

Rick Raemisch | Executive Director 1250 Academy Park Loop Colorado Springs, CO 80910 P 719.226.4707 F 719.226.4728 DOC_ExecutiveDirector@state.co.us

October 16, 2017

Colorado State Capital Colorado Judiciary Committees House of Representative and Senate 200 East Colfax, Room 271 & 346 Denver, CO 80203

Dear President Grantham and Speaker Duran,

This report provides information on the implementation of policies pursuant to the federal Prison Rape Elimination Act (PREA) of 2003, ensuring compliance with the provisions thereof relating to youthful inmates.

The Department is requested to submit a report to the Judiciary Committees of the House of Representatives and Senate on or before October 1st each year concerning the implementation of policies as they relate to the federal Prison Rape Elimination Act of 2003, to ensure compliance with the provisions thereof relating to youthful inmates, as codified at 28 CFR 115.14. The report is requested to outline policies implemented to ensure compliance of this specific PREA federal standard.

For questions regarding this report, please contact Randy Lind, Youthful Offender System Warden for the Colorado Department of Corrections, via e-mail at randy.lind@state.co.us. He will be able to answer questions regarding the content of the report or refer you to the appropriate personnel if you need additional information.

Respectfully submitted,

Rick Raemisch Executive Director

Colorado Department of Corrections

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SB13-216 - Concerning Youthful Offenders within the State Department of Corrections

A Report Submitted to the Judiciary Committees of the House of Representatives and Senate due October 1, 2017, in response to SB13-216 – Section 2

Prepared by

Randy Lind, Warden Youthful Offender System

October 2017



SB13-216 - Concerning Youthful Offenders within the State Department of Corrections - Section 2 - In Colorado Revised Statutes, add 17-1-115.7 as follows:

17-1-115.7 - Prevention of sexual assaults on youthful inmates - compliance with federal law - report - definitions. (1) On or before August 20, 2013, the Department shall implement policies pursuant to the federal "Prison Rape Elimination Act of 2003", 42 U.S.C. 15601 Et SEQ., to ensure compliance with the provisions thereof relating to youthful inmates, as codified at 28 CFR 115.14.

- (2) On or before October 1, 2013, and on or before each October 1 thereafter, the Department shall report to the Judiciary Committees of the House of Representatives and Senate or any successor committees, concerning the implementation of the policies described in subsection (1) of this section within the Youthful Offender System described in section 18-1.3-407.5, C.R.S.
- (3) As used in this section, "Youthful Inmate" means any person less than eighteen years of age who is under adult court supervision and incarcerated or detained in a correctional facility.

Policies Implemented

The Youthful Offender System (YOS) implemented policies and procedures to ensure compliance with PREA Standard 115.14 which deals with youthful inmates who are under the age of 18.

- Implementation Adjustment (IA) 100-40, Prison Rape Elimination Procedure, implemented on February 8, 2013. This Policy was reviewed and updated at least annually. The most current policy effective July 15, 2017 and signed September 21, 2017 is attached.
- 2. Staff Post Orders for supervision of youthful inmates were implemented on February 11, 2013 and are reviewed and updated at least annually. The most current Staff Posted Operational Rule signed April 6, 2017 is attached.
- 3. Offender Posted Operational Rules for youthful inmates was implemented on March 18, 2013 and are reviewed and updated at least annually. The most current Offender Posted Operational Rules signed April 10, 2016 is attached.
- 4. PREA training is on-going at YOS. This includes mandatory PREA Refresher Training during YOS Annual 360 Day1 Training available April 2017 through March 2018; PREA Refresher On-Line Computer Training was discontinued after 2016.
- 5. PREA training for Department of Human Services staff who work within YOS is on-going annually to include classes conducted during 2017 by the SCCF Training Coordinator.
- Since August 20, 2013, there were 26 offenders admitted to YOS who were under the age of 18. Of those eighteen, 8 are still under the age of 18 (<u>Two</u> 16 year old / <u>Six</u> 17 year olds).

