



# Florida Model Jail Standards

## Annual Jail Inspection

Date: November 2<sup>nd</sup>, 2018

To: Sheriff Chris Nocco

From: Sgt. Jose A. Pabon Lead FMJS Inspector

Subject: Jail Inspection

### **1. Introduction:**

The Peer Review Inspection Team conducted an inspection of the Pasco County Detention Facility on November 1st, 2018 thru November 2nd, 2018 at 0900 hours with the following inspectors: Lead Inspector Sergeant Jose Pabon (Hernando Sheriff's Office) Sergeant Caroline Franjesevic (Pinellas Sheriff's Office), Corporal Billie Ellenwood (Hillsborough Sheriff's Office) Corporal Kayann Whitton (Hillsborough Sheriff's Office), Deputy Diana Ali (Pinellas Sheriff's Office), and Lashawn Woods (Hillsborough Sheriff's Office).

### **2. Inspection Process:**

The entrance interview was initiated by Sergeant Nicole Ojeda. The team was greeted by the Command Staff and Department Head Supervisors. The team introduced themselves and expressed appreciation for the opportunity to be involved with the Pasco County Detention Facility FMJS Inspection.

During the tour, the team evaluated the conditions of the housing units throughout the facility. The facility uses several security systems and equipment in addition to 101 Correctional staff duties and responsibilities to maintain the safety and security of all staff and the inmates. Access to the facility is controlled by Central Control thru G4S who is a subcontracted company that operates all the control rooms throughout the Housing Units in the Detention Center. The Company G4S have constant visual of all doors, hallways and the housing units.

The housing units were clean, neat, organized and most importantly exceeding the requirements of the Florida Model Jail Standards. Inmates were interviewed regarding programs, visitation, medical services, commissary, recreation, laundry, food service and religious services and, they had no complaints from the agency. Each of the housing units had the appropriate number of sinks, showers, and toilets accessible to the inmates.

The Food Service Department is subcontracted by Trinity Services and they take great pride in their ability to prepare a nutritionally balanced meal for the inmate population. All food service staff is adequately trained in food service operations. Tool and chemical control in this area was satisfactory. The Kitchen department was found to be clean and in good order during our inspection.

The Booking Intake and Release areas are very well maintained and staffed accordingly. The Booking department has several staging areas set up to ensure that each inmate completes each station successfully to include the initial interview and classification process before being housed in their designated housing unit.

The preventive maintenance in place meets the demand for the facility. The control and accountability chemical agents, caustic, chemicals, tools and equipment were found to be in compliance with Florida Model Jail Standards. The tool control procedures established had excellent inventories, accountability, and control measures were well within parameters.

The Property Room is held in a clean and very well organized area. All clothing is bagged and labeled and recorded in JMS.

The peer review inspection team was very impressed with the Inmate Records Department and the attention to detail and professional level of tracking the inmate's criminal records, court dockets, out of county charges, court hearings, and inmate location in county and out of county.

The Annual Fire Inspection for the year 2018. At the time of the Florida Model Jail Standard (FMJS) Inspection, the Pasco County Sheriff's Office Detention Center was pending the final 2018 Fire Inspection Report. Fire drills and evacuation drills are held quarterly and the records were present for review at the time of the FMJS Inspection.

**3. Compliance Issues:**

We are pleased to report no Serious or Notable Violations were found.

**4. Conclusion:**

The exit interview was conducted where the peer review inspection team described the areas which were inspected, observed, and the outcome of our inspection. The deputies, staff, and contracted personnel of the Pasco County Sheriff's Office Detention Facility demonstrated an overall commitment to the FMJS Inspection process, and their excellence is commendable. The FMJS Inspection Team is impressed with your operations, and your staff has always been professional and cooperative during the FMJS Inspection Process.

Pursuant to the requirements of Florida Model Jail Standards (FMJS) and applicable Florida Statutes, the Annual inspection of the Pasco County Sheriff's Office was completed with no Serious and no Notable Violations within your facility.

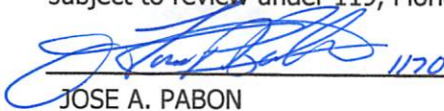
Thank you and your staff for their assistance and hospitality during this inspection.

**5. Limitation of Liability.**

The listed inspector(s) have compiled this report in accordance with the Florida Model Jail Standards. This report reflects their observations during the inspection process for compliance to the Florida Model Jail Standards. Pursuant to state law, the jail must maintain the operation of the jail at the standards provided by the Florida Model Jail Standards. The inspectors are not responsible for facilities contained adherence with these standards subsequent to the date of inspection.

The ultimate responsibility for the proper operation of the facility and adherence with minimum standards rests solely with the individual or entity designated as the Chief Corrections Officer. The Chief Correctional Officer hereby agrees to release and hold harmless the inspector(s) to the extent allowed by law, from any and all liability, losses or damages, including attorney's fees and cost of defense, which the Chief Correctional Officer or Officers, employees and agents may incur as a result of claims, demands, suits, causes or actions or proceedings of any kind or nature arising out of, resulting to, or resulting from the jail inspection process.

The Florida Model Jail Standards requires the Officer-In-Charge to compile a response to the report and submit a copy of the report and any corrective action, if appropriate, to the agency's County Commission within 14 days of completion. Within 30 days of receipt of this report, the Officer-In-Charge will forward a copy of this report the Florida Model Jail Standards Chairperson. Inspection reports, responses, and all other reports or documentation prepared by the Florida Model Jail Standards Inspector(s) or Officer-In-Charge shall become public records, and shall be subject to review under 119, Florida State Statutes.

  
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JOSE A. PABON  
Team Leader