices of the upcoming audit posted throughout the facility.

#### 4. Conditions of Confinement/Quality of Life

During the tour, the team evaluated the conditions of confinement at the facility. The following narrative description of the relevant programmatic services and functional areas summarizes the findings regarding the quality of life.

##### **Security:**

The Cummins Unit Security Staff maintains security with four security shifts. The security positions maintained are Majors - two Captains – six, Lieutenants – 16, Sgt – 65, CO -I / C/O II – 261. The facility has a total of 210 security staff although they fall below the %18 the service and security was not lacking.

There are 289 internal security cameras and 87 external security cameras.

The facility is surrounded by a 12-foot outer fence and a 12-foot inner fence in the middle of the two fences is a lethal fence that surround the hold perimeter. Double layered razor wire surrounds the inner and outer fence.

There are two armed towers that control the front and rear entry to the facility.

Upon entry to the facility staff are directed to put all items in a container and you then to proceed through a scanner all staff are then pat searched prior to entering the facility.

Upon proceeding to the main building, you are then ID again prior to entering the secure housing areas.

##### Armory /Key and Lock

The armory is located outside the main compound and is surrounded by a fence a sign is posted as to has access to that area. All weapon and munition are properly accounted and logged in and out. Weapons used for training are cleaned after each use. Weapons on the perimeter tower are inspected each month and cleaned when required. Expired OC Spray is used for training and kept in a separate location in the armory. Weapons used by the facility are as follow: (64) 22 Glock 40 caliber Pistols, (two) Glock 27.40caliber Pistols (two) Glock 35.40 caliber Pistols, (17) Glock training Pistols, (30) Remington 870 12-gauge Shotguns, (12) AR-15 223/5.56 Rifles, and (four)40mm Less Lethal Launchers

The Armory holds the second set of emergency keys for the facility and make quarterly inspection of all keys and locks. Cummins can make their own Folger Adams keys.



### Tool Control

Tool control was consistent throughout the facility. One issue that was discovered was in the garment factory. There was no accountability for the needle in the machines each day. This was corrected by the warden immediately.

### Special Management and Restrictive Housing

The Cummins Unit does not have a Special Management Housing Unit. Special Management Offenders are Housed at the Varner Supermax Unit. The maximum capacity of the restrictive housing unit is 291. 278 inmates were housed in restrictive housing during the audit, with 152 on Extended Restrictive Housing.

Inmates on restrictive housing are serving punitive time due to disciplinary infractions. They can only remain up to 30 days in restrictive housing with time served after a disciplinary is heard.

There are 43 cameras in restrictive housing units that are observed from the control room in the restrictive housing wing. All security equipment is issued from this location as well as emergency equipment that must be retrieved by the supervisor managing restrictive housing.

All inmates are reviewed by mental health prior to placement and visit by medical, mental health, chaplain, library, and supervisor or logged into the inmates restrictive housing log.

Inmates on extended restrictive housing are classified due to continuous disciplinary infractions while serving punitive. The classification committee makes this determination. The stepdown program for offenders released from extended restrictive housing is located at Varner Supermax. The unit was very clean and orderly.

### **Environmental Conditions:**

The Cummins unit operates as a smoke-free facility, meticulously maintaining its buildings and grounds. Housing units and other structures remain consistently clean and in excellent condition. The units were constructed using the indirect supervision method, where officers oversee inmates. These units feature locking mechanisms that allow for emergency room unlocking.

The general population housing units benefit from natural lighting, while hot water temperatures are set at 110 degrees or higher. Sound testing ensures acceptable noise levels. The facility underwent its most recent lighting, noise, and air-flow test on 02/07/2024, with no deficiencies noted. Water testing, conducted by the Little Rock Health Department, occurs monthly.

The maintenance department assumes responsibility for maintaining the facility's environmental conditions and conducting preventive maintenance on all equipment. Tools, chemicals, and caustics are carefully inventoried, logged, and controlled for accountability.

On-site, the facility boasts thirteen generators—nine running on natural gas and four on diesel. These generators undergo weekly inspections and monthly load tests. The facility operates at 100% capacity under generator power, with multiple trucks available for emergency fuel tank refueling.

**Sanitation:**

The facility maintains a high standard of cleanliness and organization, with robust housekeeping practices in place. Cleaning agents are sourced from a centralized location, where they are appropriately diluted and distributed to each area on a daily basis or as needed. Housekeeping plans and post orders are readily available and regularly reviewed by staff. Additionally, the facility employs well-trained and supervised inmate workers. Safety Data Sheets (SDS) for cleaning chemicals are accessible and conveniently located within work areas. The security staff diligently monitors sanitation protocols.

Furthermore, mandatory weekly and monthly inspections are conducted, promptly addressing any identified deficiencies. Pest control is handled by a private contractor (Allstate) on a monthly basis. The annual sanitation assessment, performed by the Little Rock Health Department on 09/27/2023, ensures compliance with health and safety standards. Additionally, the facility actively participates in recycling efforts, collecting metal, cardboard, and oil. Waste disposal is managed by a private contractor, BFI Waste Services LLC (Allied Waste Services)."

**Fire Safety:**

Fire safety is under the supervision of the Fire and Safety Manager. The Gould or Grady, Arkansas Volunteer Fire Department provide fire protection. They are located ten miles from the facility with a eight-nine-minute response time Cummins Prison Farm has its own fire department made up of staff and trained offenders who also provide services to the Cummins Prison for the Varner Unit located next door as well as the surrounding areas under a mutual aid agreement. Listed below are the fire and safety equipment onsite.

- 427 Fire Extinguishers
- 35 SCBA
- Four Standpipes
- 14 Fire Hydrants

The fire plan was reviewed and approved on 03/21/2024 by the Arkansas Department of Public Safety Division of Emergency Management. Fire drills are conducted monthly. The last fire drill was held on 04/26/2024. Summit Fire and Security provides services to the fire detection system. The Hood Suppression system was last inspected and serviced on 04/2024. The last annual fire inspection was conducted by the Arkansas Department of Public Safety Division of Emergency Management on 03/24/2024.

### **Food Service:**

The Food Service Department operates 24 hours a day to provide three hot meals. The staff comprises of one food production manager, who serves as a supervisor, and three food production supervisors. Reports indicate six vacancies in the food service department. Approximately 130 inmates assigned to work in the kitchen during their shifts, where they handle specific areas, such as cooking, pots and pans, or the serving line. Breakfast gets served around 2:30 AM, lunch around 9:30 AM, and dinner approximately at 2:30 PM. The food service follows a four-week menu cycle.

Recently, the food service area was recently remodeled to enhance efficiency and maintain sanitary conditions for daily meal preparation. A registered dietitian carefully designs menus for all units, ensuring that all food groups are met in healthy and nutritious meals. The cost per meal stands at \$1.89, and meals are served cafeteria-style.

The facility diligently adheres to health codes and meet ACA standards. The freezers, refrigerators, and dry storage areas maintain correct temperatures, and our food, supplies, and utensil inventory remain accurate.

Religious meals, including Halal and Kosher diets, receive approval from the Chaplain. Medical diets require approval from the medical department, with close tracking limited to qualified healthcare providers. Common medical diets cater to individuals with diabetes.

During our tour, we conducted an inventory of both chemicals and tools. Chemicals are securely stored in the locked Chemical Room, which contains another locked cage. Detailed inventory logs control the issuance of chemicals and tools, and our review confirmed their accuracy.

All kitchen tools are meticulously maintained in the locked Kitchen Tool Room. Tools are stored on a shadow board within a locked cabinet. A spot check of currently issued tools revealed that they were in the right place, as noted on the inventory log. While the kitchen's food temperatures remained within the normal range, the mod unit experienced higher temperatures (111 to 130 degrees). These unsafe ranges prompted suggestions to transport food at a higher level and ensure steam tables are on an hour before food arrives.

Offenders raised concerns about food residue on spoons due to inadequate washing. The warden promptly addressed this issue. On day two, our team sampled a meal consisting of sliced turkey roll with BBQ, mixed greens, Great Northern beans, mashed potatoes, white cake with frosting, and two slices of white bread. The meal was both pleasant in taste and served at the appropriate temperature.

### **Medical Care:**

The Arkansas Department of Corrections (ADC) Cummins Unit provides seven day-a-week clinical and infirmary/observatory care through its contracted medical Vendor, Wellpath, Inc. The medical department provides ambulatory medical care: Dental; and Mental Health Services onsite.

The medical department at the Cummins Unit operates in a clinical setting, providing acute, chronic, and emergency care to inmates for medical, psychiatric, and dental care 24 hours a day, seven days a week. Care is provided on site by a full-time medical team which includes the Health Services Administrator, Director of Nursing, Assistant Director of Nursing, Physician, RNs, LPNs, Dentist, Dental Hygienists, a Dental Assistant, and psychological and clerical staff available when needed. Care beyond our capability is referred to another physician specialist. Cummins Unit contracts with a radiologist and has a contract pharmacy for medications.

Cummins Unit is a detention facility that houses security of various levels of offenders

Cummins Unit does not have an infirmary. The facility utilizes six rooms for observation rooms, and have handicap accessible area to bathe. All patients have access to hot and cold water for bathing.

The medical personnel are provided by the private vendor Wellpath 24 hours per day. The personnel staffing matrix has been updated per the Clinical director since the last audit and has more permanent staffing at this time. There is a six bed infirmary for those patients requiring overnight, or ongoing treatment. There are three examination rooms located in the medical department. Medical exams are conducted in a private, secured setting. Education material is provided to those offenders needing it (IDDM; heart healthy diets; etc.) A facility physician on call schedule was provided for medical issues/concerns needs after hours.

Medical Services and clinical activities provided at Cummins Unit were observed by the auditor. The health care clinic is clean with exam rooms a large , trauma rooms with an exam table for emergencies. There is a well-equipped dental service rooms and. A nursing station is centrally located an all clinical staff have areas in which the conduct their daily duties.

The health care staff provides one-on-one counseling, patient teaching, discharge planning, and medication administration, wound management, triage, emergency care as needed, sprains/strains, eye irrigations, continuous assessments related to need for special housing assignments, suicide watch, screening for sick call, glucose testing, monitoring vital signs, admission assessments and work-ups, venipuncture and observations, continuous monitoring of high risk inmates, infection control and documentation of the nursing process. Offenders are seen in the medical unit for sick call or for routine complaints.

Cummins Unit also oversees the use of on-site and off-site specialty clinics, (via tele-med and/or specialty clinics). Specialty Services include Physical Therapy, Orthopedic, Optometry, Ophthalmology, Gastroenterology, Cardiology and Psychiatry.

Most of the specialty care continues to be done by contracted services which are utilized for emergency purposes and treatment. Ambulance services are provided through the 911 call service and security.

#### Pharmacy

Orders are transcribed and sent to vendor pharmacy. Medications are delivered to the facility nurses for distribution.

Pill-Call is held is conducted door to door at the various hours of the day. Discharge planning for HIV offenders is coordinated through the appropriate intake medical and behavioral health staff.

Paroles and discharges are managed closely to ensure adequate follow-up care is available. The Clinical Director of Nursing will address all informal complaints, grievances, attend required meetings and complete necessary reports monthly. Current staffing is adequate to meet the needs of the offenders housed the detention facility.

There is a general medical assessment with inquiry into chronic conditions, current medications or treatments, recent hospitalizations, TB symptom screen, dental problems etc., a mental health history, substance use assessment, and concludes with a final disposition for continued care, housing referral and treatment plan. The inmate is given instructions on how to access care at that time. Educational material for oral hygiene and dental care are being distributed to the inmates at intake or at the time of the physical exam.

There are AED's and numerous first aid kits throughout the facility. Medical staffs respond to emergencies with an emergency bag, AED, oxygen, and supplies appropriate to care for the level of emergencies encountered. Emergency equipment is checked each shift by the nurse with adequate documentation in logs. Inmates requiring emergency care are sent to local hospital emergency.

There is a general medical assessment with inquiry into chronic conditions, current medications or treatments, recent hospitalizations, TB symptom screen, dental problems etc., a mental health history, substance use assessment, and concludes with a final disposition for continued care, housing referral and treatment plan. The inmate is given instructions on how to access care noted at that time.

The nurses' use published nursing protocols to address inmate health concerns and refer to the Nurse Practitioner or physician inmates with health concerns out of their scope of practice. There is no co-pay for inmate initiated sick call requests or those unscheduled inmate initiated sick call. Therefore, no one is denied care based on inability to pay for Chronic Care, Emergencies, Mental health and follow-up appointments. Additionally, the nurses visit the segregation housing unit and document the visits daily.

The Nurse Practitioner conducts sick call and conducts chronic care clinic Monday through Friday and refers any health concerns out of her scope of practice to the physician for follow up care. There is a list of community providers that are used for care outside of the scope of practice of the facility providers. There is an excellent relationship with the health department.