- 7. Physical plant changes during the last year include:
 - a. 2015: Addition of an audio announcement for staff of the opposite gender to activate upon entry into Building 8 and Building 26. Announcement states "Staff member of the opposite gender has entered the unit."
 - b. 2015: A room was remodeled in Building 8 (male housing unit) to accommodate a restroom for use by offenders under the age of 18. The restroom has a walk-in shower, toilet and sink.
 - c. 2015: A room in Building 8 (male housing unit) was designated for dayhall use for offenders under the age of 18. The room has a desk, chairs, and television for offenders to use.
 - d. 2016: Camera plan was updated, cameras have been purchased (awaiting installation), to provide additional coverage for all areas in Building 8.
 - e. 2016: Added an intercom system and audible door alarm to the under 18 assigned room.
 - f. 2017: All pods in Building 8 have been separated by security doors, allowing the male youthful offenders to be re-assigned to the center hallway upstairs. A room in this area was also converted into a day-hall. This provides sight and sound separation from the remainder of the population.
 - g. 2017: A total of 26 cameras have been added and installed in Bldg. 8, providing additional video coverage.
 - h. 2017: Building 18 (Gym, Library, Law Library, Barber shop, music / game rooms) was completed and opened. This area provides additional recreation and program space. It has a juvenile restroom and 64 cameras throughout the building.
 - i. 2017: Intercom system put in place in Bldg. 26 for a juvenile female room.

ADMINISTRATIVE REGULATION IMPLEMENTATION/ADJUSTMENTS

AR FORM 100-1A (04/15/08) CHAPTER SUBJECT AR# **EFFECTIVE** Administration/Organization Prison Rape Elimination Procedure 100-40 7/15/17

YOUTHFUL OFFENDER SYSTEM (YOS) WILL ACCEPT AND IMPLEMENT THE PROVISIONS OF THE ABOVE ADMINISTRATIVE REGULATION:

[] AS WRITTEN

[] NOT APPLICABLE

[X] WITH THE FOLLOWING PROCEDURES TO ACCOMPLISH THE INTENT OF THE AR

Related ACA Standards:

4-4281-1 through 4-4281-8, & 4-4406

III. DEFINITIONS

- D. Facility PREA Coordinator: YOS designates the Administrative Services Manager as the facility PREA Coordinator.
- W. PREA Incident Audit Team: The YOS PREA Incident Audit Team will consist of the Warden/designee, Administrative Services Manager, Operations Manager, Phase I/II Supervisor, IDO Supervisor, Mental Health Supervisor, PREA Coordinator Assistant, Facility Investigator, and the Health Services Administrator.

IV. PROCEDURES

A. General Information

5. a. At the beginning of each shift, the following announcement will be made in the living units via PA system and documented in the shift log.

> "Attention all offenders: Opposite gender staff may be in the unit/area at any given time. Offenders will conduct themselves accordingly."

b. DOC employees, who are not assigned to Building 8 and 26, who are of the opposite gender of offenders housed in those units, will activate the audible announcement utilizing the keyed tumbler located outside the enter doors. The audible announcement of "Staff member of the opposite gender has entered the unit" will be transmitted via the intercom system in the unit entered.

C. DOC Employees, Contract Worker, and Volunteer Training

2. CDOC employees at the rank of lieutenant and above, OIG Investigators, and selected Clinical Services staff are required to complete annual PREA First Responder training.

D. Offender Screening and Placement

1. f. IDO Case Manager/Programmer will complete the CDOC screening, along with YOS Form 100-4I, for potential risk of sexual vulnerability or potential risk of sexually aggressive behavior. [4-4281-2]

3. Offender Placement

- Audits will be conducted by IDO-supervisors of all offenders assigned to IDO/STU with SAB/SVR levels to ensure appropriate housing assignments for these offenders.
 - 1.) Youthful offenders who are sentenced to YOS will initially be housed in the Intake/ Diagnostic/Orientation (IDO) unit. Males will be assigned their own cell in C Pod. Male and Female youthful offenders housed in IDO will be assigned their own cell. Any time a youthful offender is outside their assigned IDO cell, they will be under the direct supervision of DOC employees.

