

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

COUNTY COMMISSION

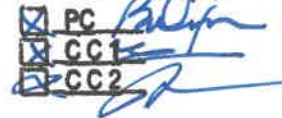
Greene County, Missouri

(417) 868-4112

Greene County Commission Commission Briefing Minutes

Tuesday, November 01, 2022
9:00 AM
Commission Conference Room
1443 N. Robberson, 10th Floor

PLEASE CHECK & RETURN



The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. <https://www.gotomeet.me/GCCommissionOffice>. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Attendees: Bob Dixon, John Russell, Chris Coulter, Megan Applegate, Rance Burger,

Teleconference Attendees: Phil Corcoran, Tina Phillips, Allen Icet, Mike Cagle, Cheryl Dawson-Spaulding, Jeff Bassham, Justin Hill, Cindy Stein and Royce Denny.

Informational Items

Budget-Tina Phillips

- Working on 2023 Budget

Chris Coulter

- Water conference today.
- Campus planning updates.

Public Information Office-Robert Jehle

- Collector project update.
- Highway video updates.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Federal Inmate Housing Agreement, Sheriff's Office

Commissioner John Russell moved to approve the federal inmate housing agreement as presented and to leave the vote open. Commissioner Bob Dixon seconded the motion and it passed. Yes: Dixon and Russell and MacLachlan voted yes 11-2-2022.

Cox Medical Tower • 1443 North Robberson Avenue, 10th Floor • Springfield, Missouri 65802

Mailing Address 940 Boonville Avenue • Springfield, Missouri 65802

www.greenecountymo.gov

Discussion and Possible Vote: Letter of Support for Ozark Technical College

Commissioner John Russell moved to approve the letter of support for OTC. Commissioner Bob Dixon seconded the motion and it passed. Yes: Dixon and Russell. Absent: MacLachlan.

Discussion and Possible Vote: Representation Letter for KPM

Commissioner John Russell moved to approve the letter of representation letter for KPM. Commissioner Bob Dixon seconded the motion and it passed. Yes: Dixon and Russell. Absent: MacLachlan.

Other:

With no other business the meeting was adjourned.

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
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Commission Briefing Agenda

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Informational Items

Budget
Chris Coulter
Public Information Office

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Federal Inmate Housing Agreement, Sheriff's Office

Discussion and Possible Vote: Letter of Support for Ozark Technical College

Discussion and Possible Vote: Representation Letter for KPM

Other:

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County of **GREENE** *State of Missouri*

GREENE COUNTY COURTHOUSE
SPRINGFIELD, MO. 65802
(417) 868-4120

**OFFICE OF
CINDY S. STEIN, CPA
AUDITOR**

October 31, 2022

KPM CPAs, P.C.
1445 E. Republic Rd
Springfield, MO 65804

This representation letter is provided in connection with your audit of the financial statements of Greene County, Missouri, which comprise the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information, as of December 31, 2021, and the respective changes in financial position and, where applicable, cash flows for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of October 31, 2022, the following representations made to you during your audit.

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated February 1, 2022, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
2. The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Significant assumptions we used in making accounting estimates are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of U.S. GAAP.
7. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements or in the Schedule of Findings and Questioned Costs.
8. You have proposed adjusting journal entries that have been posted to the entity's accounts. We are in agreement with those adjustments.
9. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
10. Guarantees, whether written or oral, under which the County is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

11. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of the Commission or summaries of actions of recent meetings for which minutes have not yet been prepared.
12. All material transactions have been recorded in the accounting records and are reflected in the financial statements and the Schedule of Expenditures of Federal awards.
13. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

14. We have no knowledge of any fraud or suspected fraud that affects the entity and involves:
- Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
15. We have no knowledge of any allegations of fraud or suspected fraud affecting the entity's financial statements communicated by employees, former employees, regulators, or others.
16. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
17. We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
18. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.

Government-specific

19. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
20. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
21. The County has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
22. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
23. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
24. As part of your audit, you assisted with preparation of the financial statements and related notes and Schedule of Expenditures of Federal Awards and data collection form. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted

responsibility for those financial statements and related notes and Schedule of Expenditures of Federal Awards and data collection form.

25. The County has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral
26. The County has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
27. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
28. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
29. The financial statements properly classify all funds and activities in accordance with GASB Statement no. 34.
30. All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
31. Components of net position, (net investment in capital assets; restricted; and unrestricted) and equity amounts are properly classified and, if applicable, approved.
32. Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
33. Provisions for uncollectible receivables have been properly identified and recorded.
34. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
35. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
36. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
37. Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
38. Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated. We have assigned useful lives and method of depreciation to capital assets for purposes of tracking depreciation of capital assets.

39. We have appropriately disclosed the County's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

40. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

41. With respect to the supplementary information on which an in-relation-to opinion is issued:

- a. We acknowledge our responsibility for presenting the supplementary information in accordance with accounting principles generally accepted in the United States of America, and we believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
- b. If the supplementary information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

42. With respect to federal award programs:

- a. We are responsible for understanding and complying with and have complied with the requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), including requirements relating to preparation of the schedule of expenditures of federal awards.
- b. We acknowledge our responsibility for preparing and presenting the Schedule of Expenditures of Federal Awards (SEFA) and related notes in accordance with the requirements of the Uniform Guidance, and we believe the SEFA, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.
- c. We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance compliance audit, and have included in the SEFA, expenditures made during the audit period for all awards provided by federal agencies in the form of federal awards, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements,


interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.

- d. We are responsible for understanding and complying with, and have complied with, the requirements of laws, regulations, and the provisions of contracts and grant agreements related to each of our federal programs and have identified and disclosed to you the requirements of laws, regulations, and the provisions of contracts and grant agreements that are considered to have a direct and material effect on each major program.
- e. We are responsible for establishing and maintaining, and have established and maintained, effective internal control over compliance requirements applicable to federal programs that provides reasonable assurance that we are managing our federal awards in compliance with laws, regulations, and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.
- f. We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.
- g. We have received no requests from a federal agency to audit one or more specific programs as a major program.
- h. We have complied with the direct and material compliance requirements, including when applicable, those set forth in the OMB Compliance Supplement, relating to federal awards and confirm that there were no amounts questioned and no known noncompliance with the direct and material compliance requirements of federal awards.
- i. We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.
- j. We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.
- k. Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB's Uniform Guidance (2 CFR part 200, subpart E).
- l. We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
- m. We have made available to you all documentation related to compliance with the direct material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.

- n. We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
- o. There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.
- p. No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the period covered by the auditor's report.
- q. Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
- r. The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- s. We have monitored subrecipients, as necessary, to determine that they have expended subawards in compliance with federal statutes, regulations, and the terms and conditions of the subaward and have met the other pass-through entity requirements of the Uniform Guidance.
- t. We have charged costs to federal awards in accordance with applicable cost principles.
- u. We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- v. We are responsible for and have reviewed the auditee section of the Data Collection Form as required by Uniform Guidance.

Signed: 

Title: Presiding Commissioner

Signed: 

Title: County Auditor

Bob Dixon
Presiding Commissioner

Rusty MacLachlan
1st District Commissioner

John C. Russell
2nd District Commissioner



Shane Schoeller
Clerk of the Commission

Christopher J. Coulter, AICP
County Administrator

Megan Applegate
Executive Assistant

COUNTY COMMISSION
Greene County, Missouri
(417) 868-4112

October 28, 2022

Missouri Department of Economic Development
301 W. High St.
Jefferson City, MO 65101

Review Committee:

As leaders in southwest Missouri, we know the importance of a strong economy and workforce. In our role as the Commission of Greene County, ensuring the future of the economy, especially in the wake of the pandemic, is a top priority. Trades like plumbing, form the foundation of this future. With an aging workforce and current training programs already filled to capacity, there is a significant need to train the next generation of plumbers.


Ozarks Technical Community College's (OTC) has a reputation for serving as the community's expert in training the future workforce. I provide my support for their application for funding to develop a plumber training program. Utilizing OTC's knowledge and resources to meet the region's need for plumbing training is a natural fit for southwest Missouri.

Construction and infrastructure are the cornerstone of our economy. To build a stronger southwest Missouri, we need a workforce trained to meet the future needs of our growing region. Please consider the application from Ozarks Technical Community College to support the next generation of plumbers in southwest Missouri.

