

Memorandum



DATE: May 15, 2023

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

FROM: Daniella Levine Cava
Mayor 

SUBJECT: 2022 Florida Model Jail Standards Inspection Report

Executive Summary

Pursuant to Florida Statute 951.23, county detention facilities are mandated to undergo Florida Model Jail Standards (FMJS) inspections annually with one inspection occurring of all FMJS standards and the second of any previously identified "serious violations". Serious violations are defined as "any violation of the jail standards or other conditions or practices which appear to pose a substantial and immediate danger to the life, health, or safety of one or more inmates or employees." Miami-Dade Corrections and Rehabilitation Department (MDCR) underwent their FMJS inspection in November 2022 resulting in no serious violations and ten (10) notable violations. These violations were remediated with the exception of those violations related to the physical plant design which includes the inability to meet the ratio of one shower to 16 inmates and the spacing requirement of bunks being 36 inches apart laterally and end-to-end. MDCR continues to work toward the replacement jail project that addresses critical operational and support needs. The replacement jail project will occur in two phases with phase 1 including a new booking and release center, courtrooms, parking garage, and centralized support and administration facilities. The County is currently completing negotiations for Phase 1 with the selected vendor, anticipates a contract award by the fall of 2023 followed by groundbreaking in the spring of 2024. Construction of Phase 1 is expected to be completed 5 years after the notice to proceed. Phase 2 will include the construction of a detention facility to replace Pre-Trial Detention Center. The County is in the process of leasing the land adjacent to Metro-West Detention Center from the State of Florida for the replacement jail and will begin design criteria once the land is secured. The replacement jail will meet all required correctional standards and facilitate future compliance with FMJS standards.

Background

From November 7, 2022, through November 10, 2022, certified jail/medical inspectors from the Monroe County Sheriff's Office, Palm Beach Sheriff's Office and Broward County Sheriff's Office conducted the Annual FMJS facility and medical operation inspections for Pre-Trial Detention Center (PTDC), Metro West Detention Center (MWDC), Turner Guilford Knight Correctional Center (TGK), and Boot Camp Program (BCP).

Pursuant to FMJS Section 2.07, the 2022 Florida Model Jail Standards Annual Audit Inspection Reports for each facility, Operations Response Summary, and Medical Response Summary must be forwarded to the Board of County Commissioners and the FMJS chairperson. The Report and Summary are attached for your review and the ten (10) notable violations, which are considered minor in nature, are summarized below.

Notable Violations

- 1-3. During the inspection, there was one violation cited for each of three facilities, PTDC, MWDC, and TGK, regarding cracked mattresses as observed by the inspectors.

To remedy this, each facility has replaced the damaged mattresses and will maintain a surplus of mattresses from the warehouse in advance to replace all cracked/torn mattresses, as needed.

- 4-5. PTDC received two violations regarding that (4) the ratio of one shower to 16 inmates was not met, and (5) the lack of minimum distance of six feet between inmates' heads if a solid barrier was not used.

Per the Florida Sheriffs Association's, *Timeline of the FMJS Process*, no jail standards existed for construction, operations or management of county jails or state prisons prior to the 1970s. PTDC was built in 1959, years prior to the FMJS standards being established. Due to Miami-Dade County being the seventh populous county in the United States and first populous county in the state of Florida, MDCR's average daily headcount is about 4,400 persons. Given the current average daily inmate population, the physical design and limited space of PTDC, MDCR cannot reduce the headcount to 16 in the cells at PTDC to be in

compliance with this standard. To obtain compliance, MDCR staff directs the inmate population to sleep in alternate directions to maintain the minimum distance of six feet between the inmates' heads.

- 6-7. MWDC received two violations regarding (6) the lack of a minimum distance of six feet between inmates' heads if a solid barrier was not used and (7) that bunks were not spaced 36 inches laterally and end-to-end,

To remedy these issues, the total bunk count in both units was lowered to 42 and reconfigured to allow the minimum distance of six feet between the inmate's heads as well as 36 inches laterally and end-to-end.

- 8-10. BCP received three violations regarding (8) lack of visitation for at least two hours per week and (9) lack of reasonable access to telephones, which are applicable to general population inmates and do not apply to the BCP participants, and that (10) bunks were not spaced 36 inches laterally and end-to-end.

The temporary postponement of visitation and telephone privileges is part of the Boot Camp Program participants' court sentence and a condition of program participation pursuant to a waiver initiated by the Eleventh Judicial Circuit of Florida. Regarding the third violation, it is important to indicate that the BCP is located in an outdated building constructed in 1953 with limited floor space. Due to the limited design capacity, the spacing requirement of 36 inches cannot be met at this time.

Inmates receive medical and mental health services from Jackson Health Systems' Correctional Health Services (CHS). The 2022 Medical Operations Inspection Results reflect no serious violation and one notable violation, which the inspectors observed at each facility.

Notable Violations

1. During the inspection, it was noted the health appraisals performed by the registered nurse (RN) were not reviewed by the physician or designee.

CHS was asked to provide proof about the completion of the Health Appraisals within 14 days and proof of sign off/certification by a physician when the Health Appraisal is completed by a registered nurse. CHS was unable to show that the sign off/certification on the Health Appraisal form in the electronic health record. After further research, CHS identified that the acknowledgement of review by the physician of the Health Appraisals could be observed from the "action list" at the bottom of the form but not on the actual Health Appraisal. An additional step is required by the reviewing physician to ensure their signature is on the actual Health Appraisal. To remedy this issue, CHS physicians have been trained on how to ensure their signatures appear on the Health Appraisal document and not just viewable in the "action list".

MDCR believes that inspections of its facilities are an important component to ensuring quality services and maintaining the integrity of correctional facilities and operations and has been undergoing voluntary FMJS inspections of its facilities and medical operations prior to becoming mandatory. In addition, MDCR also conducts monthly audits of its facilities, custody and medical operations, and fire/life safety practices to ensure correctional standards are maintained.

Please be assured that the MDCR will continue to evaluate its operations and practices to continue managing a professional correctional organization. Should you have any questions regarding the report, please feel free to contact James Reyes, Director, Miami-Dade Corrections and Rehabilitation Department, telephone number (786) 263-6010.

Attachments

- c: JD Patterson, Chief Corrections and Forensics Officer
James Reyes, Director, Miami-Dade Corrections and Rehabilitation Department
Tim Age, Major, Monroe County Sheriff's Office
Keena Allen, Director of Programs, Monroe County Sheriff's Office
Tricia Vaccaro, Deputy, Broward County Sheriff's Office
Darlene McCloud, Monroe County Sheriff's Office

Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners
Page **3** of **3**

Joy Ozelie, Palm Beach Sheriff's Office



Florida Model Jail Standards Annual Jail Inspection

Date: November 30, 2022

To: Chief JD Patterson
Interim Director
Miami Dade Corrections and Rehabilitation Department

From: Major Timothy Age
Monroe County Sheriff's Office
Bureau of Corrections Commander

Subject: 2022 Florida Model Jail Standards Audit

- **Introduction:**

In Accordance with Florida Model Jail Standards, the four Dade County Facilities were inspected November 7-10, 2022. The team consisted of the following inspectors:

Major Timothy Age, Monroe County Sheriff's Office
Director Keena Allen, Monroe County Sheriff's Office
Detention Deputy Marvin Tijerino, Observer, Monroe County Sheriff's Office

- **Inspection Process:**

The FMJS Inspectors inspected the four facilities, utilizing the FMJS Standards as well as acceptable correctional practices. During the inspections the team of inspectors conducted observations and interviews of several staff members in each facility. The team also reviewed policy and procedures and other documentation such as disciplinary reports to ensure compliance with the standards and internal directives.

- **Compliance Issues:**

Pre-Trial Detention Center:

According to FMJS 8.1 and 8.4, "Inmates are provided a fire retardant mattress... maintained in good repair and in a sanitary condition".

Several cracked or torn mattress were observed during the tour of the facility.

FMJS 16.3(b) states that there is at least one showerhead for each 16 inmates. Several housing units observed did not meet that requirement. We found the ratio was one showerhead per 24 inmates.

16.5(d) states that bunks should be spaced where there is a distance of 6 feet between inmate's heads if a solid barrier isn't used.

In some housing areas the top bunks do not meet the requirement as they do not have a barrier.

Metro West Detention Center:

According to FMJS 8.1 and 8.4, "Inmates are provided a fire retardant mattress... maintained in good repair and in a sanitary condition".

Several cracked or torn mattress were observed during the tour of the facility.

16.5 (C) bunks are to be spaced no less than 36" laterally and end to end.

Several bunks didn't meet this requirement.

16.5(d) states that bunks should be spaced where there is a distance of 6 feet between inmate's heads if a solid barrier isn't used.

In the mental health housing areas the top bunks do not meet the requirement as they do not have a barrier. However, at the time of the inspection the top bunks were not being utilized in any mental health housing area.

Boot Camp:

FMJS Standard 9.4(a) requires each inmate in general population to have the opportunity for visitation for at least two hours per week.

FMJS Standard 9.8 Inmate have reasonable access to telephone...

Due to the structure of the program these standards are not met during phase one. .

16.5 (C) bunks are to be spaced no less than 36" laterally and end to end.

Several bunks didn't meet this requirement.

Turner Guildford Knight Correctional Facility:

According to FMJS 8.1 and 8.4, "Inmates are provided a fire retardant mattress... maintained in good repair and in a sanitary condition".

Several cracked or torn mattress were observed during the tour of the facility.

Conclusion:

The inspection team and I would like to thank you and the rest of your staff for their professionalism during the inspection. Captain Hinnant-Johnson and Sergeant McGahee were a pleasure to work with during the inspection.

- **Limitation of Liability:**

The listed Inspector(s) have complied this report in accordance with the Florida Model Jail Standards. This report reflects the/their observations during the inspection process for compliance with the Florida Model Jail Standards. Pursuant to state law the jail must maintain the operation of the jail at the standards provided by the Florida Model Jail Standards. ***The Inspector(s) are not responsible for a facility or facilities continued compliance with the Florida Model Jail Standards after the date or dates of an inspection.***

The ultimate responsibility for the continued compliance with the Florida Model Jail Standards (minimum Jail Standards) rest solely with the entity designated by statute (951.23) as the "Chief Correctional Officer." The Chief Correctional Officer hereby agrees to "release and hold harmless", the Inspector(s) to the extent allowed by law. To release the Inspector(s) from "all liability, losses or damages", including Attorney Fees and cost of defense, which the Chief Correctional Officer, Officers, Employees or Agents may incur as a result of claims, demands, suits, causes or actions of any kind or nature arising out of, resulting to, or resulting from a Jail, Medical, or Youth Detention Facility Inspection.

Chapter 2 - General Provisions of the Florida Model Jail Standards requires the "Officer-in-Charge" to compile a response to the Inspection Report and submit a copy ***with "corrective action (if applicable)"*** to the Agency's Chairman of their County Commission within 14 days of completion. In addition, within 30 days of receipt of the Inspection Report, the Officer-in-Charge will submit a copy of the report to the Chairman of the Florida Model Jail Standards Committee; which

includes: the Inspection Report(s), responses, corrective action(s), or any other documentation requested by the Florida Model Jail Standards Committee. All Florida Model Jail Standards Reports and related documentation shall become public records, and shall be subject to review under 119, Florida Statute.

Major Timothy Age
Team Leader

FLORIDA MODEL JAIL STANDARDS
ANNUAL FACILITY INSPECTION REPORT

Part I – Facility Identification

Name of Facility:	Metro West Detention Center		
Facility Type:	Adult Detention Center		
Mailing Address:	13850 N.W. 41 st Street		
City: Doral	County: Miami-Dade	Phone: 786-263-5009	
Agency Head: JD Patterson	Facility Administrator:	Jjovanna McKenzie	
Chairperson – County Commission:	Jose Diaz		
Chairperson or Mayor – City Council:	Daniella Levine Cava		
Date and time of Inspection:	November 8, 2022		
Inspector(s) and Agency:			
(Please attach additional sheets as needed and ensure all participating inspectors are listed.)			
1. Tim Age, Monroe County Sheriff's Office			
2. Keena Allen, Monroe County Sheriff's Office			
3. Marvin Tijerino, Monroe County Sheriff's Office			
4.			
5.			
6.			
7.			
8.			
9.			
Population on date of inspection:	2255		
Date of Last Inspection:	November 4 - 5, 2019		
Average Daily Population for the Preceding 12 Month Period:	2486		
Maximum Rated Capacity:	3008		
Housing:	a. Number of Beds:	353	
	b. Single Occupancy Cells:	51	
	c. Multiple Occupancy Cells:	36	
	d. Number of Dormitories:	36	

Date Facility was Constructed: 1994
 Date of Last Renovation: N/A

Are there any plans for new construction? Yes ☐ No ☒

If yes, please provide details: (Attach additional sheets as needed)

Is the facility under any court order? Yes ☒ No ☐

If yes, please provide details: (Attach additional sheets as needed)

On April 20, 2013, Miami-Dade Corrections and Rehabilitation Department (MDCR) entered into a settlement agreement with the U.S. Department of Justice under the Civil Rights of Institutionalized Persons Act (CRIPA). The MDCR Medical Service provider, Correctional Health Services (CHS), provided by Jackson Health Hospital, was placed under a consent decree relative to mental and medical health care.

		Male	Female
Facility Staff:	Certified Staff	<u>172</u>	<u>258</u>
	Non-Certified Staff	<u>8</u>	<u>17</u>
	TOTALS	<u>180</u>	<u>275</u>

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 2 – General Provisions

1.	If inmates are held longer than eight (8) hours in holding cells, is documentation justifying the extension and including 15 minute documented checks completed? Comments:	2.1 (f) (1) (2)	☐	☐	☒
2.	Are appropriate Inspection Reports, Corrective Action Plans, Responses, and all other reports and/or documents related to previous facility inspections up to date and on file? Comments:	2.7	☒	☐	☐
3.	Are all policies and procedures formally reviewed at least annually and updated as needed? Comments:	2.10	☒	☐	☐
4.	<i>Are personnel trained in CPR and first aid care on duty at all times as required by Chapter 943, Florida Statutes?</i> Comments:	2.8 (a) (5) (g) 7.8	☒	☐	☐
5.	Are there written procedures addressing:	2.17	☒	☐	☐
	a. The detection, prevention, reduction or punishment of sexual abuse inmates.	2.17	☒	☐	☐
	b. The safety and treatment needs of inmates who have been a victim of a sexual act.	2.17	☒	☐	☐
	c. The discipline and prosecution of any person who perpetrate sexual acts upon inmates.	2.17	☒	☐	☐
	Comments:				
6.	Is new employee orientation and annual refresher training being provided to staff covering required topics in section 2.17 (a)? Comments:	2.17 (a) (1-3)	☒	☐	☐
7.	Are inmates being provided information required in section 2.17 (b)? Comments:	2.17 (b)(1-4)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 4 – Admission, Classification and Release

8.	Are all established rules, regulations and legal procedures met and any questions clearly resolved as to inmate admissions? Comments:	4.1	☒	☐	☐
9.	During the admission and booking process, are inmates examined for contraband and permitted to bathe? Comments: Metro West isn't a booking facility.	4.2	☐	☐	☒
10.	Is each inmate searched by a certified staff member upon admission, subject to Section 901.211, Florida Statutes? Comments:	4.3	☒	☐	☐
11.	Are body cavity searches only conducted by licensed medical personnel? Comments:	4.2 4.3 (b)	☒	☐	☐
12.	When a body cavity search is conducted, is a complete report written and given to the Officer-in-Charge? Comments:	4.3	☒	☐	☐
13.	Do male staff members conduct cross-gender pat searches on female inmates? Comments: This is a male inmate housing facility.	4.3	☐	☐	☒
14.	Unless medically cleared, unconscious, seriously ill, or seriously injured persons are not admitted to the facility? Comments:	4.5	☐	☐	☒
15.	Are persons brought to the facility for detoxification reasons housed in an area designed for that use and are held only so long to meet statutory requirements? Comments:	4.6	☐	☐	☒
16.	Are male staff present to admit male inmates and female staff present to admit female inmates? Comments:	4.7	☒	☐	☐
17.	During the classification process, is each inmate given or provided access to a copy of the Rules and Regulations of the facility? Comments:	4.8	☒	☐	☐
18.	Are inmate admission records compiled and maintained on each inmate and contain:	4.9	☒	☐	☐
	a. Full name and known alias	4.9 (a)	☒	☐	☐
	b. Age, date of birth, sex	4.9 (b)	☒	☐	☐
	c. Date admitted	4.9 (c)	☒	☐	☐
	d. Race	4.9 (d)	☒	☐	☐
	e. Height	4.9 (e)	☒	☐	☐
	f. Weight	4.9 (f)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	g. Specific reason for custody	4.9 (g)	☒	☐	☐
	h. Signature of person(s) delivering and receiving inmate	4.9 (h)	☒	☐	☐
	i. Written inventory of items taken from inmate, personal property safeguarded and receipts signed for by staff and inmate	4.9 (i)	☒	☐	☐
	j. Current or last known address	4.9 (j)	☒	☐	☐
	k. Next of kin of inmate	4.9 (k)	☒	☐	☐
	l. Marital status	4.9 (l)	☒	☐	☐
	m. Religion	4.9 (m)	☒	☐	☐
	Comments:				
19.	Is there a written directive or procedure for inmates who refuse to sign a property receipt? Comments:	4.9 (i)	☒	☐	☐
20.	Are all persons booked into the facility photographed and fingerprinted? Comments:	4.10	☒	☐	☐
21.	During the admission process, are inmates given access to a telephone to call attorney, family members or others? Comments:	4.11	☒	☐	☐
22.	As soon as practical following the admission, are inmates classified? Comments:	4.12	☒	☐	☐
23.	Is classification criteria incorporated into the inmate rules and regulations as to housing, programs and privileges? Comments:	4.15	☒	☐	☐
24.	Are personal records maintained and kept confidential from other inmates and contain:	4.16	☒	☐	☐
	a. Legal authority for commitment	4.16 (a)	☒	☐	☐
	b. All information contained in the booking record	4.16 (b)	☒	☐	☐
	c. Classification information and progress reports	4.16 (c)	☒	☐	☐
	d. Sustained disciplinary reports including investigation and disposition	4.16 (d)	☒	☐	☐
	e. All absences from the facility	4.16 (e)	☒	☐	☐
	f. Photographs, when taken	4.16 (f)	☒	☐	☐
	g. Record of any detainer or other civil or criminal process	4.16 (g)	☒	☐	☐
	h. Personal property records	4.16 (h)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

	i. Date and terms or conditions of release, the authority for release and signature of the releasing employee.	4.16 (i)	☒	☐	☐
	j. Medical Information, pursuant to law is maintained in a separate file.	4.16 (j)	☒	☐	☐
	Comments:				
25.	Is the classification process a uniform process for all inmates? Comments:	4.17	☒	☐	☐
26.	Does the classification process follow an inmate throughout his/her incarceration? Comments:	4.17	☒	☐	☐
27.	Is there written procedures for legally releasing inmates and positive identification? Comments:	4.18	☒	☐	☐
28.	At the time of release, does the inmate sign for the return of his/her property and is the receipt countersigned by an employee? Comments:	4.19	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 5 - Housing

29.	Is a female correctional officer on duty at all times when the facility houses female inmates? Comments: Female inmates are not housed in this facility.	5.1	☐	☐	☒
30.	Are dangerous felons housed separate from misdemeanants? Comments:	5.3 (b)	☒	☐	☐
31.	Does close supervision of special inmates include regular, documented physical sight checks by correctional officers or medical personnel at intervals not to exceed 15 minutes? Comments:	5.4	☒	☐	☐
32.	Is special housing for medical reasons provided to inmates upon orders of the health authority? Comments:	5.4	☒	☐	☐
33.	Until such time as the health authority determines in writing, inmates identified as suicidal are not housed in single cells unless they are directly observed 24 hours per day with documented 15 minute checks. Comments: suicidal inmates are not housed at this facility.	5.4 (b)	☐	☐	☒
34.	Are inmates assigned housing based upon classification with special attention paid to a demonstrated history of, or exhibit aggressiveness towards other inmates? Comments:	5.5	☒	☐	☐
35.	Is each inmate provided reasonable access to toothpaste, toothbrush, shaving equipment, a comb, soap and a clean towel upon admission and thereafter, if indigent? Comments:	5.6	☒	☐	☐
36.	Are female inmates provided necessary hygiene items and certain health care products, subject to certain requirements? Comments:	5.6 (b) 1.	☐	☐	☒
37.	Are female inmates provided with feminine hygiene products, including tampons, moisturizing soap that is not lye-based, and any other health care product the correctional facility deems appropriate? Comments:	5.6 (b) 2	☐	☐	☒
38.	Is hair grooming services made available for inmates? Comments:	5.7	☒	☐	☐
39.	Are inmates required to bathe at least twice weekly? Comments:	5.8	☒	☐	☐
40.	Are inmates in general population allowed to bathe daily? Comments:	5.9	☒	☐	☐
41.	Inmates are not subjected to discrimination except that males and females are housed separately? Comments:	5.10 (g)	☒	☐	☐
42.	Are drinking cups provided unless bubblers or fountains are available? Comments:	5.11	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
43.	Is inmate property stored in an orderly manner? Comments:	5.12	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 6 – Food Services

44.	Do Food Service operations conform to acceptable standards of Chapter 64E-11, Florida Administrative Code? Comments:	6.1	☒	☐	☐
45.	<i>Employees or inmates are not allowed to work in any food service area if known to have a communicable disease, open wound, sore or respiratory infection.</i> Comments:	6.2	☒	☐	☐
46.	Are clean outer garments worn by food service workers and a high degree of personal hygiene maintained? Comments:	6.3	☒	☐	☐
47.	Is food prepared or supervised by an employee trained in culinary services and holding a Professional Food Manager certification as required by Chapter 64E-11, Florida Administrative Code? ? Comments:	6.4	☒	☐	☐
48.	Are inmates given three wholesome, nutritious meals per day? Comments:	6.5	☒	☐	☐
49.	Do no more than 14 hours pass between the evening meal and the morning meal? Comments:	6.5	☒	☐	☐
50.	<i>Are modified diets prepared and served when ordered by a physician or designee?</i> Comments:	6.6 (b)	☒	☐	☐
51.	Are records of meals maintained as described in the Florida Department of State General Records Schedule GS1-SL and GS2? Comments:	6.6 (c)	☒	☐	☐
52.	Food is not used as a disciplinary measure; however, an inmate may be placed upon a SPECIAL MANAGEMENT MEAL program approved by a physician or qualified medical staff member. Comments:	6.6 (e)	☒	☐	☐
53.	Does the Officer-in-Charge or designee make weekly, documented inspections of the food service area and take corrective action, documenting the same? Are these reports maintained for one (1) year? Comments:	6.7	☒	☐	☐
54.	Are food supplies not in use maintained in a clean, well ventilated room, free from vermin? Comments:	6.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

55.	<i>Is a separate storage area maintained for cleaning compounds, soaps, waxes, insecticides and is kept locked?</i> Comments:	6.9	☒	☐	☐
56.	Is delivery of food supervised by an employee, using common sanitary measures? Comments:	6.10	☒	☐	☐
57.	Are single service cups provided?	6.10	☒	☐	☐
58.	Is food service equipment kept clean and in good repair? Comments:	6.11	☒	☐	☐
59.	<i>Is there a procedure to account for cutlery equipment?</i> Comments:	6.13	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 8 – Clothing and Bedding

60.	Are inmates provided a fire retardant mattress, mattress cover sheet, pillow, pillowcase, and a towel that meet applicable Florida Fire Marshal's Standards, maintained in good repair, and in a sanitary condition? Comments: Cracked mattress observed throughout the facility.	8.1 8.4	☐	☒	☐
61.	Are linens (sheets, towels, and pillowcases) laundered at least once per week? Comments:	8.2	☒	☐	☐
62.	Do inmates have the opportunity to have clothing laundered or exchanged for clean uniform at least twice per week? Comments:	8.5	☒	☐	☐
63.	Are uniforms and linens washed prior to re-issue? Comments:	8.2 8.5	☒	☐	☐
64.	Do inmates held beyond first appearance receive a clean uniform? Comments:	8.5	☒	☐	☐
65.	When an inmate has no funds and needs shoes, are they provided? Comments:	8.6	☒	☐	☐
66.	Are inmates, who are on work status, issued clothing and footwear appropriate to their job? Comments:	8.6	☒	☐	☐
67.	Are inmates deprived of clothing, bedding, or towels only to protect them from inflicting injury to themselves, others, or to property? Comments:	8.7	☒	☐	☐
68.	If clothing, bedding, or towels are taken from an inmate, is a record maintained identifying the reason and length of time for such deprivation? Comments:	8.7	☒	☐	☐

FMIS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMIS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 9 - Programs

69.	Does at least one employee in each facility act as a liaison between the facility and community groups that offer needed programs and services? Comments:	9.1	☒	☐	☐
70.	Are all representatives of outside agencies and volunteers familiar with facility rules and regulations and have agreed in writing to comply? Comments:	9.2	☒	☐	☐
71.	If correspondence is denied, is the inmate given a written reason for the denial? Comments:	9.3 (d)	☒	☐	☐
72.	Is incoming privileged mail opened only in the presence of the inmate? Comments:	9.3 (e)	☒	☐	☐
73.	Is outgoing privileged mail held no longer than 72 hours pending verification of being properly addressed and it is not opened? Comments:	9.3 (f)	☒	☐	☐
74.	Are indigent inmates provided with stamps and writing materials? Comments:	9.3 (g)	☒	☐	☐
75.	Is inmate mail, incoming and outgoing, handled without unnecessary delay and received only through the facility? Comments:	9.3 (h)	☒	☐	☐
76.	Are there no list of correspondents and no limits on the volume of mail an inmate may receive or send? Comments:	9.3 (i)	☒	☐	☐
77.	Are rules and regulations pertaining to conduct at visitation and the hours of visitation posted for inmates and visitors? Comments:	9.4 (a)	☒	☐	☐
78.	Does each inmate in general population have the opportunity for visitation for at least two hours per week? Comments:	9.4 (a)	☒	☐	☐
79.	Are all visitors required to register and to record their name, address, and relationship to the inmate? Comments:	9.4 (c)	☒	☐	☐
80.	Non-sentenced inmates are not required to work more than is necessary to maintain cleanliness and order in their housing and living areas. Comments:	9.5 (a)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
81.	Inmates are not required to work more than 10 hours per day, but may do so if voluntary. Comments:	9.5 (b)	☒	☐	☐
82.	Do working inmates have supervision in keeping with their custody status, while outside the secure perimeter of the facility? Comments:	9.5 (c)	☒	☐	☐
83.	Are inmate workers checked by staff to ensure security and accountability? Comments:	9.5 (c)	☒	☐	☐
84.	Do inmates working voluntarily for charitable or nonprofit organizations have prior written authorization from the Officer-in-Charge or designee? Comments:	9.5 (f)(2)	☐	☐	☒
85.	Prior to being assigned to a work program, is an inmate first medically cleared by the health authority in accordance with the Americans with Disabilities Act? Comments:	9.5 (g)	☒	☐	☐
86.	Is outdoor exercise, weather permitting, allowed for a minimum of three (3) hours per week? Comments:	9.6 (a)	☒	☐	☐
87.	Is space and staffing sufficient to allow for group and individual activities? Comments:	9.6 (b)	☒	☐	☐
88.	Does each inmate have reasonable access to a telephone at reasonable times? Comments:	9.8	☒	☐	☐
89.	Are pro-se inmates provided reasonable access to legal material to assist them in filing any type of action cognizable in Florida courts? Comments:	9.9	☒	☐	☐
90.	Do all inmates, regardless of gender, have equal access to programs, privileges, exercise, visitation, and work release opportunities? Comments:	9.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 10 - Privileges

