

Dean Williams | Executive Director 1250 Academy Park Loop Colorado Springs, CO 80910 P 719.226.4701 F 719.226.4728 DOC_ExecutiveDirector@state.co.us

October 15, 2019

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

Dear Chairman Pete Lee and Chairman Mike Weissman:

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 Richard Persons, Youthful Offender System Warden for the Colorado Department of Corrections via e-mail at <u>richard.persons@state.co.us</u>. 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,

Dean Williams

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, 2019, in response to SB13-216 – Section 2

rienaled by

Richard Persons, Warden Youthful Offender System

October 2019



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 September 01, 2019 and signed September 09, 2019 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 August 19, 2019 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 20, 2019 is attached.
- 4. PREA training is on-going at YOS. This includes mandatory PREA Refresher Training during YOS Annual 360 Day1 Training available April 2019 through March 2020; PREA Refresher On-Line Computer Training was discontinued after 2016.
- 5. PREA training for Department of Human Services staff who work within YOS is ongoing annually to include classes conducted during 2019 by the SCCF Training Coordinator.



- 6. Since August 20, 2013, there have been 46 offenders admitted to YOS who were under the age of 18. Of those, 6 remain under the age of 18 (all six are 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. 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.
 - b. 2018: Cameras were added to all offender rooms in Building 8.
 - c. 2018: Separation doors were put in place to contain all 4 pods and the under 18 area.
 - d. 2018: Intercom system was installed in the under 18 area.
 - e. 2019: Upgrade to the facility camera system to ensure better coverage and better identification. YOS is now operating with a digital IP system in all offender living areas.
 - f. 2019: A separate housing area, common area, bathroom and shower area identified in building 26L to house youthful female offenders, in the event YOS receives one.
 - In June of 2019 the Youthful Offender System successfully completed a PREA Assessment, demonstrating a commitment to surpassing PREA standards for a combined population of youthful and young adult offenders.



Juveniles from 2013 through 2018 was 40

6 juveniles were sentenced from Nov. 1, 2018 to Oct. 1, 2019, for a new total of 46. YOS currently has 2 youth transfer juveniles who were sentenced as adults to the Colorado Department of Corrections, but were transferred to YOS to participate in age appropriate programming (SB 15-182).

6 offenders remain under the age of 18 years old, 4 sentenced to YOS and 2 youthful transfer offenders (all six offenders are age 17). Numbers reflect population through Oct. 2019.

FlemingMiller, Jaqelle #182138

Hamlet, Dante #182628

Motz, Nova #183096

Dennel, Johnny #184591

Daugherty, Joshua #185501

Gallegos, Christopher #185827

Youth Transfer Offenders

Zellmer, Aidan #184201

Ramirez, George #184818

ADMINISTRATIVE REGULATION IMPLEMENTATION/ADJUSTMENTS

CHAPTER	SUBJECT	,AR#	EFFECTIVE	
Administration/Organization	Prison Rape Elimination Procedure	100-40	9/1/19	

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

III. DEFINITIONS

D. Facility PREA Coordinator: YOS designates the Administrative Services Manager as the facility PREA Coordinator.

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 the YOS Intake Screening Form 100-4I, for potential risk of sexual vulnerability or potential risk of sexually aggressive behavior. [4-4281-2]

3. Offender Placement

- e. Audits will be conducted by IDO-supervisors of all offenders assigned to IDO with SAB/SVR levels to ensure appropriate housing assignments for these offenders.
 - 1.) Youthful immates 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 immates will be assigned their own cell in B Pod. Any time a youthful immate 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 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

CHAPTER	SUBJECT	AR#	EFFECTIVE
Administration/Organization	Prison Rape Elimination Procedure	100-40	9/1/19

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) Day hall Time: 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 immates. Youthful immates will be afforded the opportunity to shower on second shift.
- 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 immates 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 immates will be escorted directly to and from the dining hall for all meals by an assigned DOC employee. While in the dining hall, youthful immates will be seated together and will remain under the direct visual supervision of a DOC employee. Female youthful immates 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) Recreation: 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.
- 13) During times youthful immates 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 immate population on each shift.

CHAPTER	SUBJECT	AR#	EFFECTIVE
Administration/Organization	Prison Rape Elimination Procedure	100-40	9/1/19

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, 2/7/18, 8/27/18, 7/2/19.

ATTATCHMENTS:

D. YOS Attachment I: Intake Screening Form

(SIGNED)

Dave Sligar, Associate Warden

(DATE) <u>9/9/19</u>



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] Lieu Listed:	tenant or Above [] Other DOC Employee as
<u>TASK(S):</u> The primary responsibility of this post is providing direct supervision for Phase I- Under 18 year old offenders.	TIME OF DAY/FREQUENCY:
 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). 	l. 0545 hrs/Daily. 1345 hrs/Daily
 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 (one staff member from the oncoming shift and outgoing shift will together conduct an acceptance and relinquishing round together,) 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. 	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:	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.	
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
 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	7. On-going/As necessary



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.	
 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 will 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	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.	
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	13. Daily/Throughout the shift.