The Health Services Unit is clean and spacious and well equipped to care for the inmates in a private and professional environment. There is a waiting area for inmates with access to water and a restroom. The clinic was very clean and well organized. All sharps and critical tools were properly secured and inventoried. Medications were secured, properly inventoried and current. All inventories were accurate.

A Registered Nurse sees the inmate within fourteen days of incarceration and places a TB test and completes a physical assessment including a review of the receiving screening and new set of vital signs and dental examination.

The physical assessments done by the Registered Nurse is reviewed and signed by the Physician/designee. All medical documentation is done electronically through an electronic medical and/or pharmacy record.

Inmates access sick call by submitting a written sick call request and placing it in the medical box or giving it to an officer on the unit. Nurses receive and triage the sick call requests daily. Sick call is conducted five days a week with emergency sick call being conducted immediately.

### **Recreation:**

The recreation department comprises four full-time staff members who oversee inmate activities. Additionally, there are six inmate workers assigned to the recreational department. Inmates have access to recreation seven days a week, both during the day and in the evening, for one hour.

The gym offers various activities, including basketball, shuffleboard, multi-fitness equipment, table tennis, bodybuilding equipment, jump ropes, volleyball, and pickleball. Inmates are provided with gym shoes, which they can check out from the recreational supervisor or inmate workers.

The facility features three secure outdoor recreation yards, enclosed by cross fencing. Security personnel are stationed both inside and outside the perimeter fence, including an armed perimeter rover, to ensure safety. Inmates can enjoy a variety of activities on the yards, such as handball, volleyball, softball, basketball, soccer, horseshoes, and a walking track with isometric weight stations. A recreation coach is available to inmates during all recreation calls.

Intramural games include basketball and dodgeball, with inmates who have completed training serving as referees. Passive recreation options consist of board games, chess, checkers, dominoes, TV, and bingo.

### **Religious Programming:**

At the Cummins Unit, there are currently three Chaplain positions responsible for counseling inmates on personal, family, and religious matters. The Chaplains are available for inmates and staff. Regular Catholic, Islamic, and Protestant services take place at the Unit. The Chaplains visit the barracks and Restrictive Housing weekly to counsel inmates and distribute religious literature. Additionally, they provide support to inmates' families during times of need.

The Chaplains also facilitate pastoral visits between inmates and free world pastors, collaborating with certified religious assistants (CRAs) to address a wide range of religious needs. Lastly, three Revival Services are held each year, encouraging inmates to seek spiritual strength and transformation.

Religious reading materials for inmates' use are kept in the Chaplain's office. Religious diets are approved when requested and the inmate has demonstrated a commitment to the religion. Also, inmates can order religious items from approved vendors.

The chaplains also oversee the religious volunteer program. The facility uses volunteers to provide religious services. There are 15 active volunteers, who have been screened and has completed the orientation program.

There is one-Chapel, which can accommodate up to 150 inmates. Additionally, there's religious library available. The library is available days and evenings. Inmates can check out books for a two-week period. Videos are available for the inmate population.

The Religious Department administers the Principals & Applications for Life (PAL) Program. The primary objective of this program is to enhance morale among inmates, reduce disciplinary incidents, and equip incarcerated men with the skills necessary to become productive citizens. The PAL Program takes a holistic approach, recognizing that inmates have psychological, educational, physical, and spiritual needs. Through educational and group sessions, the program addresses the spiritual dimension of each individual's life. The curriculum is rooted in Christian principles, drawing from both the Old and New Testaments of the Bible. Applicants from all faith traditions are welcome and encouraged to participate. Upon successfully completing the program, participants receive their certificate.

### **Offender Work Programs:**

The Cummins Unit employs much of the general population eligible to work in customary traditional and industrial jobs. There are approximately 1,699 inmates have been assigned to a job. Inmate workers are not compensated.

Every inmate is afforded the opportunity to work or go to school.

- Chapel
- Commissary
- Education Program
- Inmate Tutors
- Food Service
- Hobby Craft
- Library
- Medical Services
- Sanitation
- Barracks & Hall Porters
- Inside & Outside Maintenance
- Farm Workers – Dairy, Beef Herd, Poultry, Dog Kennel, Horse Barn, Row Crop Supervisors
- Garment/Vinyl Bindery

Porters- Inmates assigned as porters clean the halls, barracks, deliver trays, etc.  
Maintenance- working on projects, and maintaining the unit.

Commissary workers (inmates can spend \$50.00 twice a week on commissary).  
Laundry workers Inmates are scheduled to washed during a five day period.

### Industry

The Garment Factory can utilize up to a approximately 100 inmates in their facility. Inmate clothing, jackets, socks, shorts, and towels are put together in this facility. The Garment Factory also, makes jumpsuits and clothing for inmate wear for city and county facilities as well.



Vinyl Bindery fabricates informational signs, (for example; no parking, warden, danger), decals, note books, binders, conference folders and diploma holders for cities, county and state agencies, current or reitred state employees and non-profit organizations. Approximately 20 inmates are assigned to Vinyl Bindery.

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

The Cummins Unit School is part of the Arkansas Correctional School District. They Offer (3) classes one mid-level (Literacy) One Pre-GED, and one GED level. English as a Second Language (ESL), and Homebound for Students who are unable to attend a traditional classroom are offered as well.

English as a Second Language (seven) enrolled, once offenders complete this class can take the GED Test in Spanish or English.

The school has 120 students currently enrolled at the time of the audit (seven) students were taking the GED Test. Over the past year (36) student past the GED

There are currently three licensed teachers, one teacher's aide and one principal. The teacher aids only come to Cummins on Thursday and the remainder of the time she is assigned to the Varner Unit next door.

The Cummins Unit also partners with Southeast Arkansas College to provide secondary education. There are currently (34) students enrolled in college classes. One offender is scheduled to graduate in 2024, the first offender in the state for the new Southeast Arkansas College.

### **Social Services:**

“The Arkansas Department of Corrections “Think Legacy Reentry Program” has evolved from individual unit programs to a standardized system wide reentry program supported by a specific Administrative Directive (AD 2017-13) and Standard Operating Procedures. The AD and SOP ensure that best practices are incorporated, and all stakeholders clearly understand implementation and management of best practices.”

The social services programs are designed with a holistic approach. The Psychologists, Case Managers, Unit Management teams, Religious Services, and Education/Vocation Department, provides the social services program.

“There is one program established in 1985, by a group of inmates to simply assist “New Arrivals” with adjusting to the realities of prison life as a way of survival. This program is known as M.M.T. (Making the Transition) includes Alcohol/Drug Abuse/Chemical Dependency, Goal Setting and Family Values, Peer Pressure and Behavioral thinking, Prison Life and Criminal Behavior and Stinking Thinking.”

The following self-help material and group counseling are offered:

- Think Legacy
- Thinking Errors
- Substance Abuse Education
- Domestic Violence
- Parenting
- Anger Management
- Communication Skills
- Stress Management
- Principals & Application for life (PAL Program)
- Substance Use Rehabilitation Services (SURS)

**Visitation:**

The Cummins Unit has a large area for visiting. The visiting room has a capacity of 430 and includes a children's area. Information regarding visits is found in the inmate handbook and the facility's website. A visitor's list must be submitted and approved. Up to four visitors are allowed during any one visit, including children. Visitors must apply to visit. A criminal history check is completed on all prospective visitors. Each inmate is responsible for notifying his family and friends if they are approved or denied visiting privileges or if visiting privileges have been suspended or terminated.

The facility does not have an outdoor visiting area. There are six officers assigned to the visiting area during visiting hours. Vending machines, lockers, chairs, and tables are available. The facility allows for both contact and non-contacts visits.

A review of the visiting schedule showed that visitation is held on Saturdays and Sundays 11:30 a.m. through 1:30 p.m. and 2:00 p.m. to 4:00 p.m. There is visiting permitted on holidays.

Inmate confined to RH are allowed to have visitation, but only via video.

Special visits are allowed but must be approved by the Warden. Attorney visits are permitted and booths are available.

Photos can be taken at a cost of five dollars for two photos.

**Library Services:**

The library is staffed with one full-time Librarian. The Librarian does not have a master's in library science but receives annual training from a certified librarian. Additionally, eight inmate clerks assist the librarian in managing the library.

The library offers day, evening, and weekend leisure library services Monday – Saturday from 7:00 a.m. to 9:00 p.m. Inmates have access to books, ten different magazines and twenty-three types of newspapers. Reading materials are available in both English and Spanish.

The library has an extensive collection of hard and soft cover books, and an inventory of approximately 1500 items. Reference books and periodicals are available. New books are purchased or donated. Accommodations are made for inmates with special needs to utilize library. Leisure library is provided to the inmates in RH via a book cart.

Legal research is conducted in the law library, which is located within the general library and is supervised by the librarian. There are inmate clerks available to assist with researching legal materials. Inmates have access to four computer terminals. Access to legal research is also available on each inmate's electronic tablet. Hardcover law volumes are also available. Inmates in RH have access to the legal materials after a specific request is made to the Librarian.

### **Laundry:**

The Cummins Unit has a central laundry with eight washers and eight dryers. One washer and dryer were tagged as out of service and work orders had been submitted. The laundry is staffed by two officers and twenty-two inmate workers Monday – Friday from 5:00 A.M. to 2:00 P.M. During the facility tour, the audit team inspected the Laundry Department, and the area was clean and free of unnecessary clutter. In addition, the team checked the area's chemical controls. All chemicals are maintained inside a locked cabinet. A physical inventory of all chemicals is maintained with each use. The lint traps are cleaned every hour.

The team observed a more than adequate supply of clean clothing and linens being stored in the laundry area to accommodate the entire population. Chemicals are dispensed automatically/electronically into the washers and securely stored and accounted for as are the few tools maintained in the area. The team found the area to be clean, well maintained and in good order with all equipment operation. A first aid kit and eye wash station were in the area. Observation of the inmate population during the tour reflected that the uniforms were clean and properly fitted and that bedding appeared to be clean and in good condition.

## **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 zero notices of non-compliance with local, state, or federal laws or regulations.

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 Visiting Committee reviewed the Significant Incident Summary report for April 01, 2022 – March 31, 2023. The report identified one homicide. This incident was reported to ACA. The offender who committed was reclassified and reassigned to the Varner Super Max facility. There were twenty-seven offender-on-offender assaults and ten inmate-on-staff assaults reported.

The Visiting Committee reviewed the Health Care Outcome Measures for year two, audit cycle from May 1, 2022, thru April 30, 2023. The reported numbers appear consistent with a facility of this size and scope. The OM indicated four suicide attempts. Fifty-five admissions to off-site hospitals and eighty-five offenders transported off-site for treatment of emergency health conditions. There were no pharmacy dispensing errors, and one grievance filed against the medical department.

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>
MOD Unit	Sgt. Branham Lt. Stinyard (Mod unit supervisor) Officer Caldwell Cpl. Coppedge
Mod 6 Barrack Top Tier	Cpl. Nelson
Mod Unit Commissary	Ms. Miles (Pen store supervisor)
Armory/Lock Smith	Sgt. C. Jones
Control Center	Cpl. Lewis
Food Service	Captain Clark
East/Restrictive Housing	Captain Johnson Cpl. C. Hobbs Officer Baker
Religious Services	Chaplain Babcock
Recreation	S. Bailey Recreation Supervisor
3&4 Barracks Security	Cpl. K. Perry
6b Barracks Surs Program	Mr. Lee Collins/Substances use Rehabilitation.
Laundry	Sgt. Kenneth Johnson
Library	Lisa Bailey Supervisor

Clothing Room/Barber shop	Sgt. Phillip Puckett
Classification	Ms. M. Nash
	Mrs. Crystal Wood
Records	Mrs. G. Fitzpatrick
Mailroom	Mrs. L. Hill
Human Resources	Mrs. Tabatha Whaley
k-9 Unit	Lt. William Davidson
Dental	Mrs. Houge
	Dr. Stringfellow
Medical	RN Snow
	Kayla Hargraves (HAS)
	RN Fleming
	Mrs. Parker (Central Office)
Parole	Mrs. Graydon
	Mrs. Harper

#### 4. Shifts

##### a. Day Shift

The team was present at the facility during the day shift from 6:00 a.m. to 6:15 p.m.

The visiting committee was present at the facility during the audit's first shift on Monday, Tuesday, and Wednesday. Most of the time was spent on the first shift. The audit team toured the facility; spoke to department supervisors, staff, and inmates; verified protocols; observed security procedures; observed the serving of a lunch and dinner meal; checked keys, tools, caustic, and chemical control; assessed conditions of confinement; and reviewed files.

##### b. Night Shift

The team was present at the facility during the night shift briefing at 5:45 p.m. to 6:15 p.m. on days one and two. The night shift roll call/muster/lineup was attended. The visiting team addressed the roll call night shift. A review of the standards files was conducted. Various departmental staff was met and interviewed. The visiting team observed shift change and addressed the entire shift and spoke at length with the leadership team on this shift. The visiting committee spoke to the night shift regarding the audit process and observations; officers were recognized for their excellent job at the Cummins Unit and were given the opportunity to ask questions.