91.	If a commissary has been established, has an inmate welfare fund also been established? Comments:	10.1 (a)	☒	☐	☐
92.	If inmates are allowed to have cash, has a limit been set in writing and all monies found on an inmate in excess of that amount confiscated and placed in the inmate welfare fund? Comments:	10.1 (a)	☐	☐	☒
93.	Does the commissary shopping list clearly show prices and any special condition of sale? Comments:	10.1 (a)	☒	☐	☐
94.	If valuable items are sold through the commissary, are they marked for identification and added to the inmate's property list? Comments:	10.1 (a)	☐	☐	☒
95.	Are commissary prices set at fair market value, not exceeding the average value for 3 to 5 comparable products sold in the community? Comments:	10.1 (b)	☒	☐	☐
96.	Are profits from the commissary used for the overall inmate welfare? Comments:	10.1 (d)	☒	☐	☐
97.	When funds from the welfare fund are expended, is it with the final approval of the Officer-in-Charge or designee? Comments:	10.1 (d)	☒	☐	☐
98.	Is an annual audit of the fiscal management of the commissary conducted by a disinterested party? Comments:	10.1 (e)	☒	☐	☐
99.	Are commissary transactions and inventory records kept current? Comments:	10.1 (e)	☒	☐	☐
100.	Is reading material available to inmates held beyond first appearance? Comments:	10.2 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 11 – Security and Control

101.	<i>Are emergency plans written for the following:</i>	11.1	☒	☐	☐
	<i>a. Alarms systems and notification</i>	11.1 (a)	☒	☐	☐
	<i>b. Transmission of alarm to fire department, EMS, or other law enforcement agencies</i>	11.1 (b) (1-3)	☒	☐	☐
	<i>c. Response to alarms</i>	11.1 (c)	☒	☐	☐
	<i>d. Isolation of fire or disturbance areas and the control of mobilization area</i>	11.1 (d)	☒	☐	☐
	<i>e. Specific equipment (e.g. fire extinguishers and fire hoses) located at specific appropriate places within the facility and inspection and preventive maintenance schedule for such equipment</i>	11.1 (e)	☒	☐	☐
	<i>f. Release and evacuation activity</i>	11.1 (f)	☒	☐	☐
	<i>g. Prevention of escape during evacuation</i>	11.1 (g)	☒	☐	☐
	<i>h. Firefighting plans, the rendering of prompt medical aid, or the assistance of law enforcement agencies in quelling riots or disturbances</i>	11.1 (h)	☒	☐	☐
	<i>1. The chain-of-command to be followed in all such emergencies, including the specific responsibilities of staff and inmates</i>	11.1 (1)	☒	☐	☐
	<i>i. Inspection schedules of hazardous areas and review of fire plans</i>	11.1 (i)	☒	☐	☐
	<i>j. Documentation if the event of any such emergencies.</i>	11.1 (i)	☒	☐	☐
	Comments:				
102.	Are fire drills and evacuation drills held quarterly, on all shifts, and the records of such maintained? Comments:	11.2	☒	☐	☐
103.	Are security inspections held weekly and the results recorded and maintained by the Officer-in-Charge or designee? Comments:	11.3	☒	☐	☐
104.	Are all housing areas and other areas used by inmates checked daily and the results recorded and maintained? Comments:	11.3	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
105.	Are deficiencies noted in the weekly and daily inspections recorded and corrected to include the date and time of the correction action taken? Are these records maintained? Comments:	11.3	☒	☐	☐
106.	<i>Is the facility in compliance with fire safety and prevention standards pursuant to the rules of the State Fire Marshal, Ch. 69A-54, Florida Administrative Code?</i> Comments:	11.5	☒	☐	☐
107.	Is a key control system in place indicating the location of all keys and locks in the facility? Does the system include:	11.6	☒	☐	☐
	a. A complete inventory of all keys	11.6 (a)	☒	☐	☐
	b. A written report of malfunctioning locks, broken, or lost keys or other safety hazards that are key related	11.6 (b)	☒	☐	☐
	c. Absolute control of security keys by staff; never by inmates	11.6 (c)	☒	☐	☐
	d. A full set of emergency keys in a secure and easily accessible location away from facility for use in the event of fire or other emergency	11.6 (e)	☒	☐	☐
	e. A key control system, which provides a shadow board or other means of ensuring that staff can immediately identify missing keys	11.6 (f)	☒	☐	☐
	Comments:				
108.	Is one full "lock down" count conducted daily? Comments:	11.7	☒	☐	☐
109.	Are all inmates visually checked every hour between 11:00 p.m. and 6:00 a.m. and the results recorded and maintained? Comments:	11.7	☒	☐	☐
110.	<i>Is there a tool control system to ensure that tools are kept from inmates?</i> Comments:	11.8	☒	☐	☐
111.	If tools are brought into the facility, are they accounted for at all times? Comments:	11.9	☒	☐	☐
112.	Does the facility have an identification system to ensure that staff, visitors, and inmates are positively identified to prevent bypassing of security measures? Comments:	11.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
113.	<i>Are firearms and ammunition allowed in the secure area of the facility only under emergency conditions and then only when authorized by the Officer-in-Charge or designee?</i> Comments:	11.11	☒	☐	☐
114.	If staff uses oleoresin capicum, are they trained in its use? Comments:	11.12 (a)	☒	☐	☐
115.	If staff uses electronic weapons, are they trained in its use? Comments:	11.12 (b)	☒	☐	☐
116.	Are weapon depositories maintained at the secure entrance of the facility? Comments:	11.12 (c)	☒	☐	☐
117.	Are hazardous or incendiary chemicals kept in a secure area and used only under the direct supervision of an employee? Comments:	11.13	☒	☐	☐
118.	Restraints are not used as punishment. Comments:	11.14	☒	☐	☐
119.	<i>Are pregnant inmates restrained <u>only</u> for extraordinary circumstances and in the least restrictive manner?</i> Comments:	11.15 (b) (1)	☐	☐	☒
120.	<i>Are extraordinary circumstances documented within 10 days after the use of restraints?</i> Comments:	11.15 (b) (2)	☐	☐	☒
121.	<i>Are female inmates informed of the policies and procedures regarding the use of restraints on pregnant inmates upon admission to the facility? Are notices posted in locations in the facility where they can be seen by female inmates (e.g., intake, female housing areas, and medical)?</i> Comments:	11.15 (e)	☐	☐	☒
122.	<i>Is there a policy relating to the use of restraints and the performance of invasive body searches on pregnant inmates?</i> Comments:	11.15 (f)	☐	☐	☒
123.	<i>Are pregnant inmates involuntarily placed in restrictive housing if the corrections official determines restrictive housing is necessary to protect the health and safety of the pregnant inmate or others or to preserve the security and order of the facility and there are no less restrictive means available?</i> Comment:	11.16 (b)	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
124.	<i>Is there documentation for placing pregnant inmates involuntarily in restrictive housing?</i> Comments:	11.16 (b)	☐	☐	☒
125.	<i>When moving "high risk" inmates in or out of a housing area, are two certified staff members present?</i> Comments:	11.17	☒	☐	☐
126.	<i>Does each floor of a detention housing facility have a correctional officer present?</i> Comments:	11.17	☒	☐	☐
127.	Does each housing area and floor of a detention facility have a secondary means of egress or fire exit? Comments:	11.18	☒	☐	☐
128.	<i>Are correctional officers posted to allow them to respond promptly to calls for help?</i> Comments:	11.19	☒	☐	☐
129.	Are inmates prohibited from supervising, controlling, exerting, or assuming any authority over other inmates? Comments:	11.20	☒	☐	☐
130.	<i>Is sufficient staff on duty so that at all times the inmates within the facility are within sight or hearing distance of officers?</i> Comments:	11.21	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 12 - Sanitation

131.	Are light fixtures clean?	12.1	☒	☐	☐
132.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure clean? Comments:	12.2	☒	☐	☐
133.	Are plumbing fixtures (sinks, toilets, water fountains, and floor drains) clean and sanitary? Comments:	12.3, 12.4	☒	☐	☐
134.	Are laundry facilities clean?	12.5	☒	☐	☐
135.	Are utility closets, pipe chases, and corridors kept clean and free of clutter?	12.7	☒	☐	☐
136.	Is garbage, trash, and rubbish collected and removed from inmate residential areas at least daily? Comments:	12.8	☒	☐	☐
137.	Is wet garbage collected and stored in impervious leak proof and lock tight containers? Comments:	12.8	☒	☐	☐
138.	Are all containers, storage areas, and surrounding premises clean and free of vermin? Comments:	12.8	☒	☐	☐
139.	Is garbage removed from the facility as often as necessary to maintain sanitary conditions? Comments:	12.8	☒	☐	☐
140.	If there is on-site disposal, the disposal shall not create sanitary nuisance conditions and complies with Chapter 62, Florida Administrative Code? Comments:	12.8	☐	☐	☒
141.	Are beds and bedding kept in good repair, clean, and sanitized regularly? Comments:	12.9	☒	☐	☐
142.	Are sheets and personal clothing washed weekly and properly stored? Comments:	12.9	☒	☐	☐
143.	Are blankets cleaned quarterly and stored properly? Comments:	12.9	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
144.	Are inmate residential areas clean, sanitary, and containing no perishable foods? Comments:	12.10	☒	☐	☐
145.	Are toilets, urinals, sinks, and showers cleaned daily? Comments:	12.10	☒	☐	☐
146.	Are mops, brooms, and other cleaning equipment stored in well-ventilated areas? Are mop sinks and other janitorial facilities clean? Comments:	12.10	☒	☐	☐
147.	Is the facility free of vermin? Comments:	12.12	☒	☐	☐
148.	Are all openings sealed or screened to prevent entry of insects or rodents? Comments:	12.12	☒	☐	☐
149.	Are pesticides appropriately applied and stored? Comments:	12.12	☐	☐	☒
150.	Are outdoor exercise facilities clean and well drained? Comments:	12.13	☒	☐	☐
151.	If bathroom facilities are provided in outdoor exercise areas, are they clean and properly maintained? Comments:	12.13	☐	☐	☒
152.	Are formal sanitation inspections conducted by the Officer-in-Charge or designee at least once each week? Are deficiencies recorded and corrected? Comments:	12.16	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 13 – Order and Discipline

153.	Are rules and regulations governing the conduct of inmates and visitors posted and available to each inmate and all visitors? Comments:	13.1	☒	☐	☐
154.	Does the facility have written procedures for steps to be taken for breaches of discipline by inmates or visitors? Comments:	13.2	☒	☐	☐
155.	Are translations for disabled and/or non-English speaking inmates provided? Comments:	13.2 (51)	☒	☐	☐
156.	Does the Officer-in-Charge establish a disciplinary committee or a hearing officer for disciplinary infractions? Comments:	13.4	☒	☐	☐
157.	Are members of the disciplinary committee or disciplinary hearing officer disqualified if the member has participated as an investigating officer or witness in the case against the inmate? Comments:	13.4	☒	☐	☐
158.	When a disciplinary infraction occurs, is a written report completed and forwarded to the Officer-in-Charge or designee? Comments:	13.5	☒	☐	☐
159.	Does the report contain at a minimum:	13.5	☒	☐	☐
	a. Date of infraction	13.5 (a)	☒	☐	☐
	b. Place and time of infraction	13.5 (b)	☒	☐	☐
	c. Date of report	13.5 (c)	☒	☐	☐
	d. Specific rules violated	13.5 (d)	☒	☐	☐
	e. Details of the incident	13.5 (e)	☒	☐	☐
	f. Actions taken by employee	13.5 (f)	☒	☐	☐
	g. Names of witnesses (as security allows)	13.5 (g)	☒	☐	☐
	Comments:				
160.	Does the Officer-in-Charge or designee cause an investigation of the alleged infraction(s) and forward the report to the disciplinary hearing officer or committee?	13.6	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

	Comments:				
161.	Are inmates, accused of violating rules, notified in writing of the charges brought against them and given at least 24 hours advanced notification of impending disciplinary action? Comments:	13.7	☒	☐	☐
162.	Are disciplinary hearings held within seven working days (excluding holidays) after the incident? Comments:	13.8	☒	☐	☐
163.	If a continuance is permitted, is documentation provided justifying the extension and is the hearing held within the maximum time of ten (10) days? Comments:	13.8 (a)(b)	☒	☐	☐
164.	Does the committee or hearing officer determine that the inmate understands the charges and the possible actions that can result? Comments:	13.8	☒	☐	☐
165.	Does the committee chairperson, or majority, or hearing officer have authority to call for witnesses, evidence, and/or documents? Comments:	13.9 (a)(b)	☒	☐	☐
166.	Are reasons for not calling witnesses or restricting information documented by the committee or hearing officer? Comments:	13.9 (b)	☒	☐	☐
167.	When an inmate is unable to defend himself due to language or literacy problems, does the committee or hearing officer offer staff assistance to the inmate? Comments:	13.9 (c)	☒	☐	☐
168.	Are charged inmates allowed to be present at the hearing unless, a written waiver is obtained, the inmate refuses or security is threatened? Comments:	13.10 (a)	☒	☐	☐
169.	If an inmate is not present, does the committee or hearing officer record the reason? Comments:	13.10 (a)	☒	☐	☐
170.	Does the inmate receive a written decision from the committee or hearing officer? Comments:	13.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

171.	Is the time spent in disciplinary segregation proportionate to the offense committed, but in no event shall be greater than 30 days per incident? Comments:	13.10 (c)	☒	☐	☐
172.	Does the inmate have the right to appeal the decision to the Officer-in-Charge or designee? Comments:	13.10 (d)	☒	☐	☐
173.	Are all steps in the process maintained as a written record? Comments:	13.10 (e)	☒	☐	☐
174.	Are "Not Guilty" decisions noted on the report? Comments:	13.10 (e)	☒	☐	☐
175.	Are decisions of guilt based solely on witnesses, evidence and documentation? Is a statement to this effect made part of the official record? Comments:	13.10 (f)	☒	☐	☐
176.	The Officer-in-Charge or designee cannot increase an inmate's punishment. Comments:	13.11	☒	☐	☐
177.	Is corporal punishment prohibited? Comments:	13.12	☒	☐	☐
178.	Does the facility adhere to procedures for placing inmates in administrative confinement, including documentation? Comments:	13.13	☒	☐	☐
179.	When an inmate is released from confinement, administrative or disciplinary, is the date and time recorded and maintained? Comments:	13.13 (a)	☒	☐	☐
180.	Do inmates in administrative confinement receive privileges comparable to general population inmates? Comments:	13.13 (b)	☒	☐	☐
181.	Does the Officer-in-Charge or designee see and talk with inmates in administrative or disciplinary confinement twice daily? Comments:	13.14	☒	☐	☐
182.	Is the attitude and general condition of the inmate in confinement documented? Comments:	13.14	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 14 - Contraband

183.	Has the Officer-in-Charge or designee established a list of acceptable items, anything else being considered contraband? Comments:	14.1	☒	☐	☐
184.	Unless needed for a hearing or trial, are confiscated monies placed in the inmate welfare fund or into the inmate's canteen account? Comments:	14.2	☒	☐	☐

Chapter 15 – Direct Supervision

185.	Inmates are not housed in direct supervision units unless approved by classification. Comments:	15.1	☒	☐	☐
186.	Does staff receive appropriate training prior to being assigned to the direct supervision unit? Comments:	15.2	☒	☐	☐
187.	Do certified correctional officers, who have received specific training regarding working in direct supervision jails, perform the following duties:	15.3	☒	☐	☐
	a. Provide direct supervision of inmates in the housing unit	15.3 (a)	☒	☐	☐
	b. Provide emergency backup to the supervising officer as a priority of the employee's assigned duties	15.3 (b)	☒	☐	☐
	Comments:				
188.	Have facility rules and regulations been developed specifically for direct supervision? Comments:	15.4	☒	☐	☐
189.	Do staff members have access to the rules and regulations? Comments:	15.4	☒	☐	☐
190.	Are officers assigned to direct supervision units equipped with a secondary means of communications? Comments:	15.5	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 16 – Physical Plant

191.	Do single cell areas have at least one sink and one toilet? Comments:	16.2 (a)(b)	☒	☐	☐
192.	Do dormitories and multiple occupancy cells have at least one toilet and one sink for each twelve (12) inmates or fraction thereof? (Note: Urinals may be substituted for one-half of the toilets in the male housing areas.) Comments:	16.3 (a)	☒	☐	☐
193.	Is there at least one showerhead for each 16 inmates or fraction thereof? Comments:	16.3 (b)	☒	☐	☐
194.	Are accommodations for reading and writing available for use during non-sleeping hours? Comments:	16.3 (c)	☒	☐	☐
195.	Does the facility have adequate heating [at least 60 degrees Fahrenheit at a point twenty (20) inches above the floor in inmate sleeping areas]? Comments:	16.4	☒	☐	☐
196.	Does every bed, cot, or bunk meet the following requirements?	16.5	☒	☐	☐
	a. Have a space of at least 12 inches from the floor (clear space)	16.5 (a)	☒	☐	☐
	b. A clear ceiling height of no less than 36 inches above any mattress	16.5 (b)	☒	☐	☐
	c. A clear space of no less than 27 inches between double bunks	16.5 (b)	☒	☐	☐
	d. Spaced no less than 36 inches laterally and end-to-end	16.5 (c)	☐	☒	☐
	e. A minimum distance of 6 feet between inmates' heads, if a solid barrier is not used	16.5 (d)	☐	☒	☐
	Comments: Mental Health Housing bunks do not meet the 36 inches laterally and end to end requirement. They also do not have the minimum distance of 6 feet between inmate's heads on the top bunks due no barrier. However, top bunks were not being utilized during the tour.				
197.	Are all cells and other areas of the facility well lighted with at least 20 foot candles of illumination? Comments:	16.7	☒	☐	☐
198.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure properly constructed, maintained, and clean? Comments:	16.8	☒	☐	☐
199.	Are all walls, ceilings, and area partitions light colored? Comments:	16.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
200.	Are water supplies adequate and in good repair? Comments:	16.9 (a)	☒	☐	☐
201.	Is drinking water accessible to all inmates? Comments:	16.9 (b)	☒	☐	☐
202.	Do all showers provide tempered running water under pressure, that is thermostatically controlled to temperatures ranging from 100 degrees to 120 degrees Fahrenheit? Comments:	16.9 (c)	☒	☐	☐
203.	Do all sinks provide cold and either hot or tempered running water? Comments:	16.9 (d)	☒	☐	☐
204.	Do all plumbing fixtures comply with FSS Chapter 153? Comments:	16.9 (e)	☒	☐	☐
205.	Are plumbing fixtures such as toilets, sinks, water fountains, and properly constructed and maintained? Comments:	16.9 (f) 16.13 (d)	☒	☐	☐
206.	Are all mop sinks and curbed areas appropriately positioned? Comments:	16.9 (g)	☒	☐	☐
207.	Are floor drains properly constructed and maintained? Comments:	16.9 (h) 16.13 (d)	☒	☐	☐
208.	Is sewage and liquid waste disposed of into an approved public sewerage system? If not, does the disposal system meet the requirements of FSS Section 381.0065? Comments:	16.9 (i)	☒	☐	☐
209.	Are all cells and facilities free of offensive odors and have adequate ventilation? Comments:	16.10	☒	☐	☐
210.	If utilizing natural ventilation, does the opened window area equal to one-tenth of the floor space in the inmate residential area? Comments:	16.10 (a)	☐	☐	☒
211.	If mechanical ventilation or cooling systems are used:	16.10 (b)	☐	☐	☐
	a. Are they clean?	16.10 (b)	☒	☐	☐
	b. Properly maintained?	16.10 (b)	☒	☐	☐
	c. Are dust filters removable?	16.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	d. Provide 10 cubic feet of fresh/purified air per minute for each inmate occupying the areas?	16.10 (c)	☒	☐	☐
	Comments:				
212.	Are all toilet rooms provided with direct openings to the outside or provided with mechanical ventilation to the outside? Comments:	16.10 (d)	☒	☐	☐
213.	Where laundry facilities are provided, are they:	16.11	☒	☐	☐
	a. Adequate to ensure ample quantities of clean clothing, bed linens, and towels?	16.11	☒	☐	☐
	b. Soundly constructed and maintained?	16.11	☒	☐	☐
	c. Provide adequate lighting and ventilation?	16.11	☒	☐	☐
	d. Offer exterior ventilation for dryers and dry cleaning machines?	16.11	☒	☐	☐
	Comments:				
214.	Are industrial facilities well lighted, providing 30 foot candles of illumination at task level? Comments:	16.12	☐	☐	☒
215.	If noise levels exceed an average of 90 dba in 8 hours in industrial facilities, is appropriate ear protection provided? Comments:	16.12	☐	☐	☒
216.	Are all floors, walls, ceiling, windows, window sills, window screens, doors, and all appurtenances of the structure properly maintained? Comments:	16.13 (b)	☒	☐	☐
217.	Are all sinks, toilets, water fountains, and floor drains kept in good repair? Comments:	16.13 (d)	☒	☐	☐
218.	Is there a preventative maintenance program established? Comments:	16.14	☒	☐	☐
219.	Are outdoor exercise facilities well drained? Comments:	16.15	☒	☐	☐
220.	If bathroom facilities are provided, are they properly maintained? Comments:	16.15	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 18 – Admission, Classification and Release of Juveniles

221.	Are juveniles not transferred to the adult system by direct file, waiver or grand jury indictment or who has not been found to have committed a criminal offense as an adult, held in temporary custody if release is not possible? Comments:	18.2	☐	☐	☒
222.	Juveniles held in temporary custody are held in an area of the facility for fingerprinting or photographing or awaiting transportation to an appropriate juvenile facility. The time held does not exceed six hours. Comments:	18.2	☐	☐	☒
223.	Are juveniles, held in temporary custody, kept out of sight and sound of adult inmates? Comments:	18.2	☐	☐	☒
224.	Are juveniles held only if the facility has adequate staff to monitor them at all times? Comments:	18.2	☐	☐	☒
225.	Prior to admitting the juvenile, are all appropriate and legal documents presented? Comments:	18.3	☐	☐	☒
226.	Does this documentation remain part of the juvenile's permanent file? Comments:	18.3	☐	☐	☒
227.	Unless wanted in another jurisdiction as an adult, juveniles are not housed in an adult jail unless:	18.3	☐	☐	☒
	a. The juvenile has been indicted	18.3 (a)	☐	☐	☒
	b. The juvenile waived	18.3 (b)	☐	☐	☒
	c. The juveniles was direct filed	18.3 (c)	☐	☐	☒
	d. Adult sanctions were imposed by the court	18.3 (d)	☐	☐	☒
	Comments:				
228.	Can juveniles taken to a facility for criminal traffic violations demand to be taken before a magistrate, and if the demand is not made, the facility immediately notifies the parents, responsible adult, or guardian of the juvenile? Comments:	18.4	☐	☐	☒
229.	If a juvenile is charged with a traffic offense involving death or injury, under no circumstances is the juvenile placed with adults? Comments:	18.5	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Metro West	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 19 – Housing of Juveniles

230.	A juvenile transferred for prosecution as an adult is not housed with adults, nor is a juvenile who is wanted for prosecution as an adult in another jurisdiction? Comments:	19.1 (a)	☐	☐	☒
231.	Does the facility have a housing area designated for juveniles and have sufficient staff to supervise and monitor the juveniles at all times? Comments:	19.1 (b)	☐	☐	☒
232.	When a juvenile is housed as an adult, is all of the below criteria met:	19.2	☐	☐	☒
	a. The courts have certified the juvenile for prosecution as an adult.	19.2 (a)	☐	☐	☒
	b. The juvenile has been tried as an adult.	19.2 (b)	☐	☐	☒
	c. The juvenile was found guilty as an adult.	19.2 (c)	☐	☐	☒
	d. The juvenile was sentenced as an adult.	19.2 (d)	☐	☐	☒
	Comments:				
233.	Is a juvenile being housed with adult sanctions being housed only with inmates with the same classification? Comments:	19.3	☐	☐	☒

FLORIDA MODEL JAIL STANDARDS
ANNUAL FACILITY INSPECTION REPORT

Part I – Facility Identification

Name of Facility:	Pre-Trial Detention Center (PTDC)		
Facility Type:	Adult Detention Center		
Mailing Address:	1321 N.W. 13 th Street		
City:	Miami	County:	Miami-Dade
		Phone:	786-263-4179
Agency Head:	JD Patterson	Facility Administrator:	Captain Amuary Perez
Chairperson – County Commission:	Jose Diaz		
Chairperson or Mayor – City Council:	Daniella Levine Cava		
Date and time of Inspection:	November 7, 2022		
Inspector(s) and Agency:			
(Please attach additional sheets as needed and ensure all participating inspectors are listed.)			
1. Tim Age, Monroe County Sheriff's Office			
2. Keena Allen, Monroe County Sheriff's Office			
3. Marvin Tijerino, Monroe County Sheriff's Office			
4.			
5.			
6.			
7.			
8.			
9.			
Population on date of inspection:	1188		
Date of Last Inspection:	November 4, 2019		
Average Daily Population for the Preceding 12 Month Period:	1100		
Maximum Rated Capacity:	1446		
Housing:	a. Number of Beds:	1446	
	b. Single Occupancy Cells:	31	
	c. Multiple Occupancy Cells:	75	
	d. Number of Dormitories:	3	

Effective: January 1, 2017

Page 1 of 2

* Part I to be completed by the agency and provided to the Inspector(s) on the day of inspection.

Date Facility was Constructed: 1959

Date of Last Renovation: 2016 Kitchen Expansion/Renovation

Are there any plans for new construction? Yes ☐ No ☒

If yes, please provide details: (Attach additional sheets as needed)

Is the facility under any court order? Yes ☒ No ☐

If yes, please provide details: (Attach additional sheets as needed)

On April 20, 2013, Miami-Dade Corrections and Rehabilitation Department (MDCR) entered into a settlement agreement with the U.S. Department of Justice under the Civil Rights of Institutionalized Persons Act (CRIPA). The MDCR Medical Service provider, Correctional Health Services (CHS), provided by Jackson Health Hospital, was placed under a consent decree relative to mental and medical health care.