Sincerely,


Bob Dixon
Presiding Commissioner


Rusty MacLachlan
Commissioner Dist. 1


John C. Russell
Commissioner Dist.2

**U.S. Department of Justice
United States Marshals Service
Prisoner Operations Division**

**Office of Detention Services
Intergovernmental Agreement**


1. Agreement Number 45-00-0155		2. Effective Date		3. Facility Code(s) 7JD		4. UEI Number DS69LE21H4L5	
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Detention Services CG-3, 3 rd Floor Washington, DC 20530-0001				6. Local Government Green County Justice Center 1199 North Haseltine Road Springfield, MO 65802 Tax ID#: 44-6000506			
7. Appropriation Data 15-1020/XD				8. Local Contact Person: E-mail: Telephone:		Royce Denny, Major rdenny@greenecountymo.gov (417) 868-4040	
9. Services				10. Estimated Number of Federal Beds		11. Per Diem Rate	
This agreement is for the housing, safekeeping, subsistence, and care of Federal prisoners, in accordance with content set forth herein.				Male: 250 Female: 125 Juvenile: n/a Total: 375		\$100.00	
12. Period of Performance				Perpetual			
13. Guard/Transportation Hourly Rate				14. Optional Guard/Transportation Services			
Guard/Transportation Hourly Rate: \$32.42 Mileage shall be reimbursed by the Federal Government at the current General Services Administration (GSA) Federal Travel Regulation Mileage Rate.				<input checked="" type="checkbox"/> Medical <input checked="" type="checkbox"/> U.S. Courthouse <input type="checkbox"/> JPATS <input type="checkbox"/> Encompassed _____ <input checked="" type="checkbox"/> Video Teleconferencing (VTC) Hearings <input checked="" type="checkbox"/> Other <u>Jail-to-Jail</u>			
15. Department of Labor Wage Determination							
<input type="checkbox"/> Wages Incorporated _____							
16. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct. This document has been duly authorized by the governing authorities of their applying Department or Agency State or County Government and therefore agree to comply with all provisions set forth herein this document.</i>				17. Signature of Person Authorized to Sign (Local)  Signature Jim Arnott Print Name Sheriff Title 10-25-22 Date			
18. Federal Prisoner Type Authorized		19. Other Authorized Agency User		20. Signature of Person Authorized to Sign (Federal)			
<input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female <input type="checkbox"/> Transgender		<input checked="" type="checkbox"/> BOP <input checked="" type="checkbox"/> ICE <input type="checkbox"/> Other _____		Signature Tiffani Eason Print Name Asst Chief, IAB Title Date			

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1. Authority

Pursuant to the authority, 106th Congress Public Law 553, Section 119 of the "Department of Justice Appropriations Act, 2001", this Intergovernmental Agreement (hereinafter referred to as "agreement") is entered into between the United States Marshals Service (USMS) (hereinafter referred to as the "Federal Government") and GREENE COUNTY JUSTICE CENTER (hereinafter referred to as "Local Government"), who hereby agree as described in this document.

2. Purpose

The Federal Government and the Local Government establish this agreement allowing the USMS or other authorized agency user as noted in block #19, page one (1) of this agreement to house individuals detained on federal charges or federal court orders (hereinafter referred to as "Federal prisoners") with the Local Government at the GREENE COUNTY JUSTICE CENTER, 1199 NORTH HASELTINE ROAD, SPRINGFIELD, MO 65802 (hereinafter referred to as "the Facility") designated in block #6 on page one (1) of this agreement.

3. Administration (October 2021)

The Local Government shall provide for the secure custody, safekeeping, housing, subsistence, and care of Federal prisoners in accordance with all state, local, and federal laws, standards, regulations, policies, and court orders applicable to the operation of the Facility. Federal prisoners shall be housed in a manner consistent with the Federal Performance Based Detention Standards (FPBDS) subset utilized by the USMS Detention Facility Review Program. These standards are set forth in Form USM-218 (provided as an attachment to this agreement). Facilities shall follow the current standards summarized in Form USM-218 and any other standards required by an authorized agency whose prisoners are housed by the Local Government pursuant to this agreement. Full text of the FPBDS can be found at: <https://www.usmarshals.gov/prisoner/detention-standards.htm> as an additional reference source for best practices.

GREENE COUNTY JUSTICE CENTER shall comply with Congressional mandates, federal laws, Executive Orders and all existing GREENE COUNTY JUSTICE CENTER policies. GREENE COUNTY JUSTICE CENTER shall provide a means for verification of any state inspections, accreditation, and, if applicable, any alternative correctional facility accreditations such as an accreditation from the American Correctional Association accreditation.

The USMS ensures the secure custody, care, and safekeeping of USMS prisoners. Accordingly, all housing or work assignments, and recreation or other activities for USMS prisoners are permitted only within secure areas of the building or within the secure external recreational/exercise areas. All work assignments for unsentenced Federal prisoners must be voluntary.

The Local Government shall conduct initial and periodic background and reference checks of applicants, employees, contractors, and volunteers. All allegations of staff misconduct shall be investigated and reported to law enforcement as appropriate. Staff misconduct involving or affecting USMS prisoners shall be reported to the local district United States Marshal (USM), Chief, or their designee and to the USMS Prisoner Operations Division (POD) at PODCoCInquiries@usdoj.gov.

At all times, the Federal Government shall have access to the Facility and to the Federal prisoners, and to all records pertaining to this agreement, including financial records, for a retention period of three (3) years from the date of request by the Federal Government.

The Local Government shall maintain written policies and procedures that describe all facets of facility operations, maintenance, and administration. The Local Government shall maintain written contingency and emergency plans for situations including but not limited to riots, hunger strikes, disturbances, escapes, hostage situations, and mass prisoner relocation.

The Local Government shall maintain records of annual fire safety inspections. The Local Government shall maintain dangerous materials in accordance with government regulations.

The Local Government shall maintain an objective review, classification, and housing process. Federal prisoners shall be clearly identified as USMS prisoners in the classification system.

The Local Government shall ensure Federal prisoners under the age of 18 receive an age-appropriate diet, exercise, and education.

The Local Government shall ensure Federal prisoners under the age of 18 or charged as a juvenile shall be separated by sight and sound and out of regular contact with adult prisoners, except in emergency situations or approval from the court.

The Local Government shall keep the Facility clean and in good repair. Food service equipment shall meet established health and safety codes. The Local Government shall provide a minimum of three (3) meals per day that are varied and nutritionally adequate. The Local Government shall provide safe and clean space and items for proper prisoner hygiene.

The Local Government will provide clean and serviceable bedding and clothing. Clothing and shoes shall be properly sized and temperature and weather appropriate. The Local government shall provide appropriate attire upon release.

The Local Government shall properly inventory, store, and return prisoner property upon release.

The Local Government shall provide adequate accommodations for prisoners with disabilities once accepted by the Local Government.

The Local Government shall prohibit discrimination on the basis of disability, race, gender, sexual orientation, religion, and national origin in the provision of services, programs, and activities.

The Local Government shall provide prisoners with reasonable opportunities to participate in religious practices, exercise, and access to mail, telephones, personal legal materials and legal reference materials or confidential counsel.

The Local Government shall maintain a grievance program with at least one level of appeal. The grievance procedures shall be made available to prisoners.

(End of Provision)

4. Place of Performance (May 2021)

The principal place of performance for this agreement shall be:

GREENE COUNTY JUSTICE CENTER
1199 NORTH HASLITINE ROAD
SPRINGFIELD, MO 65802

(End of Provision)

5. Agreements Specialist (November 2021)

The Contracting Officer (KO) may designate in writing one or more government employees, by name and position title, to act for the KO under this agreement. Each designee shall be identified as an Agreements Specialist. Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee(s) shall not change the terms or conditions of the agreement, unless the Agreements Specialist is a warranted KO, and this authority is delegated in the designation.

The Agreements Specialist is:

Name: MAIYA MORALES

Title: IAB SPECIALIST

Contact Information: maiya.morales@usdoj.gov; (703) 740-8470

(End of Provision)

6. Termination (May 2021)

The agreement can be terminated by either party for any reason. The requesting party, requester, seeking to terminate this agreement may do so by providing a written notice to the receiving party, requestee, at least thirty (30) calendar days in advance of the proposed termination date. An exception is made when an emergency situation requires the immediate relocation of Federal prisoners.

In order for the Local Government to initiate a termination of this agreement, the Local Government must:

- a. As noted in this section, paragraph one above, the Local Government shall provide the Federal Government via the KO or designee a written notification by email at least thirty (30) calendar days in advance of the potential termination date unless an emergency situation requires the immediate relocation of Federal prisoners.
- b. The Local Government shall provide adequate time, if applicable, for the Federal Government to transport and relocate Federal prisoners. Based on the number of Federal prisoners at the facility, a thirty (30) day notice may not be adequate to vacate the premises; thus, the Local Government shall agree to provide the Federal Government a reasonable time frame to exit the facility.
- c. The Local Government shall work with the Federal Government to locate alternative housing solutions for the Federal prisoners.
- d. The Local Government may not request rate or per-diem increases once the Local Government has provided a termination notice to the Federal Government and the Federal Government has acknowledged the receipt of before mentioned notice.

