

Jail Emergency Management

Keith R. Hoskins

- Retired Detention Director of the Boone County Detention Facility, 34+ years with BCSD.
- Retired Lieutenant with Boone County Fire Protection District, 36+ Years with the BCFPD.
- Associate of Arts Degree in Law Enforcement
- Bachelors Degree in Counseling and Personnel
- Certified Peace Officer
- Previously Certified as:
 - Less Lethal and Non-Lethal Instructor
 - NRA Police Firearms (Pistol, Shotgun, Rifle) Instructor
 - CERT Instructor
 - Pistol, Rifle, Shotgun Armorer
 - Advanced Glock Armorer
 - PepperBall Master Instructor and Advanced Armorer
 - Oleoresin Capsicum Aerosol Training Instructor
 - Firefighter
 - Emergency Medical Technician (30 years)
 - Fire Investigator (24 years)
 - BATFE Certified Post Blast Investigator

Objectives

- What are the four stages of Emergency Management?
- What are the hazards you can expect?
- Small versus Large Jails
- Purpose of the Emergency Audit

Objectives

- What decisions need to be made prior to the emergency audit?
- What needs to be done when completing an emergency audit?
- Staff Requirements?
- What do we audit?

Objectives

- Additional Audits.
- Non-Compliance issues.
- Management Reviews.

4 Stages of Emergency Management



Mitigation

- The effort to reduce loss of life and property by lessening the impact of disasters.
- Flood, Earthquake, Fire Insurance.
- Takes place before and after emergencies.

Prepare

- Preparing to handle an emergency
 - Plans made to save lives, protect property and help response and rescue operations
 - 72 Hour kit
 - Evacuation Plan(s)

Prepare

- Training response personnel for various disasters
- Conducting exercises to test plans
- Writing S.O.P's
- Mutual Aid agreements

Respond

- Responding Safely to an emergency
 - Actions taken to save lives, prevent further property damage
 - Putting you plans into action
 - Turn off gas valves – earthquake
 - Seeking shelter - tornado

Recover

- Recovering from an emergency
 - Takes place after an emergency
 - Actions taken to return to normal or a safer situation after emergency
 - Obtaining financial assistance to pay for the repairs

Insurance of Courthouses and jails - Disposition of proceeds

RSMo [49.480](#)

Insurance of courthouses and jails — disposition of proceeds. — In all cases where courthouses or jails are insured, and are totally or partially destroyed by fire, windstorms or cyclones, the money realized on said insurance shall not be placed in the general revenue of the county, but the county commission shall order that such funds shall be kept separate and apart, and be placed in a fund which shall be designated and known as a building fund, and that the same shall be used in erecting or repairing said courthouse or jail, or furnishing buildings or premises used for courthouse or jail purposes.

Recover

- Action may include
 - Damage Assessments
 - Debris Clearance
 - Resolving Health Issues
 - Requesting State or Federal Assistance
 - Crisis Counseling

4 Stages of Emergency Management



Hazards

Hazard	Probability of Occurrence	Vulnerability Assessment	Priority
Examples	High/Moderate/Low	High/Moderate/Low	1 thru 5
Tornado			
Flooding			
Earthquake			
Perils/airant			
Aviation			
WMD			
CBRNE			

Hazard	Probability of Occurrence	Vulnerability Assessment	Priority
Examples	High/Moderate/Low	High/Moderate/Low	1 thru 5
Tornado			
Flooding			
Earthquake			
Derailment			
Aviation			
WMD			
CBRNE			

Level of Preparation				
Event	Likelihood (I, U, P, L)*	Current Detailed Realistic Plan	All Staff Trained to Policy/Plan	Specific Drills/Exercises
Disturbance/ Riot				
Major Fire				
Hostage Incident				
Mass Escape				
Tornado				
Flood				
Earthquake				
Staff Job Action				
Epidemic				

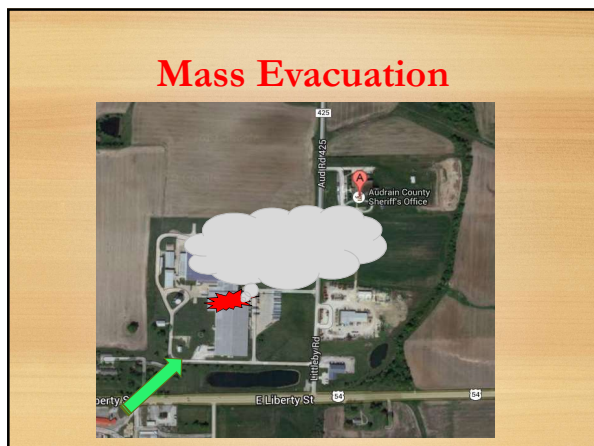
***Key:** I = Impossible, U = Highly Unlikely, P = Possible, L = Likely,



