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September 19, 2018

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

Dear Senate Chair Bob Gardner and House Chair Pete Lee:

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 has been 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

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Executive Director

Colorado Department of Corrections





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, 2018, in response to SB13-216 – Section 2

Prepared by

Randy Lind, Warden Youthful Offender System October 2018



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.

- 1. 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 01, 2018 and signed August 27, 2018 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 Post Orders signed April 9, 2018 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 February 07, 2018 is attached.
- 4. PREA training is on-going at YOS. This includes mandatory PREA Refresher Training during YOS Annual 360 Day1 Training available April 2018 through March 2019; 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 2018 by the SCCF Training Coordinator.
- 6. Since August 20, 2013, there have been 40 offenders admitted to YOS who were under the age of 18. Of those, thirteen are still under the age of 18 (<u>One</u> 15 year old / <u>Twelve</u> 17 year olds).
- 7. An under 18 Escort position was created to assist in maintaining direct supervision of all youthful offenders during movements and recreation times.

- 8. Organized Movement schedules were revised and all traffic now utilizes the Bldg. 8 center stairwell (with the exception of emergency situations).
- 9. Physical plant changes during the last year include:
 - a. 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.
 - b. 2017: A total of 26 cameras have been added and installed in Bldg. 8, providing additional video coverage.
 - c. 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.
 - d. 2017: Intercom system put in place in Bldg. 26 for a juvenile female room.
 - e. 2018: Building 8 Upper center hallway Remodel Project. This project created an under 18 area providing three rooms, common area, bathroom and shower area specifically for youthful offenders.
 - f. 2018: Cameras were added to all offender rooms in Building 8.
 - g. 2018: Separation doors were put in place to contain all 4 pods and the under 18 area.
 - h. 2018: Intercom system was installed in the under 18 area.
 - In March of 2018 the Youthful Offender System successfully completed a National PREA Audit, demonstrating a commitment to surpassing PREA standards for a combined population of youthful and young adult offenders.

ADMINISTRATIVE REGULATION IMPLEMENTATION/ADJUSTMENTS

AR FORM 100-1A (08/01/16)

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CHAPTER	SUBJECT	AR#	EFFECTIVE
Administration/Organization	Prison Rape Elimination Procedure	100-40	7/1/18

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

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 inmates who are sentenced to YOS will initially be housed in the Intake/ Diagnostic/Orientation (IDO) unit. Males will be assigned their own cell in D Pod. Female youthful inmates will be assigned their own cell in B Pod. Any time a youthful inmate is outside their assigned IDO cell, they will be under the direct visual supervision of DOC employees.
 - 2.) Once a youthful inmate progresses to Phase I, they will be housed together in a designated room that

AR FORM 100-1A (08/01/16)

CHAPTER	SUBJECT	AR#	EFFECTIVE
Administration/Organization	Prison Rape Elimination Procedure	100-40	7/1/18

