

Date: September 3, 2019

To:

From:

DLH Danya

Re: Compliance Inspection of the Berks County Residential Center

From August 13, 2019 to August 15, 2019, 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; Partially Inspected |
| 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 |

Overall Observations

- Total population on the first day of inspection: 31
- Total number of adult females: 6
- Total number of adult males: 10
- Total number of juvenile males: 8
- Total number of juvenile females: 7
- Total number of school age children: 14
- Average length of stay: 13 days
- Longest length of stay: 34 days
- Total number of discharges: 62
- Total number of intakes: 51
- The Education compliance components were partially inspected due to the school being on Summer break.

Current Inspection Findings

I. Areas of Noncompliance

There were no areas of noncompliance identified during this onsite inspection.

Status of Previously Identified Noncompliant Areas

II. Areas of Noncompliance

There were no previously identified areas of noncompliance.