

COMMISSION ON ACCREDITATION FOR CORRECTIONS
STANDARDS COMPLIANCE REACCREDITATION AUDIT

North Dakota Department of Corrections and Rehabilitation
North Dakota State Penitentiary
Bismarck, North Dakota

October 8-10, 2007

VISITING COMMITTEE MEMBERS

Marvin J. Wilson, Chairperson
Correctional Consultant
1550 Castlegar Court
Pleasant Hill, Iowa 50327
515-265-3257

Barbara Kirksey
Programs Manager
250 Meeks Way
Monticello, Florida 32344
850-591-8630

A. Introduction

The audit of the North Dakota State Penitentiary and satellite facility, Missouri River Correctional Center, was conducted on October 8-10, 2007, by the following team: Marvin J. Wilson, Chairperson; Barbara Kirksey, Member.

B. Facility Demographics	NDSP	MRCC
Rated Capacity:	523	151
Actual Population:	504	136
Average Daily Population	511	147
Average Length of Stay:	1.4 years	Under 1 year
Security/Custody Level:		
Maximum	273	0
Medium	182	0
Minimum	49	125
Low	0	26
Age Range of Offenders:	18-77	18-75
Gender:	Male	Male
Adjudicated Youthful Offenders	0	0
Disciplinary Segregation	12	0
Administrative Segregation	54	0
Full-Time Staff:		
Administrative Support	18	3
Programs and Support	105	23
Security	170	16

C. Facility Description

The mission of the North Dakota State Penitentiary is “to protect the public by maintaining proper custody of the offenders sentenced by the courts; to provide a safe and healthy environment for staff and inmates; and to offer the best work, education and treatment programs possible, encouraging inmates to make the needed changes to be law abiding and successful in society.”

The North Dakota State Penitentiary is located two miles east of downtown Bismarck and dates back to 1885. The oldest building in use was constructed in 1910. The penitentiary is a maximum security facility for the North Dakota Department of Corrections and Rehabilitation. It is a fenced compound sitting on 20 acres of land on the eastern outskirts of the city of Bismarck, N.D. The facility has 27 buildings. A double chain link fence with razor ribbon and electronic monitor systems, and four manned towers provides perimeter security. The facility is all male, non-smoking, with a design capacity of 523 beds. The main structure living areas comprise a mix of tiered cellblock structures, open-bay rooms with mezzanine, dormitory, and maximum-security cells for administrative segregation, disciplinary segregation, and observation. This structure houses an infirmary, inmate visiting, commissary, recreation, and dining facilities. It also contains

the staff training area, administration, and administrative services areas.

The “Addiction Treatment Unit” is located within the fenced perimeter of the main institution; however the structure is detached from the main population. It is a split-level unit comprised of four separate dormitories. Also located within the perimeter is the Rough Rider Industries Division. It provides the inmate population an opportunity to develop work skills through meaningful jobs within the institutions walls. The North Dakota State Penitentiary is staffed by 215 employees organized in a unit management approach and supervision. The facility provides a full range of custody for those committed to its care. The program is highly treatment orientated and provides excellent work and vocational opportunities.

The Missouri River Correctional Center is a support unit to the North Dakota State Penitentiary. The Missouri River Correctional Center is a minimum-security center located six miles south of the penitentiary. The center was opened in 1993 and is a wagon wheel design with a visibility accessible control center, which serves as the primary security post. The main building is comprised of 12 individual partitioned dormitories that vary in size and may house between seven to fifteen inmates. The correctional center is an all male, non-smoking, single bunked facility with a capacity of 150 inmates of low/minimum security classification. The building also houses a laundry area, barbershop, indoor commissary, visiting room, medical examination room and staff offices. There are many work programs available on and off site.

D. Pre-Audit Meeting

The team met on October 8, 2007 at the motel in Bismarck, North Dakota, to discuss the information provided by the Association staff and the officials from the North Dakota State Penitentiary.

The chairperson divided standards into the following groups:

Standards #4-4001 to #4-4294	Marvin J. Wilson, Chairperson
Standards #4-4295 to #4-4521	Barbara Kirksey, Member

E. The Audit Process

1. Transportation

The team was escorted to the facility by Mr. Darrell Theurer, Training and Accreditation Director.

2. Entrance Interview

The audit team proceeded to the office of Timothy Schuetzle, Prisons Division Director and Warden of the North Dakota State Penitentiary. The team expressed the appreciation of the Association for the opportunity to be involved with the

penitentiary in the accreditation process.

The chairperson requested that the staff be informed that all the interviews will be conducted without monitoring from facility personnel and it was agreed that this type of monitoring would impede the collection of opinions from the inmates. The warden was asked if there was anything of which he was aware that is occurring, or has occurred, which could jeopardize the facility's accreditation status. He answered that there were none.

Warden Tim Schuetzle escorted the team to the training center where the formal entry meeting was held.

The following persons were in attendance:

Tim Schuetzle, Director of Prisons Division & Warden, NDSP
Pat Branson, Deputy Warden, Operations
Corky Stromme, Chief of Security
Darrell Theuer, Training and Accreditation
Dick Frohlich, Plant Services Director
Larry Tice, Personnel Director
Kathy Bachmeier, Medical Director
Nora Jangula, Business Manager
Rob Heier, Unit Manager
Mike Froemke, Treatment Director
Denny Fracassi, Industry Director
Keith Grabowska, Missouri River Correctional Center Director
Tammy Barstad, Education
Beth Taghon, Director of Nursing

The chairperson stated that it was important that the audit team observe the normal operations of the facility and requested that there not be any changes to operations or procedures unless the audit team is informed. The need to interview personnel on all three shifts was also emphasized and a tentative schedule was discussed to accomplish this goal.

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conduct of the audit. The chairperson emphasized the goals of accreditation toward the efficiency and effectiveness of correctional systems throughout the United States.