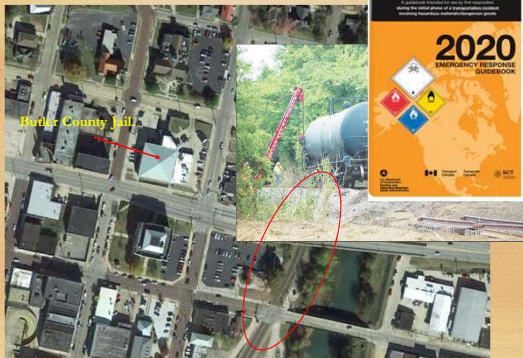
Hazards

Level of Preparation				
Event	Likelihood (I, U, P, L)*	Current Detailed Realistic Plan	All Staff Trained to Policy/Plan	Specific Drills/Exercises
Disturbance/Riot				
Major Fire				
Hostage Incident				
Mass Escape				
Tornado				
Flood				
Earthquake				
Staff Job Action				
Epidemic				

***Key:** I = Impossible, U = Highly Unlikely, P = Possible, L = Likely,

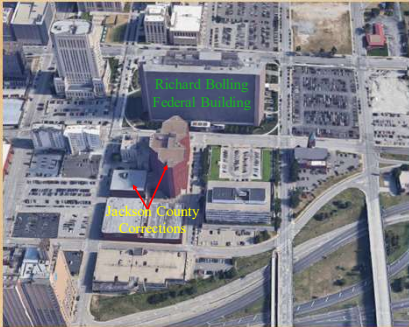


Train Derailment



July 2012 - 27 Crude Oil rail cars derail in Hillard.

Bomb Threat



May 2003 - Bomb Scare - 160 Detainees evacuated

Bombing



Tornado



Roofing off of 2 Cell Blocks, the canteen, training facility damaged.

200 Detainees moved.

Earthquake



Earthquake



Fires



Small Jails vs Large Jails

Small v Large Jails

- Jails with 50 beds or less are considered small jails
 - 114 Counties in the State of Missouri
 - 10 Counties with no Jail Facilities
 - 47 Counties with less than 50 beds
 - 57 Counties with more than 50 beds

Small v Large Jails

- More Challenging?
 - Limited Resources
 - Budgets
 - Staffing Issues
 - Training Issues
 - External Resources
 - Fire Department - Volunteer vs. Paid (Availability)
 - Law Enforcement - Who is your backup?

Emergency Preparedness Audit

Purpose of an Emergency Preparedness Audit

- Validates a comprehensive emergency preparedness system.
- Comprehensive readiness can take years to fully develop and can require large amounts of money, staff time, management attention.

Purpose of an Emergency Preparedness Audit

- The audit specific to emergency preparedness makes a strong statement.
- All of your work undertaken to develop and maintain the emergency system has been intended, planned and coordinated.

Purpose of an Emergency Preparedness Audit

- Provides an objective assessment to the progress and status of the facilities emergency system.
- It's where you identify weaknesses, deficiencies, developing problems, areas a vulnerability, inconsistencies, and simple mistakes.

Purpose of an Emergency Preparedness Audit

- Provides an opportunity to evaluate or reevaluate resource allocation.
- Are certain programs becoming more expensive to maintain, where other programs have languished.

Purpose of an Emergency Preparedness Audit

- Regular audits identify tendencies towards complacency and cutting corners in critical areas.
- Rapid turnover leads to loss of knowledge and experience in important areas.

Purpose of an Emergency Preparedness Audit

- Verifies compliance with guidelines of practice and your policies.
- Staff development tool.
 - Can lead to an increase of staff awareness of crucial issues related to emergency preparedness.

Decisions to make prior to an Emergency Preparedness Audit

- Is the Jail Management Team (JMT) in support of the process fully?
- Does the JMT really want to know the results?
- Do members of the JMT have a realistic view of the current degree of emergency preparedness?

Decisions to make prior to an Emergency Preparedness Audit

- Does the JMT believe that the current state of emergency preparedness is adequate because there have been no recent major crisis's?
- If the audit results document a list of dire needs and/or unmitigated risks, how will the JMT respond? Defensive? Denial?

When completing an Emergency Preparedness Audit

- Maintain confidentiality.
- Be considerate.
- Report dangerous situations immediately.
- Be discreet.
- Be professional.
- Try not to single out individuals.

When completing an Emergency Preparedness Audit

- Be ethical.
- Audit rigorously.
- Choose appropriate methods.
- Maintain objectivity.
- Be a reporter not an advocate.
- Do not confuse with security or policy audit.

How long for a Emergency Preparedness Audit

- Larger facilities approximately two days with 2-4 staff dedicated
- Smaller facilities approximately one day with 2 staff dedicated
 - Full access to everywhere and everyone
 - Policies, procedures, & written documents

The Emergency Preparedness Audit

- Checklist for Small Jails is 10 pages in length and consist of 6 sections
- Checklist for Large Jails is 59 pages long and consist of 21 sections

The Emergency Preparedness Audit

- *Emergency Systems*

Criterion	Observed	Met	Comments
I. Emergency System			
A. Is there a philosophy statement or mission statement governing major emergencies?			
B. Goals, objectives, and overall emergency system			
1. Is there a written statement of the jail's goals or objectives in major emergencies?			
2. Does the jail have an identifiable, comprehensive, written overall system of emergency preparation and emergency response?			

