



STATE OF INDIANA
Department of Correction
Indiana Government Center – South

Michael R. Pence
Governor

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Bruce Lemmon
Commissioner

September 4, 2013

The Honorable James Fox, Judge
St. Joseph County Probate Court
Thomas N. Frederick Juvenile Justice Center
1000 South Michigan Street
South Bend, Indiana 46601

**RE: 2013 Inspection of Thomas N. Frederick Juvenile Justice Center-Detention Unit
Conducted: March 21, 2013**

Dear Judge Fox:

As required by 210 IAC 6, an inspection of the Thomas N. Fredrick Juvenile Center-Detention Unit was conducted on March 21, 2013. Detention Inspectors from the Indiana Department of Correction conducting the inspection were Vanessa Krause, Shannon Bowling and Jan Adams.

The St. Joseph County Juvenile Detention Center is located at 1000 South Michigan Street in South Bend, Indiana 46601. The facility was built in 1997 and accommodates 90 juveniles in its detention unit. The Detention Executive Director is Peter Morgan and Facility Manager is Nathan Henderson.

This inspection constitutes the sixteenth annual inspection of the St. Joseph County Juvenile Detention Center. 100% compliance with all mandatory standards and at least 90% of the recommended standards is required to attain "Full Compliance".

The inspection included a review of all mandatory and recommended standards, a tour of the facility, and detention staff and residents were interviewed. Juveniles offered no instances of abuse and no complaints about conditions were noted. Staff were well versed in policy and procedure and offered support for administration.

Summary of Tour:

- Facility was clean and well maintained. Beautiful murals decorated the walls.
- Recommend improving process for maintenance work orders. Several toilets/sinks not in working order. The maintenance department stated they did not have work orders for the items.
- Recommend kitchen staff placing dates on frozen food items.

- Recommended removing the restraint chairs in the dayrooms of the housing units to improve safety and to take in to consideration trauma informed care.
- Recommend not placing clean clothes on the floor outside of the student rooms.
- Recommend all staff wear hairnets when in the kitchen.
- Recommend improving inventory of chemicals and storage of flammable chemicals.
- Recommend orientating the evacuation plans to match the layout of the facility.

Summary of Folders:

- Folders are maintained electronically.
- Folders were well organized and easy to read.
- Assure policy meets the spirit of each standard

Standards found in Non-Compliance:

2.110 Outdoor and covered/enclosed exercise areas for general population juveniles are provided in sufficient number to insure that each juvenile is offered at least one hour of access daily. **Students are not offered one hour of recreation every day.**

3.141 Written policy, procedure, and practice provide for searches of facilities and juveniles to control contraband and provide for its disposition. These policies and procedures are made available to staff and juveniles and are reviewed at least annually and updated if necessary. **The procedures are not made available to students.**

4.202 Written policy, procedure, and practice provide for weekly inspection of all food service areas, including dining and food preparation areas and equipment; sanitary, temperature-controlled storage facilities for all goods; and daily checks of refrigerator and water temperatures by administrative, medical, or dietary personnel. **Weekly inspections of food service areas are not completed.**

4.207 Written policy, procedure, and practice require weekly sanitation inspections of all facility areas. **Weekly sanitation inspections are not completed.**

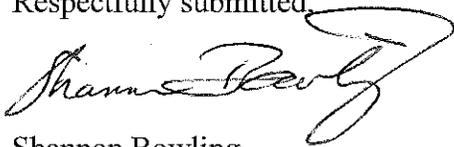
5.266 Written policy, procedure, and practice provide that new juveniles receive written orientation materials and/or translations in their own language if they do not understand English. When a literacy problem exists, a staff member assists the juvenile in understanding the material. Completion of orientation is documented by a statement signed and dated by the juvenile. **Policy does not cover orientation materials and/or translations in own language or literacy problems.**

5.268 Written policy, procedure, and practice provide for a social services program that makes available a range of resources appropriate to the needs of juveniles, including individual, group, and family counseling; drug and alcohol treatment and special offender services. **No drug and alcohol treatment is provided.**

5.284 Written policy, procedure, and practice provide a recreation and leisure time plan that includes at a minimum at least one hour per day of large muscle activity and one hour of structured leisure time activities. **Students do not receive one hour of large muscle activity on the weekends.**

The facility was found to be in compliance with 100% of all mandatory standards, and 97.4% of the recommended standards. Attached is a certificate of "Full Compliance" issued to the Center. This report becomes public information ten (10) working days from the date of mailing. Please contact me at (317)407-1917 should you have any questions concerning this report.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Shannon Bowling", written over a horizontal line.

Shannon Bowling
Detention Inspector

Cc: Vanessa Krause, Director, Program Review Division, IDOC
Peter Morgan, Executive Director
Nathan Henderson, Detention Manager
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COMMISSION ON ACCREDITATION FOR CORRECTIONS
AND THE
AMERICAN CORRECTIONAL ASSOCIATION

COMPLIANCE TALLY

Manual Type	Juvenile Detention Facilities, 3rd Edition	JDC
Supplement		
Facility/Program	St. Joseph Co. Juv. Det. Center	
Audit Dates	21-Mar-13	
Auditors	Vanessa Krause, Shannon Bowling, Jan Adams	

	MANDATORY	NON-MANDATORY
Number of Standards in the Manual	26	275
Number of Standards Not Applicable	0	3
Number of Standards Applicable	26	272
Number of Standards in Non-compliance	0	7
Number of Standards in Compliance	26	265
Percentage (%) of Standards in Compliance	100%	97.40%

The number of standards in the manual *minus* number of not-applicable standards *equals* the number of standards that are applicable.

The number of applicable standards *minus* the number of standards in non-compliance *equals* the number of standards in compliance.

The number of standards in compliance divided by the number of standards that are applicable *equals* the percentage of standards in compliance.

Updated Sept. 2011

STATE OF INDIANA

Indiana Department of Correction

This is to certify that the

St. Joseph County Juvenile Detention Center

Has successfully displayed continued practices worthy of this certificate of

Full Compliance

in accordance with Indiana Juvenile Detention Standards (210 IAC 6)

Vanessa Krause

Vanessa Krause, Director
Program Review Division
Indiana Department of Correction

March 21, 2013
Date

Shannon Bowling

Shannon Bowling, Detention Inspector
Program Review Division
Indiana Department of Correction

2013-85
Certificate Number

This certificate shall be subject to revocation at any time for failure to comply with established standards
Indiana Department of Correction
Program Review Division
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