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- 2.) Once a youthful offender progresses to Phase I, they will be housed together in a designated room located closest to the DOC employee office. The door to this room will be equipped with a locking mechanism, with only the assigned youthful offender and DOC employees possessing a key to open the door; thus, preventing offenders over the age of 18 from entering the room.
- 3) The Special Housing Review Committee and the Internal Classification Committee (Job Board) will utilize the SAB/SVR report to assist in determining the offender's proper housing placement and work assignment. Audits will be conducted by the Special Housing Review Committee of all Phase I/II offenders at YOS with SAB/SVR levels to ensure appropriate housing assignments for these offenders.
- 4) <u>Day hall Time</u>: To ensure for the sight, sound and physical separation, a designated room in Bldg. 8 and Bldg. 26 will be utilized for day hall time for youthful offenders. Day hall times will be scheduled at the same time as all other offenders housed in Phase I.
- 5) <u>Restroom/Showers</u>: To ensure for the sight, sound and physical separation restroom and shower usage will be in the restroom designated for the youthful offender. Youthful offenders must notify the staff via intercom system prior to exiting their room to have access to the youthful offender restroom. They will be escorted from their assigned room to the restroom. Youthful offenders will be afforded the opportunity to shower on second shift. DOC employee will directly supervise the entrance to the shower room to ensure only youthful offenders are in the shower room.
- 6) <u>Dress Code</u>: To ensure for quick identification, the dress code for both male and female youthful offenders will be khaki shirt and green pants. The khaki shirt does not have to be tucked into the pants. Youthful offenders will also be issued green sweat pants which may be worn instead of the grey sweat pants worn by offenders over the age of 18.
- 7) Dining Hall: Youthful offenders will be escorted directly to and from the dining hall for all meals by an assigned DOC employee. While in the dining hall, youthful offenders will be seated together and will remain under the direct supervision of a DOC employee. Female youthful offenders will eat their meals in the designated dining area in Building 26 under the direct supervision of an assigned DOC employee.
- 8) <u>Library</u>: Youthful offenders will be provided appropriate library services at scheduled times per the monthly YOS library schedule. Youthful offenders will be escorted directly to and from the library by a DOC employee. While in the library, they will be under the direct supervision of a DOC employee.
- 9) Med Line: Youthful offenders, who require medications, will be escorted directly to and from med line by a DOC employee and will remain under direct supervision. Medication will be delivered to female youthful offenders housed in Building 26 under the direct supervision of a DOC employee.
- 10) <u>Recreation</u>: Youthful offenders will be allowed equal recreation opportunities. During recreation times, youthful offenders will be under direct supervision of DOC employees.
- 11) Visiting: Youthful offenders will be allowed visiting privileges as outlined in AR/IA 300-1, Offender Visiting Program. Visiting will be conducted under direct supervision of DOC employees in the Visiting Room.
- 12) Offender Movement: Youthful offenders will be under direct supervision by DOC employees during all movement times.
- 13) During times youthful offenders are out of their assigned room, they will be under direct supervision of assigned DOC employees. This includes, but is not limited to, education, job assignments, recreation, visiting, religious programs, etc.

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14) Shift Commanders will designate a DOC employee to directly oversee and supervise the youthful offender population on each shift.

I. Immediate Response Procedures:

 The Facility PREA Coordinator will ensure the facility PREA Response Plan is placed on the Q: drive shared directory. A PREA facility reference manual will be maintained in the YOS Shift Commander's Office.

VI. RESPONSIBILITY

C. It is the responsibility of the Administrative Services Manager to review this Implementation Adjustment (IA) Form annually and update when necessary.

VII. HISTORY

07/01/06, 06/06/07, 10/10/07, 05/29/08, 06/11/09, 06/23/10, 06/30/11, 07/05/12, 02/08/13, 04/23/13, 11/08/13. 05/12/14, 09/11/14, 11/13/14, 05/27/15, 08/26/16, 05/09/17, 06/20/17.

ATTACHMENTS:

