



Facility Inspection Report Issued By The Minnesota Department of Corrections Pursuant to MN Statute 241.021, Subdivision 1

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INSPECTION DETAILS FOR:

Faribault County Jail

Address: 320 Dr. H. Russ Street, Blue Earth, MN 56013

MN Governing Rule: 2911 Local Adult Detention Facilities

Inspection Type: Biennial **Inspected By:** Lori Schopf – Detention Facility Inspector **Inspected on:** 02/24/2022

Inspection Method: Facility tour, staff and resident interviews, employee and resident file reviews, video footage review and related documentation reviews.

Officials Present During Inspection: Jail Administrator Todd Hanevik; Sheriff Michael Gormley; Jail Program Coordinator Missy Sonnek

Officials Present for Exit Interview: Jail Administrator Todd Hanevik

Issued Inspection Report to: Jail Administrator Todd Hanevik; Sheriff Michael Gormley; Jail Program Coordinator Missy Sonnek; County Administrator Darren Esser; Regional Manager Dayna Burmeister

RULE COMPLIANCE SUMMARY

| Rule Chapter | Requirement Type | Total Applicable | Total Compliance | Total Non Compliance | Total Compliance With Concerns | Compliance Rating | Substantial Compliance Result/Criteria |
|--------------|------------------|------------------|------------------|----------------------|--------------------------------|-------------------|--|
| 2911 | Mandatory | 121 | 116 | 3 | 2 | 97.52% | Compliance rating of 100% |
| 2911 | Essential | 95 | 95 | 0 | 0 | 100.00% | Compliance rating of 90% |

TERMS OF OPERATION

Authority to Operate: approval **Begins On:** 04/01/2022 **Ends On:** 03/31/2024 **Facility Type:** Jail
Placed on Biennial Status: Yes **Biennial Status Annual Compliance Form Due On:** 03/31/2023
Delinquent Juvenile Hold Approval: 24 hrs exclusive of weekends and holidays **Certificate Holder:** Faribault County Sheriff's Office
Special Conditions: None.

Approved Capacity Details **Operational Capacity is calculated as a percent of Approved Capacity beds.*

| Bed Type | Gender | Approved Capacity | %Operating Capacity | Operational Capacity | Bed Details | Conditions |
|----------|--------|-------------------|---------------------|----------------------|-------------|------------|
| Secure | Coed | 62 | 85 | 52.70 | None. | None. |

RULE COMPLIANCE DETAILS

Chapter 2911 - Mandatory Rules Not In Compliance

Total: 3

- 2911.3700 EMERGENCIES AND UNUSUAL OCCURRENCES. Subpart 1. Emergency plan.

A facility shall have a written disaster plan. The plan shall include policies and procedures designed to protect the public by securely detaining inmates who represent a danger to the community or to themselves when the facility must be evacuated in total. The plan shall also include: A. location of alarms and fire fighting equipment; B. an emergency drill policy as follows: (1) at least annual drills at all facility locations; and (2) drills shall be conducted even when evacuation of extremely dangerous inmates may not be included; C. specific assignments and tasks for personnel; D. persons and emergency departments to be notified; E. procedure for evacuation of inmates; and F. arrangements for temporary confinement of inmates.

Inspection Findings:

The jail has also not participated in an Emergency Evacuation drill for the last few years.

Corrective Actions:

This was discussed with the Jail Administrator at the inspection. See inspector notes for further detail.

Response Needed By: 06/30/2022

2. 2911.5000 POST ORDERS; FORMAL INMATE COUNT; WELL-BEING CHECKS. Subpart 5. Well-being.

A facility shall have a system providing for well-being checks of inmates. A written policy and procedure shall provide that all inmates are personally observed by a custody staff person at least once every 30 minutes. Thirty-minute checks should be staggered. If a well-being check does not occur due to an emergency, it must be documented in the jail log and have supervisory review and approval. More frequent observation is required for those inmates of a special need classification who may be harmful to themselves. Examples of inmates of a special need classification include those classified as potentially suicidal, or as mentally ill, or those experiencing withdrawal from drugs or alcohol.

Inspection Findings:

There were multiple checks viewed that were completed on time, and at a good pace. There was one check found to be past the 30 minute time frame allowed in the rule.

Corrective Actions:

Although there was a check observed to be out of compliance, the Jail Administrator has a well documented audit process in place for all Correctional Staff, including a documented follow up with staff. The facility inspector will continue to monitor for continuance of compliance for well-being checks.

Response Needed By: 05/31/2022

3. 2911.5800 AVAILABILITY OF MEDICAL AND DENTAL RESOURCES. Subpart 6. Medical screening.

A facility shall have a written policy and procedure that requires medical screening is performed and recorded by trained staff on all inmates on admission to the facility. The findings are to be recorded in a manner approved by the health authority. The screening process shall include procedures relating to: A. Inquiry into: (1) current illness and health problems, including dental emergencies, and other infectious diseases; (2) medication taken and special health requirements; (3) use of alcohol and other drugs that include types of drugs used, mode of use, amounts used, frequency used, date or time of last use, and history of problems that may have occurred after ceasing use, for example, convulsions; (4) past and present treatment or hospitalization for mental illness or attempted suicide; (5) other health problems designated by the health authority; and (6) signs and symptoms of active tuberculosis to include weight loss, night sweats, persistent cough lasting three weeks or longer, coughing up blood, low grade fever, fatigue, chest pain, prior history of active tuberculosis disease, and results of previous tuberculin skin or blood testing. B. Observations of: (1) behavior that includes state of consciousness, mental status, appearance, conduct, tremor, and sweating; and (2) body deformities, trauma markings, body piercings, bruises, lesions, and jaundice. C. Disposition to: (1) general population; (2) general population and referral to appropriate health care service; (3) referral to appropriate health care service on an emergency basis; and (4) other.

