

Indiana Department of Correction, Division of Youth Services 2021 Juvenile Detention Inspection - Compliance Report



St. Joseph Probate Court Juvenile Justice Center
1000 S. Michigan Street
South Bend, In 46601

Auditors

Rachel McCaffrey, Director of Juvenile Detention Inspections, Indiana Department of Correction
Kristin Herrmann, Youth Law T.E.A.M. of Indiana
Danielle Zagone, Director of External Relations, Indiana Department of Correction

**Indiana Department of Correction, Division of Youth Services
2021 Juvenile Detention Inspection - Compliance Report**

Facility: St. Joseph Probate Court Juvenile Justice Center
1000 S. Michigan St
South Bend, In 46601

On-Site Inspection Dates: 4/7/2021 and 8/31/2021

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INTRODUCTION

The 2021 annual juvenile detention facility evaluations conducted by the IDOC, Division of Youth Services included two on-site facility inspections; staff and youth interviews; and an audit of the state detention standards.

While the proposed Indiana Juvenile Detention Facility Standards are in the process of being promulgated, Detention Facilities had the option to be audited on three hundred one (301) current detention standards or the corresponding two hundred and thirty-seven (237) proposed juvenile detention facility standards.

St. Joseph Probate Court Juvenile Justice Center chose to be audited on the two hundred and thirty-seven (237) proposed juvenile detention facility standards in 2021, for their 25th annual detention inspection. Of the two hundred and thirty-seven (237) standards audited, sixteen (16) standards require mandatory compliance and the remaining two hundred and twenty-one (221) are recommended standards. Compliance with 100% of the mandatory standards and 90% of the recommended standards is required to attain "Full Compliance." Again, Centers that chose to be audited on the proposed detention standards were only required to meet the expectation of the current detention standards. St. Joseph Probate Court Juvenile Justice Center chose to also provide documentation on the extra standards with exclusively new requirements. The breakdown of each audit listed below is only reflective of the current standards.

FACILITY INFORMATION

Facility county:	St. Joseph
Governing authority:	St. Joseph County
Name of facility administrator:	Dr. William Bruinsma, Executive Director
Detention Director:	Donald Hardin
Detention facility's mission:	The Detention Department and employees are dedicated in offering juveniles educational opportunities and providing safe shelter through professional services.
Rated capacity:	52
Population on date of first audit:	22
Average daily population for the last 12 months:	27
Average length of stay for the last 12 months:	23 days
Year the building was built:	1997
Minor upgrades since last audit (i.e. painting, flooring, bedding, furnishings):	New carpet in basement/CASA, courtyard walls painted, new tile in dining hall, new lines painted in the gym
Major upgrades since last audit (i.e. plumbing, electrical, security system):	None
De-escalation techniques training:	SCM
Physical force techniques training:	SCM
Chemical agents permitted:	Yes
Name of food service provider:	Stanz /GFS
Name of food service supervisor:	Bela Sazlay
Name of health care authority individual or agency and license/certification:	Dr. James Tieman, 5 hours per week, contracted Vicky Winterrown RN, 40 hours per week, contracted Carol Cielski RN, 40 hours a week, contracted
Name of mental health care authority individual or agency and license/certification:	Memorial (Beacon) Hospital serves as emergency health care services.
Education Services:	Educational services are provided by the South Bend Community School Corporation by three teachers and two paraprofessionals.

St. Joseph County 2021 Audit

Standards:	<u>All Mandatory Standards, Security Standards, and Training Plan (8-3-52)</u>
Standards Reviewed:	<ul style="list-style-type: none"> • <u>Fifty-One Total Standards Audited</u> • <u>16 Mandatory and 35 Recommended</u> • <u>1 Administration Standard, 7 Safety Standards, 23 Security Standards, 3 Food Service and Hygiene Standards, 15 Medical Standards, and 2 Mental Health Standards</u> • Number of Standards Not Applicable: 0 • Number of Mandatory Standards in Compliance: 16 Number of Recommended Standards in Compliance: 35
Auditor(s):	Rachel McCaffrey, Kristin Herrmann, and Danielle Zagone (Inspection) Kristin Herrmann (Files)
Facility Tour:	The facility tour was conducted by Derick Anderson. This inspection focused on mandatory standards. Areas such as medical, janitorial closet, kitchen, visitation rooms, search areas, private interview rooms, youth rooms, youth living areas, personal and property areas, mechanical and safety areas were inspected. It was ensured that staff had access to the Emergency Manual.
Youth Interviews:	Four youth were interviewed between both on-site visits.
Youth Responses:	The youth were asked a series of questions pertaining to mandatory and security standards. All of the youth said that they are allowed to use cleaning chemicals, but that staff supervise them and also spray the cleaner while they wipe down the area. All youth had been in a fire drill at the facility and were able to describe the process. The youth said that they would never be allowed to be in charge of the other youth.
Staff Interviews:	One line staff was interviewed.
Staff Responses:	The staff were asked a series of questions regarding mandatory and security standards. They were asked the process for controlling and storing flammable, toxic, and caustic materials. They stated that only supervisors and maintenance have access to the storage that they are kept in. They are able to use mechanical restraints with the supervisors permission but it is very rare occurrence that they do need to be used. During an emergency situation staff provide one-on-one support to a juvenile who is high-risk or disabled.
Non-compliant Standards:	None