		Male	Female
Facility Staff:	Certified Staff	<u>118</u>	<u>163</u>
	Non-Certified Staff	<u>17</u>	<u>48</u>
	TOTALS	<u>135</u>	<u>211</u>

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 2 – General Provisions

1.	If inmates are held longer than eight (8) hours in holding cells, is documentation justifying the extension and including 15 minute documented checks completed? Comments:	2.1 (f) (1) (2)	☐	☐	☒
2.	Are appropriate Inspection Reports, Corrective Action Plans, Responses, and all other reports and/or documents related to previous facility inspections up to date and on file? Comments:	2.7	☒	☐	☐
3.	Are all policies and procedures formally reviewed at least annually and updated as needed? Comments:	2.10	☒	☐	☐
4.	<i>Are personnel trained in CPR and first aid care on duty at all times as required by Chapter 943, Florida Statutes?</i> Comments:	2.8 (a) (5) (g) 7.8	☒	☐	☐
5.	Are there written procedures addressing:	2.17	☒	☐	☐
	a. The detection, prevention, reduction or punishment of sexual abuse inmates.	2.17	☒	☐	☐
	b. The safety and treatment needs of inmates who have been a victim of a sexual act.	2.17	☒	☐	☐
	c. The discipline and prosecution of any person who perpetrate sexual acts upon inmates.	2.17	☒	☐	☐
	Comments:				
6.	Is new employee orientation and annual refresher training being provided to staff covering required topics in section 2.17 (a)? Comments:	2.17 (a) (1-3)	☒	☐	☐
7.	Are inmates being provided information required in section 2.17 (b)? Comments:	2.17 (b)(1-4)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 4 – Admission, Classification and Release

8.	Are all established rules, regulations and legal procedures met and any questions clearly resolved as to inmate admissions? Comments:	4.1	☒	☐	☐
9.	During the admission and booking process, are inmates examined for contraband and permitted to bathe? Comments: PTD isn't a booking facility	4.2	☐	☐	☒
10.	Is each inmate searched by a certified staff member upon admission, subject to Section 901.211, Florida Statutes? Comments:	4.3	☒	☐	☐
11.	Are body cavity searches only conducted by licensed medical personnel? Comments:	4.2 4.3 (b)	☒	☐	☐
12.	When a body cavity search is conducted, is a complete report written and given to the Officer-in-Charge? Comments:	4.3	☒	☐	☐
13.	Do male staff members conduct cross-gender pat searches on female inmates? Comments: PTD doesn't house females	4.3	☐	☐	☒
14.	Unless medically cleared, unconscious, seriously ill, or seriously injured persons are not admitted to the facility? Comments:	4.5	☐	☐	☒
15.	Are persons brought to the facility for detoxification reasons housed in an area designed for that use and are held only so long to meet statutory requirements? Comments:	4.6	☐	☐	☒
16.	Are male staff present to admit male inmates and female staff present to admit female inmates? Comments:	4.7	☒	☐	☐
17.	During the classification process, is each inmate given or provided access to a copy of the Rules and Regulations of the facility? Comments:	4.8	☒	☐	☐
18.	Are inmate admission records compiled and maintained on each inmate and contain:	4.9	☒	☐	☐
	a. Full name and known alias	4.9 (a)	☒	☐	☐
	b. Age, date of birth, sex	4.9 (b)	☒	☐	☐
	c. Date admitted	4.9 (c)	☒	☐	☐
	d. Race	4.9 (d)	☒	☐	☐
	e. Height	4.9 (e)	☒	☐	☐
	f. Weight	4.9 (f)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	g. Specific reason for custody	4.9 (g)	☒	☐	☐
	h. Signature of person(s) delivering and receiving inmate	4.9 (h)	☒	☐	☐
	i. Written inventory of items taken from inmate, personal property safeguarded and receipts signed for by staff and inmate	4.9 (i)	☒	☐	☐
	j. Current or last known address	4.9 (j)	☒	☐	☐
	k. Next of kin of inmate	4.9 (k)	☒	☐	☐
	l. Marital status	4.9 (l)	☒	☐	☐
	m. Religion	4.9 (m)	☒	☐	☐
	Comments:				
19.	Is there a written directive or procedure for inmates who refuse to sign a property receipt? Comments:	4.9 (l)	☒	☐	☐
20.	Are all persons booked into the facility photographed and fingerprinted? Comments:	4.10	☒	☐	☐
21.	During the admission process, are inmates given access to a telephone to call attorney, family members or others? Comments:	4.11	☒	☐	☐
22.	As soon as practical following the admission, are inmates classified? Comments:	4.12	☒	☐	☐
23.	Is classification criteria incorporated into the inmate rules and regulations as to housing, programs and privileges? Comments:	4.15	☒	☐	☐
24.	Are personal records maintained and kept confidential from other inmates and contain:	4.16	☒	☐	☐
	a. Legal authority for commitment	4.16 (a)	☒	☐	☐
	b. All information contained in the booking record	4.16 (b)	☒	☐	☐
	c. Classification information and progress reports	4.16 (c)	☒	☐	☐
	d. Sustained disciplinary reports including investigation and disposition	4.16 (d)	☒	☐	☐
	e. All absences from the facility	4.16 (e)	☒	☐	☐
	f. Photographs, when taken	4.16 (f)	☒	☐	☐
	g. Record of any detainer or other civil or criminal process	4.16 (g)	☒	☐	☐
	h. Personal property records	4.16 (h)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	i. Date and terms or conditions of release, the authority for release and signature of the releasing employee.	4.16 (i)	☐	☐	☒
	j. Medical Information, pursuant to law is maintained in a separate file.	4.16 (j)	☒	☐	☐
	Comments:				
25.	Is the classification process a uniform process for all inmates? Comments:	4.17	☒	☐	☐
26.	Does the classification process follow an inmate throughout his/her incarceration? Comments:	4.17	☒	☐	☐
27.	Is there written procedures for legally releasing inmates and positive identification? Comments:	4.18	☒	☐	☐
28.	At the time of release, does the inmate sign for the return of his/her property and is the receipt countersigned by an employee? Comments: Inmates are not released from this facility	4.19	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 5 - Housing

29.	Is a female correctional officer on duty at all times when the facility houses female inmates? Comments: No females are housed in this facility	5.1	☐	☐	☒
30.	Are dangerous felons housed separate from misdemeanants? Comments:	5.3 (b)	☒	☐	☐
31.	Does close supervision of special inmates include regular, documented physical sight checks by correctional officers or medical personnel at intervals not to exceed 15 minutes? Comments:	5.4	☒	☐	☐
32.	Is special housing for medical reasons provided to inmates upon orders of the health authority? Comments:	5.4	☐	☐	☒
33.	Until such time as the health authority determines in writing, inmates identified as suicidal are not housed in single cells unless they are directly observed 24 hours per day with documented 15 minute checks. Comments:	5.4 (b)	☐	☐	☒
34.	Are inmates assigned housing based upon classification with special attention paid to a demonstrated history of, or exhibit aggressiveness towards other inmates? Comments:	5.5	☒	☐	☐
35.	Is each inmate provided reasonable access to toothpaste, toothbrush, shaving equipment, a comb, soap and a clean towel upon admission and thereafter, if indigent? Comments:	5.6	☒	☐	☐
36.	Are female inmates provided necessary hygiene items and certain health care products, subject to certain requirements? Comments: Female inmates are not housed at this facility	5.6 (b) 1.	☐	☐	☒
37.	Are female inmates provided with feminine hygiene products, including tampons, moisturizing soap that is not lye-based, and any other health care product the correctional facility deems appropriate? Comments: Female inmates are not housed at this facility	5.6 (b) 2	☐	☐	☒
38.	Is hair grooming services made available for inmates? Comments:	5.7	☒	☐	☐
39.	Are inmates required to bathe at least twice weekly? Comments:	5.8	☒	☐	☐
40.	Are inmates in general population allowed to bathe daily? Comments:	5.9	☒	☐	☐
41.	Inmates are not subjected to discrimination except that males and females are housed separately? Comments:	5.10 (g)	☒	☐	☐
42.	Are drinking cups provided unless bubblers or fountains are available? Comments:	5.11	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
43.	Is inmate property stored in an orderly manner? Comments:	5.12	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 6 – Food Services

44.	Do Food Service operations conform to acceptable standards of Chapter 64E-11, Florida Administrative Code? Comments:	6.1	☒	☐	☐
45.	<i>Employees or inmates are not allowed to work in any food service area if known to have a communicable disease, open wound, sore or respiratory infection.</i> Comments:	6.2	☒	☐	☐
46.	Are clean outer garments worn by food service workers and a high degree of personal hygiene maintained? Comments:	6.3	☒	☐	☐
47.	Is food prepared or supervised by an employee trained in culinary services and holding a Professional Food Manager certification as required by Chapter 64E-11, Florida Administrative Code? ? Comments:	6.4	☒	☐	☐
48.	Are inmates given three wholesome, nutritious meals per day? Comments:	6.5	☒	☐	☐
49.	Do no more than 14 hours pass between the evening meal and the morning meal? Comments:	6.5	☒	☐	☐
50.	<i>Are modified diets prepared and served when ordered by a physician or designee?</i> Comments:	6.6 (b)	☒	☐	☐
51.	Are records of meals maintained as described in the Florida Department of State General Records Schedule GS1-SL and GS2? Comments:	6.6 (c)	☒	☐	☐
52.	Food is not used as a disciplinary measure; however, an inmate may be placed upon a SPECIAL MANAGEMENT MEAL program approved by a physician or qualified medical staff member. Comments:	6.6 (e)	☒	☐	☐
53.	Does the Officer-in-Charge or designee make weekly, documented inspections of the food service area and take corrective action, documenting the same? Are these reports maintained for one (1) year? Comments:	6.7	☒	☐	☐
54.	Are food supplies not in use maintained in a clean, well ventilated room, free from vermin? Comments:	6.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
55.	<i>Is a separate storage area maintained for cleaning compounds, soaps, waxes, insecticides and is kept locked?</i> Comments:	6.9	☒	☐	☐
56.	Is delivery of food supervised by an employee, using common sanitary measures? Comments:	6.10	☒	☐	☐
57.	Are single service cups provided?	6.10	☒	☐	☐
58.	Is food service equipment kept clean and in good repair? Comments:	6.11	☒	☐	☐
59.	<i>Is there a procedure to account for cutlery equipment?</i> Comments:	6.13	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 8 – Clothing and Bedding

60.	Are inmates provided a fire retardant mattress, mattress cover sheet, pillow, pillowcase, and a towel that meet applicable Florida Fire Marshal's Standards, maintained in good repair, and in a sanitary condition? Comments: Several cracked mattress were observed during tour	8.1 8.4	☐	☒	☐
61.	Are linens (sheets, towels, and pillowcases) laundered at least once per week? Comments:	8.2	☒	☐	☐
62.	Do inmates have the opportunity to have clothing laundered or exchanged for clean uniform at least twice per week? Comments:	8.5	☒	☐	☐
63.	Are uniforms and linens washed prior to re-issue? Comments:	8.2 8.5	☒	☐	☐
64.	Do inmates held beyond first appearance receive a clean uniform? Comments:	8.5	☒	☐	☐
65.	When an inmate has no funds and needs shoes, are they provided? Comments:	8.6	☒	☐	☐
66.	Are inmates, who are on work status, issued clothing and footwear appropriate to their job? Comments:	8.6	☒	☐	☐
67.	Are inmates deprived of clothing, bedding, or towels only to protect them from inflicting injury to themselves, others, or to property? Comments:	8.7	☒	☐	☐
68.	If clothing, bedding, or towels are taken from an inmate, is a record maintained identifying the reason and length of time for such deprivation? Comments:	8.7	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 9 - Programs

69.	Does at least one employee in each facility act as a liaison between the facility and community groups that offer needed programs and services? Comments:	9.1	☒	☐	☐
70.	Are all representatives of outside agencies and volunteers familiar with facility rules and regulations and have agreed in writing to comply? Comments:	9.2	☒	☐	☐
71.	If correspondence is denied, is the inmate given a written reason for the denial? Comments:	9.3 (d)	☒	☐	☐
72.	Is incoming privileged mail opened only in the presence of the inmate? Comments:	9.3 (e)	☒	☐	☐
73.	Is outgoing privileged mail held no longer than 72 hours pending verification of being properly addressed and it is not opened? Comments:	9.3 (f)	☒	☐	☐
74.	Are indigent inmates provided with stamps and writing materials? Comments:	9.3 (g)	☒	☐	☐
75.	Is inmate mail, incoming and outgoing, handled without unnecessary delay and received only through the facility? Comments:	9.3 (h)	☒	☐	☐
76.	Are there no list of correspondents and no limits on the volume of mail an inmate may receive or send? Comments:	9.3 (i)	☒	☐	☐
77.	Are rules and regulations pertaining to conduct at visitation and the hours of visitation posted for inmates and visitors? Comments:	9.4 (a)	☒	☐	☐
78.	Does each inmate in general population have the opportunity for visitation for at least two hours per week? Comments:	9.4 (a)	☒	☐	☐
79.	Are all visitors required to register and to record their name, address, and relationship to the inmate? Comments:	9.4 (c)	☒	☐	☐
80.	Non-sentenced inmates are not required to work more than is necessary to maintain cleanliness and order in their housing and living areas. Comments:	9.5 (a)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
81.	Inmates are not required to work more than 10 hours per day, but may do so if voluntary. Comments:	9.5 (b)	☒	☐	☐
82.	Do working inmates have supervision in keeping with their custody status, while outside the secure perimeter of the facility? Comments:	9.5 (c)	☐	☐	☒
83.	Are inmate workers checked by staff to ensure security and accountability? Comments:	9.5 (c)	☒	☐	☐
84.	Do inmates working voluntarily for charitable or nonprofit organizations have prior written authorization from the Officer-in-Charge or designee? Comments:	9.5 (f)(2)	☐	☐	☒
85.	Prior to being assigned to a work program, is an inmate first medically cleared by the health authority in accordance with the Americans with Disabilities Act? Comments:	9.5 (g)	☒	☐	☐
86.	Is outdoor exercise, weather permitting, allowed for a minimum of three (3) hours per week? Comments:	9.6 (a)	☒	☐	☐
87.	Is space and staffing sufficient to allow for group and individual activities? Comments:	9.6 (b)	☒	☐	☐
88.	Does each inmate have reasonable access to a telephone at reasonable times? Comments:	9.8	☒	☐	☐
89.	Are pro-se inmates provided reasonable access to legal material to assist them in filing any type of action cognizable in Florida courts? Comments:	9.9	☒	☐	☐
90.	Do all inmates, regardless of gender, have equal access to programs, privileges, exercise, visitation, and work release opportunities? Comments:	9.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 10 - Privileges

91.	If a commissary has been established, has an inmate welfare fund also been established? Comments:	10.1 (a)	☒	☐	☐
92.	If inmates are allowed to have cash, has a limit been set in writing and all monies found on an inmate in excess of that amount confiscated and placed in the inmate welfare fund? Comments:	10.1 (a)	☐	☐	☒
93.	Does the commissary shopping list clearly show prices and any special condition of sale? Comments:	10.1 (a)	☒	☐	☐
94.	If valuable items are sold through the commissary, are they marked for identification and added to the inmate's property list? Comments:	10.1 (a)	☐	☐	☒
95.	Are commissary prices set at fair market value, not exceeding the average value for 3 to 5 comparable products sold in the community? Comments:	10.1 (b)	☒	☐	☐
96.	Are profits from the commissary used for the overall inmate welfare? Comments:	10.1 (d)	☒	☐	☐
97.	When funds from the welfare fund are expended, is it with the final approval of the Officer-in-Charge or designee? Comments:	10.1 (d)	☒	☐	☐
98.	Is an annual audit of the fiscal management of the commissary conducted by a disinterested party? Comments:	10.1 (e)	☒	☐	☐
99.	Are commissary transactions and inventory records kept current? Comments:	10.1 (e)	☒	☐	☐
100.	Is reading material available to inmates held beyond first appearance? Comments:	10.2 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 11 – Security and Control

101.	<i>Are emergency plans written for the following:</i>	11.1	☒	☐	☐
	<i>a. Alarms systems and notification</i>	11.1 (a)	☒	☐	☐
	<i>b. Transmission of alarm to fire department, EMS, or other law enforcement agencies</i>	11.1 (b) (1-3)	☒	☐	☐
	<i>c. Response to alarms</i>	11.1 (c)	☒	☐	☐
	<i>d. Isolation of fire or disturbance areas and the control of mobilization area</i>	11.1 (d)	☒	☐	☐
	<i>e. Specific equipment (e.g. fire extinguishers and fire hoses) located at specific appropriate places within the facility and inspection and preventive maintenance schedule for such equipment</i>	11.1 (e)	☒	☐	☐
	<i>f. Release and evacuation activity</i>	11.1 (f)	☒	☐	☐
	<i>g. Prevention of escape during evacuation</i>	11.1 (g)	☒	☐	☐
	<i>h. Firefighting plans, the rendering of prompt medical aid, or the assistance of law enforcement agencies in quelling riots or disturbances</i>	11.1 (h)	☒	☐	☐
	<i>1. The chain-of-command to be followed in all such emergencies, including the specific responsibilities of staff and inmates</i>	11.1 (1)	☒	☐	☐
	<i>i. Inspection schedules of hazardous areas and review of fire plans</i>	11.1 (i)	☒	☐	☐
	<i>j. Documentation if the event of any such emergencies.</i>	11.1 (i)	☒	☐	☐
	Comments:				
102.	Are fire drills and evacuation drills held quarterly, on all shifts, and the records of such maintained? Comments:	11.2	☒	☐	☐
103.	Are security inspections held weekly and the results recorded and maintained by the Officer-in-Charge or designee? Comments:	11.3	☒	☐	☐
104.	Are all housing areas and other areas used by inmates checked daily and the results recorded and maintained? Comments:	11.3	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
105.	Are deficiencies noted in the weekly and daily inspections recorded and corrected to include the date and time of the correction action taken? Are these records maintained? Comments:	11.3	☒	☐	☐
106.	<i>Is the facility in compliance with fire safety and prevention standards pursuant to the rules of the State Fire Marshal, Ch. 69A-54, Florida Administrative Code?</i> Comments:	11.5	☒	☐	☐
107.	Is a key control system in place indicating the location of all keys and locks in the facility? Does the system include:	11.6	☒	☐	☐
	a. A complete inventory of all keys	11.6 (a)	☒	☐	☐
	b. A written report of malfunctioning locks, broken, or lost keys or other safety hazards that are key related	11.6 (b)	☒	☐	☐
	c. Absolute control of security keys by staff; never by inmates	11.6 (c)	☒	☐	☐
	d. A full set of emergency keys in a secure and easily accessible location away from facility for use in the event of fire or other emergency	11.6 (e)	☒	☐	☐
	e. A key control system, which provides a shadow board or other means of ensuring that staff can immediately identify missing keys	11.6 (f)	☒	☐	☐
	Comments:				
108.	Is one full "lock down" count conducted daily? Comments:	11.7	☒	☐	☐
109.	Are all inmates visually checked every hour between 11:00 p.m. and 6:00 a.m. and the results recorded and maintained? Comments:	11.7	☒	☐	☐
110.	<i>Is there a tool control system to ensure that tools are kept from inmates?</i> Comments:	11.8	☒	☐	☐
111.	If tools are brought into the facility, are they accounted for at all times? Comments:	11.9	☒	☐	☐
112.	Does the facility have an identification system to ensure that staff, visitors, and inmates are positively identified to prevent bypassing of security measures? Comments:	11.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
113.	<i>Are firearms and ammunition allowed in the secure area of the facility only under emergency conditions and then only when authorized by the Officer-in-Charge or designee?</i> Comments:	11.11	☒	☐	☐
114.	If staff uses oleoresin capsicum, are they trained in its use? Comments:	11.12 (a)	☒	☐	☐
115.	If staff uses electronic weapons, are they trained in its use? Comments:	11.12 (b)	☒	☐	☐
116.	Are weapon depositories maintained at the secure entrance of the facility? Comments:	11.12 (c)	☒	☐	☐
117.	Are hazardous or incendiary chemicals kept in a secure area and used only under the direct supervision of an employee? Comments:	11.13	☒	☐	☐
118.	Restraints are not used as punishment. Comments:	11.14	☒	☐	☐
119.	<i>Are pregnant inmates restrained only for extraordinary circumstances and in the least restrictive manner?</i> Comments: Female inmates are not housed at this facility.	11.15 (b) (1)	☐	☐	☒
120.	<i>Are extraordinary circumstances documented within 10 days after the use of restraints?</i> Comments: Female inmates are not housed at this facility.	11.15 (b) (2)	☐	☐	☒
121.	<i>Are female inmates informed of the policies and procedures regarding the use of restraints on pregnant inmates upon admission to the facility? Are notices posted in locations in the facility where they can be seen by female inmates (e.g., intake, female housing areas, and medical)?</i> Comments: Female inmates are not housed at this facility.	11.15 (e)	☐	☐	☒
122.	<i>Is there a policy relating to the use of restraints and the performance of invasive body searches on pregnant inmates?</i> Comments: Female inmates are not housed at this facility.	11.15 (f)	☐	☐	☒
123.	<i>Are pregnant inmates involuntarily placed in restrictive housing if the corrections official determines restrictive housing is necessary to protect the health and safety of the pregnant inmate or others or to preserve the security and order of the facility and there are no less restrictive means available?</i> Comment: Female inmates are not housed at this facility.	11.16 (b)	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
124.	<i>Is there documentation for placing pregnant inmates involuntarily in restrictive housing?</i> Comments: Female inmates are not housed at this facility.	11.16 (b)	☐	☐	☒
125.	<i>When moving "high risk" inmates in or out of a housing area, are two certified staff members present?</i> Comments:	11.17	☒	☐	☐
126.	<i>Does each floor of a detention housing facility have a correctional officer present?</i> Comments:	11.17	☒	☐	☐
127.	Does each housing area and floor of a detention facility have a secondary means of egress or fire exit? Comments:	11.18	☒	☐	☐
128.	<i>Are correctional officers posted to allow them to respond promptly to calls for help?</i> Comments:	11.19	☒	☐	☐
129.	Are inmates prohibited from supervising, controlling, exerting, or assuming any authority over other inmates? Comments:	11.20	☒	☐	☐
130.	<i>Is sufficient staff on duty so that at all times the inmates within the facility are within sight or hearing distance of officers?</i> Comments:	11.21	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 12 - Sanitation

131.	Are light fixtures clean?	12.1	☒	☐	☐
132.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure clean? Comments:	12.2	☒	☐	☐
133.	Are plumbing fixtures (sinks, toilets, water fountains, and floor drains) clean and sanitary? Comments:	12.3, 12.4	☒	☐	☐
134.	Are laundry facilities clean?	12.5	☒	☐	☐
135.	Are utility closets, pipe chases, and corridors kept clean and free of clutter?	12.7	☒	☐	☐
136.	Is garbage, trash, and rubbish collected and removed from inmate residential areas at least daily? Comments:	12.8	☒	☐	☐
137.	Is wet garbage collected and stored in impervious leak proof and lock tight containers? Comments:	12.8	☒	☐	☐
138.	Are all containers, storage areas, and surrounding premises clean and free of vermin? Comments:	12.8	☒	☐	☐
139.	Is garbage removed from the facility as often as necessary to maintain sanitary conditions? Comments:	12.8	☒	☐	☐
140.	If there is on-site disposal, the disposal shall not create sanitary nuisance conditions and complies with Chapter 62, Florida Administrative Code? Comments:	12.8	☐	☐	☒
141.	Are beds and bedding kept in good repair, clean, and sanitized regularly? Comments:	12.9	☒	☐	☐
142.	Are sheets and personal clothing washed weekly and properly stored? Comments:	12.9	☒	☐	☐
143.	Are blankets cleaned quarterly and stored properly? Comments:	12.9	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

144.	Are inmate residential areas clean, sanitary, and containing no perishable foods? Comments:	12.10	☒	☐	☐
145.	Are toilets, urinals, sinks, and showers cleaned daily? Comments:	12.10	☒	☐	☐
146.	Are mops, brooms, and other cleaning equipment stored in well-ventilated areas? Are mop sinks and other janitorial facilities clean? Comments:	12.10	☒	☐	☐
147.	Is the facility free of vermin? Comments:	12.12	☒	☐	☐
148.	Are all openings sealed or screened to prevent entry of insects or rodents? Comments:	12.12	☒	☐	☐
149.	Are pesticides appropriately applied and stored? Comments:	12.12	☒	☐	☐
150.	Are outdoor exercise facilities clean and well drained? Comments:	12.13	☒	☐	☐
151.	If bathroom facilities are provided in outdoor exercise areas, are they clean and properly maintained? Comments:	12.13	☐	☐	☒
152.	Are formal sanitation inspections conducted by the Officer-in-Charge or designee at least once each week? Are deficiencies recorded and corrected? Comments:	12.16	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 13 – Order and Discipline

153.	Are rules and regulations governing the conduct of inmates and visitors posted and available to each inmate and all visitors? Comments:	13.1	☒	☐	☐
154.	Does the facility have written procedures for steps to be taken for breaches of discipline by inmates or visitors? Comments:	13.2	☒	☐	☐
155.	Are translations for disabled and/or non-English speaking inmates provided? Comments:	13.2 (51)	☒	☐	☐
156.	Does the Officer-in-Charge establish a disciplinary committee or a hearing officer for disciplinary infractions? Comments:	13.4	☒	☐	☐
157.	Are members of the disciplinary committee or disciplinary hearing officer disqualified if the member has participated as an investigating officer or witness in the case against the inmate? Comments:	13.4	☒	☐	☐
158.	When a disciplinary infraction occurs, is a written report completed and forwarded to the Officer-in-Charge or designee? Comments:	13.5	☒	☐	☐
159.	Does the report contain at a minimum:	13.5	☒	☐	☐
	a. Date of infraction	13.5 (a)	☒	☐	☐
	b. Place and time of infraction	13.5 (b)	☒	☐	☐
	c. Date of report	13.5 (c)	☒	☐	☐
	d. Specific rules violated	13.5 (d)	☒	☐	☐
	e. Details of the incident	13.5 (e)	☒	☐	☐
	f. Actions taken by employee	13.5 (f)	☒	☐	☐
	g. Names of witnesses (as security allows)	13.5 (g)	☒	☐	☐
	Comments:				
160.	Does the Officer-in-Charge or designee cause an investigation of the alleged infraction(s) and forward the report to the disciplinary hearing officer or committee?	13.6	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	Comments:				
161.	Are inmates, accused of violating rules, notified in writing of the charges brought against them and given at least 24 hours advanced notification of impending disciplinary action? Comments:	13.7	☒	☐	☐
162.	Are disciplinary hearings held within seven working days (excluding holidays) after the incident? Comments:	13.8	☒	☐	☐
163.	If a continuance is permitted, is documentation provided justifying the extension and is the hearing held within the maximum time of ten (10) days? Comments:	13.8 (a)(b)	☒	☐	☐
164.	Does the committee or hearing officer determine that the inmate understands the charges and the possible actions that can result? Comments:	13.8	☒	☐	☐
165.	Does the committee chairperson, or majority, or hearing officer have authority to call for witnesses, evidence, and/or documents? Comments:	13.9 (a)(b)	☒	☐	☐
166.	Are reasons for not calling witnesses or restricting information documented by the committee or hearing officer? Comments:	13.9 (b)	☒	☐	☐
167.	When an inmate is unable to defend himself due to language or literacy problems, does the committee or hearing officer offer staff assistance to the inmate? Comments:	13.9 (c)	☒	☐	☐
168.	Are charged inmates allowed to be present at the hearing unless, a written waiver is obtained, the inmate refuses or security is threatened? Comments:	13.10 (a)	☒	☐	☐
169.	If an inmate is not present, does the committee or hearing officer record the reason? Comments:	13.10 (a)	☒	☐	☐
170.	Does the inmate receive a written decision from the committee or hearing officer? Comments:	13.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
171.	Is the time spent in disciplinary segregation proportionate to the offense committed, but in no event shall be greater than 30 days per incident? Comments:	13.10 (c)	☒	☐	☐
172.	Does the inmate have the right to appeal the decision to the Officer-in-Charge or designee? Comments:	13.10 (d)	☒	☐	☐
173.	Are all steps in the process maintained as a written record? Comments:	13.10 (e)	☒	☐	☐
174.	Are "Not Guilty" decisions noted on the report? Comments:	13.10 (e)	☒	☐	☐
175.	Are decisions of guilt based solely on witnesses, evidence and documentation? Is a statement to this effect made part of the official record? Comments:	13.10 (f)	☒	☐	☐
176.	The Officer-in-Charge or designee cannot increase an inmate's punishment. Comments:	13.11	☒	☐	☐
177.	Is corporal punishment prohibited? Comments:	13.12	☒	☐	☐
178.	Does the facility adhere to procedures for placing inmates in administrative confinement, including documentation? Comments:	13.13	☒	☐	☐
179.	When an inmate is released from confinement, administrative or disciplinary, is the date and time recorded and maintained? Comments:	13.13 (a)	☒	☐	☐
180.	Do inmates in administrative confinement receive privileges comparable to general population inmates? Comments:	13.13 (b)	☒	☐	☐
181.	Does the Officer-in-Charge or designee see and talk with inmates in administrative or disciplinary confinement twice daily? Comments:	13.14	☒	☐	☐
182.	Is the attitude and general condition of the inmate in confinement documented? Comments:	13.14	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 14 - Contraband