Inspection Findings:

The initial medical screening did not incorporate all areas of the rule. Specifically there is no question for date or time of last use regarding alcohol or drugs.

Corrective Actions:

This was discussed with the Jail Administrator at the time of the inspection. Once the document is updated, send to the DOC Inspector for approval by May 31, 2022.

Response Needed By: 05/31/2022

Chapter 2911 - Mandatory Rules In Compliance With Concerns**Total: 2**

1. 2911.1000 TRAINING PLAN.

A facility administrator or designee shall develop and implement a training plan for the orientation of new employees and volunteers and provide for continuing in-service training programs for all employees and volunteers. Training plans shall be documented and describe curriculum, methods of instruction, and objectives. In-service training plans shall be prepared annually and shall provide documentation indicating that training for individual employees has taken into consideration their length of service, position within the organization, and previous training completed.

Inspection Findings:

The training plan does not provide a description of the trainings given.

Corrective Actions:

This was discussed with the Jail Administrator during the inspection. The facility shall update the current training plan to provide a description of the topics for each course.

Response Needed By:

2. 2911.1350 MEDICAL TRAINING FOR CUSTODY STAFF.

By policy and procedure a training program shall be established by the facility administrator in cooperation with the health authority, that provides instruction in the following areas: A. first aid training for custody personnel responsible for the supervision, safety, and well-being of prisoners; B. recognition of signs and symptoms of illness and knowledge of action required in potential emergency situations; C. administration of first aid and cardiopulmonary resuscitation (CPR). Recertification training shall occur as required with respect to first aid and CPR. The training shall be documented; D. methods of obtaining assistance; E. recognition of signs and symptoms of mental illness, developmental disabilities, emotional disturbance, and chemical dependency; and F. procedures for inmate transfers to appropriate medical facilities or other health care providers.

Inspection Findings:

The staff are up-to-date on first aid and CPR training. Staff completed medical training on suicide prevention this year, but have not received all areas of the rule.

Corrective Actions:

Work with ACH to implement a training plan to incorporate areas of mental health, vulnerable inmates, or signs of medical distress or signs and symptoms of withdrawal. It was also discussed with the Jail Administrator to utilize other facilities in order to send staff to their training.

Response Needed By:**INSPECTION COMMENTS**

The Faribault County Jail staff were helpful and appeared knowledgeable about their duties. The facility is well maintained, clean and organized. Inmates were complimentary of the facility, and reported good communication with staff.

The policy manual has been updated to reflect the changes of the new statutory language that was added after the close of the legislative session in July of 2021.

Staff at the Faribault County Jail are receiving the required annual 16 hours of training, but would benefit from training in the areas of mental health, vulnerable inmates, or signs of medical distress or signs and symptoms of withdrawal. As discussed during the inspection, Administration shall work with their designated health authority at ACH to provide these trainings to correctional staff.

The jail has also not participated in an Emergency Evacuation drill for the last few years. The facility would also benefit from other drills such as man down, cut down, and scenario based fire drills. This was discussed with the Jail Administrator to implement these at quarterly meetings. Once completed submit documentation to the DOC. The jail will remain on biennial inspections.

JJDPA Compliance

On February 24, 2022, a Juvenile Justice and Delinquency Prevention (JJDP) Act audit was conducted. The Faribault County Jail has received a "Rural Exception" to the JJDP Act. This allows the facility to hold a delinquent juvenile up to 24 hours, excluding weekends and holiday. The three core requirements reviewed in the audit are Deinstitutionalization of Status Offenders (DSO), Removal of Juveniles for Adult Jail and Adult Lockups (Jail Removal), and Sight and Sound Separation.

According to the DOC Portal, the Faribault County Jail held or processed one juvenile from October 1, 2021 to February 24, 2022. I reviewed 100 percent of the juvenile data. The findings are as follows:

DSO: I did not find any violations of the facility holding status offenders in the jail.

Jail Removal: DOC portal data indicates that any children brought into the jail are removed well within the 24 hour time frame allowed per the "Rural Exception."

Sight and Sound Separation: The facility design and policies allow for proper sight and sound separation. Faribault County has a completely separate juvenile holding area that has its own private entrance into the facility. Policies and the court schedule also indicate proper sight and sound separation are maintained.

The facility does not participate in any "Scared Straight" programs for any youth that are under public authority.

Court Holding: There is not secure court holding at Faribault County, juveniles are transported straight into the court room. Juvenile court times are separated from adults to assure proper sight and sound separation from adult inmates.

Based on the documentation that I reviewed, I did not find any violations of the JJDP act during the Faribault County inspection.

Report completed By: Lori Schopf – Detention Facility Inspector

Signature:

