



REPORT NUMBER  
(STAFF USE ONLY)


**STANDARDS & ACCREDITATION  
DEPARTMENT**

ACA ANNUAL  
REPORT 2017  
MISSING  
PRIOR YEARS

**ANNUAL REPORT**

Each accredited program must submit an annual report to the Standards & Accreditation Department. The Annual Report is due by the anniversary of accreditation. The accreditation date is noted on the Final Accreditation Report and on the Accreditation Certificate that is awarded at the panel hearings.

**I. INTRODUCTION**

- a. Governing/Parent Agency: Alameda County Sheriff's Office
- b. Facility/Program Name: Santa Rita Jail
- c. Date of Audit: August 8-10, 2016
- d. Date Accredited: January 23, 2017
- e. Contact Person: Lieutenant Jason Arbuckle 
- f. Contact Person's Phone Number & Email Address: (925)551-6569  
jarbuckle@acgov.org

**II. DEMOGRAPHICS**

- a. Current Operational Capacity: 3,717  
*(Number of beds or program slots authorized for the safe and efficient operation of the facility/program)*
- b. Average Daily Population/Program Participation for the reporting year: 2,056
- c. Average Length of Time Current Population has been assigned to Facility/Program: 37.4 days

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### III. COMPLIANCE TALLY UPDATE

a. Current Compliance Level (as defined in Agency Manual on Accreditation)

Same

b. Changes in Compliance Level Since Last Annual Report (include both "compliance" to "non-compliance" and "non-compliance" to "compliance" changes).

No changes

c. Plan of Action (POA) Update

i. Plans of action completed

The Plan of Action regarding 4-ALDF-2A-52 was purposed to the Board of Supervisors by our mental health provider for three million dollars to meet this particular standard. The funding was not approved.

ii. Plans of action in progress (on schedule/proceeding as approved by CAC)

iii. Plans of action revision needed/requested

d. Summary of approved Waivers

4-ALDF-1A-17 frosted windows and 4-ALDF-5C-01 as it pertains to Administrative Isolation inmates not having access to one hour of exercise opportunities.

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### IV. ORGANIZATION UPDATES

a. Major Change in Agency Administration and/or Major Staffing Changes

New Division Commander Thomas Madigan and Facility Commanding Officer, Captain Derrick Hesselein

b. Mission change or significant program revisions

None.

c. Significant changes in program participant population.

January 2017: rated capacity 3,812 and occupancy 2,871.

d. Major physical plant renovations (including effect on current capacity, if any).

None.

- e. Other Accreditation/Certification Received (i.e PREA)

PREA Accredited August 2016

- f. Number of Staff Certified as a Certified Correctional Professional (CCP), if available

None.

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V. **SIGNIFICANT INCIDENT SUMMARY** (if applicable) shall be attached as Attachment A.

☒ Attached

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VI. **Outcome Measures** (if applicable) shall be attached as Attachment B.

☒ Attached

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VII. **SUMMARY OF CRITICAL INCIDENT REPORTS** (if applicable) shall be attached as Attachment C.

☒ Attached

### 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

SRJ

Year

May 2016 – April 2017

		Months											
Incidents		May	June	July	Aug	Sep	Oct	Nov	Dec	Jan 2014	Feb	Mar	Apr
Assault: Offenders/ Offenders*	Indicate types (sexual**, physical, etc.)	P-39	P-39	P-44	P-35	P-35	P-33	P-42	P-37	P-40	P-31	P-37	P-33
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	39	39	44	35	35	33	42	37	40	31	37	33
Assault: Offender/ Staff	Indicate types (sexual**, physical, etc.)	P-1	P-3	P-10	P-6	P-3	P-4	P-9	P-9	P-7	P-6	P-8	P-10
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	5
	# Without Weapon	1	3	10	6	3	4	9	9	7	6	8	5
Number of Forced Moves Used***	(Cell extraction or other forced relocation of offenders)	12	9	9	16	12	12	9	11	10	13	6	1
Disturbances****		3	1	2	4	2	6	8	5	4	1	1	8
Number of Times Chemical Agents Used		0	0	0	0	0	1	0	0	0	0	0	0
Number of Times Special Reaction Team Used		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Four/Five Point Restraints	Number	NOT USED AT THIS FACILITY											
	Indicate type (chair, bed, board, etc.)	NOT USED AT THIS FACILITY											
Offender Medical Referrals as a Result of Injuries Sustained	#s should reflect incidents on this form, not rec or other source	58	49	68	41	48	60	62	63	71	54	54	47
Escapes	# Attempted	0	0	0	0	1	0	0	0	0	0	0	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.)												
	Number	6	21	6	11	12	7	7	20	2	10	11	8
Deaths	Reason (violent, illness, suicide, natural)	-	-	U-1 S-1	-	-	H-1, S-1, U-1	-	-	-	N-1	-	-
	Number	0	0	2	0	0	3	0	0	0	1	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 Aforced

