

**Central Ohio Youth Center**

**Annual Facility Assessment**

**(PREA Standard 115.313)**

Date of Review: August 3, 2023

Date of Next Review: No later than 8/31/2024

Subject

Adjustment Needed? If yes, actions taken.

<p>Staffing Plan</p> <p><i>Max. population= 38 youth Average daily population 8/1/22-7/31/23= 28</i></p> <p><i>0600-1400: minimum 5 (min.=1:8; avg.=1:4.9) 1400-2200: minimum 5 (min.=1:8; avg.=1:5.1) 2200-0600: minimum 4 (min.=1:10; avg.=1:7) Both male &amp; female on every shift</i></p>	<p>Meets generally accepted juvenile detention/correctional practices? Yes. <i>Minimum ratios outlined in Policy 5-1 Video surveillance &amp; recording system in place Isolated deviations from staffing plan since last review, however, statutory ratios were never unmet.</i></p> <p>Meets any applicable state or local laws, regulations or standards (ratio of security staff is at least 1:8 during waking hours &amp; 1:16 during sleeping hours)? <i>Exceeds statutorily required ratio of 1:8 &amp; 1:10</i></p> <p>Any judicial, federal investigative agency or internal/external oversight body findings of inadequacy? <i>No</i></p> <p>Take into consideration the prevalence of substantiated incidents of sexual abuse? <i>Yes An annual allegation log with investigative findings and retaliation monitoring is maintained by the PREA Coordinator.</i></p> <p>Any limited or discrete exigent circumstances that caused deviation from plan? <i>Limited deviations when emergency medical treatment was necessary for youth that required staff transportation.</i></p>
<p>Prevailing Staffing Pattern</p>	<p>Does the pattern support the composition of the resident population? <i>Yes. Each group of youth can be appropriately monitored by current staffing patterns.</i></p> <p>Are the number &amp; placement of supervisory staff adequate? <i>Policy requires that a supervisor be on duty at all times.</i></p> <p>Take into account programs occurring on a particular shift? <i>0600-1900: Support staff are also on duty to assist as needed.</i></p> <p>Any other relevant factors? <i>Overtime hours were over budget during the past 12 months; operations are being modified &amp; monitored, including hiring additional staff. The starting wage for direct care staff was also increased to attempt to attract and retain new employees.</i></p>

Subject

Adjustment Needed? If yes, actions taken.

<p>Physical Plant</p>	<p>Blind spots identified? <i>South Wing egress door outside, North Wing egress door outside (however, there is no regular youth access at this door, it would only be used in the case of an emergency evacuation.)</i></p> <p>Any areas where staff or residents may be isolated? <i>Youth are not to ever be in the following locations due to lack of camera coverage and additional safety &amp; security risk contained therein: showers, closets &amp; laundry room on wings.</i></p> <p>Video monitoring system adequate? <i>Yes, but there are still several additional/replacement cameras we would like to add/replace during 2023-2024.</i></p> <p>Intermediate-level or higher level supervisors conduct and document unannounced rounds, without staff alerting other staff members, on all shifts? <i>The current AOC is required to complete at least 1 unannounced program visit report during each week of their terms. This rotation generates at least 1 of these reports every week.</i></p>
<p>Resources Committed/Needed</p>	<p>To ensure adherence to staffing plan? <i>Working well as outlined so no changes needed at this time.</i></p> <p>To make physical plant safer/more secure? <i>*Funds to replace/add camera to the surveillance system throughout the facility and to upgrade our video recording system to handle the additional cameras. *Funds to replace the locking board and relay system for our electronic security system. *Funds to replace light fixtures and install LED bulbs in all remaining areas of the facility.</i></p> <p><i>We have secured an ODYS Capital Funding Grant to help with the cost of these upgrades.</i></p>

Review Team Members:

Superintendent- 

Deputy Operations Administrator- 

PREA Coordinator- 

Business Administrator- 

Clinical Administrator- 