3. Facility Tour

The team toured the entire facility from 8:20 a.m. to 2:00 p.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

Tim Schuetzle, Warden
Patrick Branson, Deputy Warden, Operations
Steve Johnston, Safety Officer
Denny Fracassi, Industries and Education Department Director
Corky Stromme, Chief of Security

4. Conditions of Confinement/Quality of Life

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

Security

Security throughout the facility is excellent. Correctional officer staffing appears to be adequate to ensure safety and security of staff and inmates. The assigned personnel possess an excellent knowledge of policy and demonstrated proficiency in operational procedures. Perimeter and access/egress control were compliant with all standards. The perimeter of the facility includes a double chain link fence with razor ribbon and electronic monitoring system, and four towers.

The control center has a variety of security equipment in use including telephones, radios, recorded video surveillance, and perimeter alarm system. Security staff makes rounds and review security-related documents according to their policies. Tools, armory, keys and chemicals are closely monitored. All log sheets support regular reviews and inventories. Post orders were found on all posts.

Environmental Conditions

The environmental conditions throughout the facility are very good. Temperature ranges in the housing units were well within comfort level. Noise levels throughout the facility were found to be within standard guidelines during the daytime. Sound levels during the evening periods in some areas of the facility exceeded minimum standard. Toilets and wash basins met or exceeded required number. Showers were very clean, as were all of the activity areas. The facility is smoke free.

The east housing unit has a capacity of 159 inmates, and is configured into single cells on four levels. The administration has designated a room just off the gym as the dayroom for the east housing unit. This room is accessible in the afternoon and evening before lockdown at 8:30 p.m. The room has tables and chairs, along with telephones and televisions. Audit teams in the past have accepted this room as a dayroom for the east housing unit; therefore this team will accept it as such. Offenders feel safe at the facility and displayed no indication of panic or fear. All living areas have access to appropriate natural light except for some segregation

areas.

The West housing unit did not meet the required foot-candles. The foot-candles of light at the desk level for the West housing unit ranges from 3.0 to 8.8 during the daytime with the overhead light on. Some inmates purchase their own desk lamp that brings the foot-candles of light at the desk level to 53 foot-candles. Some inmates do not or have not purchased their own desk lamp. The team did find three facility owned desk lamps in the West unit, but inmates who the team spoke with did not know they could request a lamp.

Sanitation

Throughout the facility, the auditors found overall sanitation to be excellent; everything was very clean and organized. The facility was clean throughout and no unpleasant odors were noted. There was no clutter in the buildings and the grounds were well manicured. Inmates are provided with suitable clothing and linen, and the ability to launder items on a routine basis.

Fire Safety

The facility is served by a fully functional and certified fire alarm system. The auditors observed fire exits, egress points, and evacuation routes throughout the facility. Fire extinguishers were at appropriate locations throughout the buildings. Flammable, caustic and toxic storage cabinets throughout the institution were organized and well-maintained. Inventories and material safety data sheets were available for chemical, flammable, hazardous, and toxic substances.

Weekly, monthly and annual reports were available for review. Interviews with staff and documentation indicated fire drills were performed as required by policy and evacuation routes were posted as needed. Response time for the facility and the Missouri River Facility is no more than two miles for either location. The team monitored fire/safety cabinets and the storage of cleaning supplies, finding inventories/MSDS information to be correct. Each officer's station has a self contained breathing apparatus.

Food Service

The food preparation area and dining area appeared to be adequate for the population. The eating area at the main compound has a capacity of 186 seats and feeding time for population averaged one and one-half hours. Meals are prepared using a five week cycle menu approved by a registered dietitian and is revised quarterly for the service manager. At the time of the audit there were 15 medical diets and 12 religious diets.

Sanitation in the food service areas was very good. The Food Service Department has a staff of four food service workers, and three security officers. There are 40

inmates who work in the kitchen on two shifts. Food preparation tools and sharps were all inventoried and visible on a shadow board, and/or tethered on cables. There are sufficient officers present in the food service area to provide security, supervision and control of the inmate workers.

The kitchen and dining rooms were clean and the control of chemicals was excellent. The team ate lunch on the first and third day of the audit at the facility. The meal was found to be satisfactory in quality and quantity.

Medical Care

Medical services are provided to both NDSP and MRCC as one unit. Nurses (RN and LPN) do sick call daily. Primary care is delivered by a physician four days a week at DNSP and Physician Assistant (PA) two mornings a week at MRCC. A physician is on call 24 hours a day seven days a week. The NDSP medical department staffs nurses seven day a week, twenty-four hours a day. The NDSP infirmary has six beds with one negative pressure room, four observation cells and one safety cell. The health care unit is very inconveniently located with access hampered by narrow stairs and hallways making emergency transport via stretcher almost impossible.

Dental care with a dentist and dental assistant is provided on site every other Monday, as well as every Wednesday and Thursday. Full pharmacy with a formulary is available on site. A part time medical director over sees all clinical aspects of the health care delivery system, peer review and quality improvement activities. The Director of Medical Services is responsible for management of the medical department. Clerical staff maintains transcription services, appointments for outside providers, internal scheduling, and reimbursement activities.

Psychiatric care is provided by four contract psychiatrists. Radiology, laboratory, physical therapy, orthopedic surgeon, and dietitian services are provided on site with contract staff. Med Center One Health Systems contracts with the Department of Corrections and Rehabilitation to provide emergency department services, hospital services and specialty care services. NDSP medical performs all reception and receiving activities for all male inmates entering the system. Inmates are well advised of how to access the facilities health services. All of the outcome measures were reviewed with the health services administrator and deemed reasonable for this size and type of facility.

Recreation

Recreation and leisure time activities are provided by staff utilizing a comprehensive plan for indoor and outdoor activities. A gymnasium and the outside yard are utilized for basketball, softball, weight training, hobby crafts and table games. There is a music room which is very popular with the population. There is an ample inventory of recreational equipment which is maintained by

inmate workers under the supervision of staff. On occasion, teams from the community provide competition for inmate teams.