I. YOS Form 100-40I, Intake Screening Form

(SIGNED) Randy Lind, Warden

(DATE) September 21, 2017

AR Form 300-13A (08/01/07) COLORADO DEPARTMENT OF CORRECTIONS **POST ORDERS**

FACILITY: Youthful Offender System			POST: Phase I Building 8 (<18 year old offenders)		
SH	IFT(S) AFFECTED BY ORDER: X Day Shift X Swing Shift	[](Graveyard Shift [] Other		
	DRMAL STAFFING PATTERN: [X] Officer [X] Sergeant [X] Listed:	euten	ant or Above [] Other DOC Employee as		
TA	SK(S): The primary responsibility of this post is providing direct supervision over offenders within Phase I.	TIM	ME OF DAY/FREQUENCY:		
t.	Report to YOS roll call in a clean, pressed and serviceable uniform, prepared for duty on any post. Obtain the daily schedule for all under 18 year old offender(s).	1.	0545 hrs/Daily. 1345 hrs/Daily		
2.	Utilizing the chit exchange system, exchange chits for Phase I security equipment (OC, radio, and restraints). Inspect all security equipment assigned to you. (Report any faulty equipment to Master Control and the on-duty Shift Commander immediately). Retrieve keys from the Key Watcher system.	2.	0600 hrs/Daily 1400 hrs/Daily		
3.	Report to assigned unit, assume post and receive briefing/report from off going staff. Conduct acceptance round, verify the unit count, inventory equipment, life safety equipment and review logs. Print Offender Accountability Rosters. Report all discrepancies in writing to the Shift Commander. Identify yourself to the under 18 year old offenders as their assigned officer for the shift.	3.	0600 hours - Day shift (Acceptance round prior to releasing graveyard personnel) 1400 hours - Swing shift (Acceptance round prior to releasing day shift personnel)		
4,	Window and Door Alarms: In the event that a window or door alarm, that is not used for regular traffic, is activated, the following procedure will be implemented: Master Control will deploy an outside officer to unit to investigate	4.	During shift as required.		
	and provide back up to the unit staff. In the event of any window alarm activated in the housing units, Master Control shall immediately and without exception, conduct an area report. Upon announcement of the area report the assigned unit staff will silence and reset the control panel.				
	An incident report detailing the cause of the alarm will be completed and forwarded to the on duty shift commander.				
5.	Participation in Facility Mobilization, Force Cell Entry Team, and First Responders as assigned at daily roll call. Facility Mobilization requires two officers to remain at each post.	5.	On-going/As necessary		
6.	Ensure that offenders strictly adhere to all Norms and Posted Operational Rules, at all times. Immediately confront all issues of non-compliance.	6.	On-going		
7.	Maintain professional contact with offenders throughout the shift. Inspect all offenders for strict uniform and hygiene compliance prior to any movement. Obtain Master Control clearance for movement and escort offenders to and from the dining room and	7.	On-going/As necessary		

	monitor/supervise meal feeding. Escort will be at the end of the line next to you. Assigned staff shall ensure that each offender has their ID card with them at all times.		e e
8.	Offenders are not allowed to enter different units without the permission of the assigned staff. Offenders in <18 year old room are not allowed to enter any other room or pod.	8.	On-going
9.	Offenders are not allowed in the staff work station. Staff will ensure all offenders adhere to area/movement boundaries. Offender doors will not be propped open for any reason to ensure visibility in hallway. North and South stairwells will not be used for offender movement unless cleared by the Shift Commander.	9.	Daily
10.	Supervise and monitor offender movement to assigned academic classes and to work assignments. Also monitor movement between classes, per schedule. Staff will directly supervise and escort the offenders assigned to <18 year old room during movement times. Staff will directly supervise the offenders in the < 18 year old room while they move to and from the yard to their school assignments and Med-Line.	10.	Daily/Throughout the shift.
	Staff will acknowledge, via pac-set radio, cancellation of classes and notate such cancellation on the living unit white board.		
	Supervise and monitor offenders during recreational time and free time activities. Comply with YOS Recreation Activity Schedule. Escort offenders to scheduled visits. Offenders will be thoroughly pat-searched prior to entering the visiting building.		
	All staff will ensure that they provide visual coverage in the following designated areas during all movement times: Lower East and Lower West outside, Upper East will monitor Upper East stairwell and Upper West will provide monitoring of Upper West stairwell.		
	 Staff shall verify the location of all offenders who are not in assigned classes or work assignments. Staff assigned to the under 18 year old offender(s) will escort the offender(s) to the yard and escort the offender(s) back to the unit when movement closes. 		
11.	Staff assigned to this post shall be responsible to ensure that handicap accessible shower chairs are ALWAYS available for handi-capped offenders who require them for showering. All offenders are issued a plastic chair that can be used as a shower chair if needed.	11.	On-going/as necessary.
12.	Staff assigned to this post are responsible to ensure that effective communication is made with inmates with disabilities regarding; public address announcements and reporting instructions, including those regarding visiting, meal times, yard times, movement times, count times, lock down times, etc	12.	As needed.
	Follow the posted evacuation routes.		
	In the event that a unit evacuation is deemed necessary, offenders with disabilities (wheelchair or mobility impairments) or who are deaf or blind will be escorted out of the unit by the designated floor Sergeant or designee.		
	Offenders with auditory or visual impairments will be directly notified by responding staff, of the evacuation, and directed out of the unit.		