	MICT OHI 300-13K (03/01/10)
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 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. Staff will log when the under 18 offender(s) have shower/restroom times.	14. Daily: Per posted chore schedules.
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 front of the line with staff.	15. Daily, per AR/IA 300-04
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.	16. 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.	17. On-going as necessary
17. Staff will ensure that intermittent and random security rounds are conducted and documented every 30 minutes not to exceed 45 minutes. Staff conducting security rounds will at a minimum cross the threshold of the room door to ensure that all areas of the offender's room can be seen and checked for safety and security. Staff shall also be available to all offenders and serve as role models and mentors throughout their shift. Check all doors and locks {mechanical, office, tunnel access, etc.}.	18. On-going
 All rounds shall be documented on the daily shift report. COUNTS	19. Daily as necessary
18. Assist with accurately conducting all scheduled formal and standing formal counts during the assigned shift, in strict accordance with AR/IA 300-4 "Offender Counts." During Formal Counts each offender will be visually observed for a living human being. (Will verify chest rises to confirm).	FORMAL COUNT TIMES 0130 hrs FORMAN COUNT 0530 hrs STANDING FORMAL COUNT 1030 hrs FORMAL COUNT 1600 hrs STANDING FORMAL COUNT 2100 hrs STANDING FORMAL COUNT
During Standing Formal Counts a visual verification of a living, breathing offender will take place involving the offender standing with both feet on the floor in an upright position, verifying the offender with his/her ID. Staff will utilize accountability rosters to track the location of offenders, as well as, the number of offenders	



	ts as passed thas m		AR Form 300-13A (03/01/16)
19. Offenders communi for at all			
Plan and Regulatio Memorai	working knowledge is maintained of all YOS Emergency Mobilization Procedures; Applicable Administrative on, Implementation Adjustments, Operational ndums, Posted Operational Rules, Post Orders, Policies lures, and current Memos.	20.	On-going,
for all or combined inspection compliant A minute of the compliant of the	Thorough cell inspections shall be conducted each day ecupied & unoccupied cells, cell inspections shall be the diresponsibility of day shift staff. Staff conducting cell as must use DC Form 850-06A to ensure property ce of offenders. Inimum of two thorough cell searches shall be conducted ag day and swing shift, in accordance with AR/IA 300-6. It is given to the contraband and breached/tampered or otherwise promised areas. Inder lockers will be checked daily to ensure the pad lock is red correctly to the footlocker; and is securely locked. The pack must be attached in a manner that the lid of the locker is red to the latch. Any tampering of the locker, pad lock, or rewill be reported immediately to the on-duty shift mander and a report will be done via PCDCIS. If the locker and unsecured a chronological entry will be made and wed during monthly PTR's time an offender changes bed assignment a Move In/Move log will be completed. The ell/common area shake downs/searches and cell inspections be documented on the daily shift report, shake down log, within the cell inspection log books as appropriate. The all items of contraband are reviewed with the Shift mander, tagged, placed into evidence and/or disposed of in redance with AR/IA 300-6, 850-6. The data inspections to ensure fire, safety, security, nousekeeping standards are met. Ensure that the mattress billow are sanitized (in all vacated cells) prior to occupancy nother offender, document on the sanitation log. Establish	21.	Daily/Throughout the shift.
22. Assist in	maintain accurate inspection documentation/records. additional duties as assigned by housing supervisor,	22.	As assigned/daily.
23. Ensure the	Control, Shift Commander and/or Management staff. at all staff of opposite gender are properly logged on our upon entry to the pod. All management team rounds alonged on the shift report.	23.	Throughout the shift/daily
24. Conduct boards, e	thorough inventories of all janitorial porter closets, shadow are ensuring that all tools, janitorial supplies, equipment and is are accounted for and in their proper place, prior to the	24.	Daily
25. Thorough pass on and offer	hly brief oncoming shift of any unusual occurrences and all pertinent information. Ensure that updated count sheets nder accountability rosters are passed on to the next shift.		Daily: shift change
26. Staff wild dusk. Over 10 2200 rooms decreased	It ensure window coverings are open from 0500 hours to verhead room lights will be on from 0455 to 0700and sunset hours. Games, cards, puzzles will be allowed in individual uring day hall hours. All games will be returned to the staff tion by 2030 hours.	26.	
	l be available to respond to all medical emergencies	27.	Throughout the shift/daily.



within a four minute time frame. |ACA 4-4389|

*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 designated 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 personal cell phones, etc. This position will not be vacated unless ordered or authorized by the Shift Commander. Shift and assignment schedules may be 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 outside the confines of the facilities perimeter.

Special Equipment Needed for This Post:

Binoculars X Radio X Other (Describe	[X] Restraints [X] Telephone and list)	Vehicle Weapon	[X] Metal Detector	
Workstation, deskto	p computer ect			_
OPER ATIONS MAN	AGED SIGNATURE	2	DATE: 8/4/	

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

- 1 CELI. 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 Sunrise, and from Sunset to 2200. Overhead lights will remain off after graveyard shift acceptance. Desk lamps will be off at 2400 hours.
- 2. CELL ALTERATIONS: 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 Programmatic Sanctions.
- 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 on their bunks. It is the offender's responsibility to be ready for every movement. Any time the offenders need to exit their pod they will notify staff via intercom system and be escorted from their pod.
- 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.
- 5. PERSONAL HYGIENE: Personal hygiene will only be done in the Under 18 restroom
- 6. 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.
- 7. 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.
- 8. DAY HALL: 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.
- 9. CIPS PHONE PRIVILEGES: Phone calls may be authorized by the unit supervisor. Offenders must notify staff and get permission prior to using the hallway phones.
- 10. <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.

- 11. **UNAUTHORIZED AREAS**: 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.
- 12. **DINING HALL:** 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.
- 13. **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

2/20/19

Date

	390	