Recommended Action:	None
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Standards:	Safety, Justice & Order, and Education Standards
Standards Reviewed:	<ul style="list-style-type: none"> • <u>70 Total Recommended Standards Audited</u> • <u>27 Safety Standards, 37 Justice & Order Standards, and 6 Education Standards</u> • Number of Standards Not Applicable: 0 • Number of Recommended Standards in Compliance: 70
Auditor(s):	Rachel McCaffrey
Youth Interviews:	Four youth were interviewed between both on-site visits.
Youth Responses:	The four youth were interviewed about safety, justice and order, and education standards. The said that any contact with their probation officer, attorney, or a court official was kept private and confidential. They all responded positively to the facility's education program and felt that if they needed assistance in reading that they would receive assistance.
Non-compliant Standards:	None
Recommended Action:	None

Standards:	<u>Food Service & Hygiene, Medical, Mental Health, and Program Standards</u>
Standards Reviewed:	<ul style="list-style-type: none"> • <u>Fifty-Three Total Standards Audited</u> • <u>16 Food Service & Hygiene Standards, 13 Medical Standards, 4 Mental Health Standards, and 20 Programs & Services Standards</u> • Number of Standards Not Applicable: 0 • Number of Recommended Standards in Compliance: 53
Auditor(s):	Rachel McCaffrey and Danielle Zagone (Inspection) Kristin Herrmann (Files)
Youth Interviews:	Four youth were interviewed between both on-site visits.
Youth Responses:	All four of the youth were asked questions regarding food and hygiene, medical, mental health, and program standards. One youth had a food restriction and was given substitutes for restricted food items. All four

	of them felt that their medical and mental health was taken seriously and kept confidential. Lastly, they all said that they receive clean bedding twice a week and clean clothing once a day.
Non-compliant Standards:	None
Recommended Action:	None

Standards:	<u>Administration Standards</u>
Standards Reviewed:	<ul style="list-style-type: none"> • <u>Sixty-One Total Standards Audited</u> • <u>61 Administration Standards</u> • Number of Standards Not Applicable: 3 • Number of Recommended Standards in Compliance: 53
Auditor:	Kristin Herrmann
Non-compliant Standards:	8-3-32, 8-3-40, 8-3-55, 8-3-56, 8-3-57
Recommended Action:	There is no recommended action for these standards.

Was the facility required to implement a corrective action plan as a result of the audit? **NO**/YES

CONCLUSION

St Joseph Probate Court Juvenile Justice Center chose to be audited on the proposed standards, which corresponds with the current (301) detention standards and received a score of 100% compliance with the mandatory standards and 97.69% of the recommended standards.

The facility received a separate scoresheet indicating their level of compliance with the new proposed detention standards.

Therefore, St Joseph Probate Court Juvenile Justice Center is in compliance with the 2021 Indiana Detention Center Standards Audit performed by the Indiana Department of Correction, Division of Youth Services.

A certificate of compliance will accompany this report, which becomes public information ten (10) days from the date of mailing

Please contact me at (812) 929-3980 should you have any questions concerning this report.

Respectfully submitted,

Rachel McCaffrey

Director of Juvenile Detention Inspections
Indiana Department of Correction/Division of Youth Services

cc: Danielle Zagone, Director of External Relations, IDOC
Honorable Jason Cichowicz, Probate Court
Dr. William Bruinsma, Executive Director
Donald Hardin, Director of Detention Superintendent
Brian Galloway, Assistant Director of Detention
pursuant to 210 IAC 8-1-5(f)
File