Status: MC – Meets Criterion; PM – Partially Met; NM – Not Met; NA – Not Applicable.
 Evaluation Methodology: OB – Observed; DR – Document Review; SI – Staff Interview; II – Inmate Interview; OT – Other (specify).
 NCP Boxes: See instruction 13.

AUDITOR: _____ DATE: _____

EP-1

CHECKLIST FOR LARGER JAILS

The Emergency Preparedness Audit

- Emergency Systems
- *National Incident Management System Compliance*

Emergency Preparedness Self-Audit Checklist for Larger Jails (continued)			
Criterion	Date	Initials	Comments
B. Has the jail generally achieved NIMS compliance?			<input type="checkbox"/> YES
1. Have all jail staff completed NIMS training?			<input type="checkbox"/> YES
2. Does the jail have a continuity of operations plan (COOP)?			<input type="checkbox"/> YES
3. Does the jail's emergency plan include incident action plans (IAPs) for specific types of emergency situations?			<input type="checkbox"/> YES
C. If the jail has adopted an emergency plan primarily defined by NIMS, has it been modified to make it corrections specific?			<input type="checkbox"/> YES

CHECKLIST FOR LARGER JAILS

The Emergency Preparedness Audit

- Emergency Systems
- National Incident Management System Compliance
- *Role of the Sheriff's Command Staff or Central Office During Emergencies*

III. Role of Sheriff's Command Staff or Central Office in Emergencies			
A.	Does the sheriff's administration or the department's central office have its own emergency plan for a jail emergency?		<input type="checkbox"/> NCF
B.	Are interagency responsibilities detailed in the plan?		<input type="checkbox"/> NCF
F.	Does the plan outline responsibilities for communicating with the county executive/mayor's office and the board of commissioners/supervisors?		<input type="checkbox"/> NCF
G.	Does the plan include a duty officer system or other 24-hour notification method?		<input type="checkbox"/> NCF
H.	Emergency operations center (EOC)		
1.	Does the sheriff's command staff or the central office plan call for establishing an EOC during an emergency?		<input type="checkbox"/> NCF

The Emergency Preparedness Audit

- Emergency Systems
- National Incident Management System Compliance
- Role of the Sheriff's Command Staff or Central Office During Emergencies
- *Emergency System Review*

IV. Emergency System Review			
A.	Audit procedure		
1.	Is there a departmentally specified procedure for auditing each jail's emergency system?		<input type="checkbox"/> NCF
2.	Does the jail conduct an annual review or audit of its emergency preparedness system?		<input type="checkbox"/> NCF
B.	Emergency tests/drills		
1.	Is there a standard for how often the jail must run emergency tests/drills?		<input type="checkbox"/> NCF
2.	If yes, has the standard been met during the past 12 months?		<input type="checkbox"/> NCF
3.	Are monitors always assigned to evaluate emergency tests/drills?		<input type="checkbox"/> NCF

The Emergency Preparedness Audit

- Emergency Systems
- National Incident Management System Compliance
- Role of the Sheriff's Command Staff or Central Office During Emergencies
- Emergency System Review
- Prevention of Major Emergencies*

E: Classification			
1. Is there an objective inmate classification system?			<input type="checkbox"/> NCF
2. Is the classification system followed rigorously?			<input type="checkbox"/> NCF
3. Is there a system that identifies and manages high-risk inmates (escape risks, racists, violent psychotics, assault risks, security threat groups, etc.)?			<input type="checkbox"/> NCF
4. Is there an intelligence file containing names and pictures of those inmates likely to plan serious violence or likely to become inmate leaders during an insurrection?			<input type="checkbox"/> NCF

The Emergency Preparedness Audit

- Jail Emergency Plans*

VI. Jail Emergency Plans			
A.	Are jail emergency plans required to be written in a standardized format?		<input type="checkbox"/> NCF
B.	Is there a formal approval process for jail emergency plans?		<input type="checkbox"/> NCF
C.	Does the jail have a single, comprehensive emergency plan (versus individual plans for various types of emergencies)?		<input type="checkbox"/> NCF
D.	Has the jail's emergency plan been formally reviewed during the preceding 12 months, and is it signed and dated?		<input type="checkbox"/> NCF
E.	Is each copy of the plan identified by a unique number or letter, and is there an inventory system for the copies?		<input type="checkbox"/> NCF

The Emergency Preparedness Audit	
•	Jail Emergency Plans
•	<i>Risk Assessment</i>

E.	Does the risk assessment identify institutional "hot spots"?		<input type="checkbox"/> NCF
F.	Does the risk assessment include evaluation of the security of control centers, armory, emergency generators, and perimeters?		<input type="checkbox"/> NCF
G.	Does the risk assessment include provisions for mitigating those risks that could be reasonably reduced?		<input type="checkbox"/> NCF
H.	Does the risk assessment include an evaluation of changes in the inmate population and how those changes affect risk and vulnerability?		<input type="checkbox"/> NCF