Where the Local Government has received a cooperative agreement through the POD's Cooperative Agreement Program, the cooperative agreement termination and other applicable provisions shall:

- a. be incorporated into this agreement;

- b. survive after the expiration of the cooperative agreement; and
- c. supersede the termination provisions of this agreement.

(End of Provision)

7. Assignment and Outsourcing of Jail Operations (May 2021)

The overall management and operation of the Facility housing Federal prisoners shall not be contracted out without the prior written notification of the Federal Government.

(End of Provision)

8. Medical Services (May 2021)

The Local Government shall maintain written procedures that describe actions taken in the event of a prisoner's death, assault, or medical emergency to include notification to the USMS.

The Local Government shall provide a medical and mental health screening upon admission to the Facility. The Local Government shall inform prisoners how to access health services.

The Local Government shall notify the local USMS district office of any infectious disease outbreak.

The Local Government shall provide Federal prisoners with the same level and range of care **inside** the Facility as that provided to state and local prisoners. The Local Government is financially responsible for all medical care provided **inside** the Facility to Federal prisoners. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over-the-counter medications and any prescription medications routinely stocked by the Facility. The Facility is encouraged to purchase non-OTC medications for USMS prisoners through the USMS' National Managed Care Contract (NMCC) Discount Pharmacy Program. When possible, generic medications should be prescribed. The cost of all of the above-referenced medical care is covered by the Federal per-diem rate. The Federal Government will pay for the cost of specialized medical services not routinely provided within the Facility, such as dialysis.

The Federal Government is financially responsible for all medical care provided **outside** the Facility to Federal prisoners. The Federal Government must be billed directly by outside medical care providers pursuant to arrangements made by the Local Government for outside medical care. The Local Government shall utilize outside medical care providers that are covered by the USMS' NMCC Preferred Provider Network to the maximum extent

practicable. The Local Government can obtain information about NMCC covered providers from the local USMS District Office. The Federal Government will be billed directly by the medical care provider **not** the Local Government. To ensure that Medicare rates are properly applied, medical claims for Federal prisoners must be on Centers for Medicare and Medicaid Services (CMS) Forms so that they can be re-priced to Medicare rates in accordance with the provisions of Title 18 U.S.C. Section 4006. The USMS will not reimburse the detention facility for medical payments made on behalf of USMS prisoners in the absence of a specific arrangement approved in writing by the USMS.

All **outside** medical care provided to Federal prisoners must be pre-approved by the Federal Government except in a medical emergency. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. The Local Government shall notify the Federal Government immediately regarding the nature of the Federal prisoner's illness or injury as well as the types of treatment provided.

The Facility shall have in place an adequate infectious disease control program which includes testing of all Federal prisoners for Tuberculosis (TB) in accordance with *National Commission on Correctional Health Care (NCCHC) Standards for Health Services in Jails*. TB testing shall occur within 14 days of intake (unless current TB tests results are available), be promptly documented in the Federal prisoner's medical record and the results forwarded to the local USMS District within thirty (30) days of intake. Special requests for expedited TB testing and clearance (to include time sensitive moves) shall be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government to include the local district office of any cases of suspected or active TB or any other highly communicable diseases such as but not limited to Coronavirus Disease (COVID), severe acute respiratory syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions.

When a federal prisoner is being transferred or released from the Facility, they will be provided with a minimum of seven (7) days of prescription medications and any medications already dispensed to the prisoner. Medical records and Form USM-553, *Prisoner in Transit Medical Summary* must travel with the Federal prisoner. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal prisoner is transferred.

Federal prisoners may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18 U.S.C. Section 4013(d). The Federal Government is not responsible for medical co-payments and shall not be billed if the federal prisoner is indigent and cannot make the co-payment. Indigent Federal prisoners shall not be denied medical evaluation and treatment for failure to provide a co-payment.

(End of Provision)

9. Affordable Care Act (ACA) (May 2021)

Upon release of a Federal prisoner, the Local Government shall provide information regarding the Affordable Care Act (ACA). The ACA website is located at:
<http://www.hhs.gov/healthcare/about-the-aca/index.html>.

(End of Provision)

10. Receiving and Discharging of Federal Prisoners (May 2021)

The Local Government agrees to accept Federal prisoners only upon presentation by a Law Enforcement Officer (LEO), USMS Task Force Officer (TFO) or a USMS designee with proper credentials.

The Local Government shall not relocate a Federal prisoner from one facility under its control to another facility not described in this agreement without permission of the Federal Government. Additional facilities within the same agreement shall be identified in a modification.

The Local Government agrees to release Federal prisoners only to LEOs of the authorized Federal Government agency initially committing the Federal prisoner (e.g., Drug Enforcement Administration (DEA), Immigration and Customs Enforcement (ICE)) or to a Deputy United States Marshal (DUSM) or USMS designee with proper credentials. Those Federal prisoners who are remanded to custody by the USMS may only be released to the USMS or an individual specified by the USMS in the Judicial District.

USMS Federal prisoners sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the jurisdictional United States Marshal (USM).

(End of Provision)

11. Prisoner Work Program (November 2021)

Federal prisoner labor shall be used in accordance with the Federal prisoner work plan developed by the Local Government and approved by the USMS. The Federal prisoner work plan must be voluntary, and may include work or program assignments for industrial, maintenance, custodial, service, or other jobs. Federal prisoners may not be required to work. Federal prisoners may volunteer to work within the secure confines of the facility if they sign a waiver of their right not to work. A Federal prisoner with suicidal tendencies, attempted escapes or escape history, violent history, gang affiliations or with retainers for

pending charges with other local, state, or federal agencies will not be considered for the volunteer program. Federal prisoners are not permitted to act as trustees and may not work in positions that permit unsupervised contact with segregated prisoners or Federal prisoners of the opposite sex.

The Federal prisoners are restricted from operating equipment that may expose the Federal prisoners to grave bodily harm or any work assignment requiring security risk items and controlled tools which could be used to facilitate an escape or used as a weapon that could endanger staff, citizens, or other inmates. Federal prisoners will not have access to prisoner or employee records. The Local Government will ensure that prisoners who volunteer to work are prohibited Keep on Person medications while at the worksite.

Federal prisoners must obtain required medical clearances before working in the food service areas. The Federal prisoner work program shall not conflict with any other requirements of the agreement and must comply with all applicable laws and regulations. Federal prisoners shall not be used to perform the responsibilities or duties of an employee of the Local Government. Appropriate safety/protective clothing and equipment shall be provided to Federal prisoner workers as appropriate. Federal prisoners shall not be assigned work that is considered hazardous or dangerous. This includes, but is not limited to, areas or assignments requiring great heights, extreme temperatures, use of toxic substances and unusual physical demands. Federal prisoner workers can be paid the identical rates of pay as other facility prisoners.

Federal prisoners shall be required to participate in normal housekeeping duties which help ensure the cleanliness of their housing area. Increases and reductions in privileges may be used as incentives to ensure that Federal prisoners keep their living areas clean.

(End of Provision)

12. Guard/Transportation Services to/from Medical Facility (May 2021)

When Medical Facility in block #14 on page one (1) of this agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and guard services for Federal prisoners housed at the Facility to and from a medical facility for outpatient care, and transportation and stationary guard services for Federal prisoners admitted to a medical facility.

These services shall be performed by at least two (2) armed and qualified LEOs or Correctional Officers (CO) according to the criteria specified by the County Entity running the facility. In all cases, these are part of a fulltime LEO or CO that have met the minimum training requirements.

The Local Government agrees to provide additional personnel if requested by the USMS to enhance specific requirements for security, prisoner monitoring, and contraband control. Federal prisoners are not permitted to use the telephone, internet or WIFI enabled devices, or to receive outside food, drinks, or deliveries (including flowers) without consent from the USMS. The Local Government shall restrain Federal prisoners by attaching at least one extremity to the hospital bed, stretcher, or chair at all times when medically possible. Pregnant or postpartum prisoners should not be restrained. Postpartum is the twelve-week period following childbirth, miscarriage, or abortion. See First Step Act provision for more information.

The reimbursable hourly rate, if agreed upon, will be shown in block #13 on page one (1) of this agreement.

Mileage shall be reimbursed in accordance with the current GSA mileage rate.

(End of Provision)

13. Guard/Transportation Services to/from U.S. Courthouse (May 2021)

When U.S. Courthouse in block #14 on page one (1) of this agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and guard services for Federal prisoners housed at its facility to and from the U.S. Courthouse. These services shall be performed by at least two (2) armed and qualified LEOs or COs.