Religious Programming

The religious program is administered and supervised by a full-time chaplain. The program is supplemented by a large number of volunteers. Inmates of all faiths are served by the chaplain or volunteers. Native Americans have a sweat lodge and are allowed to worship according to their beliefs as long as security is not an issue. The chaplain visits the Missouri River Center regularly and also relies on volunteers for assistance with the population. Services available at the institutions include services for all religious denominations that are approved by policy, that include Catholic, Protestant, Native American and Asatru worship.

Offender Work Programs

The work program at the North Dakota State Penitentiary is designed to keep inmates occupied in realistic work experiences. Inmates are employed in the industry operations, maintenance, food service and other facility support jobs. Inmates at Missouri River are assigned to outside work crews performing work in the community, buildings and grounds, janitor duty, maintenance, laundry, barber, food service and general work crews. Inmates are assigned to support jobs outside the compound at the penitentiary.

Academic and Vocational Education

Academic programs include literacy training and GED preparation. The main compound had a computer class and a carpentry class which are shared with Missouri River. Inmates at Missouri River Correctional Center may enroll in an auto mechanics class and have access to all programs offered at the penitentiary. The classrooms are spacious, well-equipped and conducive to a learning environment. Other opportunities include various computer classes and a pre-release program. Both facilities offer a Rapid Intervention Program, Alcoholics, Narcotics and Crystal Meth Anonymous classes.

Social Services

North Dakota State Penitentiary is very treatment oriented with a large percentage of inmates actively involved in alcohol, drug and sex offender treatment. A residential substance abuse treatment unit is on site. Treatment plans are very rigorous with inmates expected to actively address identified needs through therapy, with an inability to earn good time for inmates who fail to comply with treatment plans. Weekly staff meetings with treatment staff and multi-disciplinary staff meeting help to keep everyone abreast of special needs inmates and develop strategies for addressing them. Mental health professionals, unit managers and the chaplain are all available to counsel inmates when needed.

Visitation

Visiting at both facilities is usually contact visitation. Non-contact is only used for certain segregated inmates. Special and extended visits are allowed by inmate request and receiving approval. Outside visiting areas are available for use at appropriate times of the year. The visiting schedule is extensive with evening and weekend hours.

Library Services

The leisure and law libraries are open seven days per week with limited weekend hours. The Missouri Facility has a small library and legal materials are requested from the penitentiary. There is an inter-library loan agreement which is used very frequently. There are inmates employed as legal assistants in the law library and others assisting the general library.

Laundry

The North Dakota State Penitentiary has an adequate number of commercial washers and dryers to serve both locations. There is sufficient stock of clothing and linen to supply the inmate population. Each inmate is offered clothing and linen exchanged three times per week. It was clean and well-staffed at the time of the audit.

F. Examination of Records

Following the facility tour, the team proceeded to the training room to review the accreditation files and evaluate compliance levels of the policies and procedures. The facility has zero notices of non-compliance with local, state, or federal laws or regulations.

1. Litigation

Over the last three years, the facility had zero consent decrees, class action lawsuits and no adverse judgments.

2. Significant Incidents/Outcome Measures

The facility Significant Incident Summary data lists a number of incidents that you would find in a program that has the various custody levels of this facility. There was one assault upon another inmate with a weapon. There were 65 assaults by another inmate without a weapon. There were two assaults upon staff members with a weapon, and 27 offender assaults upon staff without a weapon. There were 15 forced moves, and one disturbance reported. The special reaction team was utilized six times, with seven reports of chemical agent use. There were no medical referrals due to sustained injuries reported. Five point restraints were

used two times during the reporting period.

There were no escapes, and two deaths reported during this time period. An inmate died at a local hospital due to terminal cancer. The inmate was under treatment at the facility. The Coroner ruled no need for autopsy after review of the medical records. Another inmate died at a local hospital in 2005 after suffering from end-stage liver disease. Between October 2006 and September 2007, there were 106 prisoner grievances. The Health Care Outcome Measures were reviewed and found to be within the expectations of a facility with its particular mission.

3. Departmental Visits

Team members revisited the following departments to review conditions relating to departmental policy and operations:

<u>Department Visited</u>	<u>Person(s) Contacted</u>
Plant Services	Don Gleich
Rough Rider Industries	Dennis Kroh
Rough Rider Industries	Scott Davy
Food Services	Al Thompson
Case Manager-Treatment	Corey Bohne
Laundry Supervisor	Curt Wiedmeier
Chaplain	David
Case Manager-South Unit	Steve BementVaughn
Physician	Dr. John Hagan
Medical Director	Kathy Bachmeier
Dentist	James Podrebarac
Food Services	Terry Moszer
Work Release Coordinator	Sean Conway
Lieutenant	Jerry Zimmer
Auto Vocations	Bill Cossette
Rough Rider Industries	Mitch Olson
West Tower	Larry Olson
Captain – Night Shift	Jeff Wolf
Nurse – Night Shift	Gail Schafer
Nurse – Night Shift	Shelly Robsahm
MRCC – Night Supervisor	Linda Massey

4. Shifts

a. Day Shift

The team was present at the facility during the day shift from 8:00 a.m. to 3:00 p.m.

The team observed and participated in the lunch meal. Also, the team observed clean up after the meal and revisited the food preparation area. The team observed recreational activities in the yard, and housing units, and sick call. Auditors conversed with both staff and inmates. Revisits were made to many departments throughout the facility.

b. Evening Shift

The team was present at the facility during the evening shift from 3:00 p.m. to 5:00 p.m.

Auditors toured the facility and were able to observe the routine activities. Inmates are locked down the night at 8:15 p.m.

c. Night Shift

The team was present at the facility from 9:00 p.m. to 11:00 p.m. The team met with all staff members on the shift at both facilities.

5. Status of Previously Non-compliant Standards/Plans of Action

The team reviewed the status of standards previously found non-compliant, for which a waiver was not granted, and found the following:

Standard #4-4131

This standard has been deleted.

