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| --- |
| **FACILITY NAME:** Click or tap here to enter text.**FACILITY TYPE AND CAPACITY:** Click or tap here to enter text. |
| **FACILITY ADDRESS:** Click or tap here to enter text.**FACILITY PHONE NUMBER:** Click or tap here to enter text. |
| **FACILITY MANAGER INTERVIEWED:** Click or tap here to enter text.**STAFF INTERVIEWED:** Click or tap here to enter text. |
|  |
| **COMMISSION CHAIR:** Click or tap here to enter text.**COMMISSION INSPECTORS:** Click or tap here to enter text.**PRESIDING JUDGE:** Click or tap here to enter text. |
| **INSPECTION DATE:** Click or tap here to enter text.**LAST INSPECTION DATE:** Click or tap here to enter text. |

**INSPECTION RESULTS**

| **AREA REVIEWED** | **YES** | **NO** | **N/A** | **COMMENTS** |
| --- | --- | --- | --- | --- |
| **ADMINISTRATION** |
| Facility Perimeter |[ ] [ ] [ ]  Click or tap here to enter text. |
| Cleanliness |[ ] [ ] [ ]  Click or tap here to enter text. |
| Facility Paint, Gutters, Windows, Roof, Drains |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments: | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **LOCAL COUNTY INSPECTIONS** |
| County Building Inspection  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Fire Authority  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Public Health-Nutrition |[ ] [ ] [ ]  Click or tap here to enter text. |
| Public Health-Medical/Mental Health |[ ] [ ] [ ]  Click or tap here to enter text. |
| Public Health-Environmental |[ ] [ ] [ ]  Click or tap here to enter text. |
| Educational |[ ] [ ] [ ]  Click or tap here to enter text. |
| Juvenile Court |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **ANCILLARY SERVICES** |
| Education |[ ] [ ] [ ]  Click or tap here to enter text. |
| Mental Health |[ ] [ ] [ ]  Click or tap here to enter text. |
| Medical Care |[ ] [ ] [ ]  Click or tap here to enter text. |
| Dental Care |[ ] [ ] [ ]  Click or tap here to enter text. |
| Nutrition |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text.Click or tap here to enter text. |
| **STAFFING** |
| Does facility maintain mandated awake ratios? |[ ] [ ] [ ]  Click or tap here to enter text. |
| Does facility maintain mandated sleeping ratios? |[ ] [ ] [ ]  Click or tap here to enter text. |
| Staff/Youth interactions/ |[ ] [ ] [ ]  Click or tap here to enter text. |
| Are there enough supervisors to supervise staff?  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Are there staff who speak other languages?  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Is there a diverse staff workforce? |[ ] [ ] [ ]  Click or tap here to enter text. |
| Does facility have enough staff to ensure that all programs, activities are provided as required? |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **PHYSICAL PLANT** |
| **EXTERIOR (General)** |  |
| Grass Areas and Lawns  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Concrete/Asphalt Walkways |[ ] [ ] [ ]  Click or tap here to enter text. |
| Exercise/Recreation Areas |[ ] [ ] [ ]  Click or tap here to enter text. |
| Facility Paint and Windows  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Gutters, Roof, Drains |[ ] [ ] [ ]  Click or tap here to enter text. |
| Security and Lighting |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **INTERIOR (General)** |  |
| Living Areas |[ ] [ ] [ ]  Click or tap here to enter text. |
| Cleanliness |[ ] [ ] [ ]  Click or tap here to enter text. |
| Furnishings |[ ] [ ] [ ]  Click or tap here to enter text. |
| Fixtures  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Upkeep |[ ] [ ] [ ]  Click or tap here to enter text. |
| Safe Storage of Chemicals |[ ] [ ] [ ]  Click or tap here to enter text. |
| Sleeping Space |[ ] [ ] [ ]  Click or tap here to enter text. |
| Beds |[ ] [ ] [ ]  Click or tap here to enter text. |
| Mattresses |[ ] [ ] [ ]  Click or tap here to enter text. |
| Day Rooms |[ ] [ ] [ ]  Click or tap here to enter text. |
| Classrooms |[ ] [ ] [ ]  Click or tap here to enter text. |
| Restrooms |[ ] [ ] [ ]  Click or tap here to enter text. |
| Showers  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Temperature |[ ] [ ] [ ]  Click or tap here to enter text. |
| Lighting |[ ] [ ] [ ]  Click or tap here to enter text. |
| Holding Areas |[ ] [ ] [ ]  Click or tap here to enter text. |
| Admission/Release |[ ] [ ] [ ]  Click or tap here to enter text. |
| Secure Storage Areas |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  |  |
| Recommendations: |  |
| **INTAKE/ADMISSION**  |
| Searches  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Telephone Calls |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **ORIENTATION OF YOUTH** |
| Are All Youth Orientated |[ ] [ ] [ ]  Click or tap here to enter text. |
| Do youth Understand Rules and Expectations  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Are Rules and Grievance Procedures Posted  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Youth Interview Comments |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **ACTIVITIES AND PROGRAMS** |
| Telephone Access (Ongoing) |[ ] [ ] [ ]  Click or tap here to enter text. |
| Correspondence  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Visiting  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Recreation |[ ] [ ] [ ]  Click or tap here to enter text. |
| Exercise  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Special Programs  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Programs  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Counseling and Casework |[ ] [ ] [ ]  Click or tap here to enter text. |
| Family Reunification and Counseling  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Substance Abuse |[ ] [ ] [ ]  Click or tap here to enter text. |
| Cognitive Behavioral  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Victim Awareness/ Restorative Justice  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Vocational Training |[ ] [ ] [ ]  Click or tap here to enter text. |
| Post-Secondary Education  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Work Programs |[ ] [ ] [ ]  Click or tap here to enter text. |
| Community Services |[ ] [ ] [ ]  Click or tap here to enter text. |
| Parenting Classes |[ ] [ ] [ ]  Click or tap here to enter text. |
| Sexual Harassment Classes  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Religious Activities |[ ] [ ] [ ]  Click or tap here to enter text. |
| Education |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **USE OF FORCE** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **ROOM CONFINEMENT** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **DUE PROCESS** |
| Discipline  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Grievances |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **MEALS/NUTRITION** |
| Meal Menu Posted in Dayroom |[ ] [ ] [ ]  Click or tap here to enter text. |
| Servings Ample, Nutritious and Appetizing  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Staff Supervise Meal Service and are Present during service and Consumption |[ ] [ ] [ ]  Click or tap here to enter text. |
| Cafeteria Style Service or Direct Serve |[ ] [ ] [ ]  Click or tap here to enter text. |
| Youth Allowed to Converse During Meals  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Length of Time Allotted to Eat  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **PERSONAL HYGIENE/APPEARANCE** |
| Appearance  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Showers |[ ] [ ] [ ]  Click or tap here to enter text. |
| Clothing |[ ] [ ] [ ]  Click or tap here to enter text. |
| Hair Cuts |[ ] [ ] [ ]  Click or tap here to enter text. |
| Shaving  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **BEHAVIOR HEALTH** |
| Caseload Ratio |[ ] [ ] [ ]  Click or tap here to enter text. |
| Youth Experience  |[ ] [ ] [ ]  Click or tap here to enter text. |
| Programming Offered |[ ] [ ] [ ]  Click or tap here to enter text. |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **TRAUMA INFORMED APPROACHES** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **CULTURAL AND LINGUISTICALLY APPROPRIATE** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **LGBTQI** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **USE OF TECHNOLOGY** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **OTHER-** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **OTHER-** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
| **OTHER-** |
| Comments:  | Click or tap here to enter text. |
| Recommendations: | Click or tap here to enter text. |
|  |
| **RECOMMENDATIONS** |
| Comments: | Click or tap here to enter text. |

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| **COMMENDATIONS** |
| Comments:  | Click or tap here to enter text. |