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:

Standard #5-ACI-1C-05 Remains in non-compliance - Plan of Action provided regarding vacancy rate is still noncompliant. Facility is in the process of active recruitment. A Plan of Action was submitted.

**G. Interviews**

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

1. Offender Interviews

The visiting committee spoke with approximately 215 inmates during the audit. Inmates stated that they felt safe at the facility and that the staff was respectful and attentive to their needs. Only a few inmates were dissatisfied with the food, but most stated that the food was okay. Overall, inmates were pleased with the available programs and felt the programs would be beneficial once released.

The team received four inmate's letters. The auditors met with each inmate to address their concerns. The main issues raised pertained to medical care and sanitation within the food service. All medical concerns were promptly resolved, and recommendations were provided to improve sanitation practices at the facility.

2. Staff Interviews

The audit team spoke with approximately 110 staff during the audit. The executive team was all experienced with many years in the corrections system. They all seem to work well together to ensure the mission is being met. When questioned, staff all stated they felt safe in their working environment. The team at the Cummins Unit should be commended for their outstanding job every day; the visiting committee was very impressed with the overall operation and programming. No complaints were brought to the team, and no staff asked for a private interview. The team was impressed by the passion displayed by staff regarding their jobs.

**H. Exit Discussion**

The exit interview was held at the Pavilion with the Cummins Superintendent Gary Musselwhite, and fifty-two staff in attendance.

The following persons were also in attendance:

William Straughn

Deputy Director, Central Office

Dale Reed	Chief Deputy Director, Central Office
Aundrea Culclager	Deputy Director, Central Office
Tiffanye Compton	Research Planning Administrator, Central Office
Dexter Payne	Director, Central Office
Lee Collins	Rehab Facility Supervisor, Central Office
Richard Cooper	Director of Maintenance, Central Office
Angela King	Delta Unit Trainer
Dona Gordon	Health Services Provider, Central Office
Kimberely Rosenthal	Medical Services Mgr., Central Office
Sondra Parker	Nursing Supervisor, Central Office
Pam Burke	Delta Unit ACA Mgr.
Shelly Jones	ACA Internal Auditor, Central Office
Jacob Higgins	Central Office Lieutenant
Ronald Martin	Construction Project Mgr., Central Office
Laura Robbins	Admin III, Central Office

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

<b>COMPLIANCE TALLY</b>
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<b>Manual Type</b>	Adult Correctional Institutions, 5 <sup>th</sup> Edition	
<b>Supplement</b>	Not Applicable	
<b>Facility/Program</b>	Cummins Unit, Arkansas DOC.	
<b>Audit Dates</b>	May 7 – 9, 2024	
<b>Auditor(s)</b>	Rodney O. Prioleau (Chair) Brenda J. Boyd Donnis Chatman	
	<b>MANDATORY</b>	<b>NON-MANDATORY</b>
Number of Standards in Manual	<b>64</b>	<b>509</b>
Number Not Applicable	<b>5</b>	<b>61</b>
Number Applicable	<b>59</b>	<b>448</b>
Number Non-Compliance	<b>0</b>	<b>5</b>
Number in Compliance	<b>59</b>	<b>443</b>
Percentage (%) of Compliance	<b>100%</b>	<b>98.9%</b>
<p>!     Number of Standards <i>minus</i> Number of Not Applicable <i>equals</i> Number Applicable</p> <p>!     Number Applicable <i>minus</i> Number Non-Compliance <i>equals</i> Number Compliance</p> <p>!     Number Compliance <i>divided by</i> Number Applicable <i>equals</i> Percentage of Compliance</p>		



COMMISSION ON ACCREDITATION FOR CORRECTIONS

The Arkansas Department of Corrections  
Cummins Unit  
Gould, Arkansas

May 7 - 9, 2024

Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

**Standard # 5-ACI-1C-05**

THE WARDEN/SUPERINTENDENT CAN DOCUMENT THAT THE OVERALL VACANCY RATE AMONG THE STAFF POSITIONS AUTHORIZED FOR WORKING DIRECTLY WITH INMATES DOES NOT EXCEED 10 PERCENT FOR ANY 18-MONTH PERIOD.

FINDINGS:

The Cummins Unit did not meet the 10% vacancy rate for any 18-month period. The 18-month average from September 2022 – February 2024 was 40.78%.

AGENCY RESPONSE:

Plan of Action

We will challenge all staff at the Cummins Unit to recruit prospective employees. We will also extend an open opportunity five days a week for applicants to become potential new employees by directly visiting the Cummins Unit compound. The Cummins Unit employees will also form a recruitment team that will work diligently and consistently to assist the unit with recruitment efforts through various methods such as conducting quarterly job fairs in the community. The Arkansas Department of Correction has a website: [www.arcareers.arkansas.gov](http://www.arcareers.arkansas.gov) that list all available jobs and an on-line application process to aid all interested parties in seeking employment at the ADC.

Task

- a. Retain Staff.
- b. Process Available Applicants.
- c. Mentor all staff in developing the skills needed for a career with the ADC.
- d. Utilize social media for advertising vacant positions.

- e. Attending job fairs to include but not limited to educational events, festivals, fairs, and community events.
- f. Offering incentives to other staff for recruiting possible applicants.

Responsible Agency

- a. Human Resource Administrator
- b. Human Resource Staff
- c. Warden and Human Resource Manager

Assigned Staff

- a. Human Resource Administration Staff
- b. Unit Human Resource Manager
- c. Unit Recruitment Team

Anticipated Completion Date

- a. ACA Audit 2027 or sooner
- b.
- c.

AUDITOR'S RESPONSE:

The visiting committee support the facility's Plan of Action.

**Standard # 5-ACI-2C-01**

CELLS/ROOMS USED FOR HOUSING INMATES SHALL PROVIDE AT A MINIMUM, 25 SQUARE FEET OF UNENCUMBERED SPACE PER OCCUPANT. UNENCUMBERED SPACE IS USABLE SPACE THAT IS NOT ENCUMBERED BY FURNISHING OR FIXTURES. AT LEAST ONE DIMENSION OF THE UNENCUMBERED SPACE IS NO LESS THAN SEVEN FEET. IN DETERMINING UNENCUMBERED SPACE IN THE CELL OR ROOM, THE TOTAL SQUARE FOOTAGE IS OBTAINED AND THE SQUARE FOOTAGE OF FIXTURES AND EQUIPMENT IS SUBTRACTED. ALL FIXTURES AND EQUIPMENT MUST BE IN OPERATIONAL POSITION.

FINDINGS:

The Cummins Unit does not meet the requirement for a minimum 25 square feet of unencumbered space per occupant. Barracks 13 and 15 did not meet the unencumbered space for each cell. The average square feet are 21.3 square feet.

AGENCY RESPONSE:

Waiver Request

The Arkansas Department of Corrections became accredited with the American Correctional Association in 1989. Barracks 13, 14, 15, and 16 were completed in 1979 before becoming accredited in 1996, therefore ACA standards were not taken into consideration during the planning and construction phase of this part of the facility. It would be cost prohibitive to try and come into compliance with this standard, therefore we are requesting a waiver for standard 5-ACI-2C-01.

AUDITOR'S RESPONSE:

The visiting committee support the facility's request for a waiver.

**Standard # 5-ACI-2C-02**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT SINGLE-OCCUPANCY CELLS/ ROOMS SHALL BE AVAILABLE, WHEN INDICATED, FOR THE FOLLOWING:

- INMATES WITH SEVERE MEDICAL DISABILITIES
- INMATES SUFFERING FROM SERIOUS MENTAL ILLNESS
- SEXUAL PREDATORS
- INMATES LIKELY TO BE EXPLOITED OR VICTIMIZED BY OTHERS
- INMATES WHO HAVE OTHER SPECIAL NEEDS FOR SINGLE HOUSING

WHEN CONFINEMENT EXCEEDS 10 HOURS A CLAY, THERE IS AT LEAST 80-SQUARE FEET OF TOTAL FLOOR SPACE, OF WHICH 35-SQUARE FEET IS UNENCUMBERED SPACE.

FINDINGS:

The Cummins unit single cell occupancy does not meet the requirement for 80 square feet of total floor space, of which 35 square feet is unencumbered space.

AGENCY RESPONSE:

Waiver Request

These inmates are sent to facilities that can accommodate a single-cell status. Pending the transfer, the inmates are "single occupant" in a two-man cell (East Building) until the transfer is made. It would be cost prohibitive to come into compliance for this standard. Therefore, we are requesting a waiver for standard 5-ACI-2C-02.

AUDITOR'S RESPONSE:

The visiting committee support the facility's request for a waiver.

**Standard # 5-ACI-2C-04**

DAYROOMS WITH SPACE FOR VARIED INMATE ACTIVITIES ARE SITUATED IMMEDIATELY ADJACENT TO THE INMATE SLEEPING AREAS. DAYROOMS PROVIDE SUFFICIENT SEATING AND WRITING SURFACES AND ALL FURNISHINGS ARE CONSISTENT WITH THE CUSTODY LEVEL OF THE INMATES ASSIGNED. DAYROOMS PROVIDE A MINIMUM OF 35 SQUARE FEET OF SPACE PER INMATE (EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS) FOR THE MAXIMUM NUMBER OF INMATES WHO USE THE DAYROOM AT ONE TIME, AND NO DAYROOM ENCOMPASSES LESS THAN 100 SQUARE FEET OF SPACE (EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS).

FINDINGS:

The Cummins Unit dayrooms do not provide a minimum of 35 square feet of space per inmate.

AGENCY RESPONSE:

Waiver Request

The Cummins Unit was constructed in 1902. Since then, there have been drastic changes made to enhance the quality of life for the inmate population. The barracks were renovated from large 150–200-man open barracks to smaller barracks that afforded the addition of individual dayrooms along with air conditioning, televisions, and the inmate telephone system. During the hours of 7:00 a.m. (wake-up) through 4:30 p.m. (end of workday), the dayroom is only utilized with the minimum number of inmates. It was noted by officers, the majority of the inmates spend the evening hours on their respective racks reading, writing letters, or visiting with one another. Now the inmates can tap into the program on the television through their radios and headphones and hear what is going on without being in the dayroom to watch the television, which some inmates prefer. May it be noted, that on the "A" side, the television might be viewed from their racks. On the "B" side approximately 50% of the population can view the television from their racks. May it also be noted, a good majority of the inmates who are physically able to work, go out each day to their respective jobs. For those who cannot work, activities outside of their barracks include, church call, gym call, yard call library call, commissary call and school. To try to come into compliance with this standard could be cost prohibitive. For this reason, we are requesting a waiver for standard 5-ACI-2C-04.

AUDITOR'S RESPONSE:

The visiting committee support the facility's request for a waiver.

**Standard # 5-ACI-4B-06**

(EFFECTIVE NLT OCTOBER 1, 2020) ALL CELLS/ROOMS IN RESTRICTIVE HOUSING PROVIDE A MINIMUM OF 80 SQUARE FEET AND SHALL PROVIDE 35 SQUARE FEET OF UNENCUMBERED SPACE FOR THE FIRST OCCUPANT AND 25 SQUARE FEET OF UNENCUMBERED SPACE FOR EACH ADDITIONAL OCCUPANT.

FINDINGS:

The Restrictive Housing cells in barracks 14 and 16, does not provide 80 sq ft. of total space or 60 sq ft of unencumbered space for multiple occupancy housing.

AGENCY RESPONSE:

Waiver Request

The Arkansas Department of Correction – Cummins Unit Segregation (Restrictive Housing) barracks are 14 and 16 which were completed in 1979 and the East Building which was completed in 1970. Standards were not known or taken into consideration during the planning or construction phases of these areas, since the Arkansas Department of Correction did not get involved with the accreditation process until 1989. It would be cost prohibitive to try and come into compliance with this standard, there, we are requesting a waiver for standard 5-ACI-4B-06.

AUDITOR'S RESPONSE:

The visiting committee support the facility's request for a waiver.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

The Arkansas Department of Corrections  
Cummins Unit  
Gould, Arkansas

May 7 - 9, 2024

Visiting Committee Findings

Mandatory Standards

Not Applicable

**Standard # 5-ACI-4A-01**

(MANDATORY) WHEN AN OFFENDER IS TRANSFERRED TO SPECIAL MANAGEMENT HOUSING, HEALTH CARE STAFF WILL BE INFORMED IMMEDIATELY AND WILL PROVIDE A SCREENING AND REVIEW, AS INDICATED BY THE PROTOCOLS ESTABLISHED BY THE HEALTH AUTHORITY. UNLESS MEDICAL ATTENTION IS NEEDED MORE FREQUENTLY, EACH OFFENDER IN SPECIAL MANAGEMENT HOUSING RECEIVES A DAILY VISIT FROM A QUALIFIED HEALTH CARE PROFESSIONAL. THE VISIT ENSURES THAT INMATES HAVE ACCESS TO THE HEALTH CARE SYSTEM. THE PRESENCE OF A HEALTH CARE PROVIDER IN SPECIAL MANAGEMENT HOUSING IS ANNOUNCED AND RECORDED. THE FREQUENCY OF PHYSICIAN VISITS TO SPECIAL MANAGEMENT HOUSING IS DETERMINED BY THE HEALTH AUTHORITY.