183.	Has the Officer-in-Charge or designee established a list of acceptable items, anything else being considered contraband? Comments:	14.1	☒	☐	☐
184.	Unless needed for a hearing or trial, are confiscated monies placed in the inmate welfare fund or into the inmate's canteen account? Comments:	14.2	☒	☐	☐

Chapter 15 – Direct Supervision

185.	Inmates are not housed in direct supervision units unless approved by classification. Comments:	15.1	☒	☐	☐
186.	Does staff receive appropriate training prior to being assigned to the direct supervision unit? Comments:	15.2	☒	☐	☐
187.	Do certified correctional officers, who have received specific training regarding working in direct supervision jails, perform the following duties:	15.3	☒	☐	☐
	a. Provide direct supervision of inmates in the housing unit	15.3 (a)	☒	☐	☐
	b. Provide emergency backup to the supervising officer as a priority of the employee's assigned duties	15.3 (b)	☒	☐	☐
	Comments:				
188.	Have facility rules and regulations been developed specifically for direct supervision? Comments:	15.4	☒	☐	☐
189.	Do staff members have access to the rules and regulations? Comments:	15.4	☒	☐	☐
190.	Are officers assigned to direct supervision units equipped with a secondary means of communications? Comments:	15.5	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 16 – Physical Plant

191.	Do single cell areas have at least one sink and one toilet? Comments:	16.2 (a)(b)	☒	☐	☐
192.	Do dormitories and multiple occupancy cells have at least one toilet and one sink for each twelve (12) inmates or fraction thereof? (Note: Urinals may be substituted for one-half of the toilets in the male housing areas.) Comments:	16.3 (a)	☒	☐	☐
193.	Is there at least one showerhead for each 16 inmates or fraction thereof? Comments: one showerhead per 24 inmates in each housing unit.	16.3 (b)	☐	☒	☐
194.	Are accommodations for reading and writing available for use during non-sleeping hours? Comments:	16.3 (c)	☒	☐	☐
195.	Does the facility have adequate heating [at least 60 degrees Fahrenheit at a point twenty (20) inches above the floor in inmate sleeping areas]? Comments:	16.4	☒	☐	☐
196.	Does every bed, cot, or bunk meet the following requirements?	16.5	☒	☐	☐
	a. Have a space of at least 12 inches from the floor (clear space)	16.5 (a)	☒	☐	☐
	b. A clear ceiling height of no less than 36 inches above any mattress	16.5 (b)	☒	☐	☐
	c. A clear space of no less than 27 inches between double bunks	16.5 (b)	☒	☐	☐
	d. Spaced no less than 36 inches laterally and end-to-end	16.5 (c)	☒	☐	☐
	e. A minimum distance of 6 feet between inmates' heads, if a solid barrier is not used	16.5 (d)	☐	☒	☐
	Comments: No barrier on top bunks in each housing unit.				
197.	Are all cells and other areas of the facility well lighted with at least 20 foot candles of illumination? Comments:	16.7	☒	☐	☐
198.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure properly constructed, maintained, and clean? Comments:	16.8	☒	☐	☐
199.	Are all walls, ceilings, and area partitions light colored? Comments:	16.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

200.	Are water supplies adequate and in good repair? Comments:	16.9 (a)	☒	☐	☐
201.	Is drinking water accessible to all inmates? Comments:	16.9 (b)	☒	☐	☐
202.	Do all showers provide tempered running water under pressure, that is thermostatically controlled to temperatures ranging from 100 degrees to 120 degrees Fahrenheit? Comments:	16.9 (c)	☒	☐	☐
203.	Do all sinks provide cold and either hot or tempered running water? Comments:	16.9 (d)	☒	☐	☐
204.	Do all plumbing fixtures comply with FSS Chapter 153? Comments:	16.9 (e)	☒	☐	☐
205.	Are plumbing fixtures such as toilets, sinks, water fountains, and properly constructed and maintained? Comments:	16.9 (f) 16.13 (d)	☒	☐	☐
206.	Are all mop sinks and curbed areas appropriately positioned? Comments:	16.9 (g)	☒	☐	☐
207.	Are floor drains properly constructed and maintained? Comments:	16.9 (h) 16.13 (d)	☒	☐	☐
208.	Is sewage and liquid waste disposed of into an approved public sewerage system? If not, does the disposal system meet the requirements of FSS Section 381.0065? Comments:	16.9 (i)	☒	☐	☐
209.	Are all cells and facilities free of offensive odors and have adequate ventilation? Comments:	16.10	☒	☐	☐
210.	If utilizing natural ventilation, does the opened window area equal to one-tenth of the floor space in the inmate residential area? Comments:	16.10 (a)	☐	☐	☒
211.	If mechanical ventilation or cooling systems are used:	16.10 (b)	☒	☐	☐
	a. Are they clean?	16.10 (b)	☒	☐	☐
	b. Properly maintained?	16.10 (b)	☒	☐	☐
	c. Are dust filters removable?	16.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

	d. Provide 10 cubic feet of fresh/purified air per minute for each inmate occupying the areas?	16.10 (c)	☒	☐	☐
	Comments:				
212.	Are all toilet rooms provided with direct openings to the outside or provided with mechanical ventilation to the outside? Comments:	16.10 (d)	☒	☐	☐
213.	Where laundry facilities are provided, are they:	16.11	☒	☐	☐
	a. Adequate to ensure ample quantities of clean clothing, bed linens, and towels?	16.11	☒	☐	☐
	b. Soundly constructed and maintained?	16.11	☒	☐	☐
	c. Provide adequate lighting and ventilation?	16.11	☒	☐	☐
	d. Offer exterior ventilation for dryers and dry cleaning machines?	16.11	☒	☐	☐
	Comments:				
214.	Are industrial facilities well lighted, providing 30 foot candles of illumination at task level? Comments:	16.12	☐	☐	☒
215.	If noise levels exceed an average of 90 dba in 8 hours in industrial facilities, is appropriate ear protection provided? Comments:	16.12	☐	☐	☒
216.	Are all floors, walls, ceiling, windows, window sills, window screens, doors, and all appurtenances of the structure properly maintained? Comments:	16.13 (b)	☒	☐	☐
217.	Are all sinks, toilets, water fountains, and floor drains kept in good repair? Comments:	16.13 (d)	☒	☐	☐
218.	Is there a preventative maintenance program established? Comments:	16.14	☒	☐	☐
219.	Are outdoor exercise facilities well drained? Comments:	16.15	☒	☐	☐
220.	If bathroom facilities are provided, are they properly maintained? Comments:	16.15	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 18 – Admission, Classification and Release of Juveniles

221.	Are juveniles not transferred to the adult system by direct file, waiver or grand jury indictment or who has not been found to have committed a criminal offense as an adult, held in temporary custody if release is not possible? Comments:	18.2	☐	☐	☒
222.	Juveniles held in temporary custody are held in an area of the facility for fingerprinting or photographing or awaiting transportation to an appropriate juvenile facility. The time held does not exceed six hours. Comments:	18.2	☐	☐	☒
223.	Are juveniles, held in temporary custody, kept out of sight and sound of adult inmates? Comments:	18.2	☐	☐	☒
224.	Are juveniles held only if the facility has adequate staff to monitor them at all times? Comments:	18.2	☐	☐	☒
225.	Prior to admitting the juvenile, are all appropriate and legal documents presented? Comments:	18.3	☐	☐	☒
226.	Does this documentation remain part of the juvenile's permanent file? Comments:	18.3	☐	☐	☒
227.	Unless wanted in another jurisdiction as an adult, juveniles are not housed in an adult jail unless:	18.3	☐	☐	☒
	a. The juvenile has been indicted	18.3 (a)	☐	☐	☒
	b. The juvenile waived	18.3 (b)	☐	☐	☒
	c. The juveniles was direct filed	18.3 (c)	☐	☐	☒
	d. Adult sanctions were imposed by the court	18.3 (d)	☐	☐	☒
	Comments:				
228.	Can juveniles taken to a facility for criminal traffic violations demand to be taken before a magistrate, and if the demand is not made, the facility immediately notifies the parents, responsible adult, or guardian of the juvenile? Comments:	18.4	☐	☐	☒
229.	If a juvenile is charged with a traffic offense involving death or injury, under no circumstances is the juvenile placed with adults? Comments:	18.5	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Pre-Trial Detention Center	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	--	-------------------------------	------------	-------------------	-----

Chapter 19 – Housing of Juveniles

230.	A juvenile transferred for prosecution as an adult is not housed with adults, nor is a juvenile who is wanted for prosecution as an adult in another jurisdiction? Comments:	19.1 (a)	☐	☐	☒
231.	Does the facility have a housing area designated for juveniles and have sufficient staff to supervise and monitor the juveniles at all times? Comments:	19.1 (b)	☐	☐	☒
232.	When a juvenile is housed as an adult, is all of the below criteria met:	19.2	☐	☐	☒
	a. The courts have certified the juvenile for prosecution as an adult.	19.2 (a)	☐	☐	☒
	b. The juvenile has been tried as an adult.	19.2 (b)	☐	☐	☒
	c. The juvenile was found guilty as an adult.	19.2 (c)	☐	☐	☒
	d. The juvenile was sentenced as an adult.	19.2 (d)	☐	☐	☒
	Comments:				
233.	Is a juvenile being housed with adult sanctions being housed only with inmates with the same classification? Comments:	19.3	☐	☐	☒

**FLORIDA MODEL JAIL STANDARDS
ANNUAL FACILITY INSPECTION REPORT**

Part I – Facility Identification

Name of Facility:	Turner Guildford Knight Correctional Center (TGKCC)		
Facility Type:	Adult/Juvenile Detention Center		
Mailing Address:	7000 N.W. 41 st Street		
City: Miami	County: Miami-Dade	Phone: 786-263-5569	
Agency Head: JD Patterson	Facility Administrator:	Regina Shaw	
Chairperson – County Commission:	Jose Diaz		
Chairperson or Mayor – City Council:	Daniella Levine Cava		
Date and time of Inspection:	November 9, 2022		
Inspector(s) and Agency:			
(Please attach additional sheets as needed and ensure all participating inspectors are listed.)			
1.	Tim Age, Monroe County Sheriff's Office		
2.	Keena Allen, Monroe County Sheriff's Office		
3.	Marvin Tijerino, Monroe County Sheriff's Office		
4.			
5.			
6.			
7.			
8.			
9.			
Population on date of inspection:	1059		
Date of Last Inspection:	November 5 - 6, 2019		
Average Daily Population for the Preceding 12 Month Period:	1100		
Maximum Rated Capacity:	1368		
Housing:			
a. Number of Beds:	1368		
b. Single Occupancy Cells:	456		
c. Multiple Occupancy Cells:	410		
d. Number of Dormitories:	20		

Date Facility was Constructed: 1989

Date of Last Renovation: N/A

Are there any plans for new construction?

Yes

☐

No

☒

If yes, please provide details: (Attach additional sheets as needed)

Is the facility under any court order?

Yes

☒

No

☐

If yes, please provide details: (Attach additional sheets as needed)

On April 20, 2013, Miami-Dade Corrections and Rehabilitation Department (MDCR) entered into a settlement agreement with the U.S. Department of Justice under the Civil Rights of Institutionalized Persons Act (CRIPA). The MDCR Medical Service provider, Correctional Health Services (CHS), provided by Jackson Health Hospital, was placed under a consent decree relative to mental and medical health care.

		Male	Female
Facility Staff:	Certified Staff	216	231
	Non-Certified Staff	16	51
	TOTALS	232	282

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 2 – General Provisions

1.	If inmates are held longer than eight (8) hours in holding cells, is documentation justifying the extension and including 15 minute documented checks completed? Comments: There were several new intakes sitting in the open booking area for over 24 hours awaiting a metal screening.	2.1 (f) (1) (2)	☒	☐	☐
2.	Are appropriate Inspection Reports, Corrective Action Plans, Responses, and all other reports and/or documents related to previous facility inspections up to date and on file? Comments:	2.7	☒	☐	☐
3.	Are all policies and procedures formally reviewed at least annually and updated as needed? Comments:	2.10	☒	☐	☐
4.	<i>Are personnel trained in CPR and first aid care on duty at all times as required by Chapter 943, Florida Statutes?</i> Comments:	2.8 (a) (5) (g) 7.8	☒	☐	☐
5.	Are there written procedures addressing:	2.17	☒	☐	☐
	a. The detection, prevention, reduction or punishment of sexual abuse inmates.	2.17	☒	☐	☐
	b. The safety and treatment needs of inmates who have been a victim of a sexual act.	2.17	☒	☐	☐
	c. The discipline and prosecution of any person who perpetrate sexual acts upon inmates.	2.17	☒	☐	☐
	Comments:				
6.	Is new employee orientation and annual refresher training being provided to staff covering required topics in section 2.17 (a)? Comments:	2.17 (a) (1-3)	☒	☐	☐
7.	Are inmates being provided information required in section 2.17 (b)? Comments:	2.17 (b)(1-4)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 4 – Admission, Classification and Release

8.	Are all established rules, regulations and legal procedures met and any questions clearly resolved as to inmate admissions? Comments:	4.1	☒	☐	☐
9.	During the admission and booking process, are inmates examined for contraband and permitted to bathe? Comments:	4.2	☒	☐	☐
10.	Is each inmate searched by a certified staff member upon admission, subject to Section 901.211, Florida Statutes? Comments:	4.3	☒	☐	☐
11.	Are body cavity searches only conducted by licensed medical personnel? Comments:	4.2 4.3 (b)	☒	☐	☐
12.	When a body cavity search is conducted, is a complete report written and given to the Officer-in-Charge? Comments:	4.3	☒	☐	☐
13.	Do male staff members conduct cross-gender pat searches on female inmates? Comments:	4.3	☒	☐	☐
14.	Unless medically cleared, unconscious, seriously ill, or seriously injured persons are not admitted to the facility? Comments:	4.5	☒	☐	☐
15.	Are persons brought to the facility for detoxification reasons housed in an area designed for that use and are held only so long to meet statutory requirements? Comments:	4.6	☒	☐	☐
16.	Are male staff present to admit male inmates and female staff present to admit female inmates? Comments:	4.7	☒	☐	☐
17.	During the classification process, is each inmate given or provided access to a copy of the Rules and Regulations of the facility? Comments:	4.8	☒	☐	☐
18.	Are inmate admission records compiled and maintained on each inmate and contain:	4.9	☒	☐	☐
	a. Full name and known alias	4.9 (a)	☒	☐	☐
	b. Age, date of birth, sex	4.9 (b)	☒	☐	☐
	c. Date admitted	4.9 (c)	☒	☐	☐
	d. Race	4.9 (d)	☒	☐	☐
	e. Height	4.9 (e)	☒	☐	☐
	f. Weight	4.9 (f)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	g. Specific reason for custody	4.9 (g)	☒	☐	☐
	h. Signature of person(s) delivering and receiving inmate	4.9 (h)	☒	☐	☐
	i. Written inventory of items taken from inmate, personal property safeguarded and receipts signed for by staff and inmate	4.9 (i)	☒	☐	☐
	j. Current or last known address	4.9 (j)	☒	☐	☐
	k. Next of kin of inmate	4.9 (k)	☒	☐	☐
	l. Marital status	4.9 (l)	☒	☐	☐
	m. Religion	4.9 (m)	☒	☐	☐
	Comments:				
19.	Is there a written directive or procedure for inmates who refuse to sign a property receipt? Comments:	4.9 (i)	☒	☐	☐
20.	Are all persons booked into the facility photographed and fingerprinted? Comments:	4.10	☒	☐	☐
21.	During the admission process, are inmates given access to a telephone to call attorney, family members or others? Comments:	4.11	☒	☐	☐
22.	As soon as practical following the admission, are inmates classified? Comments:	4.12	☒	☐	☐
23.	Is classification criteria incorporated into the inmate rules and regulations as to housing, programs and privileges? Comments:	4.15	☒	☐	☐
24.	Are personal records maintained and kept confidential from other inmates and contain:	4.16	☒	☐	☐
	a. Legal authority for commitment	4.16 (a)	☒	☐	☐
	b. All information contained in the booking record	4.16 (b)	☒	☐	☐
	c. Classification information and progress reports	4.16 (c)	☒	☐	☐
	d. Sustained disciplinary reports including investigation and disposition	4.16 (d)	☒	☐	☐
	e. All absences from the facility	4.16 (e)	☒	☐	☐
	f. Photographs, when taken	4.16 (f)	☒	☐	☐
	g. Record of any detainer or other civil or criminal process	4.16 (g)	☒	☐	☐
	h. Personal property records	4.16 (h)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

	i. Date and terms or conditions of release, the authority for release and signature of the releasing employee.	4.16 (i)	☒	☐	☐
	j. Medical Information, pursuant to law is maintained in a separate file.	4.16 (j)	☒	☐	☐
	Comments:				
25.	Is the classification process a uniform process for all inmates? Comments:	4.17	☒	☐	☐
26.	Does the classification process follow an inmate throughout his/her incarceration? Comments:	4.17	☒	☐	☐
27.	Is there written procedures for legally releasing inmates and positive identification? Comments:	4.18	☒	☐	☐
28.	At the time of release, does the inmate sign for the return of his/her property and is the receipt countersigned by an employee? Comments:	4.19	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 5 - Housing

29.	Is a female correctional officer on duty at all times when the facility houses female inmates? Comments:	5.1	☒	☐	☐
30.	Are dangerous felons housed separate from misdemeanants? Comments:	5.3 (b)	☒	☐	☐
31.	Does close supervision of special inmates include regular, documented physical sight checks by correctional officers or medical personnel at intervals not to exceed 15 minutes? Comments:	5.4	☒	☐	☐
32.	Is special housing for medical reasons provided to inmates upon orders of the health authority? Comments:	5.4	☒	☐	☐
33.	Until such time as the health authority determines in writing, inmates identified as suicidal are not housed in single cells unless they are directly observed 24 hours per day with documented 15 minute checks. Comments:	5.4 (b)	☒	☐	☐
34.	Are inmates assigned housing based upon classification with special attention paid to a demonstrated history of, or exhibit aggressiveness towards other inmates? Comments:	5.5	☒	☐	☐
35.	Is each inmate provided reasonable access to toothpaste, toothbrush, shaving equipment, a comb, soap and a clean towel upon admission and thereafter, if indigent? Comments:	5.6	☒	☐	☐
36.	Are female inmates provided necessary hygiene items and certain health care products, subject to certain requirements? Comments:	5.6 (b) 1.	☒	☐	☐
37.	Are female inmates provided with feminine hygiene products, including tampons, moisturizing soap that is not lye-based, and any other health care product the correctional facility deems appropriate? Comments:	5.6 (b) 2	☒	☐	☐
38.	Is hair grooming services made available for inmates? Comments:	5.7	☒	☐	☐
39.	Are inmates required to bathe at least twice weekly? Comments:	5.8	☒	☐	☐
40.	Are inmates in general population allowed to bathe daily? Comments:	5.9	☒	☐	☐
41.	Inmates are not subjected to discrimination except that males and females are housed separately? Comments:	5.10 (g)	☒	☐	☐
42.	Are drinking cups provided unless bubblers or fountains are available? Comments:	5.11	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
43.	Is inmate property stored in an orderly manner? Comments:	5.12	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 6 – Food Services

44.	Do Food Service operations conform to acceptable standards of Chapter 64E-11, Florida Administrative Code? Comments:	6.1	☒	☐	☐
45.	<i>Employees or inmates are not allowed to work in any food service area if known to have a communicable disease, open wound, sore or respiratory infection.</i> Comments:	6.2	☒	☐	☐
46.	Are clean outer garments worn by food service workers and a high degree of personal hygiene maintained? Comments:	6.3	☒	☐	☐
47.	Is food prepared or supervised by an employee trained in culinary services and holding a Professional Food Manager certification as required by Chapter 64E-11, Florida Administrative Code? ? Comments:	6.4	☒	☐	☐
48.	Are inmates given three wholesome, nutritious meals per day? Comments:	6.5	☒	☐	☐
49.	Do no more than 14 hours pass between the evening meal and the morning meal? Comments:	6.5	☒	☐	☐
50.	<i>Are modified diets prepared and served when ordered by a physician or designee?</i> Comments:	6.6 (b)	☒	☐	☐
51.	Are records of meals maintained as described in the Florida Department of State General Records Schedule GS1-SL and GS2? Comments:	6.6 (c)	☒	☐	☐
52.	Food is not used as a disciplinary measure; however, an inmate may be placed upon a SPECIAL MANAGEMENT MEAL program approved by a physician or qualified medical staff member. Comments:	6.6 (e)	☒	☐	☐
53.	Does the Officer-in-Charge or designee make weekly, documented inspections of the food service area and take corrective action, documenting the same? Are these reports maintained for one (1) year? Comments:	6.7	☒	☐	☐
54.	Are food supplies not in use maintained in a clean, well ventilated room, free from vermin? Comments:	6.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
55.	<i>Is a separate storage area maintained for cleaning compounds, soaps, waxes, insecticides and is kept locked?</i> Comments:	6.9	☒	☐	☐
56.	Is delivery of food supervised by an employee, using common sanitary measures? Comments:	6.10	☒	☐	☐
57.	Are single service cups provided?	6.10	☒	☐	☐
58.	Is food service equipment kept clean and in good repair? Comments:	6.11	☒	☐	☐
59.	<i>Is there a procedure to account for cutlery equipment?</i> Comments:	6.13	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 8 – Clothing and Bedding

60.	Are inmates provided a fire retardant mattress, mattress cover sheet, pillow, pillowcase, and a towel that meet applicable Florida Fire Marshal's Standards, maintained in good repair, and in a sanitary condition? Comments: Several cracked and/or torn mattress were observed on the tour of the facility.	8.1 8.4	☐	☒	☐
61.	Are linens (sheets, towels, and pillowcases) laundered at least once per week? Comments:	8.2	☒	☐	☐
62.	Do inmates have the opportunity to have clothing laundered or exchanged for clean uniform at least twice per week? Comments:	8.5	☒	☐	☐
63.	Are uniforms and linens washed prior to re-issue? Comments:	8.2 8.5	☒	☐	☐
64.	Do inmates held beyond first appearance receive a clean uniform? Comments:	8.5	☒	☐	☐
65.	When an inmate has no funds and needs shoes, are they provided? Comments:	8.6	☒	☐	☐
66.	Are inmates, who are on work status, issued clothing and footwear appropriate to their job? Comments:	8.6	☒	☐	☐
67.	Are inmates deprived of clothing, bedding, or towels only to protect them from inflicting injury to themselves, others, or to property? Comments:	8.7	☒	☐	☐
68.	If clothing, bedding, or towels are taken from an inmate, is a record maintained identifying the reason and length of time for such deprivation? Comments:	8.7	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 9 - Programs

69.	Does at least one employee in each facility act as a liaison between the facility and community groups that offer needed programs and services? Comments:	9.1	☒	☐	☐
70.	Are all representatives of outside agencies and volunteers familiar with facility rules and regulations and have agreed in writing to comply? Comments:	9.2	☒	☐	☐
71.	If correspondence is denied, is the inmate given a written reason for the denial? Comments:	9.3 (d)	☒	☐	☐
72.	Is incoming privileged mail opened only in the presence of the inmate? Comments:	9.3 (e)	☒	☐	☐
73.	Is outgoing privileged mail held no longer than 72 hours pending verification of being properly addressed and it is not opened? Comments:	9.3 (f)	☒	☐	☐
74.	Are indigent inmates provided with stamps and writing materials? Comments:	9.3 (g)	☒	☐	☐
75.	Is inmate mail, incoming and outgoing, handled without unnecessary delay and received only through the facility? Comments:	9.3 (h)	☒	☐	☐
76.	Are there no list of correspondents and no limits on the volume of mail an inmate may receive or send? Comments:	9.3 (i)	☒	☐	☐
77.	Are rules and regulations pertaining to conduct at visitation and the hours of visitation posted for inmates and visitors? Comments:	9.4 (a)	☒	☐	☐
78.	Does each inmate in general population have the opportunity for visitation for at least two hours per week? Comments:	9.4 (a)	☒	☐	☐
79.	Are all visitors required to register and to record their name, address, and relationship to the inmate? Comments:	9.4 (c)	☒	☐	☐
80.	Non-sentenced inmates are not required to work more than is necessary to maintain cleanliness and order in their housing and living areas. Comments:	9.5 (a)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
81.	Inmates are not required to work more than 10 hours per day, but may do so if voluntary. Comments:	9.5 (b)	☒	☐	☐
82.	Do working inmates have supervision in keeping with their custody status, while outside the secure perimeter of the facility? Comments:	9.5 (c)	☒	☐	☐
83.	Are inmate workers checked by staff to ensure security and accountability? Comments:	9.5 (c)	☒	☐	☐
84.	Do inmates working voluntarily for charitable or nonprofit organizations have prior written authorization from the Officer-in-Charge or designee? Comments:	9.5 (f)(2)	☐	☐	☒
85.	Prior to being assigned to a work program, is an inmate first medically cleared by the health authority in accordance with the Americans with Disabilities Act? Comments:	9.5 (g)	☒	☐	☐
86.	Is outdoor exercise, weather permitting, allowed for a minimum of three (3) hours per week? Comments:	9.6 (a)	☒	☐	☐
87.	Is space and staffing sufficient to allow for group and individual activities? Comments:	9.6 (b)	☒	☐	☐
88.	Does each inmate have reasonable access to a telephone at reasonable times? Comments:	9.8	☒	☐	☐
89.	Are pro-se inmates provided reasonable access to legal material to assist them in filing any type of action cognizable in Florida courts? Comments:	9.9	☒	☐	☐
90.	Do all inmates, regardless of gender, have equal access to programs, privileges, exercise, visitation, and work release opportunities? Comments:	9.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 10 - Privileges