\*\*\*\*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

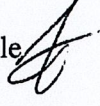


## Performance Based Standards & Expected Practices Accreditation Department

### Critical Incident Report

The agency is responsible for notifying Performance Based Standards and Accreditation staff of any critical incident that has the potential to affect expected practice compliance or facility accreditation as soon as possible within the context of the incident itself. This report is applicable to Adult Correctional Institutions, Adult Local Detention Facilities, Core Jail Facilities, Boot Camps, Therapeutic Communities, Juvenile Correctional Facilities, Juvenile Detention Facilities, and Small Juvenile Detention Facilities. *This form is fillable so you can type directly into the grey boxes.*

#### I. INTRODUCTION & FACILITY INFORMATION

- a. **Governing/Parent agency:** Alameda County Sheriff's Office
- b. **Facility Name:** Santa Rita Jail
- c. **City, State:** Dublin, CA
- d. **Facility Contact Person:** Lieutenant Jason Arbuckle 
- e. **Telephone Number:** (925)551-6965
- f. **Email Address:** jarbuckle@acgov.org
- g. **Date of Report:** January 25, 2018
- h. **Date Of incident:** January 01-December 31, 2017

#### II. TYPE OF INCIDENT:

- ☐ **Disturbance:** Offender action that results in loss of control of the facility or a portion of the facility and required extraordinary measures to regain control.
- ☐ **Non-Compliance with Mandatory Expected Practice:** Determination that a condition results in non-compliance with a mandatory expected practice and is expected to result in sustained non-compliance.
- ☐ **Fire:** A fire which results in evacuation of staff or Offenders and/or significant damage to a facility or part of a facility structure.
- ☐ **Natural Disaster:** A natural event such as a flood, tornado, earthquake, or hurricane that causes great damage or loss of life.
- ☒ **Other:** Any significant negative event or distraction that adversely impacts normal operations.

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### **III. SUMMARY OF THE INCIDENT (attach additional documents if necessary):**

In summary, there were three inmate deaths:

- 1) Female inmate found in medical distress and later pronounced deceased. The cause of death was later determined to be cardiac arrhythmia and cardiac arrest due to acute methamphetamine intoxication.
- 2) Male inmate was found unresponsive and later pronounced deceased. The cause of death was later determined to be manual strangulation. The investigation is on-going.
- 3) Male inmate found hanging and later pronounced deceased. The cause of death was later determined to be asphyxia due to hanging.

		<b>ALDF Outcome Measure Worksheet</b>	<b>1<sup>st</sup> year 2016- 2017</b>	
<b>1A</b>	<b>Outcome</b>	<b>Numerator/Denominator</b>  The community, staff, contractors, volunteers, and inmates are protected from injury and illness caused by the physical environment.		<b>Calculated O.M.</b>
	1	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	51	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	502	0.101593625
	2	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	37	
	divided by	Average daily population in the past 12 months.	2072	0.017857143
	3	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	37	
	divided by	The number of admissions in the past 12 months.	28350	0.001305115
	4	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	564	
	divided by	The average daily population in the past 12 months.	2072	0.272200772

