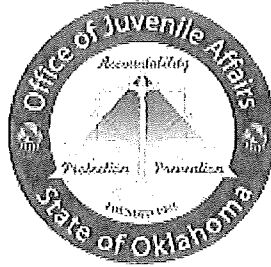


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APR 02 2015

OJA/Juvenile Services Division



STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS
MEMORANDUM

To: Jim Goble, Director
Juvenile Services Division

From: Travis Kirkpatrick, Administrator
Office of Public Integrity

Date: March 31, 2015

Re: **OPI Assessment of the Muskogee County Regional
Juvenile Detention Center**

On March 10, 2015, the Office of Public Integrity (OPI) conducted an assessment of the Muskogee County Regional Juvenile Detention Center, which is located in Muskogee, Oklahoma. The OPI assessors were Tony Daniels, Darryl Fields, Larry Ritchie and Reeda Thompson. The attached report is submitted for your review and appropriate distribution.

There were no findings or concerns identified as a result of the OPI assessment.

Please contact me if you have any questions or comments.

Attachment: OPI Assessment Report on the Muskogee County Regional
Juvenile Detention Center

**STATE OF OKLAHOMA
OFFICE OF JUVENILE AFFAIRS**

JUVENILE DETENTION CENTER ASSESSMENT REPORT

Contract Number CRL2015-310

FACILITY INSPECTIONS AND STATISTICS SECTION						
Name of Facility		Facility Address			Telephone	
Muskogee County Regional Juvenile Detention Center		601 W. Shawnee Muskogee, Oklahoma 74401			(918) 683-3696	
Subcontractor		Subcontractor Address			Telephone	
Muskogee County Youth Services, Inc.		4009 Eufaula Ave. Muskogee, Oklahoma 74401			(918) 682-2841	
Director/Administrator		Facility Staff at Assessment				
Joe Washington		Patty Reece, Program Coordinator/DW; Anthony Cornwell, Supervisor; Margaret Taylor, Food Manager				
Time Period Reviewed		Assessment Date		Date of Report		License Exp
07/01/14 to 02/28/15		3/10/2015		3/23/2015		May-16
Total # of Staff (FTE/Part-Time)	Juveniles Present at Assessment	Licensed Capacity	Utilization Rate For Time Period	Improper Admissions	Suicides/ Attempts	AWOLs / Escapes
10 FTE/6 PT	10	10	91%	0	0	0
Other Critical Incidents	Number of Grievances Filed	Uses of Physical Force	ACA Inspection Date	Number of Concerns	Health Dept. Inspection Date(s)	Number of Concerns
0	24	31	None	0	2/26/2015	4
OCCY Inspection Date(s)	Number of Concerns	DHS/OCA Referrals for Period	Number of Confirmed	Fire Marshal Inspection Date(s)	Number of Concerns	Education Inspection Date
None	0	3	0	2/19/2015	0	None
Purpose of Visit:						
Certification <input type="checkbox"/> Annual Insp. <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Complaint <input type="checkbox"/> Other <input type="checkbox"/>						
SECTION 1 - POLICY AND PROCEDURE						
Compliant <input checked="" type="checkbox"/> Non-Compliant <input type="checkbox"/> Instrument Question <input type="checkbox"/>						
Comments:						
There were no changes to the policies and procedure manual since the last assessment.						
SECTION 2 - JUVENILE RECORDS/RIGHTS						
				Reviewed	5	
Compliant <input checked="" type="checkbox"/> Non-Compliant <input type="checkbox"/> Instrument Question <input type="checkbox"/>						
Comments:						
There were no issues or concerns.						

JUVENILE DETENTION CENTER ASSESSMENT REPORT, Page 2

Contract Number CRL2015-310

Facility Name: Muskogee County Regional Juvenile Detention Center

SECTION 3 - INSTITUTIONAL OPERATIONS

Compliant Non-Compliant Instrument Question

Comments:

There were thirty-one reported uses of physical force for the assessment period. Nine of these reports were reviewed. There were no issues or concerns.

There were twenty-three reported uses of mechanical restraints. Five of these reports were reviewed. There were no issues or concerns.

There were twenty-nine reports of room restriction for the assessment period. Eight reports were reviewed. There were no issues or concerns.

There were thirty-one reports of room confinements for the assessment period. Nine of these reports were reviewed. There were no issues or concerns.

SECTION 4 - GRIEVANCE REQUIREMENTS

Reviewed 8

Compliant Non-Compliant Instrument Question

Comments:

There were no issues or concerns.

SECTION 5 - PERSONNEL RECORDS

Reviewed 4

Compliant Non-Compliant Instrument Question

Comments:

There were no issues or concerns.

SECTION 6 - ADMIN/DIRECT CARE STAFF INTERVIEWS

Interviewed 1

No Findings Findings Instrument Question

Comments:

There were no issues or concerns.

SECTION 7 - JUVENILE INTERVIEWS

Interviewed 5

No Findings Findings Instrument Question

Comments:

There were no issues or concerns.

JUVENILE DETENTION CENTER ASSESSMENT REPORT, Page 3

Contract Number CRL2015-310

Facility Name: Muskogee County Regional Juvenile Detention Center

SECTION 8 - ADMINISTRATIVE REQUIREMENTS

Compliant Non-Compliant Instrument Question

Comments:

There were no issues or concerns.

SECTION 9 - FACILITY TOUR

Compliant Non-Compliant Instrument Question

Comments:

There were no issues or concerns.

SECTION 10 - CORRECTIONS FROM OJA VISIT OF: 3/27/2014

Compliant Non-Compliant Instrument Question

Comments:

There were no issues or concerns.

SECTION 11 - CORRECTIVE ACTION PLAN REQUIRED FOR CURRENT OPI ASSESSMENT

No Findings Findings

Comments:

There were no issues or concerns.

SECTION 12 - ADDITIONAL INFORMATION

SECTION 13 - OJA STAFF ASSESSORS

OPI Team Leader and Preparer of Report: Tony Daniels

OPI Assessors: Reeda Thompson, Larry Ritchie and Darryl Fields

Assisting: Wendy Bellora JJS District 5

The Office of Public Integrity maintains the assessment instruments for each section reviewed to support the findings of this report. The sections marked "Non-Compliant" and "Findings" should be reviewed for corrective action.

JUVENILE DETENTION CENTER ASSESSMENT REPORT, Page 4

Contract Number 2015-310

Facility Name: Muskogee County Regional Juvenile Detention Center

FACILITY INSPECTIONS AND STATISTICS SECTION (CONTINUED)

HEALTH DEPARTMENT INSPECTION

The health department conducted an inspection of the facility on 2/26/2015. There were four violations cited on the inspection report. The four violations are listed below:

1. Eggs stored above bread and franks.
2. No heat test strips.
3. No tip reading thermometer.
4. Juice 45 degrees in refrigerator.

The deficiencies were corrected on the spot during the inspection.