The Local Government agrees to provide additional personnel if requested by the USMS to enhance specific requirements for security, prisoner monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation guard will turn Federal prisoners over to the USMS only upon presentation of proper law enforcement credentials.

The Local Government will not transport Federal prisoners to any U.S. Courthouse without a specific request from the USMS who will provide the prisoner's name, the U.S. Courthouse, and the date the prisoner is to be transported.

Each prisoner will be fully restrained in handcuffs, waist chain, and leg restraints during transportation unless otherwise authorized by the USMS. Deviations from full restraints must be documented and reported monthly to the local district USM, Chief, or their designee and to the USMS POD at PODCoCInquiries@usdoj.gov.

The reimbursable hourly rate, if agreed upon, will be shown in block #13 on page one (1) of this agreement.

Mileage shall be reimbursed in accordance with the current GSA mileage rate.

(End of Provision)

14. Guard/Transportation Services to Justice Prisoner & Alien Transportation System (JPATS) or Other (May 2021)

When JPATS, Other or both in block #14 on page one (1) of this agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for Federal prisoners housed at its facility to and from the JPATS or other locations designated by the Federal Government.

These services shall be performed by at least two (2) armed and qualified LEOs or COs.

The Local Government agrees to provide additional personnel if requested by the USMS to enhance specific requirements for security, prisoner monitoring, and contraband control.

The Local Government shall not transport Federal prisoners to the airlift or any other location without a specific request from the USMS who will provide the prisoner's name, location (district), and the date the prisoner is to be transported.

The Local Government shall turn Federal prisoners over to the USMS or an officer specified by the USMS only upon presentation of proper credentials.

Each prisoner will be fully restrained in handcuffs, waist chain, and leg restraints during transportation unless otherwise authorized by the USMS. Deviations from full restraints must be documented and reported monthly to the local district USM, Chief, or their designee and to the USMS POD at PODCoCInquiries@usdoj.gov.

The reimbursable hourly rate, if agreed upon, will be shown in block #13 on page one (1) of this agreement.

Mileage shall be reimbursed in accordance with the current GSA mileage rate.

(End of Provision)

15. Video Teleconference Hearings within the Facility (October 2021)

If available, the facility shall furnish, as applicable to this agreement, all things necessary for, or incident to, providing Video Teleconference (VTC) hearings within the facility. When VTC equipment is not available at the facility, the Federal Government, in coordination with the Courts, may assist with providing VTC equipment and ancillary items to the facility.

(End of Provision)

16. Optional Guard Services to Video Teleconference Hearings within Facility (May 2021)

When Video Teleconferencing (VTC) Hearings in block #14 on page one (1) of this agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide escort guard services for Federal prisoners housed at its facility to monitor, on a case-by-case basis, court hearings conducted via VTC within its facility per instruction of the Federal Judiciary.

The reimbursable hourly rate, if agreed upon, will be shown in block #13 on page one (1) of this agreement.

(End of Provision)

17. Special Notifications (May 2021)

The Local Government shall notify the Federal Government of any activity by a Federal prisoner, which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a Federal prisoner. The Local Government shall use all reasonable means to apprehend the escaped Federal prisoner and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped Federal prisoners. Additionally, the Local Government shall notify the Federal Government as soon as possible when a Federal prisoner is involved in an attempted escape or conspiracy to escape from the Facility.

In the event of a medical emergency, death, or assault on or by a Federal prisoner, the Local Government shall immediately notify the Federal Government.

Page 13 of 21

Local Government (Initial): _____
Federal Government (Initial): _____

(End of Provision)

18. Body Worn Camera Information Requests (November 2021)

If the Local Government adopts a Body Worn Camera (BWC) use policy that mandates use of BWC for transport or other activities covered under the IGA, the agency shall, upon request by USMS, provide USMS with the audio/video footage and any metadata captured by the BWC pertaining to USMS prisoner incidents. The audio/video footage and any metadata may be requested by the USMS Body Worn Camera Program and the USMS Office of General Counsel. The agency agrees that no BWC footage depicting a USMS prisoner will be released without advance written notification to the USMS.

(End of Provision)

19. Restrictive Housing and Suicide Prevention (May 2021)

For the purposes of this agreement, "restrictive housing" means any type of detention that involves all of the following elements:

- a. Removal from the general population, whether voluntary or involuntary;
- b. Placement in a locked room or cell, whether alone or with another prisoner; and
- c. Inability to leave the room or cell for the vast majority of the day, typically 22 hours or more.

For the purposes of this agreement, "vulnerable population" refers to prisoners who are more likely to be victimized in confinement settings, including but not limited to: juveniles; young adults (age 18-24 at time of admission through conviction); prisoners with serious mental illness; lesbian, gay, bisexual, transgender, intersex, and gender nonconforming prisoners; pregnant and postpartum prisoners; and prisoners with medical needs.

The Local Government shall have written policies, procedures, and practices requiring that all prisoners in restrictive housing are personally observed by a CO at least twice per hour, but no more than thirty (30) minutes apart, on an irregular schedule. Prisoners who are violent or mentally ill or who demonstrate unusual or bizarre behavior shall receive more frequent observation; suicidal prisoners shall be under constant observation.

The Local Government shall immediately notify the appropriate Chief Deputy U.S. Marshal (CDUSM), or designee, and POD at rhinquiries@usdoj.gov when a member of a vulnerable population is placed in restrictive housing or their restrictive housing status changes.

The Local Government shall also provide reports to the USMS on a monthly basis listing all USMS prisoners who were detained in restrictive housing, and the reasons for their assignment to restrictive housing. When no USMS prisoners have been placed in restrictive housing during the reporting month, the Local Government shall notify USMS that there are no USMS prisoners to report. The report or a notification of no USMS prisoners in restrictive housing shall be submitted to the CDUSM or his or her designee and POD at rhinquiries@usdoj.gov, no later than the tenth day of each month in a standard format established by the USMS.

The Local Government shall have a comprehensive suicide-prevention program in place incorporating all aspects of identification, assessment, evaluation, treatment, preventive intervention, and annual training of all medical, mental health, and correctional staff.

Additional prisoner suicide prevention resources can be found at: https://www.usmarshals.gov/prisoner/suicide_prevention.htm and <https://nicic.gov/>.

(End of Provision)

20. Prison Rape Elimination Act (PREA) (November 2021)

The Facility must post Prison Rape Elimination Act (PREA) brochure/bulletins in each housing unit of the Facility. The Facility must abide by all relevant PREA regulations at: (<https://www.prearesourcecenter.org/about/prison-rape-elimination-act-prea>).

All sexual harassment and sexual assaults of or by a USMS prisoner must be reported to the district CDUSM or designee and the POD at: PREAinquiries@usdoj.gov.

In accordance with PREA, the Facility must arrange for a PREA audit every three (3) years. The Facility must maintain PREA compliance or be actively working towards compliance. Additional resources can be found at: <https://www.prearesourcecenter.org/>.

Templates for PREA posters and brochures can be found at: <https://www.prearesourcecenter.org>

(End of Provision)

21. PREA Prisoner Incident Reporting (November 2021)

PREA posters shall contain information on how to report a sexual assault by using one of the following methods:

- Speaking with a staff member;

- Writing a letter reporting the alleged sexual misconduct to the person in charge or the USMS. To ensure confidentiality, use special (Legal) mail procedures;
- Filing an Emergency Prisoner Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the CDUSM. You can get the forms from your housing unit officer, or a Facility supervisor;
- Writing to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530; or
- Calling, **at no expense to the victim**, the OIG. The phone number is 1-800-869-4499.

All allegations of sexual abuse reported to Facility staff must be reported and will be investigated. Information concerning the identity of a prisoner victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the prisoner-victim's welfare and for law enforcement investigative purposes.

(End of Provision)

22. Federal Acquisition Regulation (FAR) Agreement Provisions (May 2021)

This agreement incorporates the following agreement provisions by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at: <http://www.acquisition.gov>.

Agreement Provisions:

FAR 52.222-41 Service Contract Labor Standards. (Aug 2018)

FAR 52.222-42 Statement of Equivalent Rates for Federal Hires (May 2014)

FAR 52.222-43 Fair Labor Standards Act and the Service Contract Labor Standards – Price Adjustment (Multiyear and Option Contracts) (August 2018)

The current Local Government per-diem rates shall be the prevailing wages unless notified by the Federal Government.

If the Department of Labor Wage Determination in block #15 on page one (1) of this Agreement is checked, the Local Government agrees, in accordance with FAR 52.222.43 (f), that it must notify the Federal Government of any increase or decrease in applicable

wages and fringe benefits claimed under this clause within thirty (30) days after receiving a new wage determination.