FINDINGS:

The Cummins Unit does not have a Special Management unit.

**Standard # 5-ACI-6A-01**

(MANDATORY) AT THE TIME OF ADMISSION/INTAKE ALL INMATES ARE INFORMED ABOUT PROCEDURES TO ACCESS HEALTH SERVICES, INCLUDING ANY COPAY REQUIREMENTS, AS WELL AS PROCEDURES FOR SUBMITTING GRIEVANCES. MEDICAL CARE IS NOT DENIED BASED ON AN INMATE'S ABILITY TO PAY. THIS INFORMATION IS COMMUNICATED ORALLY AND IN WRITING AND IS CONVEYED IN A LANGUAGE THAT IS EASILY UNDERSTOOD BY EACH INMATE. WHEN A LITERACY OR LANGUAGE PROBLEM PREVENTS AN INMATE FOR UNDERSTANDING WRITTEN INFORMATION, A STAFF MEMBER OR TRANSLATOR ASSISTS THE INMATES.

**FINDINGS:**

The Cummins Unit receives only intra-system inmates. New Commitments are received at the Ouachita River Unit

**Standard # 5-ACI-6A-21**

INTAKE MEDICAL SCREENING FOR OFFENDER TRANSFERS, EXCLUDING INTRA-SYSTEM, COMMENCES UPON THE OFFENDER'S ARRIVAL AT THE FACILITY AND IS PERFORMED BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL. ALL FINDINGS ARE RECORDED ON A SCREENING FORM APPROVED BY THE HEALTH AUTHORITY. THE SCREENING INCLUDES AT LEAST THE FOLLOWING:

**INQUIRY INTO:**

- ANY PAST HISTORY OF SERIOUS INFECTIOUS OR COMMUNICABLE ILLNESS, AND ANY TREATMENT OR SYMPTOMS (FOR EXAMPLE, A CHRONIC COUGH, HEMOPTYSIS, LETHARGY, WEAKNESS, WEIGHT LOSS, LOSS OF APPETITE, FEVER, NIGHT SWEATS THAT ARE SUGGESTIVE OF SUCH ILLNESS), AND MEDICATIONS
- CURRENT ILLNESS AND HEALTH PROBLEMS, INCLUDING COMMUNICABLE DISEASES AND MENTAL ILLNESS • DENTAL PROBLEMS
- USE OF ALCOHOL AND OTHER DRUGS, INCLUDING TYPE(S) OF DRUGS USED, MODE OF USE, AMOUNTS USED, FREQUENCY USED, DATE OR TIME OF LAST USE, AND HISTORY OF ANY PROBLEMS THAT MAY HAVE OCCURRED AFTER CEASING USE (FOR EXAMPLE, CONVULSIONS)
- THE POSSIBILITY OF PREGNANCY AND HISTORY OF PROBLEMS (FEMALE ONLY); AND OTHER HEALTH PROBLEMS DESIGNATED BY THE RESPONSIBLE PHYSICIAN
- ANY PAST HISTORY OF MENTAL ILLNESS, THOUGHTS OF SUICIDE OR SELF-INJURIOUS BEHAVIOR ATTEMPTS OBSERVATION OF THE FOLLOWING:
  - BEHAVIOR, INCLUDING STATE OF CONSCIOUSNESS, MENTAL STATUS, APPEARANCE, CONDUCT, TREMOR, AND SWEATING • BODY DEFORMITIES, EASE OF MOVEMENT, AND SO FORTH
  - CONDITION OF THE SKIN, INCLUDING TRAUMA MARKINGS, BRUISES, LESIONS, JAUNDICE, RASHES, AND INFESTATIONS, RECENT TATTOOS, AND NEEDLE MARKS OR OTHER INDICATIONS OF DRUG ABUSE MEDICAL DISPOSITION OF THE OFFENDER:
  - GENERAL POPULATION

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

INMATES, WHO ARE UNCONSCIOUS, SEMICONSCIOUS, BLEEDING, OR OTHERWISE OBVIOUSLY IN NEED OF IMMEDIATE MEDICAL ATTENTION, ARE REFERRED. WHEN THEY ARE REFERRED TO AN EMERGENCY DEPARTMENT, THEIR ADMISSION OR RETURN TO THE FACILITY IS PREDICATED ON WRITTEN MEDICAL CLEARANCE. WHEN SCREENING IS CONDUCTED BY TRAINED CUSTODY STAFF, PROCEDURES WILL REQUIRE A SUBSEQUENT REVIEW OF POSITIVE FINDINGS BY THE LICENSED HEALTH CARE STAFF. WRITTEN PROCEDURES AND SCREENING PROTOCOLS ARE ESTABLISHED BY THE RESPONSIBLE PHYSICIAN IN COOPERATION WITH THE FACILITY MANAGER. INMATES CONFINED WITHIN A CORRECTIONAL COMPLEX WITH CONSOLIDATED MEDICAL SERVICES DO NOT REQUIRE HEALTH SCREENING FOR INTRA-SYSTEM TRANSFERS.

**FINDINGS:**

The Cummins Unit receives only intra-system inmates. New Commitments are received at the Ouachita River Unit.

**Standard # 5-ACI-6A-25**

(MANDATORY) A COMPREHENSIVE HEALTH APPRAISAL FOR EACH OFFENDER, EXCLUDING INTRASYSTEM TRANSFERS, IS COMPLETED AS DEFINED BELOW, AFTER ARRIVAL AT THE FACILITY. IF THERE IS DOCUMENTED EVIDENCE OF A HEALTH APPRAISAL WITHIN THE PREVIOUS 90 DAYS, A NEW HEALTH APPRAISAL IS NOT REQUIRED, EXCEPT AS DETERMINED BY THE DESIGNATED HEALTH AUTHORITY. HEALTH APPRAISALS INCLUDE THE FOLLOWING:

**WITHIN 14 DAYS AFTER ARRIVAL AT THE FACILITY:**

- REVIEW OF THE EARLIER RECEIVING SCREEN
- COLLECTION OF ADDITIONAL DATA TO COMPLETE THE MEDICAL, DENTAL, MENTAL HEALTH, AND IMMUNIZATION HISTORIES
- LABORATORY OR DIAGNOSTIC TESTS TO DETECT COMMUNICABLE DISEASE, INCLUDING SEXUALLY TRANSMITTED DISEASES AND TUBERCULOSIS
- RECORD OF HEIGHT, WEIGHT, PULSE, BLOOD PRESSURE, AND TEMPERATURE
- OTHER TESTS AND EXAMINATIONS, AS APPROPRIATE



WITHIN 14 DAYS AFTER ARRIVAL FOR INMATES WITH IDENTIFIED SIGNIFICANT HEALTH CARE PROBLEMS:

- MEDICAL EXAMINATION, INCLUDING REVIEW OF MENTAL AND DENTAL STATUS (FOR THOSE INMATES WITH SIGNIFICANT HEALTH PROBLEMS DISCOVERED ON EARLIER SCREENING SUCH AS CARDIAC PROBLEMS, DIABETES, COMMUNICABLE DISEASES, AND SO FORTH)
- REVIEW OF THE RESULTS OF THE MEDICAL EXAMINATION, TESTS, AND IDENTIFICATION OF PROBLEMS BY A HEALTH CARE PRACTITIONER OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL, IF SUCH IS AUTHORIZED IN THE MEDICAL PRACTICE ACT
- INITIATION OF THERAPY, WHEN APPROPRIATE
- DEVELOPMENT AND IMPLEMENTATION OF A TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

WITHIN 30 DAYS AFTER ARRIVAL FOR INMATES WITHOUT SIGNIFICANT HEALTH CARE PROBLEMS:

- MEDICAL EXAMINATION, INCLUDING REVIEW OF MENTAL AND DENTAL STATUS (FOR THOSE INMATES WITHOUT SIGNIFICANT HEALTH CARE CONCERNS IDENTIFIED DURING EARLIER SCREENING-NO IDENTIFIED ACUTE OR CHRONIC DISEASE, NO IDENTIFIED COMMUNICABLE DISEASE, AND SO FORTH)
- REVIEW OF THE RESULTS OF THE MEDICAL EXAMINATION, TESTS, AND IDENTIFICATION OF PROBLEMS BY A HEALTH CARE PRACTITIONER OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL, IF SUCH IS AUTHORIZED IN THE MEDICAL PRACTICE ACT
- INITIATION OF THERAPY, WHEN APPROPRIATE
- DEVELOPMENT AND IMPLEMENTATION OF A TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

FINDINGS:

The Cummins Unit receives only intra-system inmates. New Commitments are received at the Ouachita River Unit.

**Standard # 5-ACI-6A-32**

(MANDATORY) ALL INTERSYSTEM OFFENDER TRANSFERS WILL UNDERGO A MENTAL HEALTH APPRAISAL BY A QUALIFIED MENTAL HEALTH PROFESSIONAL WITHIN 14 DAYS OF ADMISSION TO A FACILITY.

IF THERE IS DOCUMENTED EVIDENCE OF A MENTAL HEALTH APPRAISAL WITHIN THE PREVIOUS 90 DAYS, A NEW MENTAL HEALTH APPRAISAL IS NOT REQUIRED, EXCEPT AS DETERMINED BY THE DESIGNATED MENTAL HEALTH AUTHORITY. MENTAL HEALTH APPRAISALS INCLUDE, BUT ARE NOT LIMITED TO:

- REVIEW OF AVAILABLE HISTORICAL RECORDS OF INPATIENT AND OUTPATIENT PSYCHIATRIC TREATMENT
- REVIEW OF HISTORY OF TREATMENT WITH PSYCHOTROPIC MEDICATION
- REVIEW OF HISTORY OF PSYCHOTHERAPY, PSYCHO-EDUCATIONAL GROUPS, AND CLASSES OR SUPPORT GROUPS
- REVIEW OF HISTORY OF SUBSTANCE USE AND TREATMENT
- REVIEW OF EDUCATIONAL AND SPECIAL EDUCATION HISTORY
- REVIEW OF HISTORY OF SEXUAL OR PHYSICAL ABUSE-VICTIMIZATION AND PREDATORY BEHAVIOR AND/OR SEXUAL OFFENSES
- REVIEW OF HISTORY OF SUICIDAL OR VIOLENT BEHAVIOR
- REVIEW OF HISTORY OF CEREBRAL TRAUMA OR SEIZURES
- ASSESSMENT OF CURRENT MENTAL STATUS, SYMPTOMS, CONDITION, AND RESPONSE TO INCARCERATION
- ASSESSMENT OF CURRENT SUICIDAL POTENTIAL AND PERSON-SPECIFIC CIRCUMSTANCES THAT INCREASE SUICIDE POTENTIAL
- ASSESSMENT OF VIOLENCE POTENTIAL AND PERSON-SPECIFIC CIRCUMSTANCES THAT INCREASE VIOLENCE POTENTIAL
- ASSESSMENT OF DRUG AND ALCOHOL USE AND/OR ADDICTION • USE OF ADDITIONAL ASSESSMENT TOOLS, AS INDICATED
- REFERRAL TO TREATMENT, AS INDICATED
- DEVELOPMENT AND IMPLEMENTATION OF A TREATMENT PLAN, INCLUDING RECOMMENDATIONS CONCERNING HOUSING, JOB ASSIGNMENT, AND PROGRAM PARTICIPATION

FINDINGS:

The Cummins Unit is not a reception center. New Commitments are received at the Ouachita River Unit.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

The Arkansas Department of Corrections  
Cummins Unit  
Gould, Arkansas

May 7 - 9, 2024

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

**Standard #5-ACI-1B-24**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT, CONSISTENT WITH THE LAWS AND LEGAL PRACTICES WITHIN THE JURISDICTION, RESTITUTION IS COLLECTED AND ULTIMATELY MADE AVAILABLE TO THE VICTIMS OF CRIME AND/OR THEIR SURVIVORS. WHERE SUPPORTED BY STATUTE, AND FEASIBLE, VICTIM AWARENESS CLASSES ARE OFFERED TO HELP OFFENDERS UNDERSTAND THE IMPACT OF THEIR CRIMES ON THE VICTIMS, THEIR COMMUNITIES, AND THEIR OWN FAMILIES.

FINDINGS:

Per ACT 1262 of 1997, ADC is not responsible for collection of restitution per state law.