Standard #4-4132

This standard remains in non-compliance, as funds have not been approved for the plan of action.

Standard #4-4141

This standard remains in non-compliance due to lack of appropriated funds.

Standard 4-4147

This standard remains in non-compliance due to the lack of appropriated funds.

Standard 4-4150 – This standard is now in compliance.

This standard remains in non-compliance; there are several housing units that exceed the standard concerning sound.

Standard 4-4155

This standard is now in compliance, as there are individual exercise modules designated for those inmates who are in segregation.

G. Interviews

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

1. Offender Interviews

Team members interviewed approximately 40 inmates during visits to housing units and program areas. There were no reoccurring concerns or complaints. All spoke favorably of the staff. The inmates felt safe and that staff treated them fairly. Inmates felt that staff members were approachable with questions. Two inmates had health issue concerns, their medical records were pulled and examined by the auditor assigned to the health care standards, and found that their health issues were being addressed by the medical department.

2. Staff Interviews

The team had significant contact with at least 55 staff during the audit. There were no real complaints voiced by staff and all were very professional in their remarks and answers to auditors. All were proud of their institution and expressed the great team work and cooperative efforts between departments. Morale seemed to be high. The inmate and staff rapport was excellent. All members of the team visited all shifts and talked to both staff and inmates.

H. Exit Discussion

The exit interview was held at 2:00 p.m. on October 10, 2007, in the training center with Warden Tim Schuetzle and 30 staff in attendance.

The chairperson explained the procedures that would follow the audit. The team discussed the compliance levels of the mandatory and non-mandatory standards and reviewed their individual findings with the group.

The North Dakota State Penitentiary has many excellent programs and operations. Many inmates utilize the excellent education, vocation and industry programs. The substance abuse treatment program is at capacity at all times and greatly reduces recidivism. The facility has excellent safety, security and sanitation. The staff is the greatest asset to the institution; they are very knowledgeable and professional.

The chairperson expressed appreciation for the cooperation of everyone concerned and congratulated the facility team for the progress made and encouraged them to continue to

strive toward even further professionalism within the correctional field.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

AND THE

AMERICAN CORRECTIONAL ASSOCIATION

COMPLIANCE TALLY

Manual Type	Adult Correctional Institutions, fourth edition
Supplement	2006 Standards Supplement
Facility/Program	North Dakota State Penitentiary
Audit Dates	October 8-10, 2007
Auditor(s)	Marvin J. Wilson, Chairperson; Barbara Kirksey, Member

	MANDATORY	NON-MANDATORY
Number of Standards in Manual	63	468
Number Not Applicable	2	25
Number Applicable	61	443
Number Non-Compliance	0	5
Number in Compliance	61	438
Percentage (%) of Compliance	100%	98.8%

- Number of Standards *minus* Number of Not Applicable *equals* Number Applicable
- Number Applicable *minus* Number Non-Compliance *equals* Number Compliance
- Number Compliance *divided by* Number Applicable *equals* Percentage of Compliance

COMMISSION ON ACCREDITATION FOR CORRECTIONS

North Dakota Department of Corrections and Rehabilitation
North Dakota State Penitentiary
Bismarck, North Dakota

October 8-10, 2007

Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

Standard #4-4132

SINGLE CELLS/ROOMS AND MULTIPLE-OCCUPANCY CELLS/ROOMS MAY BE USED FOR HOUSING INMATES IN MEDIUM/MINIMUM CUSTODY WHEN THE CLASSIFICATIONS SYSTEM, CELL/ROOM SIZE, AND LEVEL OF SUPERVISION MEET THE FOLLOWING REQUIREMENTS:

- | | | |
|----|----------------------------|--------------------------------------|
| 1. | <u>NUMBER OF OCCUPANTS</u> | <u>AMOUNT OF UNENCUMBERED SPACE*</u> |
| | 1 | 35 SQ. FEET PER OCCUPANT |
| | 2-50 | 25 SQUARE FEET |
- “UNENCUMBERED SPACE” IS USABLE SPACE THAT IS NOT ENCUMBERED BY FURNISHINGS OR FIXTURES. AT LEAST ONE DIMENSION OF THE UNENCUMBERED SPACE IS NO LESS THAN SEVEN FEET. IN DETERMINING UNENCUMBERED SPACE IN THE CELL OR ROOM, THE TOTAL SQUARE FOOTAGE IS OBTAINED AND THE SQUARE FOOTAGE OF FIXTURES AND EQUIPMENT IS SUBTRACTED. ALL FIXTURES AND EQUIPMENT MUST BE IN OPERATIONAL POSITION AND MUST PROVIDE THE FOLLOWING MINIMUMS PER PERSON: BED, PLUMBING FIXTURES (IF INSIDE THE CELL/ROOM), WRITING SURFACE, AND PROXIMATE AREA TO SIT, AND LOCKER.
- WHEN CONFINEMENT EXCEEDS 10 HOURS PER DAY, THERE ARE AT LEAST 80 SQUARE FEET OF TOTAL FLOOR SPACE PER OCCUPANT.
 - HOUSING IS IN COMPLIANCE WITH AMERICAN CORRECTIONAL ASSOCIATION STANDARDS 4-4137, 4-4138, 4-4139, 4-4142, 4-4151, AND 4-4295.
 - MEDIUM-SECURITY INMATES HOUSED IN MULTIPLE-OCCUPANCY CELLS/ROOMS REQUIRE DIRECT SUPERVISION.

A CLASSIFICATION SYSTEM IS USED TO DIVIDE THE OCCUPANTS INTO GROUPS THAT REDUCE THE PROBABILITY OF ASSAULT AND

DISRUPTIVE BEHAVIOR. AT A MINIMUM, THE CLASSIFICATION SYSTEM EVALUATES THE FOLLOWING:

- MENTAL AND EMOTIONAL STABILITY
- ESCAPE HISTORY
- HISTORY OF ASSAULTIVE BEHAVIOR
- MEDICAL STATUS
- AGE
- ENEMIES OF RECORD

MALE AND FEMALE INMATES ARE HOUSED IN SEPARATE CELLS/ROOMS.