91.	If a commissary has been established, has an inmate welfare fund also been established? Comments:	10.1 (a)	☒	☐	☐
92.	If inmates are allowed to have cash, has a limit been set in writing and all monies found on an inmate in excess of that amount confiscated and placed in the inmate welfare fund? Comments:	10.1 (a)	☐	☐	☒
93.	Does the commissary shopping list clearly show prices and any special condition of sale? Comments:	10.1 (a)	☒	☐	☐
94.	If valuable items are sold through the commissary, are they marked for identification and added to the inmate's property list? Comments:	10.1 (a)	☐	☐	☒
95.	Are commissary prices set at fair market value, not exceeding the average value for 3 to 5 comparable products sold in the community? Comments:	10.1 (b)	☒	☐	☐
96.	Are profits from the commissary used for the overall inmate welfare? Comments:	10.1 (d)	☒	☐	☐
97.	When funds from the welfare fund are expended, is it with the final approval of the Officer-in-Charge or designee? Comments:	10.1 (d)	☒	☐	☐
98.	Is an annual audit of the fiscal management of the commissary conducted by a disinterested party? Comments:	10.1 (e)	☒	☐	☐
99.	Are commissary transactions and inventory records kept current? Comments:	10.1 (e)	☒	☐	☐
100.	Is reading material available to inmates held beyond first appearance? Comments:	10.2 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 11 – Security and Control

101.	<i>Are emergency plans written for the following:</i>	11.1	☒	☐	☐
	<i>a. Alarms systems and notification</i>	11.1 (a)	☒	☐	☐
	<i>b. Transmission of alarm to fire department, EMS, or other law enforcement agencies</i>	11.1 (b) (1-3)	☒	☐	☐
	<i>c. Response to alarms</i>	11.1 (c)	☒	☐	☐
	<i>d. Isolation of fire or disturbance areas and the control of mobilization area</i>	11.1 (d)	☒	☐	☐
	<i>e. Specific equipment (e.g. fire extinguishers and fire hoses) located at specific appropriate places within the facility and inspection and preventive maintenance schedule for such equipment</i>	11.1 (e)	☒	☐	☐
	<i>f. Release and evacuation activity</i>	11.1 (f)	☒	☐	☐
	<i>g. Prevention of escape during evacuation</i>	11.1 (g)	☒	☐	☐
	<i>h. Firefighting plans, the rendering of prompt medical aid, or the assistance of law enforcement agencies in quelling riots or disturbances</i>	11.1 (h)	☒	☐	☐
	<i>1. The chain-of-command to be followed in all such emergencies, including the specific responsibilities of staff and inmates</i>	11.1 (1)	☒	☐	☐
	<i>i. Inspection schedules of hazardous areas and review of fire plans</i>	11.1 (i)	☒	☐	☐
	<i>j. Documentation if the event of any such emergencies.</i>	11.1 (i)	☒	☐	☐
	Comments:				
102.	Are fire drills and evacuation drills held quarterly, on all shifts, and the records of such maintained? Comments:	11.2	☒	☐	☐
103.	Are security inspections held weekly and the results recorded and maintained by the Officer-in-Charge or designee? Comments:	11.3	☒	☐	☐
104.	Are all housing areas and other areas used by inmates checked daily and the results recorded and maintained? Comments:	11.3	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
105.	Are deficiencies noted in the weekly and daily inspections recorded and corrected to include the date and time of the correction action taken? Are these records maintained? Comments:	11.3	☒	☐	☐
106.	<i>Is the facility in compliance with fire safety and prevention standards pursuant to the rules of the State Fire Marshal, Ch. 69A-54, Florida Administrative Code?</i> Comments:	11.5	☒	☐	☐
107.	Is a key control system in place indicating the location of all keys and locks in the facility? Does the system include:	11.6	☒	☐	☐
	a. A complete inventory of all keys	11.6 (a)	☒	☐	☐
	b. A written report of malfunctioning locks, broken, or lost keys or other safety hazards that are key related	11.6 (b)	☒	☐	☐
	c. Absolute control of security keys by staff; never by inmates	11.6 (c)	☒	☐	☐
	d. A full set of emergency keys in a secure and easily accessible location away from facility for use in the event of fire or other emergency	11.6 (e)	☒	☐	☐
	e. A key control system, which provides a shadow board or other means of ensuring that staff can immediately identify missing keys	11.6 (f)	☒	☐	☐
	Comments:				
108.	Is one full "lock down" count conducted daily? Comments:	11.7	☒	☐	☐
109.	Are all inmates visually checked every hour between 11:00 p.m. and 6:00 a.m. and the results recorded and maintained? Comments:	11.7	☒	☐	☐
110.	<i>Is there a tool control system to ensure that tools are kept from inmates?</i> Comments:	11.8	☒	☐	☐
111.	If tools are brought into the facility, are they accounted for at all times? Comments:	11.9	☒	☐	☐
112.	Does the facility have an identification system to ensure that staff, visitors, and inmates are positively identified to prevent bypassing of security measures? Comments:	11.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
113.	<i>Are firearms and ammunition allowed in the secure area of the facility only under emergency conditions and then only when authorized by the Officer-in-Charge or designee?</i> Comments:	11.11	☒	☐	☐
114.	If staff uses oleoresin capsicum, are they trained in its use? Comments:	11.12 (a)	☒	☐	☐
115.	If staff uses electronic weapons, are they trained in its use? Comments:	11.12 (b)	☒	☐	☐
116.	Are weapon depositories maintained at the secure entrance of the facility? Comments:	11.12 (c)	☒	☐	☐
117.	Are hazardous or incendiary chemicals kept in a secure area and used only under the direct supervision of an employee? Comments:	11.13	☒	☐	☐
118.	Restraints are not used as punishment. Comments:	11.14	☒	☐	☐
119.	<i>Are pregnant inmates restrained <u>only</u> for extraordinary circumstances and in the least restrictive manner?</i> Comments:	11.15 (b) (1)	☒	☐	☐
120.	<i>Are extraordinary circumstances documented within 10 days after the use of restraints?</i> Comments:	11.15 (b) (2)	☒	☐	☐
121.	<i>Are female inmates informed of the policies and procedures regarding the use of restraints on pregnant inmates upon admission to the facility? Are notices posted in locations in the facility where they can be seen by female inmates (e.g., intake, female housing areas, and medical)?</i> Comments:	11.15 (e)	☒	☐	☐
122.	<i>Is there a policy relating to the use of restraints and the performance of invasive body searches on pregnant inmates?</i> Comments:	11.15 (f)	☒	☐	☐
123.	<i>Are pregnant inmates involuntarily placed in restrictive housing if the corrections official determines restrictive housing is necessary to protect the health and safety of the pregnant inmate or others or to preserve the security and order of the facility and there are no less restrictive means available?</i> Comment:	11.16 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
124.	<i>Is there documentation for placing pregnant inmates involuntarily in restrictive housing?</i> Comments:	11.16 (b)	☒	☐	☐
125.	<i>When moving "high risk" inmates in or out of a housing area, are two certified staff members present?</i> Comments:	11.17	☒	☐	☐
126.	<i>Does each floor of a detention housing facility have a correctional officer present?</i> Comments:	11.17	☒	☐	☐
127.	Does each housing area and floor of a detention facility have a secondary means of egress or fire exit? Comments:	11.18	☒	☐	☐
128.	<i>Are correctional officers posted to allow them to respond promptly to calls for help?</i> Comments:	11.19	☒	☐	☐
129.	Are inmates prohibited from supervising, controlling, exerting, or assuming any authority over other inmates? Comments:	11.20	☒	☐	☐
130.	<i>Is sufficient staff on duty so that at all times the inmates within the facility are within sight or hearing distance of officers?</i> Comments:	11.21	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 12 - Sanitation

131.	Are light fixtures clean?	12.1	☒	☐	☐
132.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure clean? Comments:	12.2	☒	☐	☐
133.	Are plumbing fixtures (sinks, toilets, water fountains, and floor drains) clean and sanitary? Comments:	12.3, 12.4	☒	☐	☐
134.	Are laundry facilities clean?	12.5	☒	☐	☐
135.	Are utility closets, pipe chases, and corridors kept clean and free of clutter?	12.7	☒	☐	☐
136.	Is garbage, trash, and rubbish collected and removed from inmate residential areas at least daily? Comments:	12.8	☒	☐	☐
137.	Is wet garbage collected and stored in impervious leak proof and lock tight containers? Comments:	12.8	☒	☐	☐
138.	Are all containers, storage areas, and surrounding premises clean and free of vermin? Comments:	12.8	☒	☐	☐
139.	Is garbage removed from the facility as often as necessary to maintain sanitary conditions? Comments:	12.8	☒	☐	☐
140.	If there is on-site disposal, the disposal shall not create sanitary nuisance conditions and complies with Chapter 62, Florida Administrative Code? Comments:	12.8	☐	☐	☒
141.	Are beds and bedding kept in good repair, clean, and sanitized regularly? Comments:	12.9	☒	☐	☐
142.	Are sheets and personal clothing washed weekly and properly stored? Comments:	12.9	☒	☐	☐
143.	Are blankets cleaned quarterly and stored properly? Comments:	12.9	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
144.	Are inmate residential areas clean, sanitary, and containing no perishable foods? Comments:	12.10	☒	☐	☐
145.	Are toilets, urinals, sinks, and showers cleaned daily? Comments:	12.10	☒	☐	☐
146.	Are mops, brooms, and other cleaning equipment stored in well-ventilated areas? Are mop sinks and other janitorial facilities clean? Comments:	12.10	☒	☐	☐
147.	Is the facility free of vermin? Comments:	12.12	☒	☐	☐
148.	Are all openings sealed or screened to prevent entry of insects or rodents? Comments:	12.12	☒	☐	☐
149.	Are pesticides appropriately applied and stored? Comments:	12.12	☒	☐	☐
150.	Are outdoor exercise facilities clean and well drained? Comments:	12.13	☒	☐	☐
151.	If bathroom facilities are provided in outdoor exercise areas, are they clean and properly maintained? Comments:	12.13	☐	☐	☒
152.	Are formal sanitation inspections conducted by the Officer-in-Charge or designee at least once each week? Are deficiencies recorded and corrected? Comments:	12.16	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 13 – Order and Discipline

153.	Are rules and regulations governing the conduct of inmates and visitors posted and available to each inmate and all visitors? Comments:	13.1	☒	☐	☐
154.	Does the facility have written procedures for steps to be taken for breaches of discipline by inmates or visitors? Comments:	13.2	☒	☐	☐
155.	Are translations for disabled and/or non-English speaking inmates provided? Comments:	13.2 (51)	☒	☐	☐
156.	Does the Officer-in-Charge establish a disciplinary committee or a hearing officer for disciplinary infractions? Comments:	13.4	☒	☐	☐
157.	Are members of the disciplinary committee or disciplinary hearing officer disqualified if the member has participated as an investigating officer or witness in the case against the inmate? Comments:	13.4	☒	☐	☐
158.	When a disciplinary infraction occurs, is a written report completed and forwarded to the Officer-in-Charge or designee? Comments:	13.5	☒	☐	☐
159.	Does the report contain at a minimum:	13.5	☒	☐	☐
	a. Date of infraction	13.5 (a)	☒	☐	☐
	b. Place and time of infraction	13.5 (b)	☒	☐	☐
	c. Date of report	13.5 (c)	☒	☐	☐
	d. Specific rules violated	13.5 (d)	☒	☐	☐
	e. Details of the incident	13.5 (e)	☒	☐	☐
	f. Actions taken by employee	13.5 (f)	☒	☐	☐
	g. Names of witnesses (as security allows)	13.5 (g)	☒	☐	☐
	Comments:				
160.	Does the Officer-in-Charge or designee cause an investigation of the alleged infraction(s) and forward the report to the disciplinary hearing officer or committee?	13.6	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
	Comments:				
161.	Are inmates, accused of violating rules, notified in writing of the charges brought against them and given at least 24 hours advanced notification of impending disciplinary action? Comments:	13.7	☒	☐	☐
162.	Are disciplinary hearings held within seven working days (excluding holidays) after the incident? Comments:	13.8	☒	☐	☐
163.	If a continuance is permitted, is documentation provided justifying the extension and is the hearing held within the maximum time of ten (10) days? Comments:	13.8 (a)(b)	☒	☐	☐
164.	Does the committee or hearing officer determine that the inmate understands the charges and the possible actions that can result? Comments:	13.8	☒	☐	☐
165.	Does the committee chairperson, or majority, or hearing officer have authority to call for witnesses, evidence, and/or documents? Comments:	13.9 (a)(b)	☒	☐	☐
166.	Are reasons for not calling witnesses or restricting information documented by the committee or hearing officer? Comments:	13.9 (b)	☒	☐	☐
167.	When an inmate is unable to defend himself due to language or literacy problems, does the committee or hearing officer offer staff assistance to the inmate? Comments:	13.9 (c)	☒	☐	☐
168.	Are charged inmates allowed to be present at the hearing unless, a written waiver is obtained, the inmate refuses or security is threatened? Comments:	13.10 (a)	☒	☐	☐
169.	If an inmate is not present, does the committee or hearing officer record the reason? Comments:	13.10 (a)	☒	☐	☐
170.	Does the inmate receive a written decision from the committee or hearing officer? Comments:	13.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
171.	Is the time spent in disciplinary segregation proportionate to the offense committed, but in no event shall be greater than 30 days per incident? Comments:	13.10 (c)	☒	☐	☐
172.	Does the inmate have the right to appeal the decision to the Officer-in-Charge or designee? Comments:	13.10 (d)	☒	☐	☐
173.	Are all steps in the process maintained as a written record? Comments:	13.10 (e)	☒	☐	☐
174.	Are "Not Guilty" decisions noted on the report? Comments:	13.10 (e)	☒	☐	☐
175.	Are decisions of guilt based solely on witnesses, evidence and documentation? Is a statement to this effect made part of the official record? Comments:	13.10 (f)	☒	☐	☐
176.	The Officer-in-Charge or designee cannot increase an inmate's punishment. Comments:	13.11	☒	☐	☐
177.	Is corporal punishment prohibited? Comments:	13.12	☒	☐	☐
178.	Does the facility adhere to procedures for placing inmates in administrative confinement, including documentation? Comments:	13.13	☒	☐	☐
179.	When an inmate is released from confinement, administrative or disciplinary, is the date and time recorded and maintained? Comments:	13.13 (a)	☒	☐	☐
180.	Do inmates in administrative confinement receive privileges comparable to general population inmates? Comments:	13.13 (b)	☒	☐	☐
181.	Does the Officer-in-Charge or designee see and talk with inmates in administrative or disciplinary confinement twice daily? Comments:	13.14	☒	☐	☐
182.	Is the attitude and general condition of the inmate in confinement documented? Comments:	13.14	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 14 - Contraband

183.	Has the Officer-in-Charge or designee established a list of acceptable items, anything else being considered contraband? Comments:	14.1	☒	☐	☐
184.	Unless needed for a hearing or trial, are confiscated monies placed in the inmate welfare fund or into the inmate's canteen account? Comments:	14.2	☒	☐	☐

Chapter 15 – Direct Supervision

185.	Inmates are not housed in direct supervision units unless approved by classification. Comments:	15.1	☒	☐	☐
186.	Does staff receive appropriate training prior to being assigned to the direct supervision unit? Comments:	15.2	☒	☐	☐
187.	Do certified correctional officers, who have received specific training regarding working in direct supervision jails, perform the following duties:	15.3	☒	☐	☐
	a. Provide direct supervision of inmates in the housing unit	15.3 (a)	☒	☐	☐
	b. Provide emergency backup to the supervising officer as a priority of the employee's assigned duties	15.3 (b)	☒	☐	☐
	Comments:				
188.	Have facility rules and regulations been developed specifically for direct supervision? Comments:	15.4	☒	☐	☐
189.	Do staff members have access to the rules and regulations? Comments:	15.4	☒	☐	☐
190.	Are officers assigned to direct supervision units equipped with a secondary means of communications? Comments:	15.5	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 16 – Physical Plant

191.	Do single cell areas have at least one sink and one toilet? Comments:	16.2 (a)(b)	☒	☐	☐
192.	Do dormitories and multiple occupancy cells have at least one toilet and one sink for each twelve (12) inmates or fraction thereof? (Note: Urinals may be substituted for one-half of the toilets in the male housing areas.) Comments:	16.3 (a)	☒	☐	☐
193.	Is there at least one showerhead for each 16 inmates or fraction thereof? Comments:	16.3 (b)	☒	☐	☐
194.	Are accommodations for reading and writing available for use during non-sleeping hours? Comments:	16.3 (c)	☒	☐	☐
195.	Does the facility have adequate heating [at least 60 degrees Fahrenheit at a point twenty (20) inches above the floor in inmate sleeping areas]? Comments:	16.4	☒	☐	☐
196.	Does every bed, cot, or bunk meet the following requirements?	16.5	☒	☐	☐
	a. Have a space of at least 12 inches from the floor (clear space)	16.5 (a)	☒	☐	☐
	b. A clear ceiling height of no less than 36 inches above any mattress	16.5 (b)	☒	☐	☐
	c. A clear space of no less than 27 inches between double bunks	16.5 (b)	☒	☐	☐
	d. Spaced no less than 36 inches laterally and end-to-end	16.5 (c)	☒	☐	☐
	e. A minimum distance of 6 feet between inmates' heads, if a solid barrier is not used	16.5 (d)	☒	☐	☐
	Comments:				
197.	Are all cells and other areas of the facility well lighted with at least 20 foot candles of illumination? Comments:	16.7	☒	☐	☐
198.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure properly constructed, maintained, and clean? Comments:	16.8	☒	☐	☐
199.	Are all walls, ceilings, and area partitions light colored? Comments:	16.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
200.	Are water supplies adequate and in good repair? Comments:	16.9 (a)	☒	☐	☐
201.	Is drinking water accessible to all inmates? Comments:	16.9 (b)	☒	☐	☐
202.	Do all showers provide tempered running water under pressure, that is thermostatically controlled to temperatures ranging from 100 degrees to 120 degrees Fahrenheit? Comments:	16.9 (c)	☒	☐	☐
203.	Do all sinks provide cold and either hot or tempered running water? Comments:	16.9 (d)	☒	☐	☐
204.	Do all plumbing fixtures comply with FSS Chapter 153? Comments:	16.9 (e)	☒	☐	☐
205.	Are plumbing fixtures such as toilets, sinks, water fountains, and properly constructed and maintained? Comments:	16.9 (f) 16.13 (d)	☒	☐	☐
206.	Are all mop sinks and curbed areas appropriately positioned? Comments:	16.9 (g)	☒	☐	☐
207.	Are floor drains properly constructed and maintained? Comments:	16.9 (h) 16.13 (d)	☒	☐	☐
208.	Is sewage and liquid waste disposed of into an approved public sewerage system? If not, does the disposal system meet the requirements of FSS Section 381.0065? Comments:	16.9 (i)	☒	☐	☐
209.	Are all cells and facilities free of offensive odors and have adequate ventilation? Comments:	16.10	☒	☐	☐
210.	If utilizing natural ventilation, does the opened window area equal to one-tenth of the floor space in the inmate residential area? Comments:	16.10 (a)	☐	☐	☒
211.	If mechanical ventilation or cooling systems are used:	16.10 (b)	☒	☐	☐
	a. Are they clean?	16.10 (b)	☒	☐	☐
	b. Properly maintained?	16.10 (b)	☒	☐	☐
	c. Are dust filters removable?	16.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

	d. Provide 10 cubic feet of fresh/purified air per minute for each inmate occupying the areas?	16.10 (c)	☒	☐	☐
	Comments:				
212.	Are all toilet rooms provided with direct openings to the outside or provided with mechanical ventilation to the outside? Comments:	16.10 (d)	☒	☐	☐
213.	Where laundry facilities are provided, are they:	16.11	☒	☐	☐
	a. Adequate to ensure ample quantities of clean clothing, bed linens, and towels?	16.11	☒	☐	☐
	b. Soundly constructed and maintained?	16.11	☒	☐	☐
	c. Provide adequate lighting and ventilation?	16.11	☒	☐	☐
	d. Offer exterior ventilation for dryers and dry cleaning machines?	16.11	☒	☐	☐
	Comments:				
214.	Are industrial facilities well lighted, providing 30 foot candles of illumination at task level? Comments:	16.12	☒	☐	☐
215.	If noise levels exceed an average of 90 dba in 8 hours in industrial facilities, is appropriate ear protection provided? Comments:	16.12	☒	☐	☐
216.	Are all floors, walls, ceiling, windows, window sills, window screens, doors, and all appurtenances of the structure properly maintained? Comments:	16.13 (b)	☒	☐	☐
217.	Are all sinks, toilets, water fountains, and floor drains kept in good repair? Comments:	16.13 (d)	☒	☐	☐
218.	Is there a preventative maintenance program established? Comments:	16.14	☒	☐	☐
219.	Are outdoor exercise facilities well drained? Comments:	16.15	☒	☐	☐
220.	If bathroom facilities are provided, are they properly maintained? Comments:	16.15	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 18 – Admission, Classification and Release of Juveniles

221.	Are juveniles not transferred to the adult system by direct file, waiver or grand jury indictment or who has not been found to have committed a criminal offense as an adult, held in temporary custody if release is not possible? Comments:	18.2	☐	☐	☒
222.	Juveniles held in temporary custody are held in an area of the facility for fingerprinting or photographing or awaiting transportation to an appropriate juvenile facility. The time held does not exceed six hours. Comments:	18.2	☐	☐	☒
223.	Are juveniles, held in temporary custody, kept out of sight and sound of adult inmates? Comments:	18.2	☐	☐	☒
224.	Are juveniles held only if the facility has adequate staff to monitor them at all times? Comments:	18.2	☐	☐	☒
225.	Prior to admitting the juvenile, are all appropriate and legal documents presented? Comments:	18.3	☒	☐	☐
226.	Does this documentation remain part of the juvenile's permanent file? Comments:	18.3	☒	☐	☐
227.	Unless wanted in another jurisdiction as an adult, juveniles are not housed in an adult jail unless:	18.3	☒	☐	☐
	a. The juvenile has been indicted	18.3 (a)	☒	☐	☐
	b. The juvenile waived	18.3 (b)	☒	☐	☐
	c. The juveniles was direct filed	18.3 (c)	☒	☐	☐
	d. Adult sanctions were imposed by the court	18.3 (d)	☒	☐	☐
	Comments:				
228.	Can juveniles taken to a facility for criminal traffic violations demand to be taken before a magistrate, and if the demand is not made, the facility immediately notifies the parents, responsible adult, or guardian of the juvenile? Comments:	18.4	☐	☐	☒
229.	If a juvenile is charged with a traffic offense involving death or injury, under no circumstances is the juvenile placed with adults? Comments:	18.5	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Turner Guildford Knight Correctional Facility	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 19 – Housing of Juveniles

230.	A juvenile transferred for prosecution as an adult is not housed with adults, nor is a juvenile who is wanted for prosecution as an adult in another jurisdiction? Comments:	19.1 (a)	☒	☐	☐
231.	Does the facility have a housing area designated for juveniles and have sufficient staff to supervise and monitor the juveniles at all times? Comments:	19.1 (b)	☒	☐	☐
232.	When a juvenile is housed as an adult, is all of the below criteria met:	19.2	☒	☐	☐
	a. The courts have certified the juvenile for prosecution as an adult.	19.2 (a)	☒	☐	☐
	b. The juvenile has been tried as an adult.	19.2 (b)	☒	☐	☐
	c. The juvenile was found guilty as an adult.	19.2 (c)	☒	☐	☐
	d. The juvenile was sentenced as an adult.	19.2 (d)	☒	☐	☐
	Comments:				
233.	Is a juvenile being housed with adult sanctions being housed only with inmates with the same classification? Comments:	19.3	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 2 – General Provisions

1.	If inmates are held longer than eight (8) hours in holding cells, is documentation justifying the extension and including 15 minute documented checks completed? Comments:	2.1 (f) (1) (2)	☐	☐	☒
2.	Are appropriate Inspection Reports, Corrective Action Plans, Responses, and all other reports and/or documents related to previous facility inspections up to date and on file? Comments:	2.7	☒	☐	☐
3.	Are all policies and procedures formally reviewed at least annually and updated as needed? Comments:	2.10	☒	☐	☐
4.	<i>Are personnel trained in CPR and first aid care on duty at all times as required by Chapter 943, Florida Statutes?</i> Comments:	2.8 (a) (5) (g) 7.8	☒	☐	☐
5.	Are there written procedures addressing:	2.17	☒	☐	☐
	a. The detection, prevention, reduction or punishment of sexual abuse inmates.	2.17	☒	☐	☐
	b. The safety and treatment needs of inmates who have been a victim of a sexual act.	2.17	☒	☐	☐
	c. The discipline and prosecution of any person who perpetrate sexual acts upon inmates.	2.17	☒	☐	☐
	Comments:				
6.	Is new employee orientation and annual refresher training being provided to staff covering required topics in section 2.17 (a)? Comments:	2.17 (a) (1-3)	☒	☐	☐
7.	Are inmates being provided information required in section 2.17 (b)? Comments:	2.17 (b)(1-4)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 4 – Admission, Classification and Release

8.	Are all established rules, regulations and legal procedures met and any questions clearly resolved as to inmate admissions? Comments:	4.1	☒	☐	☐
9.	During the admission and booking process, are inmates examined for contraband and permitted to bathe? Comments:	4.2	☐	☐	☒
10.	Is each inmate searched by a certified staff member upon admission, subject to Section 901.211, Florida Statutes? Comments:	4.3	☒	☐	☐
11.	Are body cavity searches only conducted by licensed medical personnel? Comments:	4.2 4.3 (b)	☒	☐	☐
12.	When a body cavity search is conducted, is a complete report written and given to the Officer-in-Charge? Comments:	4.3	☒	☐	☐
13.	Do male staff members conduct cross-gender pat searches on female inmates? Comments:	4.3	☐	☐	☒
14.	Unless medically cleared, unconscious, seriously ill, or seriously injured persons are not admitted to the facility? Comments:	4.5	☐	☐	☒
15.	Are persons brought to the facility for detoxification reasons housed in an area designed for that use and are held only so long to meet statutory requirements? Comments:	4.6	☐	☐	☒
16.	Are male staff present to admit male inmates and female staff present to admit female inmates? Comments:	4.7	☒	☐	☐
17.	During the classification process, is each inmate given or provided access to a copy of the Rules and Regulations of the facility? Comments:	4.8	☒	☐	☐
18.	Are inmate admission records compiled and maintained on each inmate and contain:	4.9	☒	☐	☐
	a. Full name and known alias	4.9 (a)	☒	☐	☐
	b. Age, date of birth, sex	4.9 (b)	☒	☐	☐
	c. Date admitted	4.9 (c)	☒	☐	☐
	d. Race	4.9 (d)	☒	☐	☐
	e. Height	4.9 (e)	☒	☐	☐
	f. Weight	4.9 (f)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

	g. Specific reason for custody	4.9 (g)	☒	☐	☐
	h. Signature of person(s) delivering and receiving inmate	4.9 (h)	☒	☐	☐
	i. Written inventory of items taken from inmate, personal property safeguarded and receipts signed for by staff and inmate	4.9 (i)	☒	☐	☐
	j. Current or last known address	4.9 (j)	☒	☐	☐
	k. Next of kin of inmate	4.9 (k)	☒	☐	☐
	l. Marital status	4.9 (l)	☒	☐	☐
	m. Religion	4.9 (m)	☒	☐	☐
	Comments:				
19.	Is there a written directive or procedure for inmates who refuse to sign a property receipt? Comments:	4.9 (i)	☒	☐	☐
20.	Are all persons booked into the facility photographed and fingerprinted? Comments:	4.10	☒	☐	☐
21.	During the admission process, are inmates given access to a telephone to call attorney, family members or others? Comments:	4.11	☒	☐	☐
22.	As soon as practical following the admission, are inmates classified? Comments:	4.12	☒	☐	☐
23.	Is classification criteria incorporated into the inmate rules and regulations as to housing, programs and privileges? Comments:	4.15	☒	☐	☐
24.	Are personal records maintained and kept confidential from other inmates and contain:	4.16	☒	☐	☐
	a. Legal authority for commitment	4.16 (a)	☒	☐	☐
	b. All information contained in the booking record	4.16 (b)	☒	☐	☐
	c. Classification information and progress reports	4.16 (c)	☒	☐	☐
	d. Sustained disciplinary reports including investigation and disposition	4.16 (d)	☒	☐	☐
	e. All absences from the facility	4.16 (e)	☒	☐	☐
	f. Photographs, when taken	4.16 (f)	☒	☐	☐
	g. Record of any detainer or other civil or criminal process	4.16 (g)	☒	☐	☐
	h. Personal property records	4.16 (h)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

	i. Date and terms or conditions of release, the authority for release and signature of the releasing employee.	4.16 (i)	☒	☐	☐
	j. Medical Information, pursuant to law is maintained in a separate file.	4.16 (j)	☒	☐	☐
	Comments:				
25.	Is the classification process a uniform process for all inmates? Comments:	4.17	☒	☐	☐
26.	Does the classification process follow an inmate throughout his/her incarceration? Comments:	4.17	☒	☐	☐
27.	Is there written procedures for legally releasing inmates and positive identification? Comments:	4.18	☒	☐	☐
28.	At the time of release, does the inmate sign for the return of his/her property and is the receipt countersigned by an employee? Comments:	4.19	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 5 - Housing