	5	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	564	
	divided by	The number of admissions in the past 12 months.	28350	0.01989418
	6	Number of sanitation or health code violations identified by external agencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	7	Number of health code violations corrected in the past 12 months.	0	
	divided by	The number of health code violations identified in the past 12 months.	0	0
	8	Number of inmate grievances related to safety or sanitation found in favor of inmates in the past 12 months.	0	
	divided by	The number of inmate's grievances related to safety or sanitation in the past 12 months.	12	0
	9	Number of fire code violations corrected in the past 12 months.	0	
	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	0	0
	10	Number of inmate injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	11	Number of inmate injuries (other than by fire) requiring medical treatment in the past 12 months.	451	
	divided by	The average daily population of inmates in the past 12 months.	2072	0.217664093
	12	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	502	0

	13	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	12	
	divided by	The average daily population of staff in the past 12 months.	502	0.023904382
	14	Number of inmate lawsuits related to safety or sanitation found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to safety or sanitation in the past 12 months.	0	0

<b>1B</b>		<b>Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and inmates.</b>		
	1	Number of vehicle accidents resulting in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	2	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	3	Amount dollar of damage from vehicle accidents in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0

<b>1C</b>		<b>The number and severity of emergencies are minimized. When emergencies occur, the response minimizes the severity.</b>		
	1	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	0
	divided by	The number emergencies.	689	0
	2	Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0

	3	Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	4	
	divided by	The average daily population in the past 12 months.	2072	0.001930502
	4	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	2.25	
	divided by	The number of emergencies caused by forces external to the facility	0	0
	5	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	2072	0.000965251
	6	Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	7	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	2072	0.000482625
	8	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies.	689	0
	9	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	10	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	11	Amount dollar of property damage from fire in the past 12 months.	0	

	divided by	The average daily population in the past 12 months.	2072	0
	12	Number of code violations cited in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	13	Number of incidents involving toxic or caustic materials in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	2072	0.000482625
	14	Number of incidents of inventory discrepancies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0

2A	Outcome Measures	Numerator/Denominator		Calculated O.M.
		<b>The community, staff, contractors, volunteers, and inmates are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.</b>		
	1	Number of incidents involving harm in the past 12 months.	488	
	divided by	The average daily population in the past 12 months.	2072	0.235521236
	2	Number of incidents in the past 12 months involving harm.	488	
	divided by	The number of admissions in the past 12 months.	28350	0.017213404
	3	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	612	
	divided by	The average daily population in the past 12 months.	2072	0.295366795
	4	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	612	
	divided by	The number of admissions in the past 12 months.	28350	0.021587302
	5	Number of unauthorized inmate absences from the facility in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	2072	0.000965251
	6	Number of instances of unauthorized access to the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	2072	0.000482625

<b>2B</b>		<b>Physical force is used only in instances of self-protection, protection of the inmate or others, prevention of property damage, or prevention of escape.</b>		
	1	Number of instances in which force was used in the past 12 months.	198	
	divided by	The average daily population in the past 12 months.	2072	0.095559846
	2	Number of instances in which force was used in the past 12 months.	198	
	divided by	The number of admissions in the past 12 months.	28350	0.006984127
	3	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	0	
	divided by	The number of instances in which force was used.	198	0
	4	Number of inmate grievances filed alleging inappropriate use of force in the past 12 months.	13	
	divided by	The average daily population in the past 12 months.	2072	0.006274131
	5	Number of grievances alleging inappropriate use of force decided in favor of inmate in the past 12 months.	0	
	divided by	The number of grievances alleging inappropriate use of force filed.	13	0
	6	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	4	
	divided by	The average daily population in the past 12 months.	2072	0.001930502