provides sight, sound, and physical separation. The door to this room will be equipped with a locking mechanism, with only the assigned youthful inmates 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 offenders 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>Dayhall Time</u>: In Building 8, a designated room that provides sight and sound separation will be utilized for day hall time for youthful inmates. Day hall time for female youthful inmates will be scheduled in the Phoenix Den in Building 26 Lower Based upon behavior, a TV and gaming system will be available to youthful inmates for use within their designated room.
- 5) Restroom/Showers: To ensure for the sight, sound and physical separation restroom and shower usage will be in the restroom designated for the youthful inmates. Youthful inmates must notify the staff via intercom system prior to exiting their room to have access to the youthful inmate restroom. They will be escorted from their assigned room to the restroom. Youthful inmates 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 inmates are in the shower room.
- 6) <u>Dress Code</u>: To ensure for quick identification, the dress code for both male and female youthful inmates will be khaki shirt and green pants. The khaki shirt does not have to be tucked into the pants. Youthful inmates will also be issued grey with green stripe sweat pants which may be worn instead of the grey sweat pants worn by offenders over the age of 18.
- 7) Dining Hall: Youthful inmates will be escorted directly to and from the dining hall for all meals by an assigned DOC employee. While in the dining hall, youthful inmates will be seated together and will remain under the direct visual supervision of a DOC employee. Female youthful inmates will eat their meals in the designated dining area in Building 26 under the direct visual supervision of an assigned DOC employee.
- 8) <u>Library</u>: Youthful inmates will be provided appropriate library services at scheduled times per the monthly YOS library schedule. Youthful inmates will be escorted directly to and from the library by a DOC employee. While in the library, they will be under the direct visual supervision of a DOC employee.
- 9) Med Line: Youthful inmates, who require medications, will be escorted directly to and from med line by a DOC employee and will remain under direct visual supervision. Medication will be delivered to female youthful inmates housed in Building 26 under the direct supervision of a DOC employee.
- 10) <u>Recreation</u>: Youthful inmates will be allowed equal recreation opportunities. During recreation times, youthful inmates will be under direct visual supervision of DOC employees.
- 11) <u>Visiting</u>: Youthful inmates will be allowed visiting privileges as outlined in AR/IA 300-1, Offender Visiting Program. Visiting will be conducted under direct visual supervision of DOC employees in the Visiting Room.
- Offender Movement: Youthful inmates will be under direct visual supervision by DOC employees during all movement times.

AR FORM 100-1A (08/01/16)

CHAPTER	SUBJECT	AR#	EFFECTIVE
Administration/Organization	Prison Rape Elimination Procedure	100-40	7/1/18

- 13) During times youthful inmates are out of their assigned room, they will be under direct visual supervision of assigned DOC employees. This includes, but is not limited to, education, job assignments, recreation, visiting, religious programs, etc.
- 14) Shift Commanders will designate a DOC employee to directly oversee and supervise the youthful inmate population on each shift.

I. Immediate Response Procedures:

9. 4. 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, 2/7/18.

(SIGNED) Randy Lind, Warden (DATE) 8/27/18



Post Orders

Facility: Youthful Offender System	Post: Phase I Building 8 – Escort (<18 year old offenders)			
Shift(s) Affected By Order: [X] Day Shift [X] Swing Shift [] Graveyard Shift [] Other				
Normal Staffing Pattern: [X] Officer [] Sergeant [] Other DOC Employee as Listed:	[] Lieutenant or Above			
Task(s): The primary responsibility of this post is providing direct supervision for Phase I- Under 18 year old offenders.	Time of Day/Frequency:			
1. Report to YOS roll call in a clean, pressed and serviceable uniform that satisfies AR1450-31.Be 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, review log and security monitors are working properly and accounted for. 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.	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:	4. During shift as required.			
Master Control will deploy an outside officer to unit to investigate 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.	es a constant of the constant			
An incident report detailing the cause of the alarm will be completed and forwarded to the on duty shift commander.	v)			
Escort officers will not be assigned as a first responders 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 address 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 monitor/supervise meal feeding. *Escort will be at the front of the line *Assigned staff shall ensure that each offender has their ID card with them at all times.	7. On-going/As necessary
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 office. 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. East and West 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 rooms while they move to and from the yard to their school assignments and Med-Line. 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. During recreation time escort staff will provide close visual security. If minors split up between yard and gym escort staff are to remain with the minors in the yard. Escort staff are to remain mobile and always close to the minors, at no time should escort staff group or congregate with other staff. Minors going to the gym and not the yard will be escorted to gate 36 at which point Recreation staff will receive and assume responsibility for the minors.	10. Daily/Throughout the shift.
11. 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 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.	11. As needed
Offenders with auditory or visual impairments will be directly notified by responding staff, of the evacuation,	