FINDINGS

Treatment unit has 65 cells; cells are 60 square feet unencumbered space 32 square feet. East unit has 158 cells with 24 square feet of unencumbered space; West unit has 80 cells with 55 square feet and 23 unencumbered square feet.

Standard #4-4141

ALL CELLS/ROOMS IN SEGREGATION PROVIDE A MINIMUM OF 80 SQUARE FEET, OF WHICH 35 SQUARE FEET IS UNENCUMBERED SPACE.

FINDINGS

The unit which houses administrative segregation, consists of cells which are 55 square feet and 34.5 square feet of unencumbered space.

Standard #4-4147

ALL INMATE ROOMS/CELLS PROVIDE INMATES WITH ACCESS TO NATURAL LIGHT BY MEANS OF AT LEAST THREE SQUARE FEET OF TRANSPARENT GLAZING, PLUS TWO ADDITIONAL SQUARE FEET OF TRANSPARENT GLAZING PER INMATE IN ROOMS/CELLS WITH THREE OR MORE INMATES. (EXISTING, RENOVATION, ADDITION ONLY)

FINDINGS

The east side of the East Unit has no exposure to natural light due to construction of a new building which covered all east facing windows in the East Unit (80 cells). The disciplinary unit also does not have any windows or natural light for its nine cells.

Standard #4-4146

LIGHTING IN INMATE ROOMS/CELLS IS AT LEAST 20 FOOTCANDLES AT DESK LEVEL AND IN PERSONAL GROOM AREAS, AS DOCUMENTED BY AN INDEPENDENT, QUALIFIED SOURCE.

FINDINGS

The foot-candles of light at the desk level for the West housing unit ranges from 3.0 to 8.8 during the daytime with the overhead light on, some inmates purchase their own desk lamp that brings the foot-candles of light at the desk level to 53 foot-candles. Some inmates do not or have not purchased their own desk lamp. The team did find three facility owned desk lamps in the West unit, but inmates who the team spoke with did not know they could request a lamp.

Standard #4-4150

NOISE LEVELS IN INMATE HOUSING UNITS DO NOT EXCEED 70 DBA (A SCALE) IN DAYTIME AND 45 DBA (A SCALE) AT NIGHT.

FINDINGS

The east and west cell houses had night time noise ranges from 46 to 63 in 10 areas.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

North Dakota Department of Corrections and Rehabilitation
North Dakota State Penitentiary
Bismarck, North Dakota

October 8-10, 2007

Visiting Committee Findings

Mandatory Standards

Not Applicable

Standard #4-4306

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT ADJUDICATED DELINQUENT OFFENDERS AND YOUTHS CHARGED WITH OFFENSES THAT WOULD NOT BE CRIMES IF COMMITTED BY ADULTS DO NOT RESIDE IN THE INSTITUTION.

FINDING

The facility does not house youthful offenders.

Standard #4-4353

IF FEMALE OFFENDERS ARE HOUSED, ACCESS TO PREGNANCY MANAGEMENT SERVICES IS AVAILABLE. PROVISIONS OF PREGNANCY MANAGEMENT INCLUDE THE FOLLOWING:

PREGNANCY TESTING
ROUTINE PRENATAL CARE
HIGH-RISK PRENATAL CARE
MANAGEMENT OF THE CHEMICAL ADDICTED PREGNANT INMATE
POSTPARTUM FOLLOW-UP
UNLESS MANDATED BY STATE LAW, BIRTH CERTIFICATES, REGISTRY DOES NOT LIST A CORRECTIONAL FACILITY AS THE PLACE OF BIRTH.

FINDING

The facility does not house female inmates.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

North Dakota Department of Corrections and Rehabilitation
North Dakota State Penitentiary
Bismarck, North Dakota

October 8-10, 2007

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

Standard #4-4057

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT ALL PERSONNEL COVERED BY MERIT SYSTEMS, CIVIL SERVICE REGULATIONS, OR UNION CONTRACTS ARE SELECTED, RETAINED, AND PROMOTED ON THE BASIS OF MERIT AND SPECIFIED QUALIFICATIONS. NEW EMPLOYEES RECEIVE CREDIT FOR THEIR PRIOR TRAINING.

FINDINGS

Employees are not covered by a merit system, civil service or a union contract.

Standard #4-4059

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

FINDINGS

Employees are not covered by a merit system, civil service or union contract.

Standard #4-4128

SINGLE-CELL LIVING UNITS SHALL NOT EXCEED 80 INMATES. (NEW CONSTRUCTION ONLY)

FINDINGS

All living units at the facility were constructed prior to January 1, 1990.

Standard #4-4151

CIRCULATION IS AT LEAST 15 CUBIC FEET OF OUTSIDE OR RE-CIRCULATED FILTERED AIR PER MINUTES PER OCCUPANT FOR CELLS/ROOM, OFFICER STATIONS, AND DINING AREAS, AS DOCUMENTED BY AN INDEPENDENT, QUALIFIED SOURCE AND SHOULD BE CHECKED NOT LESS THAN ONCE PER ACCREDITATION CYCLE. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY.)

FINDINGS

All living units at the facility were constructed prior to January 1, 1990.

Standard #4-4157

IN INSTITUTIONS OFFERING ACADEMIC AND VOCATIONAL TRAINING PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY)

FINDINGS

No renovation, addition or new construction in this area.

Standard #4-4181

FINDINGS

The NDSP and MRCC do not house female offenders so staff gender on each shift is not applicable.

Standard #4-4208

WHERE A CANINE UNIT EXISTS, POLICY, PROCEDURE, AND PRACTICED PROVIDE THE FOLLOWING:

- A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- EMERGENCY PLANS THAT ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS OF THE FACILITY

FINDINGS

No canine unit at this facility.