The Emergency Preparedness Audit

- Jail Emergency Plans
- Risk Assessment
- *Preparation*

VIII. Preparation		VIII. Preparation	
A. Emergency notifications		A. Emergency notifications	
1. Are home phone, cell phone, and pager numbers of key staff immediately available in the initial command post?	<input type="checkbox"/>	1. Are home phone, cell phone, and pager numbers of key staff immediately available in the initial command post?	<input type="checkbox"/>
2. Are home phone, cell phone, and pager numbers available for staff specialists (public information officers, negotiators, etc.) as well as for top managers?	<input type="checkbox"/>	2. Are home phone, cell phone, and pager numbers available for staff specialists (public information officers, negotiators, etc.) as well as for top managers?	<input type="checkbox"/>
4. Are general staff recall phone procedures organized by geographic proximity to the institution?	<input type="checkbox"/>		<input type="checkbox"/>
5. Are staff emergency notification lists (next of kin) updated annually?	<input type="checkbox"/>		<input type="checkbox"/>

The Emergency Preparedness Audit

- Jail Emergency Plans
- Risk Assessment
- Preparation
- *Staff Specialists*

IX. Staff Specialists				
A. Tactical teams				
1.	Does the jail have its own tactical team trained to respond to emergency situations?			YES <input type="checkbox"/>
2.	If the jail does not have its own tactical team, have clear, detailed, written arrangements been made with an external tactical team?			YES <input type="checkbox"/>
3.	Are the tactical team's structure and minimum size specified in writing?			YES <input type="checkbox"/>
4.	Is the tactical team currently at or above minimum strength?			YES <input type="checkbox"/>
5.	Is the tactical team currently in compliance with its written minimum training standards?			YES <input type="checkbox"/>
6.	Does the tactical team include an individual with medical training (nurse, medical technician, etc.) and a video operator?			YES <input type="checkbox"/>

The Emergency Preparedness Audit

- *Training*

X. Training				
A.	Do new security staff receive at least 8 hours of training on the facility's emergency plan and emergency procedures?			YES <input type="checkbox"/>
B.	Do new civilian (nonsecurity) staff receive at least 4 hours of training on the facility's emergency plan and on emergency preparedness?			YES <input type="checkbox"/>
C.	Have all facility staff at the level of shift commander and above received at least 20 hours of formal training on emergency preparedness?			YES <input type="checkbox"/>
D.	Have all facility staff at the level of shift commander and above participated in emergency preparedness exercises/drills?			YES <input type="checkbox"/>
E.	Have all facility staff received at least 4 hours of training on emergency situations during the past 2 years?			YES <input type="checkbox"/>
F.	Has the facility conducted emergency exercises or simulations during the past year that involved external (mutual aid) agencies?			YES <input type="checkbox"/>

The Emergency Preparedness Audit

- Training
- *External Agency Agreements*

XI. External Agency Agreements				
A. Does the jail have written agreements for assistance during an emergency with the following external agencies:				
1. State police?				<input type="checkbox"/>
2. Local police?				<input type="checkbox"/>
3. Local sheriff?				<input type="checkbox"/>
4. Nearby state and local correctional facilities (including institutions, federal prisons, immigration services)?				
5. National Guard?				
6. Local fire department?				
7. Nearest hazardous materials (HAZMAT) team?				

The Emergency Preparedness Audit

- Training
- External Agency Agreements
- *Emergency Equipment*

XII. Emergency Equipment		
A. Is there a comprehensive inventory of emergency equipment?		
1. Is the inventory available to the command post?		NC#
2. Is the inventory current within the past 12 months?		NC#
3. Does the inventory include the location of each item?		NC#
4. Is emergency equipment secured to prevent inmate access?		NC#

D. Does the institution's emergency equipment include the following:		
1. An adequate supply of flexcuffs (four times the entire inmate population)?		NC#
17. Potable water (48 to 72-hour supply)?		NC#
E. Emergency keys		
1. Are there emergency keys for all buildings and areas of the jail?		
2. Is there a set of emergency keys outside the perimeter of the jail?		
3. Are emergency keys and locks color coded for quick identification (red for fire, etc.)?		
F. Emergency Generators		
1. Is there an emergency generator?		
2. Is the emergency generator adequate to run critical areas of the institution and critical equipment safely for 24 hours?		



The Emergency Preparedness Audit

- Training
- External Agency Agreements
- Emergency Equipment
- **Locations**

XIII. Locations				
Are the following locations specified in the facility emergency plans:				
A.	Command post?			NGP
B.	Alternate command post?			NGP
C.	Command post location outside the compound?			NGP
D.	Media room and/or staging area?			NGP
E.	Staff/family support area?			NGP
F.	Inmate family area?			NGP
G.	Staff staging/reporting area?			NGP