<b>2C</b>		<b>Contraband is minimized. It is detected when present in the facility.</b>		
	1	Number of incidents involving contraband in the past 12 months.	625	
	divided by	The average daily population in the past 12 months.	2072	0.301640927
	2	Number of incidents involving contraband in the past 12 months.	625	
	divided by	The number of admissions in the past 12 months.	28350	0.022045855
	3	Number of weapons found in the facility in the past 12 months.	97	
	divided by	The average daily population in the past 12 months.	2072	0.046814672
	4	Number of controlled substances found in the facility in the past 12 months.	136	
	divided by	The average daily population in the past 12 months.	2072	0.065637066
	5	Number of controlled substances found in the facility in the past 12 months.	136	

	divided by	The number of admissions in the past 12 months.	28350	0.004797178
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<b>2D</b>		<b>Improper access to and use of keys, tools and utensils are minimized.</b>		
	1	Number of incidents involving keys in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	2	Number of incidents involving tools in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	2072	0.000482625
	3	Number of incidents involving culinary equipment in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	2072	0.000965251
	4	Number of incidents involving medical equipment and sharps in the past 12 months.	9	
	divided by	The average daily population in the past 12 months.	2072	0.004343629

<b>3A</b>		<b>Inmates comply with rules and regulations.</b>		
	1	Number of rule violations in the past 12 months.	990	
	divided by	The average daily population in the past 12 months.	2072	0.477799228
	2	Number of assaults—inmate against inmate, inmate against staff in the past 12 months.	546	
	divided by	The average daily population in the past 12 months.	2072	0.263513514

<b>4A</b>		<b>Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.</b>		
	1	Number of documented inmate illnesses attributed to food service operations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	2	Number of inmate grievances about food service decided in favor of the inmate the past 12 months.	1	
	divided by	The number of inmate grievances about food service in the past 12 months.	124	0
	3	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	0	

		Divided by number of violations cited by independent authorities in the past 12 months.	0	0
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<b>4B</b>		<b>Inmates maintain acceptable personal hygiene practices.</b>		
	1	Inmate grievances regarding inmate access to personal hygiene decided in favor of the inmate in the past 12 months.	4	
	divided by	The average daily population in the past 12 months.	2072	0.001930502
	2	Number of inmate illnesses attributed to poor hygiene practices in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	2072	0.001447876
	3	Number of inmates diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	140	
	divided by	The average daily population in the past 12 months.	2072	0.067567568
	4	Number of inmate grievances related to hygiene found in favor of the inmate in the past 12 months.	4	
	divided by	The number of inmate grievances related to hygiene in the past 12 months.	9	0.444444444
	5	Number of inmate lawsuits related to hygiene found in favor of the inmate in the past 12 months.	0	
	divided by	Number of Admissions in the past 12 months	28350	0

<b>4C</b>		<b>Inmates maintain good health. Inmates have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.</b>		
	1	Number of inmates with a positive tuberculin skin test in the past 12 months.	1648	
	divided by	The number of admissions in the past 12 months.	28350	0.058130511
	2	Number of inmates diagnosed with active tuberculosis in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	2072
	3	Number of conversions to a positive tuberculin skin test in the past 12 months.	398	
	divided by	The number of tuberculin skin tests given in the past 12 months.	18793	0.021178098

	4	Number of inmates with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	1	
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	20	0.05
	5	Number of Hepatitis C positive inmates in the past 12 months.	22	
	divided by	The average daily population in the past 12 months.	2072	0.010617761
	6	Number of HIV positive inmates in the past 12 months.	40	
	divided by	The average daily population in the past 12 months.	2072	0.019305019
	7	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	289	
	divided by	The number of known HIV positive inmates in the past 12 months.	338	0.855029586
	8	Number of inmates' diagnosis with an Axis I (excluding sole diagnosis of substance abuse) in the past 12 months.	12954	
	divided by	The average daily population in the past 12 months.	2072	6.251930502
	9	Number of inmate suicide attempts in the past 12 months.	108	
	divided by	The average daily population in the past 12 months.	2072	0.052123552
	10	Number of inmate suicides in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	2072	0.001447876
	11	Number of inmate deaths due to homicide in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	2072	0.000482625
	12	Number of inmate deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	13	Number of medically expected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	14	Number of medically unexpected inmate deaths in the past 12 months.	7	
	divided by	The average daily population in the past 12 months.	2072	0.003378378
	15	Number of inmate admissions to the infirmary (where available) in the past 12 months.	950	