Standard #4-4209

WHERE A CANINE UNIT EXISTS, POLICY, PROCEDURE, AND PRACTICE FOR TRAINING OF HANDLERS/DOG TEAMS AND UPKEEP AND CARE OF THE ANIMALS PROVIDE FOR THE FOLLOWING:

- CRITERIA FOR SELECTION, TRAINING, AND CARE OF ANIMALS
- CRITERIA FOR SELECTION, TRAINING, AND PHYSICAL FITNESS REQUIREMENTS OF HANDLERS
- AN APPROVED SANITATION PLAN WHICH COVERS INSPECTION, HOUSING, TRANSPORTATION, AND DAILY GROOMING FOR DOGS

EACH HANDLER/DOG TEAM SHALL BE TRAINED, CERTIFIED, AND RECERTIFIED ANNUALLY BY A NATIONALLY RECOGNIZED ACCREDITING BODY OR COMPLETE COMPARABLE TRAINING AND PROFICIENCY TESTING BY AN INDEPENDENT, OUTSIDE SOURCE.

FINDING:

No canine unit at this facility.

Standard #4-4210

FINDING

No canine unit at this facility.

Standard #4-4278

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

FINDINGS

The facility does not house female inmates.

Standard #4-4307

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

- A VIOLENT, PREDATORY YOUTHFUL OFFENDER POSES AN UNDUE RISK

OF HARM TO OTHERS WITHIN THE SPECIALIZED UNIT

- A QUALIFIED MEDICAL OR MENTAL-HEALTH SPECIALIST DOCUMENTS THAT THE YOUTHFUL OFFENDER WOULD BENEFIT FROM PLACEMENT OUTSIDE THE UNIT.

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

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4308

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

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4309

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

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4310

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ADEQUATE

PROGRAM SPACE BE PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDER AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP-ORIENTED ACTIVITIES.

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4311

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS HAVE NO MORE THAN INCIDENTAL SIGHT OR SOUND CONTACT WITH ADULT OFFENDERS FROM OUTSIDE THE UNIT IN LIVING, PROGRAM, DINING, OR OTHER COMMON AREAS OF THE FACILITY. ANY OTHER SIGHT OR SOUND CONTACT IS MINIMIZED, BRIEF, AND IN CONFORMANCE WITH APPLICABLE LEGAL REQUIREMENTS.

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4312

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

- ADOLESCENT DEVELOPMENT
- EDUCATIONAL PROGRAMMING
- CULTURAL AWARENESS
- CRISIS PREVENTION AND INTERVENTION
- LEGAL ISSUES
- HOUSING AND PHYSICAL PLANT
- POLICIES AND PROCEDURES
- THE MANAGEMENT OF, AND PROGRAMMING FOR, SEX OFFENDERS
- SUBSTANCE-ABUSE SERVICES
- COGNITIVE-BEHAVORIAL INTERVENTIONS, INCLUDING ANGER MANAGEMENT, SOCIAL-SKILLS TRAINING, PROBLEM SOLVING, AND

- RESISTING PEER PRESSURE
- SUICIDE PREVENTION
 - NUTRITION
 - MENTAL-HEALTH ISSUES
 - GENDER-SPECIFIC ISSUES
 - CASE-MANAGEMENT PLANNING AND IMPLEMENTATION

FINDINGS

There are no youthful offenders assigned to the North Dakota Prison Division.

Standard #4-4323

WHEN REQUIRED BY STATUTE, FOOD PRODUCTS THAT ARE GROWN OR PRODUCED WITHIN THE SYSTEM ARE INSPECTED AND APPROVED BY THE APPROPRIATE GOVERNMENT AGENCY; THERE IS A DISTRIBUTION SYSTEM THAT ENSURES PROMPT DELIVERY OF FOODSTUFFS TO INSTITUTION KITCHENS.

FINDINGS

There are no food products grown or produced at the NDPD.

Standard #4-4351-1

WHERE NURSING INFANTS ARE ALLOWED TO REMAIN WITH THEIR MOTHERS, PROVISIONS ARE MADE FOR A NURSERY, STAFFED BY QUALIFIED PERSONS, WHERE THE INFANTS ARE PLACED WHEN THEY ARE NOT IN THE CARE OF THEIR MOTHERS.

FINDING

The facility does not house female inmates.

Standard #4-4364

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

FINDINGS

There is no “in-transit” housing of inmates at the NDSP or MRCC.

Standard #4-4383

WHEN INSTITUTIONS DO NOT HAVE FULL-TIME, QUALIFIED HEALTH CARE PERSONNEL, A HEALTH TRAINED STAFF MEMBER COORDINATES THE HEALTH DELIVERY SERVICES IN THE INSTITUTION UNDER THE JOINT SUPERVISION OF THE RESPONSIBLE HEALTH AUTHORITY AND WARDEN OR SUPERINTENDENT.

FINDINGS

NDSP does have full-time, qualified health-trained staff.

Standard #4-4391

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

FINDING

The facility does not use volunteers in the delivery of health care.

Standard #4-4436

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

FINDING

The facility does not house female inmates.

Standard #4-4443

TEMPORARY RELEASE PROGRAMS SHOULD INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING:

- WRITTEN OPERATIONAL PROCEDURES
- CAREFUL SCREENING AND SELECTION PROCEDURES
- WRITTEN RULES OF CONDUCT AND SANCTIONS
- A SYSTEM OF SUPERVISION TO MINIMIZE INMATE ABUSE OF PROGRAM PRIVILEGES
- A COMPLETE RECORDKEEPING SYSTEM
- A SYSTEM FOR EVALUATING PROGRAM EFFECTIVENESS
- EFFORTS TO OBTAIN COMMUNITY COOPERATION AND SUPPORT

FINDINGS

The North Dakota Prisons Division does not have a temporary release program.

Standard #4-4462

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

FINDINGS

There are no private industries operating on institution grounds.