**Standard #5-ACI-1C-12**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT EMPLOYEES COVERED BY MERIT SYSTEMS, CIVIL SERVICE REGULATIONS, OR UNION CONTRACT ARE APPOINTED INITIALLY FOR A PROBATIONARY TERM OF AT LEAST SIX MONTHS BUT NO LONGER THAN ONE YEAR UNLESS NATIONAL OR STATE REGULATIONS SPECIFY OTHERWISE.

FINDINGS:

The Cummins Unit does not have any employees covered by the Merit Systems, Civil Service regulations or Union contracts

**Standard #5-ACI-2B-04**

(NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). SINGLE-CELL LIVING UNITS SHALL NOT EXCEED 80 INMATES.

FINDINGS:

The Cummins Unit has not had any new single cell construction after January 1, 1990.

**Standard #5-ACI-2C-06**

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO TOILETS AND HAND-WASHING FACILITIES 24-HOURS PER DAY AND ARE ABLE TO USE TOILET FACILITIES WITHOUT STAFF ASSISTANCE WHEN THEY ARE CONFINED IN THEIR CELLS/SLEEPING AREAS.

TOILETS ARE PROVIDED AT A MINIMUM RATIO OF 1 FOR EVERY 12 INMATES IN MALE FACILITIES AND 1 FOR EVERY 8 INMATES IN FEMALE FACILITIES. URINALS MAY BE SUBSTITUTED FOR UP TO ONE-HALF OF THE TOILETS IN MALE FACILITIES. ALL HOUSING UNITS WITH THREE OR MORE INMATES HAVE A MINIMUM OF TWO TOILETS. THESE RATIOS APPLY UNLESS ANY APPLICABLE BUILDING OR HEALTH CODES REQUIRE ADDITIONAL FIXTURES.

FINDINGS:

The Cummins Unit has not had any new single cell construction after January 1, 1990.

**Standard #5-ACI-2C-08**

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO OPERABLE WASHBASINS WITH HOT AND COLD RUNNING WATER IN THE HOUSING UNITS AT A MINIMUM RATIO OF 1 BASIN FOR EVERY 12 OCCUPANTS. THESE RATIOS APPLY UNLESS ANY APPLICABLE BUILDING OR HEALTH CODES REQUIRE ADDITIONAL FIXTURES.

FINDINGS:

The Cummins Unit did not have any new construction after June 2014.

**Standard #5-ACI-2C-10**

(NEW CONSTRUCTION AFTER JUNE 2014). INMATES HAVE ACCESS TO OPERABLE SHOWERS WITH TEMPERATURE-CONTROLLED HOT AND COLD RUNNING WATER, AT A MINIMUM RATIO OF ONE SHOWER FOR EVERY 12 INMATES, UNLESS APPLICABLE CODES REQUIRE ADDITIONAL FIXTURES. WATER FOR SHOWERS IS THERMOSTATICALLY CONTROLLED TO TEMPERATURES RANGING FROM 100 DEGREES FAHRENHEIT TO 120 DEGREES FAHRENHEIT TO ENSURE THE SAFETY OF INMATES AND TO PROMOTE HYGIENIC PRACTICES

FINDINGS:

The Cummins Unit did not have any new construction after June 2014

**Standard #5-ACI-2C-12**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE ASSIGNMENT OF APPROPRIATELY TRAINED INDIVIDUALS TO ASSIST DISABLED OFFENDERS WHO CANNOT OTHERWISE PERFORM BASIC LIFE FUNCTIONS.

FINDINGS:

The Cummins Unit does not house inmates (s) that cannot perform basic life functions.

**Standard #5-ACI-2D-04**

(RENOVATION, NEW CONSTRUCTION AFTER JUNE 1, 2008). ALL INMATE ROOMS/CELLS PROVIDE INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST THREE-SQUARE FEET OF TRANSPARENT GLAZING, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE IN ROOMS/CELLS WITH THREE OR MORE INMATES.

FINDINGS:

The design work for the Modular Unit began in January 2006. The architect referenced the most current edition of the ACA Standards for Adult Correctional Institutions, 4<sup>th</sup> Edition, which was published in January 2003. Standard 4-4147-1 was added in August 2006. Therefore, this standard is “Not Applicable “ for the Cummins Unit.

**Standard #5-ACI-2D-05**

(NEW CONSTRUCTION OR RENOVATION AFTER JUNE 1, 2014). EACH DORMITORY PROVIDES INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST 12 SQUARE FEET, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE IN THE DORMITORY.

FINDINGS:

The Cummins Unit did not have any new construction after June 2014.

**Standard #5-ACI-2D-06**

(NEW CONSTRUCTION ONLY AFTER JANUARY 1, 1990). EACH DAYROOM PROVIDES INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST 12 SQUARE FEET OF TRANSPARENT GLAZING IN THE DAYROOM, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE WHOSE ROOM/CELL IS DEPENDENT ON ACCESS TO NATURAL LIGHT THROUGH THE DAYROOM.

FINDINGS

The Cummins Unit did not have any New Construction after January 1, 1990. Therefore, this standard is “Not Applicable “ for the Cummins Unit.

**Standard #5-ACI-2E-02**

SPECIAL MANAGEMENT HOUSING UNITS HAVE EITHER OUTDOOR UNCOVERED OR OUTDOOR COVERED EXERCISE AREAS. THE MINIMUM SPACE REQUIREMENTS FOR OUTDOOR EXERCISE AREAS FOR SPECIAL MANAGEMENT UNITS ARE AS FOLLOWS: FOLLOWING:

- GROUP YARD MODULES: 330-SQUARE FEET OF UNENCUMBERED SPACE CAN ACCOMMODATE TWO INMATES. FOR EACH ADDITIONAL 150-SQUARE FEET OF UNENCUMBERED SPACE, AN ADDITIONAL INMATE MAY USE THE EXERCISE AREA SIMULTANEOUSLY. (FORMULA: FOR EACH 150-SQUARE FEET OF UNENCUMBERED SPACE EXCEEDING THE BASE REQUIREMENT OF 180-SQUARE FEET FOR THE FIRST INMATE, EQUALS THE MAXIMUM NUMBER OF INMATES WHO MAY USE THE RECREATION AREA SPACE SIMULTANEOUSLY). NO MORE THAN FIVE INMATES ARE TO USE A GROUP MODULE AT ONE TIME.
- INDIVIDUAL YARD MODULES: 180-SQUARE FEET OF UNENCUMBERED SPACE.

IN CASES WHERE COVER IS NOT PROVIDED TO MITIGATE THE INCLEMENT WEATHER, APPROPRIATE WEATHER-RELATED EQUIPMENT AND ATTIRE SHOULD BE AVAILABLE TO THE INMATES WHO DESIRE TO TAKE ADVANTAGE OF THEIR AUTHORIZED EXERCISE TIME.

FINDINGS:

The Cummins Unit does not house Special Management Inmates.

**Standard #5-ACI-3A-07**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT 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:

The Cummins Unit houses only male inmates. Female inmates are housed at the McPherson Unit at Newport and the Wrightsville Center at the Wrightsville Unit in Wrightsville.

**Standard #5-ACI-3A-17**

WRITTEN POLICY, PROCEDURE AND PRACTICE, IN GENERAL, PROHIBIT THE USE OF RESTRAINTS ON FEMALE OFFENDERS DURING ACTIVE LABOR AND THE DELIVERY OF A CHILD. ANY DEVIATION FROM THE PROHIBITION REQUIRES APPROVAL BY, AND GUIDANCE ON, METHODOLOGY FROM THE MEDICAL AUTHORITY AND IS BASED ON DOCUMENTED SERIOUS SECURITY RISKS. THE MEDICAL AUTHORITY PROVIDES GUIDANCE ON THE USE OF RESTRAINTS ON PREGNANT OFFENDERS PRIOR TO ACTIVE LABOR AND DELIVERY.

FINDINGS:

The Cummins Unit is a male facility only. Female inmates are housed at the McPherson Unit or the Wrightsville Center at the Wrightsville Unit.

**Standard #5-ACI-3D-05**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT MALE AND FEMALE INMATES HOUSED IN THE SAME INSTITUTION HAVE SEPARATE SLEEPING QUARTERS BUT EQUAL ACCESS TO ALL AVAILABLE SERVICES AND PROGRAMS. NEITHER SEX IS DENIED OPPORTUNITIES SOLELY ON THE BASIS OF THEIR SMALLER NUMBER IN THE POPULATION.

FINDINGS:

The Cummins Unit houses only male inmates. Female inmates are housed at the McPherson Unit at Newport and the Wrightsville Center at the Wrightsville Unit.

**Standard #5-ACI-4A-02**

SPECIAL MANAGEMENT UNITS PROVIDE LIVING CONDITIONS THAT APPROXIMATE THOSE OF THE GENERAL INMATE POPULATION; ALL EXCEPTIONS ARE CLEARLY DOCUMENTED.

SPECIAL MANAGEMENT CELLS/ROOMS PERMIT THE INMATES ASSIGNED TO THEM TO CONVERSE WITH AND BE OBSERVED BY STAFF MEMBERS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-03**

ALL CELLS/ROOMS IN SPECIAL MANAGEMENT HOUSING PROVIDE A MINIMUM OF 80 SQUARE FEET, AND SHALL PROVIDE 35 SQUARE FEET OF UNENCUMBERED SPACE FOR THE FIRST OCCUPANT AND 25 SQUARE FEET OF UNENCUMBERED SPACE FOR EACH ADDITIONAL OCCUPANT.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-04**

WHEN SPECIAL MANAGEMENT HOUSING UNITS EXIST, WRITTEN POLICY AND PROCEDURE GOVERN THEIR OPERATION FOR THE SUPERVISION OF INMATES UNDER ADMINISTRATIVE STATUS, PROTECTIVE CUSTODY, AND DISCIPLINARY DETENTION.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

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

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT AN INMATE IS ADMITTED TO THE SPECIAL MANAGEMENT HOUSING UNIT FOR PROTECTIVE CUSTODY ONLY WHEN THERE IS DOCUMENTATION THAT PROTECTIVE CUSTODY IS WARRANTED AND NO REASONABLE ALTERNATIVES ARE AVAILABLE.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

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

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT AN INMATE IS PLACED IN DISCIPLINARY DETENTION FOR A RULE VIOLATION ONLY AFTER A HEARING BY THE DISCIPLINARY COMMITTEE OR HEARING EXAMINER.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

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



WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR A REVIEW OF THE STATUS OF INMATES IN SPECIAL MANAGEMENT HOUSING BY THE CLASSIFICATION COMMITTEE OR OTHER AUTHORIZED STAFF GROUP EVERY SEVEN DAYS FOR THE FIRST TWO MONTHS AND AT LEAST EVERY 30 DAYS THEREAFTER.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

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

WRITTEN POLICY, PROCEDURE, AND PRACTICE SPECIFY THE REVIEW PROCESS USED TO RELEASE AN INMATE FROM ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-09**

THERE IS A SANCTIONING SCHEDULE FOR INSTITUTIONAL RULE VIOLATIONS. CONTINUOUS CONFINEMENT FOR MORE THAN 30 DAYS REQUIRES THE REVIEW AND APPROVAL OF THE WARDEN/SUPERINTENDENT OR DESIGNEE. INMATES HELD IN DISCIPLINARY STATUS FOR PERIODS EXCEEDING 60 DAYS ARE PROVIDED THE SAME PROGRAM SERVICES AND PRIVILEGES AS INMATES IN ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

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

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT A QUALIFIED MENTAL HEALTH PROFESSIONAL PERSONALLY INTERVIEWS AND PREPARES A WRITTEN REPORT ON ANY INMATE REMAINING IN SPECIAL MANAGEMENT HOUSING FOR MORE THAN 30 DAYS. IF CONFINEMENT CONTINUES BEYOND 30 DAYS, A MENTAL HEALTH ASSESSMENT BY A QUALIFIED MENTAL HEALTH PROFESSIONAL IS MADE AT LEAST EVERY 30 DAYS FOR INMATES WHO HAVE AN IDENTIFIED MENTAL HEALTH NEED, AND EVERY THREE MONTHS FOR ALL OTHER INMATES – MORE FREQUENTLY IF PRESCRIBED BY THE CHIEF MEDICAL AUTHORITY.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-11**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ALL SPECIAL MANAGEMENT INMATES ARE PERSONALLY OBSERVED BY A CORRECTIONAL OFFICER TWICE PER HOUR, BUT NO MORE THAN 40 MINUTES APART, ON AN IRREGULAR SCHEDULE. INMATES WHO ARE VIOLENT OR MENTALLY DISORDERED OR WHO DEMONSTRATE UNUSUAL OR BIZARRE BEHAVIOR RECEIVE MORE FREQUENT OBSERVATION; SUICIDAL INMATES ARE UNDER CONTINUING OR CONTINUOUS OBSERVATION.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-12**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE DAILY VISITS FROM THE SENIOR CORRECTIONAL SUPERVISOR IN CHARGE, DAILY VISITS FROM A QUALIFIED HEALTH CARE OFFICIAL (UNLESS MEDICAL ATTENTION IS NEEDED MORE FREQUENTLY), AND VISITS FROM MEMBERS OF THE PROGRAM STAFF UPON REQUEST.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-13**