The Emergency Preparedness Audit

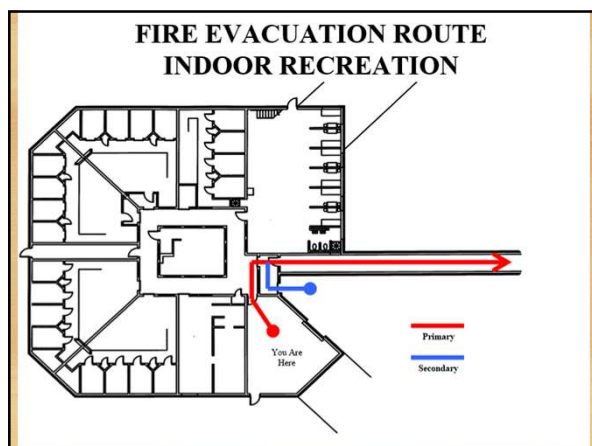
- *Procedures*

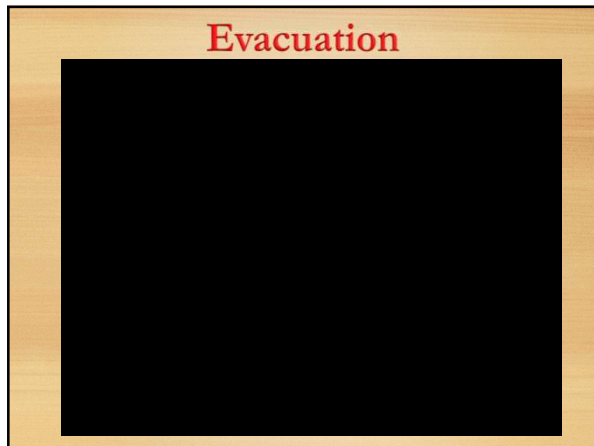
XIV. Procedures				
A.	Does the facility have a general procedure for responding to major emergencies?			NGP
B.	Do procedures call for audio recording in the command post during an emergency?			NGP
C.	Do written procedures specify who will keep a log during an emergency?			NGP
D.	Do written procedures call for double-posting key locations and specify those locations in an emergency?			NGP
E.	Does procedure call for relieving staff from noncritical posts in an emergency?			NGP
F.	Are there written procedures for emergency lockdown and emergency count?			NGP

The Emergency Preparedness Audit

- Procedures
- *Evacuation*

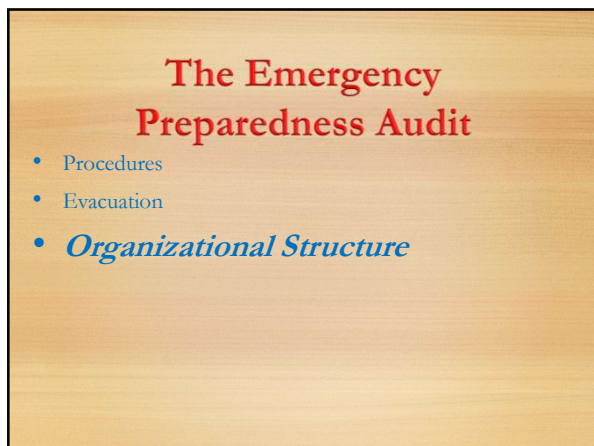
XV. Evacuation and Fire Safety			
A.	Is there an evacuation plan for all areas of the facility?		NC#
B.	Does every area of the facility have a secondary evacuation route?		NC#
C.	Are evacuation routes posted in all areas?		NC#
D.	Are there battery-powered or emergency-generator-powered emergency exit lights in all living and program areas?		NC#





E. Self-contained breathing apparatus (SCBA) units			
1.	Are SCBAs available in or adjacent to all living areas of the facility?		
2.			
3.			
4.			
5.			
6.	Does the SCBA training for all staff include donning the SCBA, achieving a seal, and then breathing for some period of time?		

Over 210 Guidelines

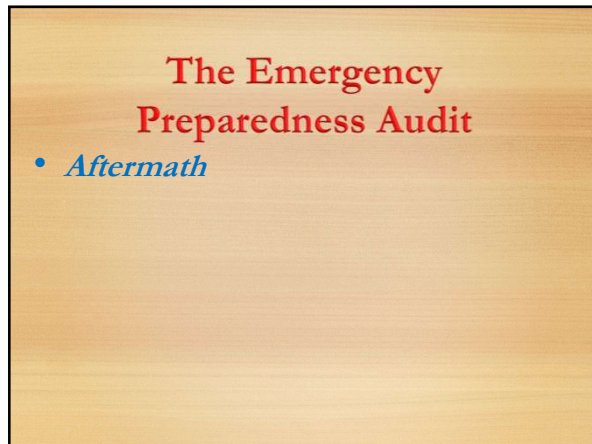


XVI. Organizational Structure				
A.	Is an emergency organizational structure defined in detail?			NCF
B.	Are responsibilities for managing the unaffected portions of the jail during an emergency specified?			NCF
C.	Are supervision and direction of the cover group (staff initial response group) specified?			NCF
D.	Is supervision of perimeter staff during an emergency specified?			NCF
E.	Is the responsibility for coordinating on-duty and returning staff identified?			NCF

The Emergency Preparedness Audit

- Procedures
- Evacuation
- Organizational Structure
- *Extended Emergencies*

XVII. Extended Emergencies				
A.	Is there a written plan for staffing in an extended emergency (beyond 12 hours)?			NCF
B.	Is responsibility assigned for scheduling and assignments in an extended emergency?			NCF
C.	In an extended emergency, do specialized assignments dictate the length of the shift?			NCF
D.	Does the plan for extended emergencies include provision for staggered relief of key positions?			NCF
E.	Does the plan for extended emergencies include arrangements for onsite bivouac of key staff?			NCF