and directed out of the unit.	
12. Supervise and monitor unit janitor maintenance assignments and living unit clean-up within the living unit, ensuring the control and use of chemicals, tools, and supplies is conducted in accordance with applicable policy. Staff are responsible to ensure that all chemicals are labeled properly prior to issuing them to an offender. Ensure janitorial closets are secured at all times. Staff will provide direct supervision when access is needed by	12. Daily/Throughout the shift.
offenders. Ensure Tool & Chemical Control Logs are accurately completed per AR 300-09 and AR 1550-11. Inventory and account for all tools and chemicals within the unit as per AR 300-09 and AR 1550-11	
13. Ensure the completion of daily chores and hygiene requirements. Hygiene is to be completed prior to first school movement. Prior to first movement, staff will ensure that all offenders are compliant with hygiene requirements by conducting a visual inspection. Staff will directly supervise the offenders assigned to <18 year old room while they are in the common areas and/or conducting their hygiene.	13. Daily: Per posted chore schedules.
Staff will log when the under 18 offender(s) have shower/restroom times. 14. Supervise/escort offender movement to the dining hall for lunch. Staff will directly supervise the offenders assigned to <18 year old room while they are moving to and from the dining hall. Offenders will move at the	14. Daily, per AR/IA 300-04
front of the line with staff. 15. Supervise and monitor offenders in study hall and/or free time activities. Respond to incidents; address all inappropriate offender behaviors, providing staff support, and make documentation as necessary.	15. Daily/Throughout the shift
16. Conduct individual advising with assigned offenders (Individual advisor duties) to address problem areas, behavioral changes, etc. Document offender progress/behavior in PCDCIS utilizing the chronological entry system. Participate in offender Progress Team reviews and make recommendations.	16. On-going as necessary
17. Staff will ensure security rounds in the hallway to monitor security, safety, sanitation and all offender activity. Rounds should be documented every 15 - 30 minutes; ensuring all under 18 year old offender(s) are accounted for at all times.	17. On-going
One staff will be posted in the hallway during times that offenders are allowed to be in their assigned rooms. The post will not be required from the hours of 2200-0600. Staff will ensure that they are in the hallway providing direct supervision while the offenders assigned to <18 year old room are in their restroom. Offenders must notify the staff via intercom system prior to exiting their	

	under 18 restroom. They will	
be escorted from their ass	signed room to the Under 18	
Restroom.		1
Check all doors and locks	s {mechanical, office, tunnel	
access, etc.}.		
All rounds shall be docume	ented on the daily shift report.	
18. Assist with accuratel	y conducting all scheduled	18. Daily as necessary
	s during the assigned shift, in	
strict accordance with AR	/IA 300-4. Staff will utilize	
	ack the location of offenders,	
	offenders assigned to the unit	
during each hour.		15
	he living unit during school,	
	tings and those attending	
programs shall be accounted		
	owledge is maintained of all	19. On-going
	d Mobilization Procedures;	19. On-going
	Regulation, Implementation	
	al Memorandums, Posted	
	ders, Policies & Procedures,	2
and current Memos.	ders, i oncies & i focedures,	
	n cell inspections shall be	20. Daily/Throughout the shift
	occupied & unoccupied cells,	20. Dany/ I moughout the smit
cell inspections shall be the	e combined responsibility of	
	eting cell inspections must use	
	sure property compliance of	
offenders.	sme property compnance or	*
STATE OF CHARLES AND SECURITION OF THE SECURITIO	- 4b	
	o thorough cell searches shall	
	ring day <u>and</u> swing shift, in	
	AR/IA 300-6. Checking for	
contraband and		
otherwise compro		
	will be checked daily to	
	ck is tethered correctly to the	
	securely locked. The padlock	
The state of the s	in a manner that the lid of the	
	to the latch. Any tampering	
of the locker, p	ad lock, or tether will be	
The same of the sa	ately to the on-duty shift	
	a report will be done via	
	locker is found unsecured a	
	ry will be made and reviewed	
during monthly P		
	der changes bed assignment	
The Control of Control	Out log will be completed.	
1	area shake downs/searches	
	ns shall be documented on the	
daily shift report,	shake down log, and within	
	log books as appropriate.	8
1	5 1500 m	
l .	nmander, tagged, placed into	
	isposed of in accordance with	
AR/IA 300-6, 850		
Conduct scheduled inspect	tions 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	
	blish and maintain accurate	,1
b Ensure all items with the Shift Con evidence and/or di AR/IA 300-6, 850 Conduct scheduled inspect security, and housekeeping that the mattress and pillow cells) prior to occupancy by	of contraband are reviewed nmander, tagged, placed into isposed of in accordance with 0-6. tions to ensure fire, safety, standards are met. Ensure are sanitized (in all vacated another offender, document	