(End of Provision)

23. Guaranteed Minimum Bed Space (September 2021)

This IGA **does not** contain a guaranteed minimum for bed space.

(End of Provision)

24. Economic Rate Adjustments (October 2021)

The Federal Government will use various price analysis techniques and procedures to ensure the rates established by this agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

- a. Comparison of the requested rate with the Independent Government Estimate for detention services, otherwise known as the Core Rate;
- b. Comparison with rates at other state or local facilities of similar size and economic conditions;
- c. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items; and
- d. Evaluation of the provided jail operating expense information.

The firm-fixed price per-diem rate for services is stipulated in block #11 on page one (1) of this agreement and shall not be subject to adjustment on the basis of **GREENE COUNTY JUSTICE CENTER** actual cost experience in providing the service. The per-diem rate shall be fixed for a period from the effective date of this agreement forward for **thirty-six (36) consecutive months**. The per-diem rate covers the support of one Federal prisoner per "Federal prisoner day", which shall include the day of arrival, but not the day of departure.

The per-diem rate and the guard/transportation hourly rate will remain unchanged during the renewal period(s) unless the Local Government requests an economic rate adjustment. To request a per-diem economic rate adjustment, the Local Government will need to access USMS' Capture system via the Law Enforcement Enterprise Portal (LEEP) at <https://portal.cjis.gov/wps/myportal/LEEPNG>. The Local Government may contact the Agreements Specialist for more information.

An economic rate adjustment to either rate can be requested by the Local Government after **thirty-six (36) months of continuous performance**. Request for economic rate adjustments prior to the ending of the **thirty-six (36) month** period preceding the most

recent rate adjustment shall only be considered if there are extreme circumstances that warrants a review of an out of cycle economic rate adjustment. Granting an out of cycle economic rate adjustment is not guaranteed.

To request an out of cycle per-diem economic rate adjustment, the Local Government will need to follow the same instructions as requesting an economic rate adjustment during the renewal period.

For the request to be considered, the Local Government must demonstrate that its costs have substantially increased during the current thirty-six (36) month period. The Local Government shall provide the Agreements Specialist documentation to include cost and pricing data to justify the facility's out of cycle economic rate adjustment request. The request and its supporting documentation are the sole responsibility of the Local Government to provide a complete request package to the Agreements Specialist. Incomplete or missing data may delay the request being processed or causing the request to be denied altogether.

Two (2) or more out of cycle economic rate adjustment requests within the same thirty-six (36) month period with an aggregate proposed increase of 25% or more are not permissible under this agreement.

(End of Provision)

25. Billing and Financial Provisions (May 2021)

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for Federal prisoners housed at the Facility.

Address(es) for the component(s) is/are:

United States Marshals Service
Western District of Missouri
400 E. Ninth Street, Suite 3740
Kansas City, MO 64106-2635
(816) 512-2000

United States Marshals Service
District of Kansas
500 State Avenue, Suite 380
Kansas City, KS 66101
(913) 551-6727

Federal Bureau of Prisons
RRM Kansas City
400 State Avenue, Room 131
Kansas City, KS 66101
(913) 551-1117

US Immigration and Customs Enforcement
Chicago Field Office
101 W Ida B Wells Drive, Suite 4000
Chicago, IL 60605
(312) 347-2400

To constitute a proper monthly invoice, the name and address of the Facility, the name of each Federal prisoner, their specific dates of confinement, the total days to be paid, the appropriate per diem rate as approved in the agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address, and telephone number of the Local Government official responsible for invoice preparation. Additional services provided, such as transportation and guard services, shall be listed separately and itemized.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the [31 U.S.C Section 1341](#) - Limitations on expending and obligating amounts.

(End of Provision)

26. Payment Procedures (May 2021)

The Federal Government will make payments to the Local Government at the address listed in block #6 on page one (1) of this agreement. The payments will be made promptly after the district office has received and certified the invoice is correct.

(End of Provision)

27. Hold Harmless (May 2021)

It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation, or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local

Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

(End of Provision)

28. Disputes (May 2021)

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both the parties agree that they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

(End of Provision)

29. Review of Services (November 2021)

Review standards for prisoners may differ among authorized agency users. The Local Government agrees to allow periodic unannounced reviews by Federal Government , to include approved Federal contractors, in accordance with the standards required by any or all of the Federal authorized agency users whose prisoners may be housed pursuant to this Agreement. A summary of inspection findings will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement, and levels of services. If the Federal Government identifies significant finding(s) during the review, the Local Government will provide the Federal Government with a corrective action plan to address the issue(s).

(End of Provision)

30. IGA Amendments (May 2021)

For all amendments except for full or partial terminations, either party may initiate a request for amendment to this agreement in writing. All amendments negotiated will be effective only upon written approval of both parties.

(End of Provision)

31. Litigation (May 2021)

Agreement Number 45-00-0155

The Federal Government shall be notified, in writing, of all litigation pertaining to this agreement and provided copies of any pleadings filed or said litigation within five (5) business days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

(End of Provision)

32. The First Step Act (May 2021)

This agreement refers the Local Government facility operations and administrations to the following sections of the First Step Act:

- a. Section 613 of Public Law 115-391 the FIRST STEP Act of 2018 and 18 USC 5043 with respect to any USMS juveniles in custody.
- b. Section 301 of Public Law 115-391 the FIRST STEP Act of 2018 and that pursuant to USMS policy that these requirements have been adopted for all pregnant and postpartum USMS prisoners, regardless of case status. The postpartum period is twelve weeks after childbirth, miscarriage, or abortion.

(End of Provision)

33. Ensuring Access to Voter Registration for Eligible Individuals in Federal Custody (February 2022)

The facility, to the extent practicable and appropriate, will provide federal prisoners educational materials related to voter registration and voting and, upon request by the federal prisoner, facilitate voting by mail by prisoners who are eligible to vote under the laws of the applicable jurisdiction. The facility will work with state and local election officials and, in appropriate circumstances, may also work with other reliable sources of voter information to assist federal prisoners with voter registration, voting by mail, and notification of upcoming elections. This clause does not endorse or advocate in support of or in opposition to any candidate or political party.

(End of Provision)

(End of Agreement)

U.S. Department of Justice
United States Marshals Service

Detention Facility Review

Date of Detention Facility Review (DFR)

Name of Detention Facility Inspector Conducting DFR

FACILITY FACTS**FACILITY OVERVIEW**

Facility Name

Physical Address

Phone Number

Fax Number

City

State

Zip Code

County

District

Contract/Agreement Number

Contract/Agreement Type (Private, IGA, LUA)

Expiration Date

Closest USMS Office Name

Driving Time from Closest
USMS Office

minutes

Driving Distance from
Closest USMS Office

miles

Date of Last USMS
Detention Facility Review**Points of Contact**

(If needed, use "Other Notes Section" on last page to document more than one point of contact.)

Title

Name

Type of Contact

Phone Number

Extension

Email Address

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Prisoner Information (Annotate the number of prisoners per category)

	Adult Male	Adult Female	Juvenile Male	Juvenile Female	Total
Facility Bed Capacity					
Facility Average Daily Population (Last 12 Months)					
USMS Average Daily Population					
Local/Non-Federal Average Daily Population					
Bureau of Prisons Average Daily Population					
ICE Average Daily Population					

Security Staff Information (Annotate number of authorized and filled positions per facility's staffing plan)

	Authorized	Filled
Warden		
Assistant Warden		
Chief of Security		
Shift Supervisors		
Other Supervisors		
Corrections Officers		
Transportation Officers		
Perimeter Security		
Restrictive Housing Security		
Other Security		

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Medical Staff Information (Annotate number of authorized and filled positions per facility's staffing plan)

	Authorized	Filled
Physician	<input type="text"/>	<input type="text"/>
Physician's Assistant	<input type="text"/>	<input type="text"/>
Nurse Practitioner	<input type="text"/>	<input type="text"/>
Registered Nurse	<input type="text"/>	<input type="text"/>
Licensed Practical Nurse	<input type="text"/>	<input type="text"/>
Mental Health Professional	<input type="text"/>	<input type="text"/>
Other Medical Staff	<input type="text"/>	<input type="text"/>

Contraband

List facility's total number of contraband incidents since last USMS DFR (if applicable).

Drugs or Alcohol <input type="text"/>	Drugs or Alcohol Paraphernalia <input type="text"/>	Electronic Devices <input type="text"/>
Electronic Device Accessory <input type="text"/>	Weapon <input type="text"/>	Tool <input type="text"/>

Incidents

List facility's total number of incidents since last USMS DFR (if applicable).