XVIII. Aftermath			
A. Incident review and damage assessment			
1. Are incident review and damage assessment procedures outlined and responsibilities assigned in the emergency plan?			NCP
2. Is there a procedure for assessing and reporting deaths, injuries, and/or escapes?			NCP
3. Is there a procedure for accounting for all on-duty and off-duty staff?			NCP
B. Are report writing and debriefing procedures detailed in the emergency plan?			NCP
C. In the aftermath of an emergency, is there a review and approval procedure for all reports?			NCP

D. Is there a chain-of-custody procedure for all reports, logs, photos, video, and audiotapes, etc.?			NCP
E. Is there a procedure for gathering external agency reports?			NCP
F. Do procedures require developing a plan for regularly briefing the mayor or county executive and other branches of local government?			NCP
G. Is there a procedure for establishing emergency purchasing and payroll authority in the wake of a major crisis or natural disaster?			NCP
H. Does the emergency plan include procedures to prevent staff retaliation?			NCP
I. Do the emergency plans specify how key positions will be staffed and relieved in the aftermath?			NCP

The Emergency Preparedness Audit

- Aftermath
- *Emergency Staff Services*

XIX. Emergency Staff Services (ESS)			
A.	Is there a general plan for ESS?		NC#
C.	Are ESS resources for specialized help (e.g., trauma counseling) identified?		NC#
D.	Does the family support plan include provisions for child care, transportation, and emergency financial assistance?		NC#
E.	Does the plan include a staff liaison assigned to each family of a hostage/injured staff during and after the emergency?		NC#
F.	Is a staff family briefing area identified in the ESS plan and is it separate from the inmate family area and the media briefing area?		NC#

G.	Does the plan include provisions for individual and group trauma counseling within 48 hours of the incident?		NC#
H.	Does the plan include procedures for rehabilitating traumatized staff?		NC#
I.	Is administrative leave mandatory for hostage/traumatized staff?		NC#
J.	Does the plan include death notification procedures?		NC#
K.	Does the plan include housing assistance for homeless staff after a natural disaster?		NC#

The Emergency Preparedness Audit

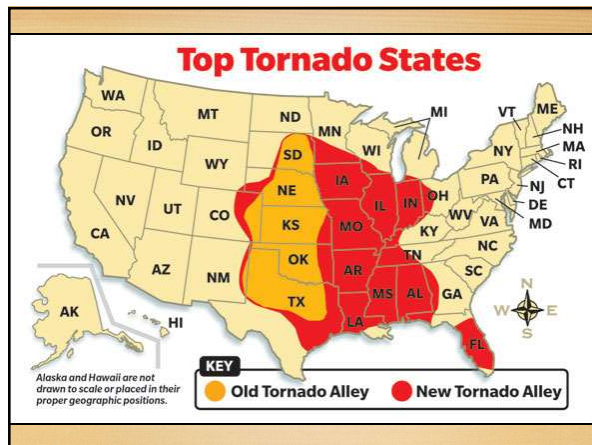
- Aftermath
- Emergency Staff Services
- *Medical Services*

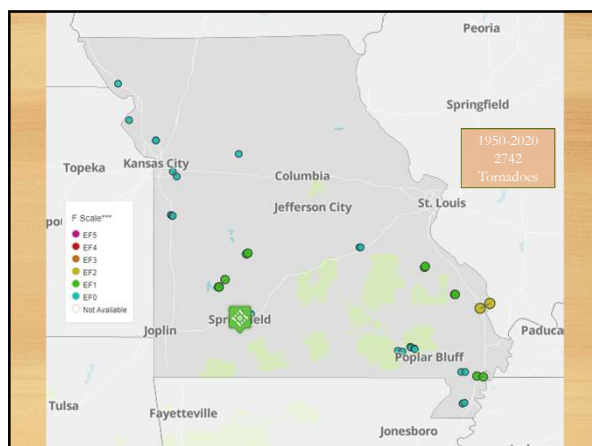
XX. Medical Services			
A.	Is there a comprehensive medical plan for a facility emergency?		NCP
B.	Does the plan include mass casualties/triage?		NCP
C.	Does the plan include evacuation procedures for nonambulatory or critically ill inmates?		NCP
D.	Is a location other than the infirmary identified for mass casualties/triage?		NCP
E.	Does the jail have an emergency-equipped medical crash cart?		NCP
F.	Are an adequate number of gurneys available for a major crisis?		NCP

The Emergency Preparedness Audit

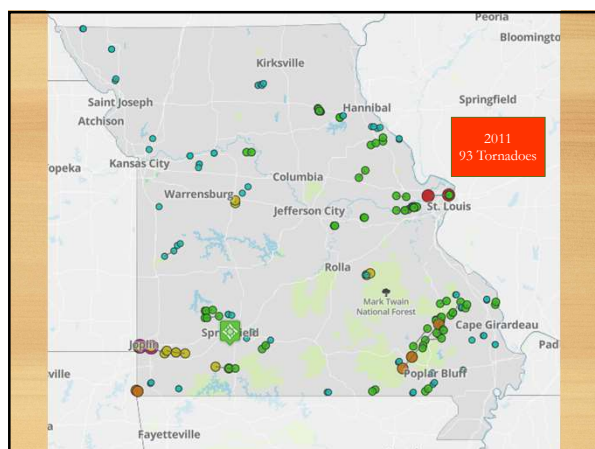
- Aftermath
- Emergency Staff Services
- Medical Services
- *Natural Disaster Planning*