Standard #4-4502

WRITTEN POLICY, PROCEDURE, AND PRACTICE PROVIDE THAT INMATES WITH APPROPRIATE SECURITY CLASSIFICATIONS ARE ALLOWED FURLOUGHS TO THE COMMUNITY TO MAINTAIN COMMUNITY AND FAMILY TIES, SEEK EMPLOYMENT OPPORTUNITIES, AND FOR OTHER PURPOSES CONSISTENT WITH THE PUBLIC INTEREST.

FINDINGS

Inmates are not eligible for furloughs while at NDSP or MRCC.

Significant Incident Summary

This summary is required to be provided to the chair of your audit team upon their arrival. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. It should contain data for the last 12 months; indicate those months in the boxes provided. Please type the data. If you have questions on how to complete the form, please contact your regional manager.

Facility N.D. State Penitentiary/Missouri River Correctional Center

Year Oct 06 to Sept 07

Incidents		Months											
		10	11	12	1	2	3	4	5	6	7	8	9
Assault: Offenders/ Offenders*	Indicate types (sexual**, physical, etc.)	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy
	# With Weapon	0	1	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	5	2	6	10	8	8	5	4	6	8	8	3
Assault: Offender/ Staff	Indicate types (sexual**, physical, etc.)	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy	Phy
	# With Weapon	0	0	0	0	0	0	0	1	0	0	1	0
	# Without Weapon	2	5	1	0	0	1	5	7	0	2	0	4
Number of Forced Moves Used***	(Cell extraction or other forced relocation of offenders)	1	3	1	1	1	1	1	2	2	1	1	0
Disturbances****		0	0	0	0	0	0	0	0	0	0	0	0
Number of Times Chemical Agents Used		0	2	0	0	1	0	0	2	1	0	1	0
Number of Times Special Reaction Team Used		0	2	0	0	1	0	0	1	1	1	0	0
Four/Five Point Restraints	Number	0	0	0	1	0	0	1	0	0	0	0	0
	Indicate type (chair, bed, board, etc.)				Matt			matt					
Offender Medical Referrals as a Result of Injuries Sustained	#'s should reflect incidents on this form, not rec or other source	0	0	0	0	0	0	0	0	0	0	0	0
Escapes	# Attempted	0	0	0	0	0	0	0	0	0	2	1	0
	# Actual	0	0	0	0	0	0	0	0	0	0	0	0
Substantiated Grievances (resolved in favor of offender)	Reason (medical, food, religious, etc.)	No doc	No doc	No doc	Phone Staff lib	Prop staff	Tx Comm Staff	Prop Med	Phone Prop Med	Lib Prop Staff	Prop	Prop Staff	Prop Staff Med
	Number	4	8	10	10	11	9	5	10	3	10	17	9
Deaths	Reason (violent, illness, suicide, natural)	na	na	na	na	na	na	na	na	na	na	na	na
	Number	0	0	0	0	0	0	0	0	0	0	0	0

*Any physical contact that involves two or more offenders

**Oral, anal or vaginal copulation involving at least two parties

***Routine transportation of offenders is not considered "forced"

****Any incident that involves four or more offenders. Includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents



Health Care Outcome Measures Worksheet
North Dakota State Penitentiary
Date: October 1, 2006 to September 30, 2007

Health Care Outcomes				
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
1A	1	Number of offenders with a positive tuberculin skin test in the past 12 months	36	
	divided by	Annual number of admissions in the past 12 months	883	.0407
	2	Number of offenders diagnosed with active tuberculosis in the past 12 months	0	
	divided by	Average daily population in the past 12 months	1331	0
	3	Number of conversions to a positive tuberculin skin test in the past 12 months	6	
	divided by	Number of tuberculin skin tests given in the past 12 months	883	.0068
	4	Number of offenders with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months	36	
	divided by	Number of offenders with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months	36	1.
	5	Number of Hepatitis C positive offenders in the past 12 months	198	
	divided by	Average daily population in the past 12 months	1331	.1488
	6	Number of HIV-positive offenders in the past 12 months	3	
	divided by	Average daily population in the past 12 months	1331	.0023
	7	Number of HIV-positive offenders who are being treated with highly active antiretroviral treatment in the past 12 months	3	
	divided by	Number of know HIV-positive offenders in the past 12 months	3	1.0
	8	Number of offender diagnosed with an Axis I diagnosis (excluding sole diagnosis of substance abuse) in the past 12 months	648	
	divided by	Average daily population in the past 12 months	1331	.4869
	9	Number of offender suicide attempts in the past 12 months	2	
	divided by	Average daily population in the past 12 months	1331	.0015
	10	Number of offender suicide in the past 12 months	0	
	divided by	Average daily population in the past 12 months	1331	0

	11	Number of deaths due to homicide in the past 12 months	0	
	divided by	Average daily population in the past 12 months	1331	0
	12	Number of deaths due to injuries in the past 12 months	0	
	divided by	Average daily population in the past 12 months	1331	0
	13	Number of medically expected deaths in the past 12 months	1	
	divided by	Average daily population in the past 12 months	1331	.0007
	14	Number of medically unexpected deaths in the past 12 months	0	
	divided by	Average daily population in the past 12 months	1331	0
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
	15	Number of offender admission to infirmary (where available) in the past 12 months	271	
	divided by	Average daily population in the past 12 months	1331	.2036
	16	Number of offender admissions to off-site hospitals in the past 12 months	54	
	divided by	Average daily population in the past 12 months	1331	.0406
	17	Number of offenders transported off-site (via ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months	21	
	divided by	Average daily population in the past 12 months	1331	.0158
	18	Number of offender specialty consults completed in the past 12 months	932	
	divided by	Number of specialty consults (onsite or off-site) ordered by primary health care provider (MD,NP, PA) in the past 12 months	932	1.
	19	Number of offender grievances about access to healthcare services found in favor of the offender in the past 12 months	0	
	divided by	Number of offender grievances about access to healthcare services in the past 12 months	0	0
	20	Number of offender grievances related to quality of health care found in favor of offender during a 12-month period	3	
	divided by	Number of offender grievances related to quality of health care during a 12-month period	62	.0483
	21	Number of offender grievances related to unfair treatment or rights violation found in favor of other offender during a 12-month period.	0	
	divided by	Number of offender grievances related to unfair treatment or rights violation during a 12-month period.	0	0