inspection documentation/records.			
21. Assist in additional duties as assigned by housing supervisor, Master Control, Shift Commander and/or Management staff.	21. Ass assigned/daily		
22. Ensure that all staff of opposite gender are properly logged on shift report upon entry to the pod. All management team rounds are to be logged on the shift report.	22. Throughout the shift/daily		
23. Conduct thorough inventories of all janitorial porter closets, shadow boards, etc. ensuring that all tools, janitorial supplies, equipment and chemicals are accounted for and in their proper place, prior to the end of the shift.	23. Daily		
24. Thoroughly brief oncoming shift of any unusual occurrences and pass on all pertinent information. Ensure that updated count sheets and offender accountability rosters are passed on to the next shift.	24. Daily: shift change		
25. Staff will ensure window coverings are open from 0500 hours to dusk. Overhead room lights will be on from 0455 to 0700and sunset to 2200 hours. Games, cards, puzzles will be allowed in individual rooms during day hall hours. All games will be returned to the staff work station by 2030 hours.	25. Daily		
26. Staff will be available to respond to all medical emergencies within a four minute time frame. [ACA 4-4389]	26. Throughout the shift/daily		
*In emergencies, the evacuation of offenders with disabilities will be the primary responsibility of the area DOC employee and any other correctional personnel available. At no time will the evacuation of offenders with disabilities be designed to other offenders.			
Note: This is a security post. You will not read any unauthorized material, newspapers/books/etc. Nor will you play cards, board/electric games, watch TV, listen to radios, tape players, utilize personnel cell phones, etc. This position will not be vacated unless ordered or authorized by the Shift Commander. Shift and assignment schedules maybe revised as needed. (Employees shall adhere to policies regarding "Materials/Items permitted at Work Assignments" at all times)			

*In accordance with Administrative Regulation 300-02RD (Hostage Policy) staff members do not retain his/her authority if taken hostage. Give an alarm if possible. Keys, radios, weapons, and all other security devices should be discarded to prevent captor use. Contain hostage situation to the smallest area at the earliest possible time to prevent expansion of disorder. Under no circumstances will a hostage taker be allowed the outside confines of the facilities perimeter.

Special Equipment No	eeded For This Post;			
[] Binoculars [X] Radio [X] Other (Describe a	[X] Restraints [] Telephone nd list)] [] Vehicle] Weapon	[] Metal Detector
Workstation, desk top	computer, etc.	\geq		
Manager's Signature:	fame a			Date: 4/9/18
	1		Attachment A	

Attachment A Page 1 of 1

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 ceiling, 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. Failure to post property permits will result in one session of motivational training session for the first violation. The second violation will result in a one level drop in status.
- 3. CELL PRIVILEGES: 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 until 0800 on weekends, at which time they must complete their hygiene and be ready for Quickskills groups.
- PERSONAL HYGIENE: Personal hygiene will only be done in the Under 18 restroom. Razors will
 only be checked out to offenders 0615-0630 (lower east and upper east) and from 0645-0700
 (lower west and upper west).
- 6. 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 850-5 (Offender Bedding and Clothing Issue and Dress Code) 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. No nudity is allowed in the offenders' room. At a minimum boxers must be worn at all times in the rooms.
- 9. <u>DAY HALL:</u> Upper East CC17 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 hallway phones.
- 11. <u>LAUNDRY:</u> 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 or during movement times. Offenders are not allowed in the center corridor. Offenders must have staff supervision 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 Upper East. 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 Upper East. 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 Date