29.	Is a female correctional officer on duty at all times when the facility houses female inmates? Comments:	5.1	☒	☐	☐
30.	Are dangerous felons housed separate from misdemeanants? Comments:	5.3 (b)	☒	☐	☐
31.	Does close supervision of special inmates include regular, documented physical sight checks by correctional officers or medical personnel at intervals not to exceed 15 minutes? Comments:	5.4	☒	☐	☐
32.	Is special housing for medical reasons provided to inmates upon orders of the health authority? Comments:	5.4	☐	☐	☒
33.	Until such time as the health authority determines in writing, inmates identified as suicidal are not housed in single cells unless they are directly observed 24 hours per day with documented 15 minute checks. Comments:	5.4 (b)	☐	☐	☒
34.	Are inmates assigned housing based upon classification with special attention paid to a demonstrated history of, or exhibit aggressiveness towards other inmates? Comments:	5.5	☒	☐	☐
35.	Is each inmate provided reasonable access to toothpaste, toothbrush, shaving equipment, a comb, soap and a clean towel upon admission and thereafter, if indigent? Comments:	5.6	☒	☐	☐
36.	Are female inmates provided necessary hygiene items and certain health care products, subject to certain requirements? Comments:	5.6 (b) 1.	☒	☐	☐
37.	Are female inmates provided with feminine hygiene products, including tampons, moisturizing soap that is not lye-based, and any other health care product the correctional facility deems appropriate? Comments:	5.6 (b) 2	☒	☐	☐
38.	Is hair grooming services made available for inmates? Comments:	5.7	☒	☐	☐
39.	Are inmates required to bathe at least twice weekly? Comments:	5.8	☒	☐	☐
40.	Are inmates in general population allowed to bathe daily? Comments:	5.9	☒	☐	☐
41.	Inmates are not subjected to discrimination except that males and females are housed separately? Comments:	5.10 (g)	☒	☐	☐
42.	Are drinking cups provided unless bubblers or fountains are available? Comments:	5.11	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

43.	Is inmate property stored in an orderly manner? Comments:	5.12	☒	☐	☐
-----	--	------	-------------------------------------	--------------------------	--------------------------

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 6 – Food Services

44.	Do Food Service operations conform to acceptable standards of Chapter 64E-11, Florida Administrative Code? Comments:	6.1	☒	☐	☐
45.	<i>Employees or inmates are not allowed to work in any food service area if known to have a communicable disease, open wound, sore or respiratory infection.</i> Comments:	6.2	☒	☐	☐
46.	Are clean outer garments worn by food service workers and a high degree of personal hygiene maintained? Comments:	6.3	☒	☐	☐
47.	Is food prepared or supervised by an employee trained in culinary services and holding a Professional Food Manager certification as required by Chapter 64E-11, Florida Administrative Code? ? Comments:	6.4	☒	☐	☐
48.	Are inmates given three wholesome, nutritious meals per day? Comments:	6.5	☒	☐	☐
49.	Do no more than 14 hours pass between the evening meal and the morning meal? Comments:	6.5	☒	☐	☐
50.	<i>Are modified diets prepared and served when ordered by a physician or designee?</i> Comments:	6.6 (b)	☒	☐	☐
51.	Are records of meals maintained as described in the Florida Department of State General Records Schedule GS1-SL and GS2? Comments:	6.6 (c)	☒	☐	☐
52.	Food is not used as a disciplinary measure; however, an inmate may be placed upon a SPECIAL MANAGEMENT MEAL program approved by a physician or qualified medical staff member. Comments:	6.6 (e)	☒	☐	☐
53.	Does the Officer-in-Charge or designee make weekly, documented inspections of the food service area and take corrective action, documenting the same? Are these reports maintained for one (1) year? Comments:	6.7	☒	☐	☐
54.	Are food supplies not in use maintained in a clean, well ventilated room, free from vermin? Comments:	6.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

55.	<i>Is a separate storage area maintained for cleaning compounds, soaps, waxes, insecticides and is kept locked?</i> Comments:	6.9	☒	☐	☐
56.	Is delivery of food supervised by an employee, using common sanitary measures? Comments:	6.10	☒	☐	☐
57.	Are single service cups provided?	6.10	☒	☐	☐
58.	Is food service equipment kept clean and in good repair? Comments:	6.11	☒	☐	☐
59.	<i>Is there a procedure to account for cutlery equipment?</i> Comments:	6.13	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 8 – Clothing and Bedding

60.	Are inmates provided a fire retardant mattress, mattress cover sheet, pillow, pillowcase, and a towel that meet applicable Florida Fire Marshal's Standards, maintained in good repair, and in a sanitary condition? Comments:	8.1 8.4	☒	☐	☐
61.	Are linens (sheets, towels, and pillowcases) laundered at least once per week? Comments:	8.2	☒	☐	☐
62.	Do inmates have the opportunity to have clothing laundered or exchanged for clean uniform at least twice per week? Comments:	8.5	☒	☐	☐
63.	Are uniforms and linens washed prior to re-issue? Comments:	8.2 8.5	☒	☐	☐
64.	Do inmates held beyond first appearance receive a clean uniform? Comments:	8.5	☒	☐	☐
65.	When an inmate has no funds and needs shoes, are they provided? Comments:	8.6	☒	☐	☐
66.	Are inmates, who are on work status, issued clothing and footwear appropriate to their job? Comments:	8.6	☒	☐	☐
67.	Are inmates deprived of clothing, bedding, or towels only to protect them from inflicting injury to themselves, others, or to property? Comments:	8.7	☒	☐	☐
68.	If clothing, bedding, or towels are taken from an inmate, is a record maintained identifying the reason and length of time for such deprivation? Comments:	8.7	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 9 - Programs

69.	Does at least one employee in each facility act as a liaison between the facility and community groups that offer needed programs and services? Comments:	9.1	☒	☐	☐
70.	Are all representatives of outside agencies and volunteers familiar with facility rules and regulations and have agreed in writing to comply? Comments:	9.2	☒	☐	☐
71.	If correspondence is denied, is the inmate given a written reason for the denial? Comments:	9.3 (d)	☒	☐	☐
72.	Is incoming privileged mail opened only in the presence of the inmate? Comments:	9.3 (e)	☒	☐	☐
73.	Is outgoing privileged mail held no longer than 72 hours pending verification of being properly addressed and it is not opened? Comments:	9.3 (f)	☒	☐	☐
74.	Are indigent inmates provided with stamps and writing materials? Comments:	9.3 (g)	☒	☐	☐
75.	Is inmate mail, incoming and outgoing, handled without unnecessary delay and received only through the facility? Comments:	9.3 (h)	☒	☐	☐
76.	Are there no list of correspondents and no limits on the volume of mail an inmate may receive or send? Comments:	9.3 (i)	☒	☐	☐
77.	Are rules and regulations pertaining to conduct at visitation and the hours of visitation posted for inmates and visitors? Comments:	9.4 (a)	☒	☐	☐
78.	Does each inmate in general population have the opportunity for visitation for at least two hours per week? Comments: due to structure of the program	9.4 (a)	☐	☒	☐
79.	Are all visitors required to register and to record their name, address, and relationship to the inmate? Comments:	9.4 (c)	☒	☐	☐
80.	Non-sentenced inmates are not required to work more than is necessary to maintain cleanliness and order in their housing and living areas. Comments:	9.5 (a)	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
81.	Inmates are not required to work more than 10 hours per day, but may do so if voluntary. Comments:	9.5 (b)	☒	☐	☐
82.	Do working inmates have supervision in keeping with their custody status, while outside the secure perimeter of the facility? Comments:	9.5 (c)	☒	☐	☐
83.	Are inmate workers checked by staff to ensure security and accountability? Comments:	9.5 (c)	☒	☐	☐
84.	Do inmates working voluntarily for charitable or nonprofit organizations have prior written authorization from the Officer-in-Charge or designee? Comments:	9.5 (f)(2)	☐	☐	☒
85.	Prior to being assigned to a work program, is an inmate first medically cleared by the health authority in accordance with the Americans with Disabilities Act? Comments:	9.5 (g)	☒	☐	☐
86.	Is outdoor exercise, weather permitting, allowed for a minimum of three (3) hours per week? Comments:	9.6 (a)	☒	☐	☐
87.	Is space and staffing sufficient to allow for group and individual activities? Comments:	9.6 (b)	☒	☐	☐
88.	Does each inmate have reasonable access to a telephone at reasonable times? Comments: Due structure of the program	9.8	☐	☒	☐
89.	Are pro-se inmates provided reasonable access to legal material to assist them in filing any type of action cognizable in Florida courts? Comments:	9.9	☒	☐	☐
90.	Do all inmates, regardless of gender, have equal access to programs, privileges, exercise, visitation, and work release opportunities? Comments:	9.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 10 - Privileges

91.	If a commissary has been established, has an inmate welfare fund also been established? Comments:	10.1 (a)	☒	☐	☐
92.	If inmates are allowed to have cash, has a limit been set in writing and all monies found on an inmate in excess of that amount confiscated and placed in the inmate welfare fund? Comments:	10.1 (a)	☐	☐	☒
93.	Does the commissary shopping list clearly show prices and any special condition of sale? Comments:	10.1 (a)	☒	☐	☐
94.	If valuable items are sold through the commissary, are they marked for identification and added to the inmate's property list? Comments:	10.1 (a)	☐	☐	☒
95.	Are commissary prices set at fair market value, not exceeding the average value for 3 to 5 comparable products sold in the community? Comments:	10.1 (b)	☒	☐	☐
96.	Are profits from the commissary used for the overall inmate welfare? Comments:	10.1 (d)	☒	☐	☐
97.	When funds from the welfare fund are expended, is it with the final approval of the Officer-in-Charge or designee? Comments:	10.1 (d)	☒	☐	☐
98.	Is an annual audit of the fiscal management of the commissary conducted by a disinterested party? Comments:	10.1 (e)	☒	☐	☐
99.	Are commissary transactions and inventory records kept current? Comments:	10.1 (e)	☒	☐	☐
100.	Is reading material available to inmates held beyond first appearance? Comments:	10.2 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 11 – Security and Control

101.	<i>Are emergency plans written for the following:</i>	11.1	☒	☐	☐
	<i>a. Alarms systems and notification</i>	11.1 (a)	☒	☐	☐
	<i>b. Transmission of alarm to fire department, EMS, or other law enforcement agencies</i>	11.1 (b) (1-3)	☒	☐	☐
	<i>c. Response to alarms</i>	11.1 (c)	☒	☐	☐
	<i>d. Isolation of fire or disturbance areas and the control of mobilization area</i>	11.1 (d)	☒	☐	☐
	<i>e. Specific equipment (e.g. fire extinguishers and fire hoses) located at specific appropriate places within the facility and inspection and preventive maintenance schedule for such equipment</i>	11.1 (e)	☒	☐	☐
	<i>f. Release and evacuation activity</i>	11.1 (f)	☒	☐	☐
	<i>g. Prevention of escape during evacuation</i>	11.1 (g)	☒	☐	☐
	<i>h. Firefighting plans, the rendering of prompt medical aid, or the assistance of law enforcement agencies in quelling riots or disturbances</i>	11.1 (h)	☒	☐	☐
	<i>1. The chain-of-command to be followed in all such emergencies, including the specific responsibilities of staff and inmates</i>	11.1 (1)	☒	☐	☐
	<i>i. Inspection schedules of hazardous areas and review of fire plans</i>	11.1 (i)	☒	☐	☐
	<i>j. Documentation if the event of any such emergencies.</i>	11.1 (i)	☒	☐	☐
	Comments:				
102.	Are fire drills and evacuation drills held quarterly, on all shifts, and the records of such maintained? Comments:	11.2	☒	☐	☐
103.	Are security inspections held weekly and the results recorded and maintained by the Officer-in-Charge or designee? Comments:	11.3	☒	☐	☐
104.	Are all housing areas and other areas used by inmates checked daily and the results recorded and maintained? Comments:	11.3	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
105.	Are deficiencies noted in the weekly and daily inspections recorded and corrected to include the date and time of the correction action taken? Are these records maintained? Comments:	11.3	☒	☐	☐
106.	<i>Is the facility in compliance with fire safety and prevention standards pursuant to the rules of the State Fire Marshal, Ch. 69A-54, Florida Administrative Code?</i> Comments:	11.5	☒	☐	☐
107.	Is a key control system in place indicating the location of all keys and locks in the facility? Does the system include:	11.6	☒	☐	☐
	a. A complete inventory of all keys	11.6 (a)	☒	☐	☐
	b. A written report of malfunctioning locks, broken, or lost keys or other safety hazards that are key related	11.6 (b)	☒	☐	☐
	c. Absolute control of security keys by staff; never by inmates	11.6 (c)	☒	☐	☐
	d. A full set of emergency keys in a secure and easily accessible location away from facility for use in the event of fire or other emergency	11.6 (e)	☒	☐	☐
	e. A key control system, which provides a shadow board or other means of ensuring that staff can immediately identify missing keys	11.6 (f)	☒	☐	☐
	Comments:				
108.	Is one full "lock down" count conducted daily? Comments:	11.7	☒	☐	☐
109.	Are all inmates visually checked every hour between 11:00 p.m. and 6:00 a.m. and the results recorded and maintained? Comments:	11.7	☒	☐	☐
110.	<i>Is there a tool control system to ensure that tools are kept from inmates?</i> Comments:	11.8	☒	☐	☐
111.	If tools are brought into the facility, are they accounted for at all times? Comments:	11.9	☒	☐	☐
112.	Does the facility have an identification system to ensure that staff, visitors, and inmates are positively identified to prevent bypassing of security measures? Comments:	11.10	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
113.	<i>Are firearms and ammunition allowed in the secure area of the facility only under emergency conditions and then only when authorized by the Officer-in-Charge or designee?</i> Comments:	11.11	☒	☐	☐
114.	If staff uses oleoresin capsicum, are they trained in its use? Comments:	11.12 (a)	☒	☐	☐
115.	If staff uses electronic weapons, are they trained in its use? Comments:	11.12 (b)	☒	☐	☐
116.	Are weapon depositories maintained at the secure entrance of the facility? Comments:	11.12 (c)	☒	☐	☐
117.	Are hazardous or incendiary chemicals kept in a secure area and used only under the direct supervision of an employee? Comments:	11.13	☒	☐	☐
118.	Restraints are not used as punishment. Comments:	11.14	☒	☐	☐
119.	<i>Are pregnant inmates restrained <u>only</u> for extraordinary circumstances and in the least restrictive manner?</i> Comments:	11.15 (b) (1)	☐	☐	☒
120.	<i>Are extraordinary circumstances documented within 10 days after the use of restraints?</i> Comments:	11.15 (b) (2)	☐	☐	☒
121.	<i>Are female inmates informed of the policies and procedures regarding the use of restraints on pregnant inmates upon admission to the facility? Are notices posted in locations in the facility where they can be seen by female inmates (e.g., intake, female housing areas, and medical)?</i> Comments:	11.15 (e)	☐	☐	☒
122.	<i>Is there a policy relating to the use of restraints and the performance of invasive body searches on pregnant inmates?</i> Comments:	11.15 (f)	☐	☐	☒
123.	<i>Are pregnant inmates involuntarily placed in restrictive housing if the corrections official determines restrictive housing is necessary to protect the health and safety of the pregnant inmate or others or to preserve the security and order of the facility and there are no less restrictive means available?</i> Comment:	11.16 (b)	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

124.	<i>Is there documentation for placing pregnant inmates involuntarily in restrictive housing?</i> Comments:	11.16 (b)	☐	☐	☒
125.	<i>When moving "high risk" inmates in or out of a housing area, are two certified staff members present?</i> Comments:	11.17	☒	☐	☐
126.	<i>Does each floor of a detention housing facility have a correctional officer present?</i> Comments:	11.17	☒	☐	☐
127.	Does each housing area and floor of a detention facility have a secondary means of egress or fire exit? Comments:	11.18	☒	☐	☐
128.	<i>Are correctional officers posted to allow them to respond promptly to calls for help?</i> Comments:	11.19	☒	☐	☐
129.	Are inmates prohibited from supervising, controlling, exerting, or assuming any authority over other inmates? Comments:	11.20	☒	☐	☐
130.	<i>Is sufficient staff on duty so that at all times the inmates within the facility are within sight or hearing distance of officers?</i> Comments:	11.21	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 12 - Sanitation

131.	Are light fixtures clean?	12.1	☒	☐	☐
132.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure clean? Comments:	12.2	☒	☐	☐
133.	Are plumbing fixtures (sinks, toilets, water fountains, and floor drains) clean and sanitary? Comments:	12.3, 12.4	☒	☐	☐
134.	Are laundry facilities clean?	12.5	☒	☐	☐
135.	Are utility closets, pipe chases, and corridors kept clean and free of clutter?	12.7	☒	☐	☐
136.	Is garbage, trash, and rubbish collected and removed from inmate residential areas at least daily? Comments:	12.8	☒	☐	☐
137.	Is wet garbage collected and stored in impervious leak proof and lock tight containers? Comments:	12.8	☒	☐	☐
138.	Are all containers, storage areas, and surrounding premises clean and free of vermin? Comments:	12.8	☒	☐	☐
139.	Is garbage removed from the facility as often as necessary to maintain sanitary conditions? Comments:	12.8	☒	☐	☐
140.	If there is on-site disposal, the disposal shall not create sanitary nuisance conditions and complies with Chapter 62, Florida Administrative Code? Comments:	12.8	☐	☐	☒
141.	Are beds and bedding kept in good repair, clean, and sanitized regularly? Comments:	12.9	☒	☐	☐
142.	Are sheets and personal clothing washed weekly and properly stored? Comments:	12.9	☒	☐	☐
143.	Are blankets cleaned quarterly and stored properly? Comments:	12.9	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

144.	Are inmate residential areas clean, sanitary, and containing no perishable foods? Comments:	12.10	☒	☐	☐
145.	Are toilets, urinals, sinks, and showers cleaned daily? Comments:	12.10	☒	☐	☐
146.	Are mops, brooms, and other cleaning equipment stored in well-ventilated areas? Are mop sinks and other janitorial facilities clean? Comments:	12.10	☒	☐	☐
147.	Is the facility free of vermin? Comments:	12.12	☒	☐	☐
148.	Are all openings sealed or screened to prevent entry of insects or rodents? Comments:	12.12	☒	☐	☐
149.	Are pesticides appropriately applied and stored? Comments:	12.12	☒	☐	☐
150.	Are outdoor exercise facilities clean and well drained? Comments:	12.13	☒	☐	☐
151.	If bathroom facilities are provided in outdoor exercise areas, are they clean and properly maintained? Comments:	12.13	☐	☐	☒
152.	Are formal sanitation inspections conducted by the Officer-in-Charge or designee at least once each week? Are deficiencies recorded and corrected? Comments:	12.16	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 13 – Order and Discipline

153.	Are rules and regulations governing the conduct of inmates and visitors posted and available to each inmate and all visitors? Comments:	13.1	☒	☐	☐
154.	Does the facility have written procedures for steps to be taken for breaches of discipline by inmates or visitors? Comments:	13.2	☒	☐	☐
155.	Are translations for disabled and/or non-English speaking inmates provided? Comments:	13.2 (51)	☒	☐	☐
156.	Does the Officer-in-Charge establish a disciplinary committee or a hearing officer for disciplinary infractions? Comments:	13.4	☒	☐	☐
157.	Are members of the disciplinary committee or disciplinary hearing officer disqualified if the member has participated as an investigating officer or witness in the case against the inmate? Comments:	13.4	☒	☐	☐
158.	When a disciplinary infraction occurs, is a written report completed and forwarded to the Officer-in-Charge or designee? Comments:	13.5	☒	☐	☐
159.	Does the report contain at a minimum:	13.5	☒	☐	☐
	a. Date of infraction	13.5 (a)	☒	☐	☐
	b. Place and time of infraction	13.5 (b)	☒	☐	☐
	c. Date of report	13.5 (c)	☒	☐	☐
	d. Specific rules violated	13.5 (d)	☒	☐	☐
	e. Details of the incident	13.5 (e)	☒	☐	☐
	f. Actions taken by employee	13.5 (f)	☒	☐	☐
	g. Names of witnesses (as security allows)	13.5 (g)	☒	☐	☐
	Comments:				
160.	Does the Officer-in-Charge or designee cause an investigation of the alleged infraction(s) and forward the report to the disciplinary hearing officer or committee?	13.6	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

	Comments:				
161.	Are inmates, accused of violating rules, notified in writing of the charges brought against them and given at least 24 hours advanced notification of impending disciplinary action? Comments:	13.7	☒	☐	☐
162.	Are disciplinary hearings held within seven working days (excluding holidays) after the incident? Comments:	13.8	☒	☐	☐
163.	If a continuance is permitted, is documentation provided justifying the extension and is the hearing held within the maximum time of ten (10) days? Comments:	13.8 (a)(b)	☒	☐	☐
164.	Does the committee or hearing officer determine that the inmate understands the charges and the possible actions that can result? Comments:	13.8	☒	☐	☐
165.	Does the committee chairperson, or majority, or hearing officer have authority to call for witnesses, evidence, and/or documents? Comments:	13.9 (a)(b)	☒	☐	☐
166.	Are reasons for not calling witnesses or restricting information documented by the committee or hearing officer? Comments:	13.9 (b)	☒	☐	☐
167.	When an inmate is unable to defend himself due to language or literacy problems, does the committee or hearing officer offer staff assistance to the inmate? Comments:	13.9 (c)	☒	☐	☐
168.	Are charged inmates allowed to be present at the hearing unless, a written waiver is obtained, the inmate refuses or security is threatened? Comments:	13.10 (a)	☒	☐	☐
169.	If an inmate is not present, does the committee or hearing officer record the reason? Comments:	13.10 (a)	☒	☐	☐
170.	Does the inmate receive a written decision from the committee or hearing officer? Comments:	13.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
171.	Is the time spent in disciplinary segregation proportionate to the offense committed, but in no event shall be greater than 30 days per incident? Comments:	13.10 (c)	☒	☐	☐
172.	Does the inmate have the right to appeal the decision to the Officer-in-Charge or designee? Comments:	13.10 (d)	☒	☐	☐
173.	Are all steps in the process maintained as a written record? Comments:	13.10 (e)	☒	☐	☐
174.	Are "Not Guilty" decisions noted on the report? Comments:	13.10 (e)	☒	☐	☐
175.	Are decisions of guilt based solely on witnesses, evidence and documentation? Is a statement to this effect made part of the official record? Comments:	13.10 (f)	☒	☐	☐
176.	The Officer-in-Charge or designee cannot increase an inmate's punishment. Comments:	13.11	☒	☐	☐
177.	Is corporal punishment prohibited? Comments:	13.12	☒	☐	☐
178.	Does the facility adhere to procedures for placing inmates in administrative confinement, including documentation? Comments:	13.13	☒	☐	☐
179.	When an inmate is released from confinement, administrative or disciplinary, is the date and time recorded and maintained? Comments:	13.13 (a)	☒	☐	☐
180.	Do inmates in administrative confinement receive privileges comparable to general population inmates? Comments:	13.13 (b)	☒	☐	☐
181.	Does the Officer-in-Charge or designee see and talk with inmates in administrative or disciplinary confinement twice daily? Comments:	13.14	☒	☐	☐
182.	Is the attitude and general condition of the inmate in confinement documented? Comments:	13.14	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 14 - Contraband

183.	Has the Officer-in-Charge or designee established a list of acceptable items, anything else being considered contraband? Comments:	14.1	☒	☐	☐
184.	Unless needed for a hearing or trial, are confiscated monies placed in the inmate welfare fund or into the inmate's canteen account? Comments:	14.2	☒	☐	☐

Chapter 15 – Direct Supervision

185.	Inmates are not housed in direct supervision units unless approved by classification. Comments:	15.1	☒	☐	☐
186.	Does staff receive appropriate training prior to being assigned to the direct supervision unit? Comments:	15.2	☒	☐	☐
187.	Do certified correctional officers, who have received specific training regarding working in direct supervision jails, perform the following duties:	15.3	☒	☐	☐
	a. Provide direct supervision of inmates in the housing unit	15.3 (a)	☒	☐	☐
	b. Provide emergency backup to the supervising officer as a priority of the employee's assigned duties	15.3 (b)	☒	☐	☐
	Comments:				
188.	Have facility rules and regulations been developed specifically for direct supervision? Comments:	15.4	☒	☐	☐
189.	Do staff members have access to the rules and regulations? Comments:	15.4	☒	☐	☐
190.	Are officers assigned to direct supervision units equipped with a secondary means of communications? Comments:	15.5	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp		FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A