The second second second			
living use of applie	rvise and monitor unit janitor maintenance assignments and unit clean-up within the living unit, ensuring the control and f chemicals, tools, and supplies is conducted in accordance with cable policy. Staff are responsible to ensure that all chemicals beled properly prior to issuing them to an offender.	13.	Daily/Throughout the shift.
direct & Cl	re janitorial closets are secured at all times. Staff will provide at supervision when access is needed by offenders. Ensure Tool nemical Control Logs are accurately completed per AR 300-09 AR 1550-11.		ī
	ntory and account for all tools and chemicals within the unit or AR 300-09 and AR 1550-11.		
Hygie first n hygie direct they a	te the completion of daily chores and hygiene requirements. There is to be completed prior to first school movement. Prior to movement, staff will ensure that all offenders are compliant with the requirements by conducting a visual inspection. Staff will supervise the offenders assigned to <18 year old room while are in the common areas and/or conducting their hygiene. will log when the under 18 offender(s) have shower/restroom	14.	Daily: Per posted chore schedules.
Staff room will n	vise/escort offender movement to the dining hall for lunch. will directly supervise the offenders assigned to <18 year old while they are moving to and from the dining hall. Offenders nove at the rear of the line with staff.	15.	Daily, per AR/IA 300-04
activi behav make Stric	rvise and monitor offenders in study hall and/or free time ties. Respond to incidents; confront all inappropriate offender viors, providing staff support, conducting huddle-up groups and documentation as necessary. tly monitor the use of offender television and telephones for vidual status and group privilege compliance	16.	Daily/Throughout the shift
17. Cond advise Docu chron	uct individual advising with assigned offenders (Individual or duties) to address problem areas, behavioral changes, etc. ment offender progress/behavior in PCDCIS utilizing the ological entry system. Participate in offender Progress Team ws and make recommendations.	17.	On-going as necessary
safety docu	will ensure constant roving in the hallway to monitor security, sanitation and all offender activity. Rounds should be mented every 15 - 30 minutes; ensuring all under 18 year old der(s) are accounted for at all times.	18.	On-going
allow from hallw <18; staff the u	staff will be posted in the hallway during times that offenders are yed to be in their assigned rooms. The post will not be required the hours of 2200-0600. Staff will ensure that they are in the yay providing direct supervision while the offenders assigned to year old room are in their restroom. Offenders must notify the via intercom system prior to exiting their room to have access to inder 18 restroom. They will be escorted from their assigned to the Under 18 Restroom.		
▶ 19. Assis	k all doors and locks {mechanical, office, tunnel access, etc.}. All rounds shall be documented on the daily shift report. It with accurately conducting all scheduled formal and informal	19.	Daily as necessary
coun	ts during the assigned shift, in strict accordance with AR/IA 300-		