WRITTEN POLICY AND PROCEDURE GOVERN THE SELECTION CRITERIA, SUPERVISION, AND ROTATION OF STAFF WHO WORK DIRECTLY WITH INMATES IN SPECIAL MANAGEMENT HOUSING ON A REGULAR AND DAILY BASIS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-14**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT STAFF OPERATING SPECIAL MANAGEMENT HOUSING UNITS MAINTAIN A PERMANENT LOG.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-15**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT ALL INMATES IN SPECIAL MANAGEMENT HOUSING ARE PROVIDED PRESCRIBED MEDICATION, CLOTHING THAT IS NOT DEGRADING AND ACCESS TO BASIC PERSONAL ITEMS FOR USE IN THEIR CELLS UNLESS THERE IS IMMINENT DANGER THAT AN INMATE OR ANY OTHER INMATE(S) WILL DESTROY AN ITEM OR INDUCE SELF-INJURY.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-16**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE THE OPPORTUNITY TO SHAVE AND SHOWER AT LEAST THREE TIMES PER WEEK.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-17**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE LAUNDRY, BARBERING, AND HAIR CARE SERVICES AND ARE ISSUED AND EXCHANGE CLOTHING, BEDDING, AND LINEN ON THE SAME BASIS AS INMATES IN THE GENERAL POPULATION. EXCEPTIONS ARE PERMITTED ONLY WHEN FOUND NECESSARY BY THE SENIOR OFFICER ON DUTY; ANY EXCEPTION IS RECORDED IN THE UNIT LOG AND JUSTIFIED IN WRITING.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-18**

ALTERNATIVE MEAL SERVICE MAY BE PROVIDED TO AN INMATE IN SPECIAL MANAGEMENT HOUSING WHO USES FOOD OR FOOD SERVICE EQUIPMENT IN A MANNER THAT IS HAZARDOUS TO SELF, STAFF, OR OTHER INMATES. ALTERNATIVE MEAL SERVICE IS ON AN INDIVIDUAL BASIS, IS BASED ON HEALTH OR SAFETY CONSIDERATIONS ONLY, MEETS BASIC NUTRITIONAL REQUIREMENTS, AND OCCURS WITH THE WRITTEN APPROVAL OF THE WARDEN/SUPERINTENDENT, OR DESIGNEE AND RESPONSIBLE HEALTH AUTHORITY, OR DESIGNEE. THE SUBSTITUTION PERIOD SHALL NOT EXCEED SEVEN DAYS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-19**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT WHENEVER AN INMATE IN SPECIAL MANAGEMENT HOUSING IS DEPRIVED OF ANY USUALLY AUTHORIZED ITEM OR ACTIVITY, A REPORT OF THE ACTION IS FILED IN THE INMATE'S CASE RECORD AND FORWARDED TO THE CHIEF SECURITY OFFICER.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-20**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING CAN WRITE AND RECEIVE LETTERS ON THE SAME BASIS AS INMATES IN THE GENERAL POPULATION.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-21**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE OPPORTUNITIES FOR VISITATION UNLESS THERE ARE SUBSTANTIAL REASONS FOR WITHHOLDING SUCH PRIVILEGES.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-22**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE ACCESS TO LEGAL MATERIALS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-23**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING HAVE ACCESS TO READING MATERIALS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-24**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN SPECIAL MANAGEMENT HOUSING RECEIVE A MINIMUM OF ONE HOUR OF EXERCISE PER DAY OUTSIDE THEIR CELLS, FIVE DAYS PER WEEK, UNLESS SECURITY OR SAFETY CONSIDERATIONS DICTATE OTHERWISE.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-25**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN ADMINISTRATIVE STATUS OR PROTECTIVE CUSTODY ARE ALLOWED TELEPHONE PRIVILEGES.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-26**

WRITTEN POLICY, PROCEDURE AND PRACTICE PROVIDE THAT AN INMATE IN DISCIPLINARY STATUS IS ALLOWED LIMITED TELEPHONE PRIVILEGES UNLESS PHONE RESTRICTIONS HAVE BEEN INVOKED BY THE WARDEN/SUPERINTENDENT OR DESIGNEE. RESTRICTIONS WOULD NOT APPLY TO CALLS RELATED SPECIFICALLY TO ACCESS TO THE ATTORNEY OF RECORD.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4A-27**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES IN ADMINISTRATIVE STATUS AND PROTECTIVE CUSTODY HAVE ACCESS TO PROGRAMS AND SERVICES THAT INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING: EDUCATIONAL SERVICES, COMMISSARY SERVICES, LIBRARY SERVICES, SOCIAL SERVICES, COUNSELING SERVICES, RELIGIOUS GUIDANCE, AND RECREATIONAL PROGRAMS.

FINDINGS:

The Cummins Unit does not house Special Management Inmates. Special Management inmates are housed at the Varner Super Max.

**Standard #5-ACI-4B-31**

*(EFFECTIVE NLT OCTOBER 1, 2020)* WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT STEP DOWN PROGRAMS ARE OFFERED TO EXTENDED RESTRICTIVE HOUSING INMATES TO FACILITATE THE REINTEGRATION OF THE INMATE INTO GENERAL POPULATION OR THE COMMUNITY. THESE PROGRAMS SHALL INCLUDE, AT A MINIMUM, THE FOLLOWING:

- PRE-SCREENING EVALUATION
- MONTHLY EVALUATIONS USING A MULTIDISCIPLINARY APPROACH TO DETERMINE THE INMATE'S COMPLIANCE WITH PROGRAM REQUIREMENTS
- SUBJECT TO MONTHLY EVALUATIONS; TO GRADUALLY INCREASING OUT-OF-CELL TIME TO GRADUALLY INCREASING GROUP INTERACTION TO GRADUALLY INCREASING EDUCATION AND PROGRAMMING OPPORTUNITIES TO GRADUALLY INCREASING PRIVILEGES
- A STEP-DOWN TRANSITION COMPLIANCE REVIEW
- POST-SCREENING EVALUATION

\*SEE DEFINITION FOR MULTIDISCIPLINARY SERVICES TEAM AND MULTIDISCIPLINARY TREATMENT TEAMS

\*\*DEFINITION OF STEP-DOWN PROGRAM: A PROGRAM THAT INCLUDES A SYSTEM OF REVIEW AND ESTABLISHES CRITERIA TO PREPARE AN INMATE FOR TRANSITION TO GENERAL POPULATION OR THE COMMUNITY. INDIVIDUALIZED PROGRAMS INVOLVE A COORDINATED, MULTIDISCIPLINARY TEAM APPROACH THAT INCLUDES MENTAL HEALTH, CASE MANAGEMENT, AND SECURITY PRACTITIONERS.

MEDICAL PERSONNEL WILL BE PART OF THE MULTIDISCIPLINARY TEAM WHEN INMATES WHO HAVE CHRONIC CARE OR OTHER SIGNIFICANT MEDICAL ACCOMMODATION NEEDS PARTICIPATE IN THIS PROGRAM.

FINDINGS:

The Cummins Unit does not have the step-down program.

**Standard #5-ACI-4B-32**

*(EFFECTIVE NLT OCTOBER 1, 2020)* FEMALE INMATES DETERMINED TO BE PREGNANT WILL NOT BE HOUSED IN EXTENDED RESTRICTIVE HOUSING.

FINDINGS:

The Cummins Unit is a male facility only. Female inmates are housed at the McPherson Unit or the Wrightsville Center at the Wrightsville Unit.

**Standard #5-ACI-4B-33**

*(EFFECTIVE NLT OCTOBER 1, 2020)* CONFINEMENT OF OFFENDERS UNDER THE AGE OF 18 YEARS OF AGE IN EXTENDED RESTRICTIVE HOUSING IS PROHIBITED.

FINDINGS:

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5A-01**

WRITTEN POLICIES AND PROCEDURES GOVERN THE ADMISSION OF INMATES NEW TO THE SYSTEM. THESE PROCEDURES INCLUDE, AT A MINIMUM, THE FOLLOWING:

- DETERMINING THAT THE INMATE IS LEGALLY COMMITTED TO THE INSTITUTION
- THOROUGH SEARCHING OF THE INDIVIDUAL AND POSSESSIONS
- DISPOSING OF PERSONAL PROPERTY
- SHOWERING AND HAIR CARE, IF NECESSARY
- ISSUING OF CLEAN, LAUNDERED CLOTHING AS NEEDED
- PHOTOGRAPHING AND FINGERPRINTING, INCLUDING NOTATION OF IDENTIFYING MARKS OR OTHER UNUSUAL PHYSICAL CHARACTERISTICS
- MEDICAL, DENTAL, AND MENTAL HEALTH SCREENING
- ASSIGNING TO HOUSING UNIT
- RECORDING BASIC PERSONAL DATA AND INFORMATION TO BE USED FOR MAIL AND VISITING LIST
- EXPLAINING MAIL AND VISITING PROCEDURES
- ASSISTING INMATES IN NOTIFYING THEIR NEXT OF KIN AND FAMILIES OF ADMISSION
- ASSIGNING OF REGISTERED NUMBER TO THE INMATE



- GIVING WRITTEN ORIENTATION MATERIALS TO THE INMATE
- DOCUMENTING ANY RECEPTION AND ORIENTATION PROCEDURE COMPLETED AT A CENTRAL RECEPTION FACILITY

**FINDINGS:**

The Cummins Unit is not an Intake facility. Initial reception and orientation is conducted at Ouachita River Unit New Commitment.

**Standard #5-ACI-5A-02**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THE PREPARATION OF A SUMMARY ADMISSION REPORT FOR ALL NEW ADMISSIONS. THE REPORT INCLUDES AT A MINIMUM THE FOLLOWING INFORMATION:

- LEGAL ASPECTS OF THE CASE
- SUMMARY OF CRIMINAL HISTORY, IF ANY
- SOCIAL HISTORY
- MEDICAL, DENTAL, AND MENTAL HEALTH HISTORY
- OCCUPATIONAL EXPERIENCE AND INTERESTS
- EDUCATIONAL STATUS AND INTERESTS
- VOCATIONAL PROGRAMMING
- RECREATIONAL PREFERENCE AND NEEDS ASSESSMENT
- PSYCHOLOGICAL EVALUATION
- STAFF RECOMMENDATIONS
- PREINSTITUTIONAL ASSESSMENT INFORMATION

**FINDINGS:**

The Cummins Unit does not receive new inmates. Initial reception and orientation is conducted at Ouachita River Unit New Commitment.

**Standard #5-ACI-5A-03**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR A RECEPTION PROGRAM FOR NEW INMATES UPON ADMISSION TO THE CORRECTIONAL SYSTEM. EXCEPT IN UNUSUAL CIRCUMSTANCES, INITIAL RECEPTION AND ORIENTATION OF INMATES IS COMPLETED WITHIN 30 CALENDAR DAYS AFTER ADMISSION.

**FINDINGS:**

The Cummins Unit does not receive new inmates. Initial reception and orientation is conducted at Ouachita River Unit New Commitment.

**Standard #5-ACI-5B-13**

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS EXCEPT WHEN:

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

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE PREPARATION OF A WRITTEN STATEMENT OF THE SPECIFIC REASONS FOR HOUSING A YOUTHFUL OFFENDER OUTSIDE THE SPECIALIZED UNIT AND A CASE-MANAGEMENT PLAN SPECIFYING WHAT BEHAVIORS NEED TO BE MODIFIED AND HOW THE YOUTHFUL OFFENDER MAY RETURN TO THE UNIT. THE STATEMENT OF REASONS AND CASE-MANAGEMENT PLAN MUST BE APPROVED BY THE WARDEN OR HIS OR HER DESIGNEE. CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE WARDEN OR HIS OR HER DESIGNEE, AND THE YOUTHFUL OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

**FINDINGS:**

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5B-14**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR THE DIRECT SUPERVISION OF YOUTHFUL OFFENDERS HOUSED IN THE SPECIALIZED UNIT TO ENSURE SAFETY AND SECURITY.

FINDINGS:

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5B-15**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE FOR CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS THAT DETERMINE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS SHALL INCLUDE CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS:

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5B-16**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ADEQUATE PROGRAM SPACE BE PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP-ORIENTED ACTIVITIES.

FINDINGS:

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5B-17**

YOUTHFUL OFFENDERS SHALL NOT HAVE PHYSICAL CONTACT WITH ANY ADULT INMATE THROUGH USE OF A SHARED DAYROOM, SHOWER AREA, OR SLEEPING QUARTERS. IN AREAS OUTSIDE THE HOUSING UNITS, AGENCIES SHALL EITHER:  
(1) MAINTAIN SIGHT AND SOUND SEPARATION BETWEEN YOUTHFUL OFFENDERS OR  
(2) PROVIDE DIRECT STAFF SUPERVISION WHEN YOUTHFUL INMATES AND ADULT OFFENDERS HAVE SIGHT, SOUND, OR PHYSICAL CONTACT.