Chapter 16 – Physical Plant

191.	Do single cell areas have at least one sink and one toilet? Comments:	16.2 (a)(b)	☒	☐	☐
192.	Do dormitories and multiple occupancy cells have at least one toilet and one sink for each twelve (12) inmates or fraction thereof? (Note: Urinals may be substituted for one-half of the toilets in the male housing areas.) Comments:	16.3 (a)	☒	☐	☐
193.	Is there at least one showerhead for each 16 inmates or fraction thereof? Comments:	16.3 (b)	☒	☐	☐
194.	Are accommodations for reading and writing available for use during non-sleeping hours? Comments:	16.3 (c)	☒	☐	☐
195.	Does the facility have adequate heating [at least 60 degrees Fahrenheit at a point twenty (20) inches above the floor in inmate sleeping areas]? Comments:	16.4	☒	☐	☐
196.	Does every bed, cot, or bunk meet the following requirements?	16.5	☒	☐	☐
	a. Have a space of at least 12 inches from the floor (clear space)	16.5 (a)	☒	☐	☐
	b. A clear ceiling height of no less than 36 inches above any mattress	16.5 (b)	☒	☐	☐
	c. A clear space of no less than 27 inches between double bunks	16.5 (b)	☒	☐	☐
	d. Spaced no less than 36 inches laterally and end-to-end	16.5 (c)	☐	☒	☐
	e. A minimum distance of 6 feet between inmates' heads, if a solid barrier is not used	16.5 (d)	☒	☐	☐
	Comments:				
197.	Are all cells and other areas of the facility well lighted with at least 20 foot candles of illumination? Comments:	16.7	☒	☐	☐
198.	Are all floors, walls, ceilings, windows, doors, and all appurtenances of the structure properly constructed, maintained, and clean? Comments:	16.8	☒	☐	☐
199.	Are all walls, ceilings, and area partitions light colored? Comments:	16.8	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
200.	Are water supplies adequate and in good repair? Comments:	16.9 (a)	☒	☐	☐
201.	Is drinking water accessible to all inmates? Comments:	16.9 (b)	☒	☐	☐
202.	Do all showers provide tempered running water under pressure, that is thermostatically controlled to temperatures ranging from 100 degrees to 120 degrees Fahrenheit? Comments:	16.9 (c)	☒	☐	☐
203.	Do all sinks provide cold and either hot or tempered running water? Comments:	16.9 (d)	☒	☐	☐
204.	Do all plumbing fixtures comply with FSS Chapter 153? Comments:	16.9 (e)	☒	☐	☐
205.	Are plumbing fixtures such as toilets, sinks, water fountains, and properly constructed and maintained? Comments:	16.9 (f) 16.13 (d)	☒	☐	☐
206.	Are all mop sinks and curbed areas appropriately positioned? Comments:	16.9 (g)	☒	☐	☐
207.	Are floor drains properly constructed and maintained? Comments:	16.9 (h) 16.13 (d)	☒	☐	☐
208.	Is sewage and liquid waste disposed of into an approved public sewerage system? If not, does the disposal system meet the requirements of FSS Section 381.0065? Comments:	16.9 (i)	☒	☐	☐
209.	Are all cells and facilities free of offensive odors and have adequate ventilation? Comments:	16.10	☒	☐	☐
210.	If utilizing natural ventilation, does the opened window area equal to one-tenth of the floor space in the inmate residential area? Comments:	16.10 (a)	☐	☐	☒
211.	If mechanical ventilation or cooling systems are used:	16.10 (b)	☒	☐	☐
	a. Are they clean?	16.10 (b)	☒	☐	☐
	b. Properly maintained?	16.10 (b)	☒	☐	☐
	c. Are dust filters removable?	16.10 (b)	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

	d. Provide 10 cubic feet of fresh/purified air per minute for each inmate occupying the areas?	16.10 (c)	☒	☐	☐
	Comments:				
212.	Are all toilet rooms provided with direct openings to the outside or provided with mechanical ventilation to the outside? Comments:	16.10 (d)	☒	☐	☐
213.	Where laundry facilities are provided, are they:	16.11	☒	☐	☐
	a. Adequate to ensure ample quantities of clean clothing, bed linens, and towels?	16.11	☒	☐	☐
	b. Soundly constructed and maintained?	16.11	☒	☐	☐
	c. Provide adequate lighting and ventilation?	16.11	☒	☐	☐
	d. Offer exterior ventilation for dryers and dry cleaning machines?	16.11	☒	☐	☐
	Comments:				
214.	Are industrial facilities well lighted, providing 30 foot candles of illumination at task level? Comments:	16.12	☐	☐	☒
215.	If noise levels exceed an average of 90 dba in 8 hours in industrial facilities, is appropriate ear protection provided? Comments:	16.12	☐	☐	☒
216.	Are all floors, walls, ceiling, windows, window sills, window screens, doors, and all appurtenances of the structure properly maintained? Comments:	16.13 (b)	☒	☐	☐
217.	Are all sinks, toilets, water fountains, and floor drains kept in good repair? Comments:	16.13 (d)	☒	☐	☐
218.	Is there a preventative maintenance program established? Comments:	16.14	☒	☐	☐
219.	Are outdoor exercise facilities well drained? Comments:	16.15	☒	☐	☐
220.	If bathroom facilities are provided, are they properly maintained? Comments:	16.15	☒	☐	☐

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 18 – Admission, Classification and Release of Juveniles

221.	Are juveniles not transferred to the adult system by direct file, waiver or grand jury indictment or who has not been found to have committed a criminal offense as an adult, held in temporary custody if release is not possible? Comments:	18.2	☐	☐	☒
222.	Juveniles held in temporary custody are held in an area of the facility for fingerprinting or photographing or awaiting transportation to an appropriate juvenile facility. The time held does not exceed six hours. Comments:	18.2	☐	☐	☒
223.	Are juveniles, held in temporary custody, kept out of sight and sound of adult inmates? Comments:	18.2	☐	☐	☒
224.	Are juveniles held only if the facility has adequate staff to monitor them at all times? Comments:	18.2	☒	☐	☐
225.	Prior to admitting the juvenile, are all appropriate and legal documents presented? Comments:	18.3	☒	☐	☐
226.	Does this documentation remain part of the juvenile's permanent file? Comments:	18.3	☒	☐	☐
227.	Unless wanted in another jurisdiction as an adult, juveniles are not housed in an adult jail unless:	18.3	☐	☐	☐
	a. The juvenile has been indicted	18.3 (a)	☒	☐	☐
	b. The juvenile waived	18.3 (b)	☒	☐	☐
	c. The juveniles was direct filed	18.3 (c)	☒	☐	☐
	d. Adult sanctions were imposed by the court	18.3 (d)	☒	☐	☐
	Comments:				
228.	Can juveniles taken to a facility for criminal traffic violations demand to be taken before a magistrate, and if the demand is not made, the facility immediately notifies the parents, responsible adult, or guardian of the juvenile? Comments:	18.4	☐	☐	☒
229.	If a juvenile is charged with a traffic offense involving death or injury, under no circumstances is the juvenile placed with adults? Comments:	18.5	☐	☐	☒

FMJS CHECKLIST	FACILITY JAIL INSPECTION REPORT PART II Boot Camp	FMJS STANDARD REFERENCE	COM-PLIANT	NON- COMPLIANT	N/A
-------------------	---	-------------------------------	------------	-------------------	-----

Chapter 19 – Housing of Juveniles

230.	A juvenile transferred for prosecution as an adult is not housed with adults, nor is a juvenile who is wanted for prosecution as an adult in another jurisdiction? Comments:	19.1 (a)	☒	☐	☐
231.	Does the facility have a housing area designated for juveniles and have sufficient staff to supervise and monitor the juveniles at all times? Comments:	19.1 (b)	☒	☐	☐
232.	When a juvenile is housed as an adult, is all of the below criteria met:	19.2	☐	☐	☐
	a. The courts have certified the juvenile for prosecution as an adult.	19.2 (a)	☒	☐	☐
	b. The juvenile has been tried as an adult.	19.2 (b)	☒	☐	☐
	c. The juvenile was found guilty as an adult.	19.2 (c)	☒	☐	☐
	d. The juvenile was sentenced as an adult.	19.2 (d)	☒	☐	☐
	Comments:				
233.	Is a juvenile being housed with adult sanctions being housed only with inmates with the same classification? Comments:	19.3	☒	☐	☐



Florida Model Jail Standards Annual Medical Inspection

Date: November 10, 2022

To: Chief JD Patterson

From: Darlene McCloud, LPN and Joy Ozelie, RN, BSN

Subject: Miami-Dade: FMJS Medical Inspection

- **Introduction:**
We conducted the FMJS Medical Inspection of the Miami-Dade Correctional Facilities on November 7, 2022 through November 10 2022.
- **Inspection Process:**
The inspection consisted of guided tours of the Pre Trial Detention Center, Metro West Detention Center, and Turner Guildford Knight Correctional Center. Policies and Procedures were reviewed and supported compliance standards and national medical guidelines. A comprehensive review of medical charts and logs were inspected for proofs of compliance and excellence of care. Various nursing staff, correctional staff, and inmates were interviewed to attest that standards are being followed.
- **Compliance Issues:**
After careful inspection and medical chart review, it was noted to be one notable violation FMJS 7.5 (g). There were no serious violations. The Health Appraisals performed by the physician or designee, were compliant. Health Appraisals performed by the RN were not reviewed by the physician or designee, thus making those non-compliant with the FMJS Standard 7.5 (g). It appeared to be an issue among each facility in 2022.
- **Conclusion:**
The exit interview was conducted on November 10, 2022 and the inspection results were shared with the Miami-Dade Command staff.

Thank you kindly to everyone involved with the FMJS Medical Inspection. Every staff member was friendly, knowledgeable, and professional. Patients are receiving exceptional medical, mental health, and dental care that exceed the minimum standards of compliance. It was a pleasure to inspect your facility, meet

your team, and see the passion for excellence and dedication to optimal patient care.

- **Limitation of Liability:**

The listed Inspector(s) have complied this report in accordance with the Florida Model Jail Standards. This report reflects the/their observations during the inspection process for compliance with the Florida Model Jail Standards. Pursuant to state law the jail must maintain the operation of the jail at the standards provided by the Florida Model Jail Standards. ***The Inspector(s) are not responsible for a facility or facilities continued compliance with the Florida Model Jail Standards after the date or dates of an inspection.***

The ultimate responsibility for the continued compliance with the Florida Model Jail Standards (minimum Jail Standards) rest solely with the entity designated by statute (951.23) as the “Chief Correctional Officer.” The Chief Correctional Officer hereby agrees to “release and hold harmless”, the Inspector(s) to the extent allowed by law. To release the Inspector(s) from “**all liability, losses or damages**”, including Attorney Fees and cost of defense, which the Chief Correctional Officer, Officers, Employees or Agents may incur as a result of claims, demands, suits, causes or actions of any kind or nature arising out of, resulting to, or resulting from a Jail, Medical, or Youth Detention Facility Inspection.

Chapter 2 - General Provisions of the Florida Model Jail Standards requires the “**Officer-in-Charge**” to compile a response to the Inspection Report and submit a copy ***with “corrective action (if applicable)”*** to the Agency’s Chairman of their County Commission within 14 days of completion. In addition, within 30 days of receipt of the Inspection Report, the Officer-in-Charge will submit a copy of the report to the Chairman of the Florida Model Jail Standards Committee; which includes: the Inspection Report(s), responses, corrective action(s), or any other documentation requested by the Florida Model Jail Standards Committee. All Florida Model Jail Standards Reports and related documentation shall become public records, and shall be subject to review under 119, Florida Statute.

Darlene McCloud, LPN and Joy Ozelie, RN, BSN:



FLORIDA MODEL JAIL STANDARDS ANNUAL MEDICAL INSPECTION REPORT

Part I

Name of Facility: Metro West Detention Center

Facility Type: Adult Detention Center

Mailing Address: 13850 N.W. 41st Street

City: Doral County: Miami-Dade Phone: 786-263-4939

Agency Head: JD Patterson

Facility Administrator: Acting Captain Jjovanna McKenzie

Chairperson – County Commission: Jose Diaz

Chairperson or Mayor – City Council: Daniella levine Cava

Inspection Date: November 88, 2022

Facility Population on Date of Inspection: 2255

Date of Last Inspection: November 4, 2019

Health Services Provided By: Agency Staff: ☐ Contracted: ☒

If Provided By Contract, Company Name: Jackson Health System

Health Services Administrator: Euphemia Duncan

Medical Inspector(s) and Agency:

1. Darlene McCloud- Monroe County Sheriff's Office

2. Joy Ozellie- Palm Beach Sheriff's Office

3.

4.

5.

6.

7.

8.

9.

FLORIDA MODEL JAIL STANDARDS
ANNUAL MEDICAL INSPECTION REPORT
Part I

Health Services Staff:	Full Time	Part Time	Total
Physicians	6	1	7
ARPN/PA	13	0	13
RN	32	9	41
LPN	28	2	30
CNA/MA/EMT	10	1	11
All Other Staff	8	0	8

Additional Information:

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

1	<i>Is there an agreement with the Health Authority licensed in the State of Florida for the provision of medical care and services as set forth in this section?</i> Comments: Jackson Health System at Metro West Detention Center	7.1	☒	☐	
2	Are there standard operating procedures for the medical section, which are reviewed at least annually by the Health Authority that covers:				
	(a) Receiving medical screening;	7.2(a)	☒	☐	
	(b) Health appraisal and physical examination	7.2(b)	☒	☐	
	(c) Necessary medical, dental, and mental health services;	7.2(c)	☒	☐	
	(d) Emergency medical and dental services;	7.2(d)	☒	☐	
	(e) Notification of next of kin in cases of life threatening illness, or injury, or death; (NOTE: All such notifications shall be in accordance with the parent agency's own policies and procedures)	7.2(e)	☒	☐	
	(f) Prenatal care; No pregnant females, they are housed at TGK	7.2(f)	☐	☐	☒
	(g) Delousing procedures to be implemented as designated by the Health Authority;	7.2(g)	☒	☐	
	(h) Detoxification procedures under medical supervision;	7.2(h)	☒	☐	
	(i) A procedure by the Health Authority proscribing standards for review of health appraisals and identification of problems to be reviewed by a physician, advanced registered nurse practitioner, or physician assistant;	7.2(i)	☒	☐	
	(j) A policy and procedure for a Comprehensive Quality Improvement Program that defines an ongoing effort and dedicated resources to monitor and evaluate the quality and appropriateness of patient care objectively and systemically, to pursue opportunities to improve patient care, and to resolve identified problems	7.2(j)	☒	☐	
	Comments:				
3	Does the screening at receiving consist of, at minimum, a visual observation by staff and completion of a screening form? Comments:	7.3	☒	☐	
4	Does the receiving screening include inquiry into and recording of:				
	(a) Current illnesses, including health, psychological problems, communicable and other infectious diseases;	7.3(a)	☒	☐	
	(b) Medications taken and special health requirements;	7.3(b)	☒	☐	
	(c) Behavioral observation, including state of consciousness and mental status;	7.3(c)	☒	☐	
	(d) Notation of body deformities, trauma markings, bruises, lesions, ease of movement, jaundice, etc.;	7.3(d)	☒	☐	
	(e) Condition of skin, eyes, ears, nose and throat, including rashes and infestations, and needle marks, or other indications of drug abuse;	7.3(e)	☒	☐	
	(f) Inquiry into use of alcohol and other drugs including type of drugs used, mode of use, amount used, frequency used, time and/or date of last use;	7.3(f)	☒	☐	
	(g) Screening of other health problems as designated by a member of the medical staff.	7.3(g)	☒	☐	
	Comments:				
5	Are medical records maintained for at least seven (7) years on each admitted inmate, kept confidential and kept separate from the inmate's custody record? Comments: Electronic medical records-kept indefinitely	7.4 7.13	☒	☐	
6	Is each inmate given a health appraisal, including physical hands on examination by the Health Authority or designee within 14 days of admission to the facility?	7.5	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	Comments:			
7	Does the Health Authority proscribe the extent of the examination, but include as a minimum:			
	(a) Review of medical screening forms by qualified health personnel as designated by the physician;	7.5(a)	☒	☐
	(b) Collection of additional data to complete the medical, dental, and psychiatric histories, including a gynecological history for females;	7.5(b)	☒	☐
	(c) Laboratory and diagnostic tests as determined necessary by the Health Authority to detect communicable disease, including sexually transmitted diseases and tuberculosis;	7.5(c)	☒	☐
	(d) Recording of height, weight, pulse, blood pressure and temperature;	7.5(d)	☒	☐
	(e) Other tests and examinations as deemed appropriate;	7.5(e)	☒	☐
	(f) Medical examination with comments about mental and dental status;	7.5(f)	☒	☐
	(g) Review of the results of the medical examination, tests and identification of problems by a physician or an advanced registered nurse practitioner when required by procedures as referenced in 7.02 (i) of this standard	7.5(g)	☐	☒
	Comments: Health Appraisals performed by the Physician or ARNP were completed at intake and compliant. Health Appraisals performed by the RN were not reviewed by physician or ARNP.			
	(h) The facility policy and procedure requiring a health appraisal contained in the standard operating procedure for the medical section.	7.5(h)	☒	☐
	Comments:			
8	Does the facility have an agreement or understanding with one or more health care providers to provide regular or emergency services within the facility or at a designated location? Comments:	7.6 7.18	☒	☐
9	Is a list of names, phone numbers, and call days of emergency health care providers available at each facility? Comments:	7.7	☒	☐
10	<i>Is staff trained in the delivery of emergency first aid care and CPR on duty in the facility at all times?</i> Comments:	7.8	☒	☐
11	<i>Are first aid supplies, as designated by the Health Authority, readily available to medical or security staff in the facility at all times?</i> Comments:	7.8	☒	☐
12	<i>Does the Health Authority or designee inspect all first aid supplies monthly?</i> Comments: Emergency and first aid supplies are checked daily with log maintained.	7.8	☒	☐
13	Is a procedure established and maintained for inmates to confidentially request medical assistance which may or may not result in a formal clinic visit. Comments:	7.9	☒	☐
14	Medical requests are screened on a daily basis by medically trained personnel and appropriate referrals made for non-emergent illness or injury. As necessary through a protocol supervised by the Health Authority or designee. Comments:	7.9	☒	☐
15	Is treatment initiated when appropriate and within a time frame provided by the Health Authority? Comments: Triage in 24hrs/completed 48hrs	7.9	☒	☐

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

16	Does the facility have an agreement or understanding with a licensed Dentist to provide emergency dental care? Comments:	7.10	☒	☐	
17	Does the facility's standard operating procedures for the proper management of pharmaceuticals include:				
	(a) Adherence to federal and state regulations governing controlled substances;	7.11 (a)	☒	☐	
	(b) Maximum security storage and perpetual inventory of all controlled substances, syringes, needles, sharps and other instruments defined by the Health Authority.	7.11 (b)	☒	☐	
	Comments:				
18	Are medications administered by licensed medical personnel or by qualified and trained facility staff members according to the direction of a designated physician, PA, or ARNP? Comments:	7.12	☒	☐	
19	Are summaries or copies of the health record routinely sent to the facility to which the inmate is transferred and marked as Confidential Health Information? Comments:	7.14	☒	☐	
20	Is health record information transmitted to any appropriate health care provider upon request of the physician or medical facility with written approval of the inmate? Comments:	7.14	☒	☐	
21	Are inmates who are under the influence of alcohol or drugs separated from the general population and kept under close supervision for a reasonable amount of time? Comments: Detox patients are housed at TGK	7.15	☒	☐	
22	Unless authorized in writing by the Health Authority, are inmates determined by medical personnel to have suicidal tendencies assigned to quarters that have close supervision or direct observation. Comments: Under close supervision until transferred to TGK	7.16	☒	☐	
23	Are safety provisions for inmates with a propensity for seizures provided? Comments:	7.17	☒	☐	
24	Are certificates and licenses of the facility medical staff kept on file at a central location within the facility? Comments:	7.19	☒	☐	☐
25	Does the facility have a written procedure whereby an inmate shall be tested for infectious disease consistent with the Centers for Disease Control and DOH guidelines? Comments:	7.20 7.21	☒	☐	
26	Do pregnant females receive timely and appropriate prenatal care by a qualified practitioner that includes medical examinations, advice on appropriate levels of activity and safety precautions, nutritional guidance, and counseling? Comments: No pregnant females, they are housed at TGK	7.22	☐	☐	☒
27	Are inmates confined in an isolation cell for medical purposes, examined by a physician or designee within 48 hours following their confinement? Comments: Physician onsite 7 days a week	7.23	☒	☐	☐
28	Does a physician or designee determine when inmates are returned to general population? Comments:	7.23	☒	☐	☐
29	Does the facility have an agreement with a consultant pharmacist or dispensing physician if medicinal drugs in quantities other than individual prescriptions are stocked? Comments: Type B Modified Class II Institutional Pharmacy Permit	7.24	☒	☐	☐
30	Does the facility have procedures relating to the safe handling and storage of medicinal drugs? Comments:	7.11 7.28	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

31	Does the policy and procedure for each facility, which maintains only individual prescriptions, prohibit prescription drugs ordered or stocked in bulk quantities? Comments: Type B Modified Class II Institutional Pharmacy Permit (both stock & patient specific)	7.25 7.26	☐	☐	☒
32	Are all individual prescriptions from pharmacies properly labeled to consist of:				
	(a) Name and address of the pharmacy;	7.27 (a)	☒	☐	☐
	(b) Date of dispensing;	7.27 (b)	☒	☐	☐
	(c) Name of prescribing practitioner;	7.27 (c)	☒	☐	☐
	(d) Name of patient;	7.27 (d)	☒	☐	☐
	(e) Directions for use;	7.27 (e)	☒	☐	☐
	(f) Warning statements if necessary;	7.27 (f)	☒	☐	☐
	(g) Name and strength of medication;	7.27 (g)	☒	☐	☐
	(h) Prescription number; and	7.27 (h)	☒	☐	☐
	(i) Expiration date.	7.27 (i)	☒	☐	☐
	Comments:				
33	Is all medication kept in a locked area at all times except when being issued and is there a maximum security storage area and perpetual inventory system of accountability for all controlled substances, syringes, needles and other sharp instruments? Comments:	7.28	☒	☐	
34	Are narcotics kept behind double lock?	7.28	☒	☐	☐
35	Is all prescribed medication recorded on a Medication Administration Record (MAR) in either hard copy or electronic format and made part of the inmates file? Comments:	7.29	☒	☐	☐
36	Is there a system of accountability in place for medications that come under the jurisdiction of the Federal Controlled Substances Act and the DEA? Comments:	7.29 (a)	☒	☐	☐
37	Are logs being maintained for controlled substances, with current balance and balance carried forward from full logs? Comments:	7.29 (b)	☒	☐	☐
38	Does the medication administration records contain at a minimum:				
	(a) Name and number of inmate;	7.30 (a)	☒	☐	☐
	(b) Name and strength of medication;	7.30 (b)	☒	☐	☐
	(c) Directions for use;	7.30 (c)	☒	☐	☐
	(d) Date and time of issue;	7.30 (d)	☒	☐	☐
	(e) Initials or electronic signature of official issuing medication;	7.30 (e)	☒	☐	☐
	(f) Amount of medication issued;	7.30 (f)	☒	☐	☐
	(g) Special restrictions or limitations on use.	7.30 (g)	☒	☐	☐
	Comments:				

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

39	When the inmate refuses medication, is the refusal indicated on the MAR? Comments:	7.31	☒	☐	☐
40	Is unused medication recorded when removed from circulation and stored in a separate container in a secure location, labeled with:	7.32			
	(a) The prescription number;	7.32 (a)	☒	☐	
	(b) The name of the pharmacy issuing the prescription;	7.32 (b)	☒	☐	
	(c) The quantity of the unused medicine in the prescription container.	7.32 (c)	☒	☐	
	Comments: Unused meds are returned to the central Jackson Health Pharmacy and a facility log is being utilized.				
41	Is unused medication, controlled or non- controlled, destroyed by appropriate means in accordance with the Florida Board of Pharmacy Rule 64B16-28.303, Methods of Destruction? Comments: Controlled and large quantities of non-controlled meds are returned to the central Jackson Health Pharmacy for destruction (log maintained). Small quantities of non-controlled meds are wasted onsite via separate secured container (log maintained).	7.33	☒	☐	
42	When an inmate is transferred to another facility, is the inmate's medication log, three days dosage of the medication and the inmate's medication log sent to the receiving facility unless otherwise directed by the physician or designee? Comments:	7.34	☒	☐	
43	When the inmate is released from custody, is at least a 3 day supply via written prescription or voucher provided unless otherwise directed by a physician? Comments: 7 days meds or script are provided; HIV meds are 30 days provided	7.35	☒	☐	
44	When an inmate being released refuses medication, is the refusal documented in the health record? Comments:	7.35	☒	☐	
45	Does medication requiring refrigeration meet the following requirements:				
	1) Drugs and nonprescription medications requiring refrigeration shall be stored in a refrigerator	7.36 (a.1)	☒	☐	
	2) When stored in a general-use refrigerator, medications shall be stored in separate, covered, waterproof, labeled receptacles.	7.36 (a.2)	☐	☐	☒
	3) Refrigerators in which medications are stored shall be equipped with a thermometer, and the temperature of the refrigerator shall be maintained between 36 and 46 degrees Fahrenheit.	7.36 (a.3)	☒	☐	
	(b) Medication refrigerators shall be cleaned and inspected monthly by Medical Staff.	7.36 (b)	☒	☐	
	(c) A refrigerator checklist (or facility form) shall be used to document the daily interior temperature of the refrigerator and the monthly refrigerator inspection and cleaning.	7.36 (c)	☒	☐	
	Comments:				
46	All medical and laboratory supplies on the premises containing expiration dates shall be within the stated expiration dates and not beyond. The Health Authority or designee shall be responsible for monthly inspection of expiration dates of such supplies. Are supplies being checked?	7.37	☒	☐	
	Comments: Par levels & expiration dates are checked frequently and monthly log maintained.				

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

FLORIDA MODEL JAIL STANDARDS
ANNUAL MEDICAL INSPECTION REPORT

Part I

Name of Facility: Pre-Trial Detention Center (PTDC)

Facility Type: Adult Detention Center

Mailing Address: 1321 N.W. 13th Street

City: Miami County: Miami-Dade Phone: 786-263-4179

Agency Head: JD Patterson

Facility Administrator: Captain Amuary Perez

Chairperson – County Commission: Jose Diaz

Chairperson or Mayor – City Council: Daniella Levine Cava

Inspection Date: November 7, 2022

Facility Population on Date of Inspection: 1188

Date of Last Inspection: November 6, 2019

Health Services Provided By: Agency Staff: ☐ Contracted: ☒

If Provided By Contract, Company Name: Jackson Health System

Health Services Administrator: Christine Smith

Medical Inspector(s) and Agency:

1. Darlene McCloud- Monroe County Sheriff's Office

2. Joy Ozelie- Palm Beach County Sheriff's Office

3.

4.

5.

6.

7.

8.

9.