	divided by	The average daily population in the past 12 months.	2072	0.458494208
16		Number of inmate admissions to off-site hospitals in the past 12 months.	78	
	divided by	The average daily population in the past 12 months.	2072	0.037644788
17		Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	272	
	divided by	The average daily population in the past 12 months.	2072	0.131274131
18		Number of inmate specialty consults completed in the past 12 months.	352	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	474	0.742616034
19		Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	11	
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	552	0.019927536
20		Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	2	
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	0	0
21		Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	
	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	0
22		Number of individual sick call encounters in the past 12 months.	21319	
	divided by	The average daily population in the past 12 months.	2072	10.28909266
23		Number of physician visits contacts in the past 12 months.	10677	
	divided by	The average daily population in the past 12 months.	2072	5.152992278
24		Number of individualized dental treatment plans in the past 12 months.	2304	
	divided by	The average daily population in the past 12 months.	2072	1.111969112
25		Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	250	
	divided by	The average daily population in the past 12 months.	2072	0.120656371
26		Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	135	

	divided by	The average daily population in the past 12 months.	2072	0.06515444
27		Number of incidents involving pharmaceuticals as contraband in the past 12 months.	120	
	divided by	The average daily population in the past 12 months.	2072	0.057915058
28		Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	3947	
	divided by	The number of cardiac diets prescribed in the past 12 months.	43	91.79069767
29		Number of hypertensive diets received by inmates with hypertension in the past 12 months.	183455	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	2121	86.49457803
30		Number of diabetic diets received by inmates with diabetes in the past 12 months.	53115	
	divided by	The number of diabetic diets prescribed in the past 12 months.	53115	1
31		Number of renal diets received by inmates with renal disease in the past 12 months.	4893	
	divided by	The number of renal diets prescribed in the past 12 months.	4893	1
32		Number of needle-stick injuries in the past 12 months.	0	
	divided by	The number of employees on average in the past 12 months.	174	0
33		Number of pharmacy dispensing errors in the past 12 months.	0	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	149733	0
34		Number of nursing medication administration errors in the past 12 months.	5	
	divided by	The number of medications administered in the past 12 months.	2577236	1.94006E-06

<b>4D</b>		<b>Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.</b>		
	1	Number of staff with lapsed licensure and/or certification in the past 12 months.	0	
	divided by	The number of licensed or certified staff in the past 12 months.	1860	0
	2	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	67	
	divided by	The number of new employees in the past 12 months.	67	1

	3	Number of employees completing in-service training requirements in the past 12 months.	100	
	divided by	The number of employees eligible in the past 12 months.	236	0.423728814
	4	Number of MD staff who left employment in the past 12 months.	0	
	divided by	The number of authorized MD staff positions in the past 12 months.	52	0
	5	Number of RN staff who left employment in the past 12 months.	13	
	divided by	The number of authorized RN staff positions in the past 12 months.	792	0.016414141
	6	Number of LPN staff who left employment in the past 12 months.	3	
	divided by	The number of authorized LPN staff positions in the past 12 months.	164	0.018292683
	7	Number of medical records staff who left employment in the past 12 months.	0	
	divided by	The number of medical records staff positions in the past 12 months.	150	0
	8	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	17	
	divided by	Average daily population in the past 12 months.	2072	0.008204633
	9	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	1	
	divided by	Average daily population in the past 12 months.	2072	0.000482625
	10	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	2072	0
	11	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	2072	0
	12	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	20	
	divided by	Average daily population in the past 12 months.	2072	0.00965251
	13	Number of detainees identified as at risk for sexual victimization in the past 12 months.	26	
	divided by	Average daily population in the past 12 months.	2072	0.012548263

<b>5A</b>		<b>Inmates have opportunities to improve themselves while confined.</b>		
	1	Number of inmates who passed HiSet exams while confined in the past 12 months.	8	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	1457	0.005490734
	2	Total number of grade levels advanced by inmates in the past 12 months.	N/A	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	1457	0
	3	Number of certificates of vocational competency awarded to inmates in the past 12 months.	49	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	1457	0.033630748