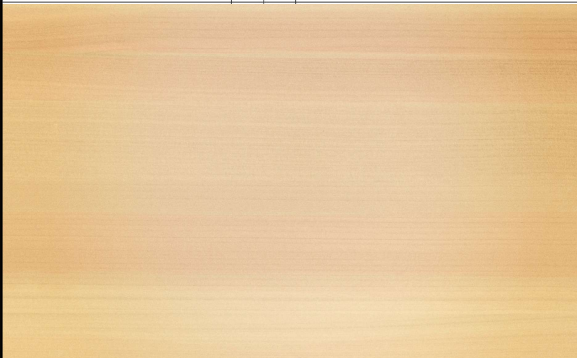
XXI. Natural Disaster Planning			
A.	Does the jail conduct routine training in natural disaster response, including drills and exercises?		<input type="checkbox"/> YES <input type="checkbox"/> NO
C.	Does the jail have a plan to operate the facility with reduced staffing levels should a natural disaster make that necessary?		<input type="checkbox"/> YES <input type="checkbox"/> NO
D.	Has the jail planned for "desert island operations" (operating for an extended period without contact or assistance from outside) in the event of a natural disaster?		<input type="checkbox"/> YES <input type="checkbox"/> NO
E.	Does the facility have current copies of the county emergency management agency's emergency operating plan and are those copies kept with or as part of the facility's emergency plan?		<input type="checkbox"/> YES <input type="checkbox"/> NO
F.	Are staff encouraged to maintain a family emergency preparedness kit at home?		<input type="checkbox"/> YES <input type="checkbox"/> NO
G.	Are staff encouraged to identify family relocation areas?		<input type="checkbox"/> YES <input type="checkbox"/> NO
H.	Have staff been encouraged to maintain a 3-day supply of their medications and an extra pair of eyeglasses onsite?		<input type="checkbox"/> YES <input type="checkbox"/> NO