	22	Number of offender grievances related to safety or sanitation found in favor of the offender during a 12-month period.	1	
	divided by	Number of offender grievances related to safety or sanitation during a 12-month period.	1	1.
	23	Number of offender lawsuits about access to healthcare services found in favor of the offender in the past 12-months.	0	
	divided by	Number of offender lawsuits about access to healthcare services in the past 12 months.	2	0
	24	Number of individual sick call encounters in the past 12 months.	25795	
	divided by	Average daily population in the past 12 months	1331	19.3802
	25	Number of physician visit contacts in the past 12 months.	3392	
	divided by	Average daily population in the past 12 months	1331	2.5485
	26	Number of individualized dental treatment plans in the past 12 months.	1641	
	divided by	Average daily population in the past 12 months	1331	1.2329
	27	Number of hypertensive offenders enrolled in chronic care clinic in the past 12 months.	44	
	divided by	Average daily population in the past 12 months	1331	.0331
	28	Number of diabetic offenders enrolled in chronic care clinic in the past 12 months.	47	
	divided by	Average daily population in the past 12 months	1331	.0353
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
	29	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	8	
	divided by	Average daily population in the past 12 months	1331	.0060
	30	Number of cardiac diets received by offenders with cardiac disease in the past 12 months.	41	
	divided by	Number of cardiac diets prescribed in the past 12 months.	41	1.
	31	Number of hypertensive diets received by offenders with hypertension in the past 12 months.	21	
	divided by	Number of hypertensive diets prescribed in the past 12 months.	21	1.
	32	Number of diabetic diets received by offenders with diabetes in the past 12 months.	47	
	divided by	Number of diabetic diets prescribed in the past 12 months.	47	1.
	33	Number of renal diets received by offenders with renal disease in the past 12 months.	12	

	divided by	Number of renal diets prescribed in the past 12 months.	12	1.
	34	Number of needle sticks injuries in the past 12 months.	0	
	divided by	Number of employees on average in the past 12 months.	20	0
	35	Number of pharmacy-dispensing errors in the past 12 months.	2	
	divided by	Number of prescriptions dispensed by the pharmacy in the past 12 months.	41946	.0005
	36	Number of nursing-medication-administration errors in the past 12 months.	7	
	divided by	Number of medications administered in the past 12 months.	41946	.0002
2A	(1)	Number of staff with lapsed licensure and or certification during a 12- month period.	0	
	divided by	Number of licensed and or certified staff during a 12-month period.	15	0
	(2)	Number of new employees during a 12-month period who completed orientation training prior to undertaking job assignments.	3	
	divided by	Number of new employees during a 12 month period.	3	1.
	(3)	Number of employees completing in-service training requirements.	20	
	divided by	Number of employees eligible.	20	1.
	(4)	Number of staff turnover per position category (MD, RN, LPN, medical records, and so forth) during a 12-month period.	3	
	divided by	Number of staff positions per category.	20	.15
	(5)	Number of staff terminations for violation of drug-free work policy during a 12-month period.	0	
	divided by	Number of staff terminations during a 12-month period.	2	0
3A	(1)	Number of offender lawsuits related to unfair treatment or rights violation found in favor of the offender during a 12-month period.	0	
	divided by	Number of offender lawsuits related to unfair treatment or rights violation during a 12-month period.	4	0
Standard	Outcome Measure	Numerator/Denominator	Value	Outcome Measure
	(2)	Number of state court malpractice or tort liability cases found in favor of the offender during a 12-month	0	
	divided by	Number of state court malpractice or tort liability cases during a 12-month period.	0	0
4A	(1)	Number of problems identified by internal review that	0	

		were corrected during a 12-month period.		
	divided by	Number of problems identified by internal review during a 12-month period.	0	0
	(2)	Vacancy rate for full-time equivalents for each category within the health care staff, in other words, physician, nursing, midlevel practitioner, ancillary staff, during a 12-month period.	2	
5A	(1)	Number of offenders diagnosed with hygiene related conditions (scabies, lice, fungal infections) during a 12-month period.	7	
	divided by	Average daily population during a 12-month period.	1331	.0053
	(2)	Number of offender grievances related to hygiene found in favor of the offender during a 12-month period.	0	
	divided by	Number of offender grievances related to hygiene during a 12-month period.	0	0
	(3)	Number of offender lawsuits related to hygiene found in favor of the offender during a 12-month period.	0	
	divided by	Number of offender lawsuits related to hygiene during a 12-month period.	0	0
6A	(1)	Number of fire code violations corrected during a 12-month period.	2	
	divided by	Number of fire code violations cited by jurisdictional authority during a 12-month period.	2	1.
	(2)	Number of offender injuries resulting from fires requiring medical treatment in a 12-month period.	2	
	divided by	Average daily population in a 12-month period.	1331	.0015
	(3)	Number of offender injuries (other than fire) requiring medical treatment in a 12-month period	139	
	divided by	Average daily population of offenders.	1331	.1044
	(4)	Number of staff injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	Average daily population of staff.	241	0
	(5)	Number of staff injuries (other than fire) requiring medical treatment in a 12-month period.	18	
	divided by	Average daily population of staff.	241	.0746
	(6)	Number of offender lawsuits related to safety or sanitation found in favor of the offender during a 12-month period.	0	
	divided by	Number of offender lawsuits related to safety or sanitation during a 12-month period.	0	0
	(7)	Number of assaults: offender/offender, offender/staff during a 12-month period.	141	
	divided by	Average daily population.	1331	.1059

	(8)	Number of lost key incidents during a 12-month period.	0	
	(9)	Number of health code violations corrected during a 12-month period	0	
		Number of health code violations during a 12-month period.	0	0
7A	None			
7B	None			