FLORIDA MODEL JAIL STANDARDS
ANNUAL MEDICAL INSPECTION REPORT
Part I

Health Services Staff:	Full Time	Part Time	Total
Physicians	6	1	7
ARPN/PA	13	0	13
RN	13	6	19
LPN	20	2	22
CNA/MA/EMT	3	1	4
All Other Staff	5	0	5

Additional Information:

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

1	<i>Is there an agreement with the Health Authority licensed in the State of Florida for the provision of medical care and services as set forth in this section?</i> Comments: Jackson Health System at Pre Trial Detention Center	7.1	☒	☐	
2	Are there standard operating procedures for the medical section, which are reviewed at least annually by the Health Authority that covers:				
	(a) Receiving medical screening;	7.2(a)	☒	☐	
	(b) Health appraisal and physical examination	7.2(b)	☒	☐	
	(c) Necessary medical, dental, and mental health services;	7.2(c)	☒	☐	
	(d) Emergency medical and dental services;	7.2(d)	☒	☐	
	(e) Notification of next of kin in cases of life threatening illness, or injury, or death; (NOTE: All such notifications shall be in accordance with the parent agency's own policies and procedures)	7.2(e)	☒	☐	
	(f) Prenatal care; No pregnant females, they are housed at TGK	7.2(f)	☐	☐	☒
	(g) Delousing procedures to be implemented as designated by the Health Authority;	7.2(g)	☒	☐	
	(h) Detoxification procedures under medical supervision;	7.2(h)	☒	☐	
	(i) A procedure by the Health Authority proscribing standards for review of health appraisals and identification of problems to be reviewed by a physician, advanced registered nurse practitioner, or physician assistant;	7.2(i)	☒	☐	
	(j) A policy and procedure for a Comprehensive Quality Improvement Program that defines an ongoing effort and dedicated resources to monitor and evaluate the quality and appropriateness of patient care objectively and systemically, to pursue opportunities to improve patient care, and to resolve identified problems	7.2(j)	☒	☐	
	Comments:				
3	Does the screening at receiving consist of, at minimum, a visual observation by staff and completion of a screening form? Comments:	7.3	☒	☐	
4	Does the receiving screening include inquiry into and recording of:				
	(a) Current illnesses, including health, psychological problems, communicable and other infectious diseases;	7.3(a)	☒	☐	
	(b) Medications taken and special health requirements;	7.3(b)	☒	☐	
	(c) Behavioral observation, including state of consciousness and mental status;	7.3(c)	☒	☐	
	(d) Notation of body deformities, trauma markings, bruises, lesions, ease of movement, jaundice, etc.;	7.3(d)	☒	☐	
	(e) Condition of skin, eyes, ears, nose and throat, including rashes and infestations, and needle marks, or other indications of drug abuse;	7.3(e)	☒	☐	
	(f) Inquiry into use of alcohol and other drugs including type of drugs used, mode of use, amount used, frequency used, time and/or date of last use;	7.3(f)	☒	☐	
	(g) Screening of other health problems as designated by a member of the medical staff.	7.3(g)	☒	☐	
	Comments:				
5	Are medical records maintained for at least seven (7) years on each admitted inmate, kept confidential and kept separate from the inmate's custody record? Comments: Electronic medical records-kept indefinitely	7.4 7.13	☒	☐	
6	Is each inmate given a health appraisal, including physical hands on examination by the Health Authority or designee within 14 days of admission to the facility?	7.5	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	Comments:			
7	Does the Health Authority proscribe the extent of the examination, but include as a minimum:			
	(a) Review of medical screening forms by qualified health personnel as designated by the physician;	7.5(a)	☒	☐
	(b) Collection of additional data to complete the medical, dental, and psychiatric histories, including a gynecological history for females;	7.5(b)	☒	☐
	(c) Laboratory and diagnostic tests as determined necessary by the Health Authority to detect communicable disease, including sexually transmitted diseases and tuberculosis;	7.5(c)	☒	☐
	(d) Recording of height, weight, pulse, blood pressure and temperature;	7.5(d)	☒	☐
	(e) Other tests and examinations as deemed appropriate;	7.5(e)	☒	☐
	(f) Medical examination with comments about mental and dental status;	7.5(f)	☒	☐
	(g) Review of the results of the medical examination, tests and identification of problems by a physician or an advanced registered nurse practitioner when required by procedures as referenced in 7.02 (i) of this standard Comments: Health Appraisals performed by the Physician or ARNP were completed at intake and compliant. Health Appraisals performed by the RN were not reviewed by physician or ARNP.	7.5(g)	☐	☒
	(h) The facility policy and procedure requiring a health appraisal contained in the standard operating procedure for the medical section.	7.5(h)	☒	☐
	Comments:			
8	Does the facility have an agreement or understanding with one or more health care providers to provide regular or emergency services within the facility or at a designated location? Comments:	7.6 7.18	☒	☐
9	Is a list of names, phone numbers, and call days of emergency health care providers available at each facility? Comments:	7.7	☒	☐
10	<i>Is staff trained in the delivery of emergency first aid care and CPR on duty in the facility at all times?</i> Comments:	7.8	☒	☐
11	<i>Are first aid supplies, as designated by the Health Authority, readily available to medical or security staff in the facility at all times?</i> Comments:	7.8	☒	☐
12	<i>Does the Health Authority or designee inspect all first aid supplies monthly?</i> Comments: Emergency and first aid supplies are checked daily with log maintained.	7.8	☒	☐
13	Is a procedure established and maintained for inmates to confidentially request medical assistance which may or may not result in a formal clinic visit. Comments:	7.9	☒	☐
14	Medical requests are screened on a daily basis by medically trained personnel and appropriate referrals made for non-emergent illness or injury. As necessary through a protocol supervised by the Health Authority or designee. Comments:	7.9	☒	☐
15	Is treatment initiated when appropriate and within a time frame provided by the Health Authority? Comments: Triage in 24hrs/completed 48hrs	7.9	☒	☐

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

16	Does the facility have an agreement or understanding with a licensed Dentist to provide emergency dental care? Comments:	7.10	☒	☐	
17	Does the facility's standard operating procedures for the proper management of pharmaceuticals include:				
	(a) Adherence to federal and state regulations governing controlled substances;	7.11 (a)	☒	☐	
	(b) Maximum security storage and perpetual inventory of all controlled substances, syringes, needles, sharps and other instruments defined by the Health Authority.	7.11 (b)	☒	☐	
	Comments:				
18	Are medications administered by licensed medical personnel or by qualified and trained facility staff members according to the direction of a designated physician, PA, or ARNP? Comments:	7.12	☒	☐	
19	Are summaries or copies of the health record routinely sent to the facility to which the inmate is transferred and marked as Confidential Health Information? Comments:	7.14	☒	☐	
20	Is health record information transmitted to any appropriate health care provider upon request of the physician or medical facility with written approval of the inmate? Comments:	7.14	☒	☐	
21	Are inmates who are under the influence of alcohol or drugs separated from the general population and kept under close supervision for a reasonable amount of time? Comments: Detox patients are housed at TGK	7.15	☒	☐	
22	Unless authorized in writing by the Health Authority, are inmates determined by medical personnel to have suicidal tendencies assigned to quarters that have close supervision or direct observation. Comments: Under close supervision until transferred to TGK	7.16	☒	☐	
23	Are safety provisions for inmates with a propensity for seizures provided? Comments:	7.17	☒	☐	
24	Are certificates and licenses of the facility medical staff kept on file at a central location within the facility? Comments:	7.19	☒	☐	☐
25	Does the facility have a written procedure whereby an inmate shall be tested for infectious disease consistent with the Centers for Disease Control and DOH guidelines? Comments:	7.20 7.21	☒	☐	
26	Do pregnant females receive timely and appropriate prenatal care by a qualified practitioner that includes medical examinations, advice on appropriate levels of activity and safety precautions, nutritional guidance, and counseling? Comments: No pregnant females, they are housed at TGK	7.22	☐	☐	☒
27	Are inmates confined in an isolation cell for medical purposes, examined by a physician or designee within 48 hours following their confinement? Comments: No medical housing, patients are housed at TGK or Metro West for iso/med	7.23	☐	☐	☒
28	Does a physician or designee determine when inmates are returned to general population? Comments: No medical housing, patients are housed at TGK or Metro West for iso/med	7.23	☐	☐	☒
29	Does the facility have an agreement with a consultant pharmacist or dispensing physician if medicinal drugs in quantities other than individual prescriptions are stocked? Comments: Type B Modified Class II Institutional Pharmacy Permit	7.24	☒	☐	☐
30	Does the facility have procedures relating to the safe handling and storage of medicinal drugs?	7.11 7.28	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	Comments:				
31	Does the policy and procedure for each facility, which maintains only individual prescriptions, prohibit prescription drugs ordered or stocked in bulk quantities? Comments: Type B Modified Class II Institutional Pharmacy Permit (both stock & patient specific)	7.25 7.26	☐	☐	☒
32	Are all individual prescriptions from pharmacies properly labeled to consist of:				
	(a) Name and address of the pharmacy;	7.27 (a)	☒	☐	☐
	(b) Date of dispensing;	7.27 (b)	☒	☐	☐
	(c) Name of prescribing practitioner;	7.27 (c)	☒	☐	☐
	(d) Name of patient;	7.27 (d)	☒	☐	☐
	(e) Directions for use;	7.27 (e)	☒	☐	☐
	(f) Warning statements if necessary;	7.27 (f)	☒	☐	☐
	(g) Name and strength of medication;	7.27 (g)	☒	☐	☐
	(h) Prescription number; and	7.27 (h)	☒	☐	☐
	(i) Expiration date.	7.27 (i)	☒	☐	☐
	Comments:				
33	Is all medication kept in a locked area at all times except when being issued and is there a maximum security storage area and perpetual inventory system of accountability for all controlled substances, syringes, needles and other sharp instruments? Comments:	7.28	☒	☐	
34	Are narcotics kept behind double lock?	7.28	☒	☐	☐
35	Is all prescribed medication recorded on a Medication Administration Record (MAR) in either hard copy or electronic format and made part of the inmates file? Comments:	7.29	☒	☐	☐
36	Is there a system of accountability in place for medications that come under the jurisdiction of the Federal Controlled Substances Act and the DEA? Comments:	7.29 (a)	☒	☐	☐
37	Are logs being maintained for controlled substances, with current balance and balance carried forward from full logs? Comments:	7.29 (b)	☒	☐	☐
38	Does the medication administration records contain at a minimum:				
	(a) Name and number of inmate;	7.30 (a)	☒	☐	☐
	(b) Name and strength of medication;	7.30 (b)	☒	☐	☐
	(c) Directions for use;	7.30 (c)	☒	☐	☐
	(d) Date and time of issue;	7.30 (d)	☒	☐	☐
	(e) Initials or electronic signature of official issuing medication;	7.30 (e)	☒	☐	☐
	(f) Amount of medication issued;	7.30 (f)	☒	☐	☐

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	(g) Special restrictions or limitations on use.	7.30 (g)	☒	☐	☐
	Comments:				
39	When the inmate refuses medication, is the refusal indicated on the MAR? Comments:	7.31	☒	☐	☐
40	Is unused medication recorded when removed from circulation and stored in a separate container in a secure location, labeled with:	7.32			
	(a) The prescription number;	7.32 (a)	☒	☐	
	(b) The name of the pharmacy issuing the prescription;	7.32 (b)	☒	☐	
	(c) The quantity of the unused medicine in the prescription container.	7.32 (c)	☒	☐	
	Comments: Unused meds are returned to the central Jackson Health Pharmacy and a facility log is being utilized.				
41	Is unused medication, controlled or non- controlled, destroyed by appropriate means in accordance with the Florida Board of Pharmacy Rule 64B16-28.303, Methods of Destruction? Comments: Controlled and large quantities of non-controlled meds are returned to the central Jackson Health Pharmacy for destruction (log maintained). Small quantities of non-controlled meds are wasted onsite via separate secured container (log maintained).	7.33	☒	☐	
42	When an inmate is transferred to another facility, is the inmate's medication log, three days dosage of the medication and the inmate's medication log sent to the receiving facility unless otherwise directed by the physician or designee? Comments:	7.34	☒	☐	
43	When the inmate is released from custody, is at least a 3 day supply via written prescription or voucher provided unless otherwise directed by a physician? Comments: 7 days meds or script are provided; HIV meds are 30 days provided	7.35	☒	☐	
44	When an inmate being released refuses medication, is the refusal documented in the health record? Comments:	7.35	☒	☐	
45	Does medication requiring refrigeration meet the following requirements:				
	1) Drugs and nonprescription medications requiring refrigeration shall be stored in a refrigerator	7.36 (a.1)	☒	☐	
	2) When stored in a general-use refrigerator, medications shall be stored in separate, covered, waterproof, labeled receptacles.	7.36 (a.2)		☐	☒
	3) Refrigerators in which medications are stored shall be equipped with a thermometer, and the temperature of the refrigerator shall be maintained between 36 and 46 degrees Fahrenheit.	7.36 (a.3)	☒	☐	
	(b) Medication refrigerators shall be cleaned and inspected monthly by Medical Staff.	7.36 (b)	☒	☐	
	(c) A refrigerator checklist (or facility form) shall be used to document the daily interior temperature of the refrigerator and the monthly refrigerator inspection and cleaning.	7.36 (c)	☒	☐	
	Comments:				
46	All medical and laboratory supplies on the premises containing expiration dates shall be within the stated expiration dates and not beyond. The Health Authority or designee shall	7.37	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	be responsible for monthly inspection of expiration dates of such supplies. Are supplies being checked?			
	Comments: Par levels & expiration dates are checked frequently and monthly log maintained.			

**FLORIDA MODEL JAIL STANDARDS
ANNUAL MEDICAL INSPECTION REPORT**

Part I

Name of Facility: Turner Guildford Knight Correctional Center (TGKCC)

Facility Type: Adult/Juvenile Detention Center

Mailing Address: 7000 N.W. 41st Street

City: Miami County: Miami-Dade Phone: 786-263-5569

Agency Head: JD Patterson

Facility Administrator: Captain Regina Shaw

Chairperson – County Commission: Jose Diaz

Chairperson or Mayor – City Council: Daniella Levine Cava

Inspection Date: November 9, 2022

Facility Population on Date of Inspection: 1059

Date of Last Inspection: November 5, 2019

Health Services Provided By: Agency Staff: ☐ Contracted: ☒

If Provided By Contract, Company Name: Jackson Health System

Health Services Administrator: Christine Smith

Medical Inspector(s) and Agency:

1. Darlene McCloud- Monroe County Sheriff's Office

2. Joy Ozellie- Palm Beach Sheriff's Office

3.

4.

5.

6.

7.

8.

9.

FLORIDA MODEL JAIL STANDARDS
ANNUAL MEDICAL INSPECTION REPORT
Part I

Health Services Staff:	Full Time	Part Time	Total
Physicians	6	1	7
ARPN/PA	10	1	11
RN	54	14	68
LPN	36	1	37
CNA/MA/EMT	22	0	22
All Other Staff	10	0	10

Additional Information:

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

1	<i>Is there an agreement with the Health Authority licensed in the State of Florida for the provision of medical care and services as set forth in this section?</i> Comments: Jackson Health System at TGK	7.1	☒	☐	
2	Are there standard operating procedures for the medical section, which are reviewed at least annually by the Health Authority that covers:				
	(a) Receiving medical screening;	7.2(a)	☒	☐	
	(b) Health appraisal and physical examination	7.2(b)	☒	☐	
	(c) Necessary medical, dental, and mental health services;	7.2(c)	☒	☐	
	(d) Emergency medical and dental services;	7.2(d)	☒	☐	
	(e) Notification of next of kin in cases of life threatening illness, or injury, or death; (NOTE: All such notifications shall be in accordance with the parent agency's own policies and procedures)	7.2(e)	☒	☐	
	(f) Prenatal care;	7.2(f)	☒	☐	☐
	(g) Delousing procedures to be implemented as designated by the Health Authority;	7.2(g)	☒	☐	
	(h) Detoxification procedures under medical supervision;	7.2(h)	☒	☐	
	(i) A procedure by the Health Authority proscribing standards for review of health appraisals and identification of problems to be reviewed by a physician, advanced registered nurse practitioner, or physician assistant;	7.2(i)	☒	☐	
	(j) A policy and procedure for a Comprehensive Quality Improvement Program that defines an ongoing effort and dedicated resources to monitor and evaluate the quality and appropriateness of patient care objectively and systemically, to pursue opportunities to improve patient care, and to resolve identified problems	7.2(j)	☒	☐	
	Comments:				
3	Does the screening at receiving consist of, at minimum, a visual observation by staff and completion of a screening form? Comments:	7.3	☒	☐	
4	Does the receiving screening include inquiry into and recording of:				
	(a) Current illnesses, including health, psychological problems, communicable and other infectious diseases;	7.3(a)	☒	☐	
	(b) Medications taken and special health requirements;	7.3(b)	☒	☐	
	(c) Behavioral observation, including state of consciousness and mental status;	7.3(c)	☒	☐	
	(d) Notation of body deformities, trauma markings, bruises, lesions, ease of movement, jaundice, etc.;	7.3(d)	☒	☐	
	(e) Condition of skin, eyes, ears, nose and throat, including rashes and infestations, and needle marks, or other indications of drug abuse;	7.3(e)	☒	☐	
	(f) Inquiry into use of alcohol and other drugs including type of drugs used, mode of use, amount used, frequency used, time and/or date of last use;	7.3(f)	☒	☐	
	(g) Screening of other health problems as designated by a member of the medical staff.	7.3(g)	☒	☐	
	Comments:				
5	Are medical records maintained for at least seven (7) years on each admitted inmate, kept confidential and kept separate from the inmate's custody record? Comments: Electronic medical records-kept indefinitely	7.4 7.13	☒	☐	
6	Is each inmate given a health appraisal, including physical hands on examination by the Health Authority or designee within 14 days of admission to the facility?	7.5	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

	Comments:			
7	Does the Health Authority proscribe the extent of the examination, but include as a minimum:			
	(a) Review of medical screening forms by qualified health personnel as designated by the physician;	7.5(a)	☒	☐
	(b) Collection of additional data to complete the medical, dental, and psychiatric histories, including a gynecological history for females;	7.5(b)	☒	☐
	(c) Laboratory and diagnostic tests as determined necessary by the Health Authority to detect communicable disease, including sexually transmitted diseases and tuberculosis;	7.5(c)	☒	☐
	(d) Recording of height, weight, pulse, blood pressure and temperature;	7.5(d)	☒	☐
	(e) Other tests and examinations as deemed appropriate;	7.5(e)	☒	☐
	(f) Medical examination with comments about mental and dental status;	7.5(f)	☒	☐
	(g) Review of the results of the medical examination, tests and identification of problems by a physician or an advanced registered nurse practitioner when required by procedures as referenced in 7.02 (i) of this standard Comments: Health Appraisals performed by the Physician or ARNP were completed at intake and compliant. Health Appraisals performed by the RN were not reviewed by physician or ARNP.	7.5(g)	☐	☒
	(h) The facility policy and procedure requiring a health appraisal contained in the standard operating procedure for the medical section.	7.5(h)	☒	☐
	Comments:			
8	Does the facility have an agreement or understanding with one or more health care providers to provide regular or emergency services within the facility or at a designated location? Comments:	7.6 7.18	☒	☐
9	Is a list of names, phone numbers, and call days of emergency health care providers available at each facility? Comments:	7.7	☒	☐
10	<i>Is staff trained in the delivery of emergency first aid care and CPR on duty in the facility at all times?</i> Comments:	7.8	☒	☐
11	<i>Are first aid supplies, as designated by the Health Authority, readily available to medical or security staff in the facility at all times?</i> Comments:	7.8	☒	☐
12	<i>Does the Health Authority or designee inspect all first aid supplies monthly?</i> Comments: Emergency and first aid supplies are checked daily with log maintained.	7.8	☒	☐
13	Is a procedure established and maintained for inmates to confidentially request medical assistance which may or may not result in a formal clinic visit. Comments:	7.9	☒	☐
14	Medical requests are screened on a daily basis by medically trained personnel and appropriate referrals made for non-emergent illness or injury. As necessary through a protocol supervised by the Health Authority or designee. Comments:	7.9	☒	☐
15	Is treatment initiated when appropriate and within a time frame provided by the Health Authority? Comments: Triage in 24hrs/completed 48hrs	7.9	☒	☐

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

16	Does the facility have an agreement or understanding with a licensed Dentist to provide emergency dental care? Comments:	7.10	☒	☐	
17	Does the facility's standard operating procedures for the proper management of pharmaceuticals include:				
	(a) Adherence to federal and state regulations governing controlled substances;	7.11 (a)	☒	☐	
	(b) Maximum security storage and perpetual inventory of all controlled substances, syringes, needles, sharps and other instruments defined by the Health Authority.	7.11 (b)	☒	☐	
	Comments:				
18	Are medications administered by licensed medical personnel or by qualified and trained facility staff members according to the direction of a designated physician, PA, or ARNP? Comments:	7.12	☒	☐	
19	Are summaries or copies of the health record routinely sent to the facility to which the inmate is transferred and marked as Confidential Health Information? Comments:	7.14	☒	☐	
20	Is health record information transmitted to any appropriate health care provider upon request of the physician or medical facility with written approval of the inmate? Comments:	7.14	☒	☐	
21	Are inmates who are under the influence of alcohol or drugs separated from the general population and kept under close supervision for a reasonable amount of time? Comments:	7.15	☒	☐	
22	Unless authorized in writing by the Health Authority, are inmates determined by medical personnel to have suicidal tendencies assigned to quarters that have close supervision or direct observation. Comments:	7.16	☒	☐	
23	Are safety provisions for inmates with a propensity for seizures provided? Comments:	7.17	☒	☐	
24	Are certificates and licenses of the facility medical staff kept on file at a central location within the facility? Comments:	7.19	☒	☐	☐
25	Does the facility have a written procedure whereby an inmate shall be tested for infectious disease consistent with the Centers for Disease Control and DOH guidelines? Comments:	7.20 7.21	☒	☐	
26	Do pregnant females receive timely and appropriate prenatal care by a qualified practitioner that includes medical examinations, advice on appropriate levels of activity and safety precautions, nutritional guidance, and counseling? Comments: Prenatal care by Jackson Health System Obstetrics	7.22	☒	☐	☐
27	Are inmates confined in an isolation cell for medical purposes, examined by a physician or designee within 48 hours following their confinement? Comments: Physician onsite 7 days a week	7.23	☒	☐	☐
28	Does a physician or designee determine when inmates are returned to general population? Comments:	7.23	☒	☐	☐
29	Does the facility have an agreement with a consultant pharmacist or dispensing physician if medicinal drugs in quantities other than individual prescriptions are stocked? Comments: Type B Modified Class II Institutional Pharmacy Permit	7.24	☒	☐	☐
30	Does the facility have procedures relating to the safe handling and storage of medicinal drugs? Comments:	7.11 7.28	☒	☐	

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

31	Does the policy and procedure for each facility, which maintains only individual prescriptions, prohibit prescription drugs ordered or stocked in bulk quantities? Comments: Type B Modified Class II Institutional Pharmacy Permit (both stock & patient specific)	7.25 7.26	☐	☐	☒
32	Are all individual prescriptions from pharmacies properly labeled to consist of:				
	(a) Name and address of the pharmacy;	7.27 (a)	☒	☐	☐
	(b) Date of dispensing;	7.27 (b)	☒	☐	☐
	(c) Name of prescribing practitioner;	7.27 (c)	☒	☐	☐
	(d) Name of patient;	7.27 (d)	☒	☐	☐
	(e) Directions for use;	7.27 (e)	☒	☐	☐
	(f) Warning statements if necessary;	7.27 (f)	☒	☐	☐
	(g) Name and strength of medication;	7.27 (g)	☒	☐	☐
	(h) Prescription number; and	7.27 (h)	☒	☐	☐
	(i) Expiration date.	7.27 (i)	☒	☐	☐
	Comments:				
33	Is all medication kept in a locked area at all times except when being issued and is there a maximum security storage area and perpetual inventory system of accountability for all controlled substances, syringes, needles and other sharp instruments? Comments:	7.28	☒	☐	
34	Are narcotics kept behind double lock?	7.28	☒	☐	☐
35	Is all prescribed medication recorded on a Medication Administration Record (MAR) in either hard copy or electronic format and made part of the inmates file? Comments:	7.29	☒	☐	☐
36	Is there a system of accountability in place for medications that come under the jurisdiction of the Federal Controlled Substances Act and the DEA? Comments:	7.29 (a)	☒	☐	☐
37	Are logs being maintained for controlled substances, with current balance and balance carried forward from full logs? Comments:	7.29 (b)	☒	☐	☐
38	Does the medication administration records contain at a minimum:				
	(a) Name and number of inmate;	7.30 (a)	☒	☐	☐
	(b) Name and strength of medication;	7.30 (b)	☒	☐	☐
	(c) Directions for use;	7.30 (c)	☒	☐	☐
	(d) Date and time of issue;	7.30 (d)	☒	☐	☐
	(e) Initials or electronic signature of official issuing medication;	7.30 (e)	☒	☐	☐
	(f) Amount of medication issued;	7.30 (f)	☒	☐	☐
	(g) Special restrictions or limitations on use.	7.30 (g)	☒	☐	☐
	Comments:				

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----

39	When the inmate refuses medication, is the refusal indicated on the MAR? Comments:	7.31	☒	☐	☐
40	Is unused medication recorded when removed from circulation and stored in a separate container in a secure location, labeled with:	7.32			
	(a) The prescription number;	7.32 (a)	☒	☐	
	(b) The name of the pharmacy issuing the prescription;	7.32 (b)	☒	☐	
	(c) The quantity of the unused medicine in the prescription container.	7.32 (c)	☒	☐	
	Comments: Unused meds are returned to the central Jackson Health Pharmacy and a facility log is being utilized.				
41	Is unused medication, controlled or non- controlled, destroyed by appropriate means in accordance with the Florida Board of Pharmacy Rule 64B16-28.303, Methods of Destruction? Comments: Controlled and large quantities of non-controlled meds are returned to the central Jackson Health Pharmacy for destruction (log maintained). Small quantities of non-controlled meds are wasted onsite via separate secured container (log maintained).	7.33	☒	☐	
42	When an inmate is transferred to another facility, is the inmate's medication log, three days dosage of the medication and the inmate's medication log sent to the receiving facility unless otherwise directed by the physician or designee? Comments:	7.34	☒	☐	
43	When the inmate is released from custody, is at least a 3 day supply via written prescription or voucher provided unless otherwise directed by a physician? Comments: 7 days meds or script are provided; HIV meds are 30 days provided	7.35	☒	☐	
44	When an inmate being released refuses medication, is the refusal documented in the health record? Comments:	7.35	☒	☐	
45	Does medication requiring refrigeration meet the following requirements:				
	1) Drugs and nonprescription medications requiring refrigeration shall be stored in a refrigerator	7.36 (a.1)	☒	☐	
	2) When stored in a general-use refrigerator, medications shall be stored in separate, covered, waterproof, labeled receptacles.	7.36 (a.2)	☐	☐	☒
	3) Refrigerators in which medications are stored shall be equipped with a thermometer, and the temperature of the refrigerator shall be maintained between 36 and 46 degrees Fahrenheit.	7.36 (a.3)	☒	☐	
	(b) Medication refrigerators shall be cleaned and inspected monthly by Medical Staff.	7.36 (b)	☒	☐	
	(c) A refrigerator checklist (or facility form) shall be used to document the daily interior temperature of the refrigerator and the monthly refrigerator inspection and cleaning.	7.36 (c)	☒	☐	
	Comments:				
46	All medical and laboratory supplies on the premises containing expiration dates shall be within the stated expiration dates and not beyond. The Health Authority or designee shall be responsible for monthly inspection of expiration dates of such supplies. Are supplies being checked?	7.37	☒	☐	
	Comments: Par levels & expiration dates are checked frequently and monthly log maintained.				

FMJS CHECKLIST	FACILITY MEDICAL INSPECTION REPORT	FMJS STANDARD REFERENCE	YES	NO	N/A
-------------------	------------------------------------	-------------------------------	-----	----	-----