Suicides <input type="text"/>	Suicide Attempts <input type="text"/>	Escapes <input type="text"/>
Escape Attempts <input type="text"/>	Physical Assaults on Prisoners <input type="text"/>	Physical Assaults on Staff <input type="text"/>
Health Care Grievances <input type="text"/>	Natural Deaths <input type="text"/>	Sexual Assaults on Prisoners <input type="text"/>
Sexual Assaults on Staff <input type="text"/>	Homicides <input type="text"/>	Riots/Disturbances <input type="text"/>
Overdose Deaths <input type="text"/>	Overdoses <input type="text"/>	Use of Force <input type="text"/>
		Excessive Use of Force <input type="text"/>

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Was the USMS notified of all incidents involving USMS prisoners?

☐ Yes ☐ No

Incidents Not Reported

(If needed, use "Other Notes Section" on last page to document more than one incident.)

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<div></div>	<div></div>	<div></div>

Remarks

Court Action

(If needed, use "Other Notes Section" on last page to document more than one action)

Are there any court orders or pending major litigation affecting the facility?

☐ Yes ☐ No

Case Name/Case Number	Functional Area	Date of Court Filing
<div></div>	<div></div>	<div></div>

ADMINISTRATION AND MANAGEMENT

Policy Development and Monitoring

Does the facility maintain policies and procedures that describe facility operations, maintenance and administration?

☐ Yes ☐ No

Do policies have a date documenting the last time the responsible facility manager/administrator reviewed them to ensure they remain current, accurate and relevant to the facility's operation?

☐ Yes ☐ No

If 'Yes', Date of Last Internal Review

Policy Communication and Access

Are policies and procedures communicated to all employees?

☐ Yes ☐ No

Does staff have 24/7 access to policies and procedures?

☐ Yes ☐ No

Prisoner Property and Money

Does the facility properly inventory prisoner property?

☐ Yes ☐ No

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Does the facility properly store prisoner property?

☐ Yes ☐ No

Does the facility properly return prisoner property?

☐ Yes ☐ No

Does the facility properly inventory prisoner money?

☐ Yes ☐ No

Does the facility properly store prisoner money?

☐ Yes ☐ No

Does the facility properly return prisoner money?

☐ Yes ☐ No

Prisoner Release

Has the facility erroneously released ANY prisoner(s) during the review period?

☐ Yes ☐ No

Total number of non-USMS prisoners erroneously released

Total number of USMS prisoners erroneously released

Accommodations for Prisoners with Disabilities

If the facility accepts prisoners with disabilities, are adequate accommodations made available for these prisoners?

☐ Yes ☐ No

Contingency/Emergency Plans

Does the facility have a written emergency plan in place for situations that threaten facility security? (e.g., riots, hunger strikes, disturbances, escapes, and hostage situations.)

☐ Yes ☐ No

Is a hard copy of the emergency plan available for incorporation into the district's detention plan?

☐ Yes ☐ No

Does the emergency plan have a date documenting the last time the responsible facility manager/administrator reviewed the policy to ensure it remains current, and relevant to the facility's operation?

☐ Yes ☐ No

If 'Yes', Date of Last Emergency Plan Review

Does the facility have a written contingency plan in place for situations involving mass prisoner relocation? (e.g. weather, fire, flooding, facility not habitable.)

☐ Yes ☐ No

Is a hard copy of the contingency plan available for incorporation into the district's detention plan?

☐ Yes ☐ No

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Does the contingency plan have a date documenting the last time the responsible facility manager/administrator reviewed the policy to ensure it remains current, and relevant to the facility's operation?

☐ Yes ☐ No

If 'Yes', Date of Last Contingency Plan Review

Does the facility's contingency plan include the USMS prisoners housed at the facility?

☐ Yes ☐ No

Staff Background Checks

Does the facility verify identity of employees, contractors and volunteers prior to hiring via:

Fingerprints ☐ Yes ☐ No Social Security Number ☐ Yes ☐ No Date of Birth ☐ Yes ☐ No

Are initial background checks completed for all employees, contractors, and volunteers prior to hiring?

☐ Yes ☐ No

Does the facility conduct re-investigations of employees, contractors, and volunteers?

☐ Yes ☐ No

If 'Yes', how often? (Every 2 years, every 5 years, every 10 years, or more than 10 years)

Does the background check include verification of:

Employment history for the past five (5) years? ☐ Yes ☐ No

Residency for the past three (3) years? ☐ Yes ☐ No

Credit history to ensure no current delinquency? ☐ Yes ☐ No

Credit history to ensure no unresolved liens? ☐ Yes ☐ No

Credit history to ensure no accounts in collection? ☐ Yes ☐ No

Credit history to ensure no court-ordered judgments? ☐ Yes ☐ No

Does the background check include verification that there are no:

Felony convictions? ☐ Yes ☐ No

Disqualifying misdemeanor convictions? ☐ Yes ☐ No

Derogatory civil records? ☐ Yes ☐ No

Alcohol dependencies? ☐ Yes ☐ No

Drug dependencies? ☐ Yes ☐ No

Reporting/Investigating Staff Misconduct

How many administrative allegations of staff misconduct were reported since the last USMS DFR (if applicable)?

How many criminal allegations of staff misconduct were reported since the last USMS DFR (if applicable)?

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How many criminal allegations of staff misconduct were reported to law enforcement since the last USMS DFR (if applicable)?

Prisoner Anti-Discrimination

Does the facility have a prisoner anti-discrimination policy that addresses:

- | | | |
|--|---------------------------|--------------------------|
| Age? | <input type="radio"/> Yes | <input type="radio"/> No |
| Disability? | <input type="radio"/> Yes | <input type="radio"/> No |
| Equal Pay/Compensation? | <input type="radio"/> Yes | <input type="radio"/> No |
| Genetic Information? | <input type="radio"/> Yes | <input type="radio"/> No |
| Harassment? | <input type="radio"/> Yes | <input type="radio"/> No |
| National Origin? | <input type="radio"/> Yes | <input type="radio"/> No |
| Pregnancy? | <input type="radio"/> Yes | <input type="radio"/> No |
| Race/Color? | <input type="radio"/> Yes | <input type="radio"/> No |
| Religion? | <input type="radio"/> Yes | <input type="radio"/> No |
| Retaliation? | <input type="radio"/> Yes | <input type="radio"/> No |
| Sex? | <input type="radio"/> Yes | <input type="radio"/> No |
| Gender Identity? | <input type="radio"/> Yes | <input type="radio"/> No |
| Sexual Preference? | <input type="radio"/> Yes | <input type="radio"/> No |
| Sexual Harassment? | <input type="radio"/> Yes | <input type="radio"/> No |
| Are services, programs, and activities provided to all eligible prisoners? | <input type="radio"/> Yes | <input type="radio"/> No |

Prison Rape Elimination Act (PREA) Compliance

Does the facility have a PREA compliance program?

- ☐ Yes ☐ No

Does the program address the following items:

- | | | |
|--|---------------------------|--------------------------|
| Zero tolerance toward all forms of sexual abuse and sexual harassment? | <input type="radio"/> Yes | <input type="radio"/> No |
| Prevention and response planning? | <input type="radio"/> Yes | <input type="radio"/> No |
| Prisoner training and education? | <input type="radio"/> Yes | <input type="radio"/> No |
| Employee training and education? | <input type="radio"/> Yes | <input type="radio"/> No |
| Screening for risk of sexual victimization? | <input type="radio"/> Yes | <input type="radio"/> No |
| Reporting and investigations? | <input type="radio"/> Yes | <input type="radio"/> No |
| Discipline? | <input type="radio"/> Yes | <input type="radio"/> No |
| Medical/ mental health care? | <input type="radio"/> Yes | <input type="radio"/> No |
| Auditing? | <input type="radio"/> Yes | <input type="radio"/> No |
| Corrective action? | <input type="radio"/> Yes | <input type="radio"/> No |
| State compliance? | <input type="radio"/> Yes | <input type="radio"/> No |

Has the facility had an audit conducted by a DOJ certified PREA auditor within the past 3 years?

- ☐ Yes ☐ No

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If 'No' to the previous question, has a DOJ PREA audit been scheduled?

☐ Yes ☐ No

Scheduled DOJ PREA Audit Date

Is a hard copy of the PREA audit available?

☐ Yes ☐ No

If 'Yes', Audit Date

What was the name of the Auditor?

Is there a corrective action plan in place?

☐ Yes ☐ No

Has corrective action taken place?

☐ Yes ☐ No

Was the facility re-inspected to ensure the violations were corrected properly?

☐ Yes ☐ No

HEALTH CARE

Intake and Screening

Does the facility have policy or procedures for medical screening during intake?

☐ Yes ☐ No

Do all prisoners undergo medical screening during the initial intake process?