FINDINGS:

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5B-18**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS FROM THE SPECIALIZED UNIT BE TRAINED IN THE DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF SPECIFICALLY ASSIGNED TO THE UNIT OR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING OF YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEFORE BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. THE TRAINING SHOULD INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING AREAS:

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

**FINDINGS:**

Per Arkansas Code 9-27-5 10. The Cummins Unit does not house delinquent offenders or youth. The youthful male offenders are housed at Randall L. Williams in Pine Bluff; and youthful female offenders are housed at McPherson Unit in Newport.

**Standard #5-ACI-5E-10**

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT COMPREHENSIVE COUNSELING AND ASSISTANCE ARE PROVIDED TO PREGNANT INMATES IN KEEPING WITH THEIR EXPRESSED DESIRES IN PLANNING FOR THEIR UNBORN CHILDREN.

**FINDINGS:**

The Cummins Unit houses is an all-male facility. The female inmates are housed at the Wrightsville Center at the Wrightsville Unit and at the McPherson Unit.

**Standard #5-ACI-6A-11**

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:**

The Cummins Unit houses is all-male facility. The female inmates are housed at the Wrightsville Center at the Wrightsville Unit and at the McPherson Unit.

**Standard #5-ACI-6A-19**

(EFFECTIVE NLT JULY 1, 2021) EMERGENT, URGENT, AND ROUTINE DENTAL CARE IS PROVIDED TO EACH OFFENDER UNDER THE DIRECTION AND SUPERVISION OF A LICENSED DENTIST. THERE IS A DEFINED SCOPE OF AVAILABLE DENTAL SERVICES WITH RELATED TIMEFRAMES. DENTAL EXAMINATION AND TREATMENT INCLUDE THE FOLLOWING:

- APPROPRIATE UNIFORM DENTAL RECORD USING A NUMBERED SYSTEM SUCH AS THE FEDERATION DENTAL INTERNATIONAL SYSTEM.
- A MEDICAL HISTORY, CURRENT MEDICATIONS
- CURRENT VITAL SIGNS PRIOR TO INVASIVE PROCEDURE
- APPROPRIATE RADIOGRAPHS
- PERIODONTAL SCREENING AND RECORDING (PSR) OR A RECOGNIZED PERIODONTAL HEALTH ASSESSMENT
- PRIORITY OF TREATMENT
- TREATMENT PROVIDED WITHIN ACCEPTABLE DESIGNATED TIMEFRAMES BY PRIORITY
- CONSULTATION AND REFERRAL TO APPROPRIATE SPECIALISTS IS PROVIDED WHEN MEDICALLY NECESSARY.

**FINDINGS:**

The Cummins Unit is not an intake unit, Inmates are received as new commitments at Ouachita River New Commitment Unit in Malvern.

**Standard #5-ACI-6A-24**

ALL IN-TRANSIT OFFENDERS RECEIVE A HEALTH SCREENING BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL ON ENTRY INTO THE AGENCY SYSTEM. FINDINGS ARE RECORDED ON A SCREENING FORM THAT WILL ACCOMPANY THE OFFENDER TO ALL SUBSEQUENT FACILITIES UNTIL THE OFFENDER REACHES HIS OR HER FINAL DESTINATION. HEALTH SCREENS WILL BE REVIEWED AT EACH FACILITY BY HEALTH-TRAINED OR QUALIFIED HEALTH CARE PERSONNEL. PROCEDURES WILL BE IN PLACE FOR CONTINUITY OF CARE.

FINDINGS:

The Cummins Unit is not an intake unit, Inmates are received as new commitments at Ouachita River New Commitment Unit in Malvern.

**Standard #5-ACI-6B-10**

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

FINDINGS:

The Cummins Unit infirmary does not utilize volunteers.

### **Standard #5-ACI-6B-11**

ANY STUDENTS, INTERNS, OR RESIDENTS DELIVERING HEALTH CARE IN THE FACILITY, AS PART OF A FORMAL TRAINING PROGRAM, WORK UNDER STAFF SUPERVISION, COMMENSURATE WITH THEIR LEVEL OF TRAINING. THERE IS A WRITTEN AGREEMENT BETWEEN THE FACILITY AND TRAINING, OR EDUCATIONAL FACILITY THAT COVERS THE SCOPE OF WORK, LENGTH OF AGREEMENT, AND ANY LEGAL OR LIABILITY ISSUES. STUDENTS OR INTERNS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

#### **FINDINGS:**

The Cummins Unit Infirmary does not utilize students or interns to deliver health care.

### **Standard #5-ACI-6B-12**

UNLESS PROHIBITED BY STATE LAW, OFFENDERS (UNDER STAFF SUPERVISION) MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE:

- PROVIDING PEER SUPPORT AND EDUCATION
- PERFORMING HOSPICE ACTIVITIES
- ASSISTING IMPAIRED OFFENDERS ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS A SUICIDE COMPANION OR BUDDY IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF SUICIDE-PREVENTION PLAN
- HANDLING DENTAL INSTRUMENTS FOR THE PURPOSE OF SANITIZING AND CLEANING, WHEN DIRECTLY SUPERVISED AND IN COMPLIANCE WITH APPLICABLE TOOL CONTROL POLICIES, WHILE IN A DENTAL ASSISTANT'S TRAINING PROGRAM CERTIFIED BY THE STATE DEPARTMENT OF EDUCATION OR OTHER COMPARABLE APPROPRIATE AUTHORITY

OFFENDERS ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:

- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS
- DETERMINING ACCESS OF OTHER OFFENDERS TO HEALTH CARE SERVICES
- HANDLING OR HAVING ACCESS TO SURGICAL INSTRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS

- OPERATING DIAGNOSTIC OR THERAPEUTIC EQUIPMENT EXCEPT UNDER DIRECT SUPERVISION (BY SPECIALLY TRAINED STAFF) IN A VOCATIONAL TRAINING PROGRAM

FINDINGS:

The Cummins Unit does not utilize inmates in performing familial duties.

**Standard #5-ACI-7A-14**

PRIVATE INDUSTRIES ON THE INSTITUTION GROUNDS EMPLOYING INMATES IN POSITIONS NORMALLY FILLED BY PRIVATE CITIZENS PAY INMATES THE PREVAILING WAGE RATE FOR THE POSITION OCCUPIED.

FINDINGS:

There are no private industries operating on the grounds of the Cummins Unit.

**Standard #5-ACI-7A-15**

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES EMPLOYED IN THE COMMUNITY BY PUBLIC OR PRIVATE ORGANIZATIONS IN POSITIONS NORMALLY OCCUPIED BY PRIVATE CITIZENS ARE COMPENSATED AT THE PREVAILING WAGE RATE FOR THE POSITION OCCUPIED. INMATES RECEIVING SUCH COMPENSATION REIMBURSE THE JURISDICTION FOR A REASONABLE SHARE OF ITS COST IN MAINTAINING THEM.

FINDINGS:

Inmates in the Cummins Unit are not employed by public or private organizations.



## 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: Cummins Unit ARDOC**

**Reporting Period: May 2022 - April 2023**

Incident Type	Months →	May 2022	June 2022	July 2022	August 2022	Sept 2022	October 2022	November 2022	December 2022	January 2023	February 2023	March 2023	April 2023	Total for Reporting Period
		May 2022	June 2022	July 2022	August 2022	Sept 2022	October 2022	November 2022	December 2022	January 2023	February 2023	March 2023	April 2023	
Escapes		0	0	0	0	0	0	0	0	0	0	0	0	0
Disturbances*		0	0	0	0	0	0	0	0	0	0	0	0	0
Sexual Violence		0	0	0	0	0	0	0	0	0	0	0	0	0
Homicide*	Offender Victim	0	0	0	0	0	0	0	0	0	0	0	1	1
	Staff Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
Assaults	Offender/Offender	5	0	2	2	1	0	2	1	3	2	3	2	23
	Offender/Staff	2	0	2	0	0	0	0	0	0	0	0	0	4
Suicide		0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Compliance with Mandatory Standard*		0	0	0	0	0	0	0	0	0	0	0	0	0
Fire*		0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Disaster*		0	0	0	0	0	0	0	0	0	0	0	0	0
Unnatural Death		0	0	0	0	0	0	0	0	0	0	0	0	0
Other*		0	0	0	0	0	0	0	0	0	0	0	0	0

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



## American Correctional Association: Adult Correctional Institutions Accreditation Manual - 5th Edition Outcome Measures

Performance Standards		Outcome Measures	Year 2 Numerator	Year 2 Denominator	Accreditation Cycle Year 2 May 1, 2022, thru April 30, 2023
<b>1. Administration &amp; Management: Administer and manage the facility in a professional and responsible manner, consistent with statutory requirements.</b>					
1A: Facility Administration - The facility is administered efficiently and responsibly. Performance is based on goals, objective, and standard operating procedures and a system of regular review.	1A-1	Number of Plans of Action completed in the past 12 months divided by the number of Plans of Action approved by the Commission on Accreditation.	0	0	0
	1A-2	Number of expected practices in compliance divided by the number of applicable expected practices.	438	443	.988
1B: Fiscal Management - The facility utilizes appropriate fiscal planning, budgeting, and accounting procedures and provides for a system of regular review.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
1C: Personnel - The facility promotes diversity and competency through employee staffing, recruitment, promotions, benefit allocations and performance reviews.	1C-1	The average offender population in the past 12 months divided by the average number of filled full time positions in the past 12 months.	1976	442	4.47
	1C-2	The number of staff who left employment for any reason in the past 12 months divided by the average number of filled full time positions in the past 12 months.	102	442	.230
	1C-3	The number of verified employee violations in the past 12 months divided by the average number of filled full time staff positions in the past 12 months.	67167/442	442	.151
	1C-4	The number of staff terminated for conduct violations in the past 12 months divided by the average number of filled full time staff positions in the past 12 months.	40	442	.090
	1C-5	The number of performance reviews rated acceptable or higher in the past 12 months divided by the total number of performance reviews conducted in the past 12 months.	167	213	.784
	1C-6	Average number of security staff positions filled per month for the past 12 months divided by the total number of authorized security positions.	396	395	1.00
	1C-7	Number of security staff who left employment in the past 12 months divided by the total number of authorized security positions.	116	395	.293
1D: Training & Development - The facility conducts pre-service, in-service, and specialized development programs to promote the effectiveness of staff, volunteers and other effected parties.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
1E: Case Records - The facility promotes appropriate security, access control, and other measures designed to assure the integrity of records entrusted to it's care.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			

1F: Information Systems & Research - Effective systems of data and information storage and retrieval are vital for the maintenance of operational effectiveness and research capability.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
1G: Citizen Involvement & Volunteers - The facility is a responsible member of the community, supporting citizen involvement and volunteer initiatives as well as other community interaction.	1G-1	The total number of hours of volunteer service delivered by members of the community in the past 12 months divided by the average daily population in the past 12 months.	1402	1976	.709
	1G-2	The total number of hours of community service work delivered by offenders in the past 12 months divided by 12.	0	0	0
<b>2. Physical Plant: The facilities' physical plant is designed, equipped and maintained in a manner that promotes safety, program function and access.</b>					
2A: Building and Safety Codes - The facility complies with professional building and fire safety codes to help ensure the safety of all persons within the facility.	2A-1	Number of worker's compensation claims filed in the past 12 months divided by the average number of filled full-time staff positions in the past 12 months.	39	442	.088
	2A-2	Number of sanitation or health-code violations identified by external agencies in the past 12 months.	13		
	2A-3	The number of fire and safe code violations identified by the governing jurisdiction in the past 12 months.	15		
2B: Size & Organization - Facility capacity and functional design promote safety, an acceptable quality of life and operational innovation.	2B-1	Number of days facility population exceeded the operational capacity in the past 12 months divided by 365.	365	1683	.216
2C: Inmate Housing - Inmate housing areas are the foundation of institutional living and promote the safety and well-being of both inmates and staff		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
2D: Environmental Conditions - Environmental conditions significantly influence the overall effectiveness of institutional operations. Lighting, air quality, temperature and noise levels are designed to preserve the health and well being of inmates and staff members.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
2E: Program and Service Areas - Adequate space is provided for the various program and service functions conducted within the institution. Spatial requirements reflect functional need.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
2F: Administrative and Staff Areas - All levels of staff are provided with adequate space to carry out their responsibilities safely and effectively.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
2G: Security - The physical plan supports the orderly and secure functioning of the institution.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
<b>3. Institutional Operations: The facility protects the community, the staff, the offenders, and others from harm while maintaining an orderly environment with clear expectations of behavior and systems of accountability.</b>					