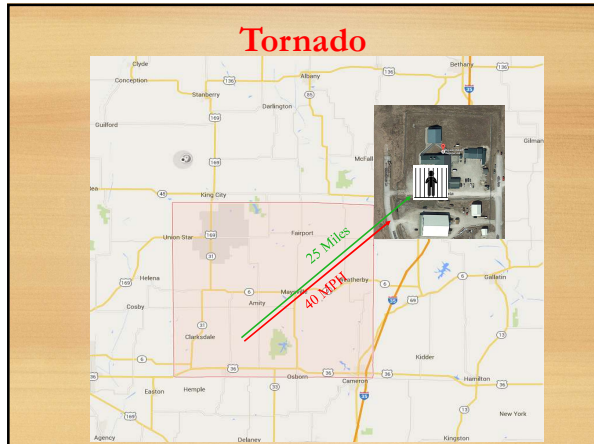


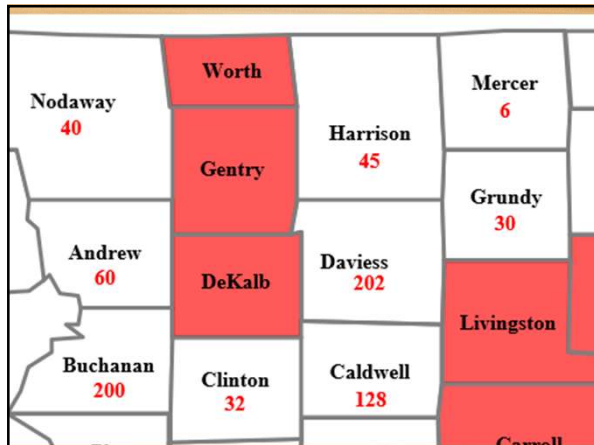


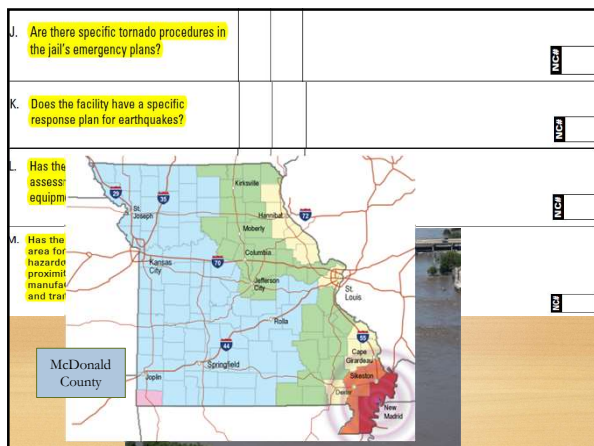
Year	# of Tornadoes	Direct Injury	Indirect Injury	Direct Fatality	Indirect Fatality	Property Damage
2020	21	0	0	0	0	\$2,310,000
2019	81	38	1	3	0	\$189,197,000
2018	50	7	0	1	0	\$6,305,000
2017	91	33	0	1	0	\$12,825,000
2016	20	0	0	0	0	\$352,000
2015	51	0	0	0	0	\$2,251,000
2014	51	5	0	0	0	\$610,000
2013	52	10	0	0	0	\$68,371,750
2012	37	70	0	6	0	\$24,635,000
2011	93	1,182	0	198	3	\$3,029,262,800
2010	70	19	0	5	0	\$98,829,900
2009	50	11	0	3	1	\$18,432,000
2008	108	242	0	19	0	\$98,054,500
2007	45	5	0	3	0	\$2,133,000
2006	143	275	0	13	0	\$192,655,500
2005	40	9	0	1	0	\$6,598,000
2004	80	27	0	7	0	\$14,990,000
2003	109	171	0	19	0	\$284,450,500
2002	30	61	0	4	0	\$52,013,000
2001	42	12	0	1	0	\$16,648,000
2000	28	0	0	0	0	\$5,988,000

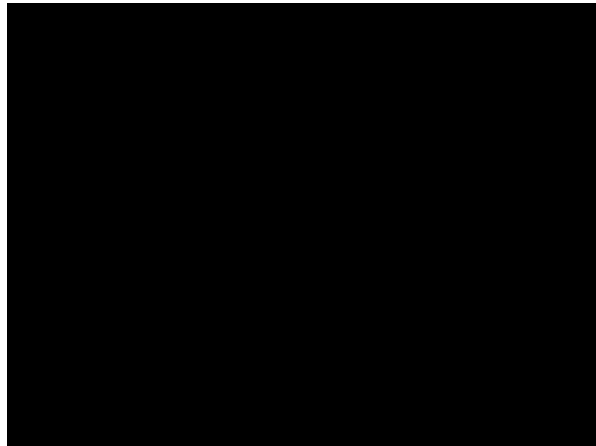


<p>J. Are there specific tornado procedures in the jail's emergency plans?</p>			<div data-bbox="712 1444 724 1476" style="writing-mode: vertical-rl; transform: rotate(180deg);"> NCP </div>
			









J.	Are there specific tornado procedures in the jail's emergency plans?				NCJ
K.	Does the facility have a specific response plan for earthquakes?				NCJ
L.	Has the jail conducted a thorough risk assessment of vulnerable areas and equipment in the event of rising water?				NCJ
M.	Has the facility analyzed the surrounding area for potential situations involving hazardous materials, including the proximity of chemical and fertilizer manufacturing and storage facilities, and transportation routes?				NCJ
N.	Do the jail's emergency plans include specific response procedures for a hurricane?				NCJ
O.	Do the jail's emergency response plans include severe winter storms?				NCJ

Hurricane
Issac
2012

The Emergency Preparedness Audit

- Summary of non-compliance issues

SUMMARY OF NONCOMPLIANCE ITEMS
Emergency Preparedness Self-Audit Checklists

DATE: October 10, 2018 HAZ ID: 18
 BY: Michelle Whalley, Lt., Team Leader
 DATE: July 7, 2009

MC #	Item Description	Reason for Noncompliance	Assigned To	Due Date	Assigned By	Approved Date
46	Rate policy specifically for personnel quarters of (residence, sheltered spaces, etc.)	No such policy. Decision may be made and change to BOM when need/policy agrees.	NLR	7/1/09	7/1/09	7/1/09
47	Is emergency in compliance with approved list and policy?	Some items not in compliance. Not all equipment, materials approved list to include all items.	Deep Thomas	7/1/09	7/1/09	7/1/09
48	Emergency logs associated from various tables.	Emergency log in beginning of Training Capt. and Training Officer. Drills are not being conducted properly.	Deep Thomas	7/1/09	7/1/09	7/1/09
49	Is emergency inventory completely monthly?	Emergency Monthly full inventory is not being conducted. Drills are not being conducted.	NLR	7/1/09	7/1/09	7/1/09
50	Management committee is meeting monthly?	No meeting committee. Management meeting is not being conducted. Decision, Policy, equipment, materials, equipment.	Capt. Deep Thomas	7/1/09	7/1/09	7/1/09

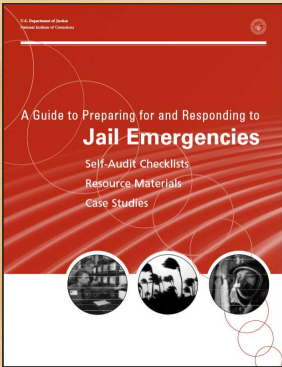
Review of all items on this page complete. Yes ☒ No ☐

NAME: David Cole, Capt. - Civil Communications
 DATE: 7/7/09

- Summary of Non-Compliance issues
- Turn over audit to Management

The Emergency Preparedness Audit

- Management Review
 - Who is assigned to bring item into compliance?
 - Due date assigned?
 - Who approved item brought into compliance?
- What to do if items are not brought into compliance.



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