

Date: March 2, 2020

To: _____, Chief, JFRMU

From: _____, Compliance Inspector
 DLH Danya

Re: Compliance Inspection of the Berks County Residential Center

From February 18, 2020 to February 20, 2020, I conducted a monthly inspection at the Berks County Residential Center. The following activities were conducted, and findings noted:

Standard	Type of Inspection	Finding
1.1 Emergency Plans	Monthly	Compliant
1.2 Environmental Health and Safety	Monthly	Compliant
1.3 Transportation by Land	Monthly	Compliant
1.4 Housekeeping and Voluntary Work Program	Monthly	Compliant
2.1 Admissions and Release	Monthly	Compliant
2.2 Contraband	Monthly	Compliant
2.3 Funds and Personal Property	Monthly	Compliant
2.4 Key and Lock Control	Monthly	Compliant
2.5 Resident Census	Monthly	Compliant
2.6 Searches of Residents	Monthly	Compliant
2.7 Sexual Abuse and Assault Prevention and Intervention	Monthly	Compliant
2.8 Staff-Resident Communications	Monthly	Compliant
2.9 Tool Control	Monthly	Compliant
2.10 Use of Physical Control Measures and Restraints	Monthly	Compliant
3.1 Discipline and Behavior Management	Monthly	Compliant
4.1 Food Services	Monthly	Compliant
4.2 Hunger Strikes	Monthly	Compliant
4.3 Medical Care	Monthly	Compliant
4.4 Personal Hygiene	Monthly	Compliant
4.5 Suicide Prevention and Intervention	Monthly	Compliant
4.6 Terminal Illness, Advance Directives and Death	Monthly	Compliant
5.1 Correspondence and Other Mail	Monthly	Compliant
5.2 Educational Policy	Monthly	Compliant
5.3 Escorted Trips for Non-Medical Emergencies	Monthly	Compliant
5.4 Marriage Requests	Monthly	Compliant
5.5 Recreation	Monthly	Compliant
5.6 Religious Practices	Monthly	Compliant
5.7 Telephone Access	Monthly	Compliant
5.8 Visitation	Monthly	Compliant
6.1 Grievance System	Monthly	Compliant
6.2 Law Libraries and Legal Materials	Monthly	Compliant
6.3 Legal Rights Group Presentations	Monthly	Compliant
7.1 Residential Files	Monthly	Compliant
7.2 News Media Interviews and Tours	Monthly	Compliant
7.3 Staff Hiring and Training	Monthly	Compliant
7.4 Transfer of Residents	Monthly	Compliant
7.5 Post Orders	Monthly	Compliant
Other	Monthly	Area of Concern

Overall Observations

- Total population on the first day of inspection: 68
- Total number of adult females: 17
- Total number of adult males: 19
- Total number of juvenile males: 18
- Total number of juvenile females: 14
- Total number of school age children: 24
- Average length of stay: 33 days
- Longest length of stay: 207 days
- Total number of discharges from December 12, 2019 – February 18, 2020: 128
- Total number of intakes from December 12, 2019 – February 18, 2020: 136

Current Inspection Findings

I. Area of Concern

The following area of concern was identified:

Other

- **Finding:** One Portuguese couple arrived at the facility on 1/18/2020 and attempted to contact and access pro bono legal services (Pennsylvania Immigration Resource Center, PIRC) numerous times. After numerous unsuccessful attempts, the couple asked their family to retain an attorney on their behalf. This family is now scheduled for deportation on 2/22/2020.
Mitigation: It is critical that PIRC contact BCRC residents seeking to access pro bono legal services as soon as possible and to assign an attorney to provide the resident(s) with legal services.

Status of Previously Identified Noncompliant Areas

II. Areas of Noncompliance

There were no previously identified areas of noncompliance.