<b>5B</b>		<b>Inmates maintain ties with their families and the community.</b>	N/A	

<b>5C</b>		<b>The negative impact of confinement is reduced.</b>	N/A	

<b>6A</b>		<b>Inmates' rights are not violated.</b>		
	1	Total number of inmate grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	165	
	divided by	The average daily population in the past 12 months.	2072	0.079633205
	2	Number of inmate grievances (see [a] through [e] above) decided in favor of inmates in the past 12 months.	1	
	divided by	The total number of grievances filed in the past 12 months.	1839	0.000543774
	3	Total number of inmate court suits alleging violation of inmate rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	4	Number of inmate court suits alleging violation of inmate rights decided in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate suits filed in the past 12 months.	0	0

<b>6B</b>		<b>Inmates are treated fairly.</b>		
	1	Number of inmate grievances regarding discrimination in the past 12 months.	7	
	divided by	The average daily population in the past 12 months.	2072	0.003378378
	2	Number of inmate grievances regarding discrimination resolved in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate grievances filed regarding discrimination in the past 12 months.	7	0
	3	Number of grievances resolved in favor of inmates in the past 12 months.	29	
	divided by	The average daily population in the past 12 months.	2072	0.013996139
	4	Number of grievances resolved in favor of inmates in the past 12 months.	29	
	divided by	The total number of inmate grievances filed in the past 12 months.	1839	0.01576944
	5	Number of court malpractice or tort liability cases found in favor of the inmate in the past 12 months.	0	
	divided by	The number of court malpractice or tort liability cases in the past 12 months.	0	0

<b>6C</b>		<b>Alleged rule violations are handled in a manner that provides inmates with appropriate procedural safeguards.</b>		
	1	Number of disciplinary incidents resolved informally in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0
	2	Number of formal inmate disciplinary decisions that were appealed in the past 12 months.	57	
	divided by	The total number of disciplinary decisions made in the past 12 months.	1083	0.052631579
	3	Number of appealed disciplinary decisions decided in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary decisions made in the past 12 months.	1083	0
	4	Number of grievances filed by inmates challenging disciplinary procedures in the past 12 months.	57	
	divided by	The average daily population in the past 12 months.	2072	0.027509653
	5	Number of disciplinary-related grievances resolved in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	57	0
	6	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	

	divided by	The average daily population in the past 12 months.	2072	0
	7	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The total number of court decisions regarding discipline decided in the past 12 months.	0	0
	8	Number of rule violations in the past 12 months.	17041	
	divided by	The average daily population in the past 12 months.	2072	8.224420849
	9	Number of inmates terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	2072	0

<b>6D</b>		<b>Inmates take responsibility for their actions.</b>		
	1	Number of inmates released in the past 12 months who made regular payments toward their restitution obligations.	N/A	
	divided by	The number of inmates who had restitution obligations in the past 12 months.	11	0
	2	Number of inmates who satisfy their court cost/fines obligations in the past 12 months.	N/A	
	divided by	The number of inmates who had court cost/fine obligations in the past 12 months.	N/A	N/A
	3	Total amount of restitution paid by inmates in the past 12 months.	1120.46	
	divided by	The average daily population in the past 12 months.	2072	0.540762548
	4	Total number of hours of community service donated by inmates in the past 12 months.	N/A	
	divided by	The average daily population in the past 12 months.	2072	0
	5	Total number of inmates who participated in restitution in the past 12 months.	11	
	divided by	The total number of inmates housed in the past 12 months.	24858	0.000442513
	6	Total number of inmates who participated in community service work in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12 months.	24858	0
	7	Total number of inmates who participated in victim awareness programs in the past 12 months.	0	
	divided by	The total number of inmates housed in the past 12 months.	24858	0

	8	Total amount of restitution paid by inmates in the past 12 months.	1120.46	
	divided by	The total number of inmates housed in the past 12 months	24858	0.045074423
	9	Total number of hours delivered by inmates who participated in community service work in the past 12 months.	N/A	
	divided by	The total number of inmates housed in the past 12 months.	24858	0