☐ Yes ☐ No

If 'No', how long after intake does the screening occur?

months days

Is a comprehensive health appraisal for each prisoner completed within 14-days after initial intake?

☐ Yes ☐ No

If 'No', how long after intake does the appraisal occur?

months days

Does the facility ensure TB testing during the initial intake process?

☐ Yes ☐ No

If 'No', how long after intake does the TB test occur?

months days

Are TB test results provided to the USMS within 14 days?

☐ Yes ☐ No

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If 'No', when were results provided?

months days

Do all prisoners undergo mental health screening during the initial intake process?

☐ Yes ☐ No

If 'No', how long after intake does the mental health screening occur?

months days

Do all prisoners undergo dental health screening during the initial intake process?

☐ Yes ☐ No

If 'No', how long after intake does the dental health screening occur?

months days

Are all medical screening results reviewed by a physician?

☐ Yes ☐ No

How long after intake does this occur?

months days

Are medical screening records maintained for every prisoner?

☐ Yes ☐ No

Medical, Dental, and Mental Health

Does the facility have a medical unit staffed 24/7?

☐ Yes ☐ No

Does the facility employ an on-site mental health professional?

☐ Yes ☐ No

Are prisoners with mental health issues identified as part of the vulnerable population?

☐ Yes ☐ No

Are prisoners with mental health issues referred to qualified mental health professionals?

☐ Yes ☐ No

Routine, Chronic, and Emergency Health Services

Are all prisoners made aware of the process for requesting health care services?

☐ Yes ☐ No

Does the facility have a policy or procedures for identifying medical emergencies?

☐ Yes ☐ No

Does the facility provide access to prescription medication?

☐ Yes ☐ No

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Does the facility participate in the NMCC?

☐ Yes ☐ No

Does the facility have an onsite pharmacy?

☐ Yes ☐ No

Does the facility document prisoner health care grievances?

☐ Yes ☐ No

Response to Medical, Mental and Dental Health Needs

Are all prisoners who require health care beyond the capacity of the facility transferred to a facility where such care is available?

☐ Yes ☐ No

Are facility staff CPR/First Aid certified?

☐ Yes ☐ No

With the exception of emergencies, does the facility use POD Medical Management to request approval for outside medical services?

☐ Yes ☐ No

Does the facility immediately notify the district in the event of a USMS prisoner medical emergency?

☐ Yes ☐ No

Suicide Prevention

Does the facility have a suicide prevention program?

☐ Yes ☐ No

Does the facility document staff training for prisoner suicide prevention?

☐ Yes ☐ No

Does the facility have procedures for identifying prisoners at risk for suicide?

☐ Yes ☐ No

Does the facility have procedures for monitoring prisoners at risk for suicide?

☐ Yes ☐ No

How often are welfare inspections conducted on suicidal prisoners?

Select...

Does the facility report suicidal gestures, remarks, tendencies and attempts to the USMS?

☐ Yes ☐ No

Does the facility provide mental health services to suicidal prisoners?

☐ Yes ☐ No

Does the facility report restrictive housing of suicidal prisoners to the USMS?

☐ Yes ☐ No

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How many suicidal prisoners were placed in restrictive housing during the rating period?

Prisoner Death

Does the facility have procedures to respond to a prisoner's death?

☐ Yes ☐ No

Does the facility immediately notify the USMS in the event of a USMS prisoner death?

☐ Yes ☐ No

Does the facility review each prisoner death?

☐ Yes ☐ No

Infectious Disease

Does the facility have policy or procedures to address the management and reporting of infectious and communicable diseases?

☐ Yes ☐ No

Does the plan include:

HIV?	<input type="radio"/> Yes	<input type="radio"/> No
Tuberculosis?	<input type="radio"/> Yes	<input type="radio"/> No
Hepatitis?	<input type="radio"/> Yes	<input type="radio"/> No
Influenza?	<input type="radio"/> Yes	<input type="radio"/> No
Chlamydia?	<input type="radio"/> Yes	<input type="radio"/> No
COVID?	<input type="radio"/> Yes	<input type="radio"/> No
Ebola?	<input type="radio"/> Yes	<input type="radio"/> No
HPV?	<input type="radio"/> Yes	<input type="radio"/> No
Salmonella?	<input type="radio"/> Yes	<input type="radio"/> No
Scabies?	<input type="radio"/> Yes	<input type="radio"/> No
Zika?	<input type="radio"/> Yes	<input type="radio"/> No
E. coli?	<input type="radio"/> Yes	<input type="radio"/> No
Chicken Pox?	<input type="radio"/> Yes	<input type="radio"/> No

Does the facility have an infectious and communicable disease policy or procedures to:

Include identify prisoners with infectious and communicable diseases?	<input type="radio"/> Yes	<input type="radio"/> No
Treat prisoners with infectious and communicable diseases?	<input type="radio"/> Yes	<input type="radio"/> No
Quarantine prisoners with infectious and communicable diseases?	<input type="radio"/> Yes	<input type="radio"/> No

Does the facility report all cases of infectious and communicable diseases to the USMS?

☐ Yes ☐ No

Does the facility maintain adequate PPE for all staff in the event of a pandemic?

☐ Yes ☐ No

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Does the facility maintain adequate PPE for all prisoners in the event of a pandemic?

☐ Yes ☐ No

SECURITY AND CONTROL

Correctional Supervision

Are correctional officer posts located in, or immediately adjacent to, prisoner living areas so officers can respond promptly to emergency situations?

☐ Yes ☐ No

Are prisoners managed and supervised 24/7?

☐ Yes ☐ No

Security Features

Are weekly inspections of all security devices conducted?

☐ Yes ☐ No

Security Inspections

Does the facility conduct intermittent security sweeps of all areas prisoners occupy?

☐ Yes ☐ No

Searches and Contraband

Does the facility have procedures for searching prisoners for contraband upon arrival to the facility?

☐ Yes ☐ No

Does the facility have procedures for searching prisoners for contraband prior to transporting the prisoner?

☐ Yes ☐ No

Does the facility have procedures for searching prisoners for contraband after prisoner visitation?

☐ Yes ☐ No

Does the facility have procedures for searching prisoners for contraband after work details?

☐ Yes ☐ No

Does the facility notify the USMS if a USMS prisoner is found with contraband?

☐ Yes ☐ No

Prisoner Accountability and Supervision

Does the facility have procedures for physically counting prisoners?

☐ Yes ☐ No

Number of counts per day

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Use of Force

Does the facility have procedures for use of force?

☐ Yes ☐ No

Does the facility document and report use of force?

☐ Yes ☐ No

Does the facility investigate all use of force incidents?

☐ Yes ☐ No

Non-routine Use of Restraints

Does the facility have procedures for use of restraints?

☐ Yes ☐ No

Is the use of restraints on pregnant or postpartum USMS prisoners reported to the USMS?

☐ Yes ☐ No

Number of pregnant USMS prisoners since the last USMS DFR (if applicable).

Number of times pregnant or postpartum USMS prisoners were restrained since the last USMS DFR (if applicable).

Key Control

Is the use of keys controlled and inventoried?

☐ Yes ☐ No

Tools and Culinary Equipment Control

Is the use of tools and culinary equipment controlled and inventoried?

☐ Yes ☐ No

How many missing items during the rating period?

Weapons Control

Does the facility have procedures for the control and use of firearms and less-than-lethal devices?

☐ Yes ☐ No

Prisoner Handbook and Discipline

Do prisoners have 24/7 access to a prisoner rule/handbook in English?

☐ Yes ☐ No

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Does the English prisoner rule/handbook include facility rules and disciplinary procedures for violations?

☐ Yes ☐ No

Do prisoners have 24/7 access to a prisoner rule/handbook in Spanish?

☐ Yes ☐ No

Does the Spanish prisoner rule/handbook include facility rules and disciplinary procedures for violations?

☐ Yes ☐ No

Restrictive Housing

Does the facility have written procedures for restrictive housing?

☐ Yes ☐ No

Does the facility have written procedures for monitoring prisoners in restrictive housing?

☐ Yes ☐ No

Does the facility immediately report restrictive housing of any USMS prisoner in the vulnerable population?

☐ Yes ☐ No

How many USMS prisoners in the vulnerable population were placed in restrictive housing since the last USMS DFR (if applicable)?

Does the facility report restrictive housing of every USMS prisoner, monthly to the USMS?

☐ Yes ☐ No

How many USMS prisoners were placed in restrictive housing since the last USMS DFR (if applicable)?

How does the facility report restrictive housing to the USMS?

☐ Email ☐ Invoices ☐ Restrictive Housing Module

Does the facility have procedures for reintegration of a prisoner from restrictive housing into the general population?