4. Staff will utilize accountability rosters to track the location of	
offenders, as well as, the number of offenders assigned to the unit	4
during each hour.	
Lower East Staff will be responsible for counting MCU offenders	*
during formal counts as well as area reports.	2
 Offenders who remain in the living unit during school, those on 	30
community outings and those attending programs shall be	
accounted for at all times.	
Ensure a working knowledge is maintained of all YOS Emergency Plan and Mobilization Procedures; Applicable Administrative	20. On-going.
Regulation, Implementation Adjustments, Operational	
Memorandums, Posted Operational Rules, Post Orders, Policies &	1
Procedures, and current Memos.	
21. Searches: Thorough cell inspections shall be conducted each day for	21. Daily/Throughout the shift.
all occupied & unoccupied cells, cell inspections shall be the	21. Daily/11/10agilout tile siint.
combined responsibility of day shift staff. Staff conducting cell	
inspections must use DC Form 850-06A to ensure property	
compliance of offenders.	
A minimum of two thorough cell searches shall be conducted	1
during day and swing shift, in accordance with AR/IA 300-6.	
Checking for contraband and breached/tampered or otherwise	
compromised areas.	
 Offender foot lockers will be checked daily to ensure the pad 	₹ 1
lock is tethered correctly to the footlocker; and is securely	
locked. The padlock must be attached in a manner that the lid of	
the footlocker is secured to the base. Any tampering of the	
footlocker, pad lock, or tether will be reported immediately to the on-duty shift commander and a report will be done via	30
PCDCIS. If the footlocker is found unsecured, an immediate	
consequence will be issued the first offense. Each subsequent	
offense will result in a one level drop.	
 Any time an offender changes bed assignment a Move In/Move 	
Out log will be completed.	
 All cell/common area shake downs/searches and cell inspections 	
shall be documented on the daily shift report, shake down log,	
and within the cell inspection log books as appropriate.	
 Ensure all items of contraband are reviewed with the Shift 	1
Commander, tagged, placed into evidence and/or disposed of in	
accordance with AR/IA 300-6, 850-6.	
Conduct scheduled inspections to ensure fire, safety, security,	
and housekeeping standards are met. Ensure that the mattress and pillow are sanitized (in all vacated cells) prior to occupancy	· ·
by another offender, document on the sanitation log. Establish	I
and maintain accurate inspection documentation/records.	
22. Assist in additional duties as assigned by building supervisor,	22. As assigned/daily.
Master Control, Shift Commander and/or Management staff.	and the most girew during.
23. Ensure that all staff of opposite gender are properly logged on shift	23. Throughout the shift/daily
report upon entry to the pod. All management team rounds are to	
be logged on the shift report.	
24. Conduct thorough inventories of all janitorial porter closets, shadow	24. Daily
boards, etc ensuring that all tools, janitorial supplies, equipment and	
chemicals are accounted for and in their proper place, prior to the end	9
of the shift.	As Delle 10 1
 Thoroughly brief oncoming shift of any unusual occurrences and pass on all pertinent information. Ensure that updated count sheets and 	25. Daily: shift change
offender accountability rosters are passed on to the next shift.	
Comment and comment to be the best of the first shift	

26. Staff will ensure winder			26.	Daily
	ghts will be on from 0455 to			
to 2200 hours. Games,	cards, puzzles will be allowed	ed in individual		
rooms during day hall h	ours. All games will be return	med to the staff		
work station by 2030 he				
27. Staff will be available to	respond to all medical eme	rgencies within	27.	Throughout the shift/daily.
a four minute time fram		,		
*In emergencies, the evacu	ation of offenders with disa	bilities will be the	e prin	nary responsibility of the area DOC employee,
				on of offenders with disabilities be designated
to other offenders.		1.2		
Note: This is a security	ost. You will not read any	unauthorized n	ateri	al, newspapers/books/etc. Nor will you play
				personal cell phones, etc. This position will not
				and assignment schedules may be revised as
				rmitted at Work Assignments" at all times)
				staff members do not retain his/her
				s, and all other security devices should be
				area at the earliest possible time to prevent
expansion of disorder. Un	der no circumstances will a	hostage taker b	e allo	wed outside the confines of the facilities
perimeter.				
SPECIAL EQUIPMENT NEE	DED FOR THIS POST:			
BINOCULARS	[X] FILE CABINET	[X] RESTRAIN	NTS	[X] TYPEWRITER
[X] LOG BOOK	[] VEHICLE	[X] SAFETY E		
[X] DESK	[X] RADIO	[X] TELEPHO		[] WEAPON
[X] OTHER (DESCRIBE AN		•		
Workstation, desk top compute	er, etc.			

OPERATION MANAGER'S SIGNATURE:

YOUTHFUL OFFENDER SYSTEM POSTED OPERATIONAL RULES Building 8 – OFFENDERS UNDER THE AGE OF 18

- CELL LIGHTS/WINDOWS: Windows sills will be clear. Windows will not be blocked or covered by anything other than approved blinds. Blinds will remain open during daylight hours. Window tint will not be tampered with. Overhead lights will remain on from 0515 to 2200 during hours of darkness. Overhead lights will remain off after graveyard shift acceptance. Desk lamps will be off at 2400 hours.
- 2. <u>CELL ALTERATIONS:</u> Nothing shall be attached to the celling, walls or light fixtures in any manner (with the exception of the wall painted bulletin board for each bunk). The vent and cell windows will not be covered. Altering or rearranging any cell fixture for any purpose is strictly prohibited. Only authorized permits, diplomas, certificates, athletic awards, calendars and family orientated photographs may be posted for open display. Medical cell permits and Property permits will be posted on the bulletin board, in accordance with AR/IA 850-6.
- 3. <u>CELL PRIVILEGES</u>: Offenders assigned to the under the age of 18 room are required to be in their room when they are not in recreation, school, work or the assigned Dayhall. Offenders will be allowed to be in their bunks. It is the offender's responsibility to be ready for every movement. Any time the offenders need to exit their room they will notify staff via intercom system and be escorted from their room.
- 4. <u>SLEEP-IN PRIVILEGES:</u> All offenders will be required to have their feet on the floor at 0600 on weekdays. Offenders will be allowed to return to their bunk after the first standing formal count on weekends. Offenders will be allowed to sleep in, after the completion of morning chores and any necessary Quickskills groups.
- PERSONAL HYGIENE: Personal hygiene will only be done in the Under 18 restroom. Razors will only be checked out to offenders in exchange for their offender ID.
- RESTROOMS: Offenders must notify the staff via intercom system prior to exiting their room to have access to the under 18 restroom. They will be escorted from their assigned room to the Under 18 Restroom by staff.
- 7. SHOWERS: Offenders will adhere to the following shower schedule: All offenders will be afforded the opportunity to shower on second shift. It will be left to staff discretion whether offenders assigned to Physical Education class or recreation are authorized to shower when returning to the unit. Additional showers can only be authorized for Food Service or Maintenance workers. Offenders shall have a maximum of 15 minutes to complete their shower. Staff will ensure that the shower room is unoccupied at the time the Under 18 offenders enter the shower room. Staff will directly supervise the entrance to the shower room to ensure that only under 18 offenders are in the shower room.
- 8. CLOTHING: Offenders will maintain approved dress-code as outlined and defined in AR/IA 850-11 (Offender Bedding and Clothing Issue, Dress Code, Hygiene and Grooming) at all times. Offenders are expected to Iron their state issued pants and shirts, to maintain appropriate uniform compliance. Iron creases are authorized on the sleeves and pant legs only. State issued boots shall be clean and serviceable.
- 9. DAY HALL: Lower West BW06 (room 8) will be utilized as the day hall for all offenders assigned to the under 18 room. The microwave, Ironing board and games are authorized to be used from 1030-1130 and 1615-1715. Television privileges shall not interfere with groups. Offenders assigned to this room (under 18) will not be allowed to be in the main day hall.
- 10. <u>CIPS PHONE PRIVILEGES:</u> Phone calls may be authorized by the unit supervisor. Offenders must notify staff and get permission prior to using the phones. Offenders may be allowed to use the

phones at any time a staff member is available to provide direct supervision. Offenders assigned to the under 18 room may use the CIPS during formal counts except for 01:30 count and 05:30 count.

- 11. LAUNDRY: No washing of any clothing will be done within rooms, bathrooms, or showers. Offenders will be escorted to laundry by staff. All laundering needs will be conducted in accordance with the Pueblo Complex Laundry Schedule. Under 18 offenders will be responsible for the collection and distribution of their own laundry under direct staff supervision
- 12. <u>UNAUTHORIZED AREAS</u>: Offenders are not allowed in the east/west stairwells unless they are escorted by staff. Offenders are not allowed to visit other offender's rooms or stand in the doorways. Offenders are not allowed in the staff office unless they are being escorted by staff. Offenders must have staff permission to utilize the porter closets.
- 13. <u>DINING HALL</u>: Offenders in the under 18 room will move to the dining hall with the other offenders assigned to Lower West. Offenders that are under 18 will move at the back of the line with staff. Staff will directly supervise the movement to and from the dining hall.
- 14. MED-LINE: Offenders in the under 18 room will move to MED-LINE with the other offenders assigned to Lower West. Staff will directly supervise the movement to and from med-line.

VIOLATIONS OF THE ABOVE POSTED OPERATIONAL RULES MAY RESULT PROGRAMMATIC CONSEQUENCES OR COPD CHARGES.

James Larimore, Operations Manager

4/10/17 Date

8				
		X		
			<u>*</u>	