PLEASANT VALLEY STATE PRISON

DOM SUPPLEMENT



California
Department of

Corrections Rehabilitation

OPERATIONS MANUAL Chapter: 5

ADULT CUSTODY AND SECURITY

OPERATIONS

Article: 41

INMATE MAIL

Section:

54010.1

POLICY

RESPONSIBILITY FOR REVIEW:

Associate

Warden,

Business

Services/Central

Operations.

ANNUAL REVIEW DATE:

December

ADDENDUM:

This addendum shall be effective immediately and shall be incorporated into Department Operations Manual; Supplement 54010.1, at the next regularly scheduled review date.

54010.18 FUNDS ENCLOSED IN CORRESPONDENCE If a money order, certified check, or personal check is inadvertently received by an inmate through the mail, the following process will be implemented:

• The Housing Unit Officer, who is informed by the inmate of funds received, shall issue the inmate a receipt. A copy of the receipt shall be attached to the funds received (see Attachment E). The Housing Unit Officer shall be responsible, at the completion of their assigned shift, to take the money order and place it in the locked box labeled Accounting; located in the Front Entrance. Accounting shall be responsible for retrieving any funds on a daily basis. A copy of the receipt shall be maintained in the Facility Program Office.

SCOTT FRAUENHEIM Warden (A)

DATE