☐ Yes ☐ No

Does the facility notify the prisoner of the reason for restrictive housing?

☐ Yes ☐ No

Criminal Organization

(If needed, use "Other Notes Section" on last page to document more than one organization.)

Does the facility collect criminal organization or security threat group information?

☐ Yes ☐ No

Name of Criminal Organization

Category (Leave blank)

Organization Level (Leave blank)

OID (Leave blank)

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Remarks

FOOD SERVICE

Sanitation Requirements

Has the facility been inspected by an external party within the past 12 months to ensure that the food service and equipment meets established health, sanitation, and safety protocols?

☐ Yes ☐ No

If 'Yes', Date of Inspection

Were any violations identified?

☐ Yes ☐ No

Have those violations been corrected?

☐ Yes ☐ No

Was the facility re-inspected to ensure the violations were corrected properly?

☐ Yes ☐ No

Adequate and Varied Meals

Does the facility provide 3 meals per day?

☐ Yes ☐ No

Does the facility provide a minimum of 2 hot meals per day?

☐ Yes ☐ No

Does the facility provide meals that are nutritionally adequate and varied, as approved by a dietitian?

☐ Yes ☐ No

Does the facility serve meals that match the approved meal menus?

☐ Yes ☐ No

Does the facility provide special meals for prisoner religious or medical needs?

☐ Yes ☐ No

SAFETY AND SANITATION

Fire Safety

Are annual fire safety inspections conducted by state or local fire officials?

☐ Yes ☐ No

If 'Yes', Date of Inspection

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Were any violations identified?

☐ Yes ☐ No

Have those violations been corrected?

☐ Yes ☐ No

Was the facility re-inspected to ensure the violations were corrected properly?

☐ Yes ☐ No

Control of Dangerous Materials

Does the facility have procedures for the maintenance, inventory, and storage of flammable, toxic, and caustic materials and chemicals?

☐ Yes ☐ No

Does the facility have adequate personal protective equipment for the safe handling of chemicals?

☐ Yes ☐ No

Does the facility receive training on the safe use of each chemical?

☐ Yes ☐ No

If yes to the above question, is the training documented?

☐ Yes ☐ No

Clothing, Laundry and Bedding

Are all prisoners issued at least two clean sets of temperature appropriate and properly sized clothing, to include uniforms, socks, underwear, t-shirts, braziers, and shoes?

☐ Yes ☐ No

Do prisoners have access to laundry facilities, or the ability to have their clothing items washed?

☐ Yes ☐ No

Do all prisoners receive adequate bedding, to include blanket, sheets, mattress and pillow?

☐ Yes ☐ No

How often is bedding washed or exchanged? (Weekly, Every 2 weeks, Every 3 weeks, Monthly, Every other month, Never)

Are exceptions to the laundry schedule made when clothes are soiled?

☐ Yes ☐ No

Are exceptions to the linen schedule made when linen and mattresses are soiled?

☐ Yes ☐ No

Are mattresses a minimum of 12 inches from the floor?

☐ Yes ☐ No

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Housing

Are single cells a minimum of 56 square feet?

☐ Yes ☐ No

Are double cells a minimum of 72.5 square feet?

☐ Yes ☐ No

Does the facility triple bunk or use boat beds?

☐ Yes ☐ No

How many times did the facility triple bunk or use boat beds since the last USMS DFR (if applicable)?

Personal Hygiene

Are the following available at no cost:

Soap? ☐ Yes ☐ No

Toothpaste? ☐ Yes ☐ No

Razors? ☐ Yes ☐ No

Shampoo? ☐ Yes ☐ No

Sanitary Napkins? ☐ Yes ☐ No

Tampons? ☐ Yes ☐ No

Do all prisoners have 24/7 access to an operable toilet?

☐ Yes ☐ No

Do all prisoners have 24/7 access to a washbasin with hot and cold running water?

☐ Yes ☐ No

Physical Facility and Equipment

Is the facility kept clean and in good repair?

☐ Yes ☐ No

Is all facility equipment in proper working order?

☐ Yes ☐ No

Is there any evidence or sign of mold?

☐ Yes ☐ No

Is there any evidence or sign of insects?

☐ Yes ☐ No

Is there any evidence or sign of rodents?

☐ Yes ☐ No

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Does the facility have adequate environmental controls to provide for indoor prisoner living conditions with air temperatures maintained between 69 and 76 degrees?

☐ Yes ☐ No

SERVICE AND PROGRAMS

Classification, Review, and Housing

Does the facility have a procedure for prisoner classification, placement, and management?

☐ Yes ☐ No

Does the facility regularly review a prisoner's behavior or circumstances to determine housing placement?

☐ Yes ☐ No

Are all USMS prisoners clearly identified in the facility's classification system?

☐ Yes ☐ No

Copay and Fees

Are prisoners charged a fee for haircuts?

☐ Yes ☐ No

If 'Yes', are all prisoners charged the same fee?

☐ Yes ☐ No

Are prisoners charged a fee for meals?

☐ Yes ☐ No

If 'Yes', are all prisoners charged the same fee?

☐ Yes ☐ No

Are prisoners charged a fee for medical co-pay?

☐ Yes ☐ No

If yes, are all prisoners charged the same fee?

☐ Yes ☐ No

Religious Practices

Do prisoners have the opportunity to participate in the religious practice of their faith?

☐ Yes ☐ No

Volunteer Work Assignments

Does the facility ensure that un-sentenced prisoners are not required to work unless they volunteer to do so?

☐ Yes ☐ No

Does the facility pay prisoners for work?

☐ Yes ☐ No

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Are USMS prisoners assigned to work outside of the secure perimeter of the facility?

☐ Yes ☐ No

Does the facility document all USMS prisoner work assignments?

☐ Yes ☐ No

Prisoner Grievance Program

Is a grievance procedure that includes at least one level of appeal available to all prisoners?

☐ Yes ☐ No

Juveniles

Does the facility house juveniles? If 'No', move to next section.

☐ Yes ☐ No

Does the facility have procedures for housing juveniles?

☐ Yes ☐ No

Does the facility house prisoners between 18-21 who are charged as juveniles?

☐ Yes ☐ No

Does the facility ensure the special diet, exercise, and education needs of juvenile prisoners are met?

☐ Yes ☐ No

Does the facility place prisoners under 21 who are charged as juveniles in restrictive housing?

☐ Yes ☐ No

Does the facility ensure that voluntary and involuntary restrictive housing of prisoners under 21 who are charged as juveniles are removed from restrictive housing every 3 hours?

☐ Yes ☐ No

Does the facility immediately report juvenile segregation or restrictive housing of USMS juvenile prisoners?

☐ Yes ☐ No

Exercise and Out-of-Cell Opportunities

Does the facility provide prisoners with opportunity for exercise and out-of-cell time?

☐ Yes ☐ No

Telephone Access

Do prisoners have adequate access to telephones?

☐ Yes ☐ No

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Access to the Courts and Legal Materials

Do prisoners have access to the courts?

☐ Yes ☐ No

Do prisoners have access to legal material/law library?

☐ Yes ☐ No

Access to Legal Representation

Do the prisoners have confidential access to counsel via telephone?

☐ Yes ☐ No

Do the prisoners have confidential access to counsel via written correspondence?

☐ Yes ☐ No

Do the prisoners have confidential access to counsel via visitation?

☐ Yes ☐ No

Visitation

Does the facility have a prisoner visitation program?

☐ Yes ☐ No

Does the prisoner visiting room have barriers to prevent contact visitation?

☐ Yes ☐ No

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CONCLUSION

Other Notes

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Additional Points of Contact

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Detention Facility Review (DFR) Certification

I certify that this facility was inspected by an 0082 or 1811 with a current USM-222, Additional Duty Designation designating them as a Detention Facility Inspector and that applicable Corrective Action Recommendations were provided to the facility.

Performed By	Title	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Greene County Commission

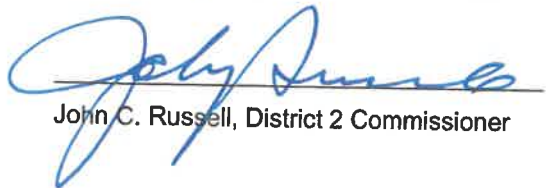
Document: Office of Detention Services Intergovernmental Agreement

A handwritten signature in blue ink, appearing to read "Bob Dixon", written over a horizontal line.

Bob Dixon, Presiding Commissioner

A handwritten signature in blue ink, appearing to read "Rusty MacLachlan", written over a horizontal line.

Rusty MacLachlan, District 1 Commissioner

A handwritten signature in blue ink, appearing to read "John C. Russell", written over a horizontal line.

John C. Russell, District 2 Commissioner