3A: Security and Control - The facility utilizes a combination of supervision, inspection, accountability, and measured force response to promote safe and orderly operations.	3A-1	The number of incidents in which force, as defined by the agency, was used in the past 12 months divided by the average daily population in the past 12 months.	98	1976	.049
	3A-2	Number of seizures of contraband, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	361	1976	.182
	3A-3	The number of escapes, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	1976	0
	3A-4	The number of disturbances, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	1976	0
	3A-5	The number of acts of sexual violence, as defined in the Significant Incident Summary, in the past 12 months divided by the average daily population in the past 12 months.	0	1976	0
	3A-6	The number of homicides as defined in the Significant Incident Summary, in the past 12 months, divided by the average daily population in the past 12 months.	1	1976	5.06
3B: Safety & Emergency Procedures - The number and extent of security, physical plant, environmental and other emergencies are minimized. When they occur, the response mechanism minimizes severity.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
3C: Rules & Discipline - The institution's rules of conduct and sanctions and procedures for violations are communicated to all inmates and staff. The disciplinary process respects due process.	3C-1	The total number of major disciplinary reports, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	3547	1976	1.79
	3C-2	The total number of minor disciplinary reports, as defined by the agency, in the past 12 months divided by the average daily population in the past 12 months.	470	1976	.237
	3C-3	Number of offender on offender assaults, as defined in the SIS form, in the past 12 months divided by the average daily population in the past 12 months.	23	1976	.011
	3C-4	Number of offender on staff assaults, as defined in the SIS form, in the past 12 months divided by the average daily population in the past 12 months.	4	1976	.002
3D: Inmate Rights - The facility protects the constitutional rights of offenders and seeks a balance between the expression of protected liberties and the preservation of institutional order.	3D-1	Number of grievances found in an inmate's favor divided by the number of grievances filed in the 12 month period.	59	1284	.045
<b>4. Special Management Housing &amp; Restrictive Housing:</b> In general, inmates who threaten the secure and orderly management of the institution, posing a threat to others or a danger to themselves, are removed from the general population and placed in designated units. Such assignments are made appropriately and justifiably, and offenders placed into such categories are treated justly, humanely, in a constitutionally correct manner and prepared for return to less restrictive units.					

4A: Special Management - Inmates who pose a threat are separated from general population and placed in a cell in a special management unit; (defined as segregation and including administrative segregation, protective custody or disciplinary detention); for periods of time less than 22 hours per day.	4A-1	Average number of offenders in Special Management Housing per month over the past 12 months divided by the average daily population in the past 12 months.	n/a	n/a	n/a
4B: Restrictive Housing - Inmates who pose a direct and clear threat to the safety of persons or a clear threat to the safe and secure operation of the facility are separated from general population and placed in restrictive housing units / cells for periods of time 22 hours per day or greater.	4B-1	Average number of offenders in Restricted Housing per month over the past 12 months divided by the average daily population in the past 12 months.	100	1976	.050
	4B-2	Average number of offenders in Extended Restrictive Housing per month over the past 12 months divided by the average daily population in the past 12 months.	174	1976	.088
	4B-3	Number of offenders released from Restrictive Housing by the appropriate authority within 24-hours in the past 12 months divided by the total placed in Restrictive Housing in the past 12 months.	71	920	.077
	4B-4	Number of offenders in Extended Restrictive Housing that were released directly into the community from either Restrictive Housing or Extended Restrictive Housing within the past 12 months divided by the total number of offenders released in the past 12 months.	0	455	0
<b>5. Institutional Services: Internal assignment to housing and program services should meet the basic needs of the offender consistent with the safe operation of the facility and should prepare the offender for successful reintegration into society upon release as appropriate.</b>					
5A: Reception & Orientation - All incoming inmates undergo thorough screening and assessment at admission and receive a thorough orientation to the institution's procedures, rules, programs, and services.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
5B: Classification - Inmates are classified to the most appropriate level of custody and programming both on admission and upon review of their status.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
5C: Food Service - Meals are nutritionally balanced, well-planned, and prepared and served in a manner that meets established governmental health and safety codes.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
5D: Sanitation and Hygiene - The institution's sanitation and hygiene program protects the health and safety of staff and offenders.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
5E: Social Services - Professional services including individual and family counseling, family planning and parent education; and programs for inmates with drug and alcohol addiction problems,	5E-1	Where a substance use disorder treatment program exists, the number of treatment slot available divided by the average daily population in the past 12 months.	45	1976	.022
	5E-2	Where a substance use disorder treatment program exists, the number of completers of the program divided by the average daily population in the past 12 months.	60	1976	.030

meet the needs of identified inmates.	5E-3	Where a sex offender treatment/management program exists, the number of program slot divided by the average daily population in the past 12 months.	n/a	n/a	n/a
	5E-4	Where a sex offender treatment/management program exists, the number of completers divided by the average daily population in the past 12 months.	n/a	n/a	n/a
5F: Reentry - The institution provides a structured program to help inmates make a satisfactory transition upon their release from incarceration.	5F-1	The number of offenders who have completed their re-entry plan, as defined by the agency, in the past 12 months divided by the number of inmates released in the past 12 months.	35	455	.076
<b>6. Healthcare: Each offender receives appropriate physical and behavioral health care necessary to foster the restoration and maintenance of acceptable levels of wellness.</b>					
6 A: Access to Services Offenders have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.	6A-1	Number of offenders diagnosed with a MRSA infection within the past twelve (12) months divided by the average daily population	0	0	0
	6A-2	Number of offenders diagnosed with active tuberculosis in the past twelve (12) months divided by the average daily population.	114	1979	.06
	6A-3	Number of offenders who are new converters on a TB test that indicates newly acquired TB infection in the past twelve (12) months divided by the Number of offenders administered tests for TB infection in the past twelve (12) months as part of periodic or clinically-based testing, but not intake screening.	0	0	0
	6A-4	Number of offenders who completed treatment for latent tuberculosis infection in the past twelve (12) months divided by number of offenders treated for latent tuberculosis infection in the past twelve (12) months.	4	4	1
	6A-5	Number of offenders diagnosed with Hepatitis C viral infection at a given point in time divided by Total offender population at that time.	0	1969	0
	6A-6	Number of offenders diagnosed with HIV infection at a given point in time divided by Total offender population at that time.	12	1969	.006
	6A-7	Number of offenders with HIV infection who are being treated with highly active antiretroviral treatment (HAART) at a given point in time divided by Total number of offenders diagnosed with HIV infection at that time.	9	1991	.005
	6A-8	Number of selected offenders with HIV infection at a given point in time who have been on antiretroviral therapy for at least six months with a viral load of less than 50 cps/ml total number of treated offenders with HIV infection that were reviewed	9	9	1
	6A-9	Number of offenders with an active individualized services/treatment plan for a diagnosed mental disorder (excluding sole diagnosis of substance abuse) at a given point in time divided by the total offender population at that time.	181	1981	.091
	6A-10	Number of offender admissions to off-site hospitals in the past twelve (12) months divided by average daily population	52	1979	.026

	6A-11	Number of offenders transported off-site for treatment of emergency health conditions in the past twelve (12) months divided by the average daily population in the past 12 months.	85	1979	.043
	6A-12	Number of offender specialty consults completed during the past twelve (12) months divided by Number of specialty consults (on-site or off-site) ordered by primary health care practitioners in the past twelve (12) months.	1095	1391	.787
	6A-13	Number of selected hypertensive offenders at a given point in time with a B/P reading > 140 mmHg/ >90 mm Hg divided by total number of offenders with hypertension who were reviewed.	81	135	.6
	6A-14	Number of selected diabetic offenders at a given point in time who are under treatment for at least six months with a hemoglobin A1C level measuring greater than 9 percent divided by Total number of diabetic offenders who were reviewed.	9	37	.243
	6A-15	The number of completed dental treatment plans within the past twelve (12) months divided by the average daily population during the reporting period.	1349	1979	.681
<b>6 B. Staff Training</b>  The provision of health services should be done in a professionally acceptable manner including the requirement that all staff be adequately trained and qualified and can demonstrate competency in their assigned duties.	6B-1	Number of health care <i>staff</i> with lapsed licensure or certification during a twelve (12) month period divided by Number of licensed or certified staff during a twelve (12) month period.	0	39	0
	6B-2	Number of new health care staff during a twelve (12) month period that completed orientation training prior to undertaking their job divided by Number of new health care staff during the twelve (12) month period.	15	15	1
	6B-3	Number of occupational exposures to blood or other potentially infectious materials in the past twelve (12) months divided by the number of employees.	0	39	0
	6B-4	Number of direct care staff (employees and contractors) with a conversion of a TB test that indicates newly acquired TB infection in the past twelve (12) months divided by the number of direct care staff tested for TB infection in the past twelve (12) months during periodic or clinically indicated evaluations.	0	39	0
<b>6 C. Offender Treatment</b>  Offenders are treated humanely, fairly, and in accordance with established policy and all applicable laws.	6C-1	Number of offender grievances related to health care services found in favor of the offender in the past twelve (12) months divided by number of evaluated offender grievances related to health care services in the past twelve (12) months.	1	158	.006
	6C-2	Number of offender grievances related to safety or sanitation sustained during a twelve (12) month period divided by the number of evaluated offender grievances related to safety or sanitation during a twelve (12) month period.	0	0	0
	6C-3	Number of adjudicated offender lawsuits related to the delivery of health care found in favor of the offender in the past twelve (12) months divided by Number of offender adjudicated lawsuits related to healthcare delivery in the past twelve (12) months	1	1	1

6 D. - Performance Improvement Health care services are evaluated and continually improved	6D-1	Number of problems identified by quality assurance program that were corrected during a twelve (12) month period divided by the number of problems identified by quality assurance program during a twelve (12) month period.	2	2	1
	6D-2	Number of high-risk events or adverse outcomes identified by the quality assurance program during a twelve (12) month period.	0	0	0
	6D-3	Number of offender suicide attempts in the past twelve (12) months divided by average daily population	4	1979	.002
	6D-4	Number of offender suicides in the past twelve (12) divided by average daily population.	0	1979	0
	6D-5	Number of unexpected natural deaths in the past twelve (12) months divided by Total number of deaths in the same reporting period.	5	5	1
	6D-6	Number of serious medication errors in the past twelve (12) months	0	0	0
6 E. - Safety, Sanitation and Offender Hygiene  The facility or program is safe and sanitary. Appropriate services and supplies are provided to promote the maintenance of acceptable levels of offender hygiene.		<i>Compliance verified through expected practice files. No outcome measure required.</i>			
<b>7. Inmate Programs: The institution's programs for inmates provide meaningful work, educational, and recreational programs designed to facilitate a stable institutional environment and the inmate's subsequent reentry into the community.</b>					
7A: Work and Correctional Industries - Work and correctional industries programs incorporate work conditions that reflect jobs in equivalent work categories outside of the institution.	7A-1	The number of academic/vocational educational program slots available in the past 12 months divided by the average daily population in the past 12 months.	144	1976	.072
	7A-2	The average number of offenders with full time work/program assignments in the past 12 months divided by the average number of offenders eligible for work assignment in the past 12 months.	1652	1675	.986
7B: Academic and Vocational Education - The facilities academic and vocational education programs improve the educational levels of assigned offenders and participate in program accreditation, promote staff professional certification, incorporate community resources and participate in internal and external peer review.	7B-1	The number of academic/vocational slots available divided by the average daily population in the past 12 months.	144	1976	.072
	7B-2	The number of offenders who passed the General Equivalency Diploma (HI Set) exams while confined in the past 12 months divided by the average daily population in the last 12 months.	40	1976	.020
	7B-3	The number of academic/vocational competency certificates issued in the past 12 months divided by the number of program slots available in the past 12 months.	16	144	.111
7C: Recreation and Activities: Recreation and similar leisure activities are provided to reduce idleness, provide opportunities for skill acquisition, promote healthy activities and foster positive group interaction		<i>Compliance verified through expected practice files. No outcome measure required.</i>			



<p><b>7D: Mail, Telephone &amp; Visiting</b> - The maintenance of family and community ties through the provision of comprehensive mail, telephone and visiting services is critical to stable institutional adjustment and improves opportunities for successful reintegration.</p>		<p><i>Compliance verified through expected practice files. No outcome measure required.</i></p>			
<p><b>7E: Library</b> - The facility should provide library services that support educational programs, promote reading skills, enhance leisure activities and maintain awareness of circumstances in the community at large.</p>		<p><i>Compliance verified through expected practice files. No outcome measure required.</i></p>			
<p><b>7F: Religious Programs</b> - The offender population should have the opportunity to participate in the practices of their faith group as enhanced through the supplemental contributions of community resources.</p>	<p>7F-1</p>	<p>The number of regular participants as defined by the agency, in structured religious programming in the past 12 months divided by the average daily population in the past 12 months.</p>	<p>15,543</p>	<p>1976</p>	<p>7.865</p>