<b>7A</b>		<b>The facility operates as a legal entity.</b>		
		NONE		

<b>7B</b>		<b>Staff, contractors, and volunteers demonstrate competency in their assigned duties.</b>		
	1	Total number of years of staff members' education as of the end of the last calendar year.	0	
	divided by	The number of staff at the end of the last calendar year.	502	0
	2	Number of staff who left employment for any reason in the past 12 months.	18	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	0.035856574
	3	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months.	23240	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	46.29482072
	4	Number of professional development events attended by staff in the past 12 months.	1156	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	2.302788845

<b>7C</b>		<b>Staff, contractors, and volunteers are professional, ethical and accountable.</b>		
	1	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	6	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	0.011952191
	2	Number of staff terminated for conduct violations in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	0
	3	Number of inmate grievances attributed to improper staff conducts which were upheld in the past 12 months.	1	
	divided by	The number of inmate grievances alleging improper staff conduct filed in the past 12 months.	173	0.005780347

	4	Number of inmate grievances attributed to improper staff conduct which were upheld in the past 12 months.	3	
	divided by	The average daily population for the past 12 months.	2072	0.001447876
	5	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	0	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	0	0
	6	Number of staff terminations for violation of drug-free work policy in the past 12 months.	0	
	divided by	The number of staff terminations in the past 12 months.	3	0
	7	The average number of physicians employed in the past 12 months.	4	
	divided by	The number of physician positions authorized in the past 12 months.	4	1
	8	The average number of nurses employed in the past 12 months.	125	
	divided by	The number of nurse positions authorized in the past 12 months.	75	1.666666667
	9	The average number of mid-level health care practitioners employed in the past 12 months.	3	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	9	0.333333333
	10	The average number of ancillary health care staff employed in the past 12 months.	5	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	6	0.833333333

<b>7D</b>		<b>The facility is administered efficiently and responsibly.</b>		
	1	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	\$ 3,501,976.76	
	divided by	The budget for the past 12 months.	\$ 117,052,769.00	0.029917927
	2	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	
		NONE	0	0
	3	Number of grievances filed by inmates regarding their records or property in the past 12 months.	79	
	divided by	The average daily population in the past 12 months.	2072	0.038127413
	4	Number of inmate grievances (records/property) decided in favor of inmates in the past 12 months.	0	

	divided by	The total number of inmate grievances (records/property) in the past 12 months.	79	0
	5	Number of objectives achieved in the past 12 months.	15	
	divided by	The number of objectives for the past 12 months.	15	1
	6	Number of program changes made in the past 12 months.	0	
	divided by	The number of program changes recommended in the past 12 months.	0	0
	7	Number of problems identified by internal health care review that were corrected in the past 12 months.	0	
	divided by	The number of problems identified by internal health care review in the past 12 months.	0	0

<b>7E</b>		<b>Staff is treated fairly.</b>		
	1	Number of grievances filed by staff in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	502	0
	2	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	The total number of staff grievances in the past 12 months.	0	0
	3	Total number of years of staff members' experience in the field as of the end of the last calendar year.	6034	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	0	0
	4	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	3	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	3	0

<b>7F</b>		<b>The facility is a responsible member of the community.</b>		
	1	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	4265	
	divided by	The average daily population of inmates in the past 12 months.	2072	2.058397683
	2	Total number of individual community members who provided voluntary service in the past 12 months.	1259	
	divided by	The average daily population of inmates in the past 12 months.	2072	0.607625483
	3	Total number of complaints filed by media regarding access to information in the past 12 months.	0	

	divided by	The average daily population of inmates in the past 12 months.	2072	0
	4	Total number of positive statements made by media regarding the facility in the past 12 months.	1	
	divided by	The average daily population of inmates in the past 12 months.	2072	0.000482625
	5	Total number of complaints from the community in the past 12 months.	4	
	divided by	The average daily population of inmates in the past 12 months.	2072	0.001930502
	6	Total number of hours of community service work delivered by inmates in the past 12 months.	N/A	
	divided by	The average daily population of inmates in the past 12 months.	2072	0