



FCAC SRIC

June 22, 2021
1:30 PM

Agenda

3.03M	Gainey
9.01M	Bliss
10.12M	Civil
14.15M	Staff
28.05	Juhasz
31.01M	Staff/Work Group
Definition	Harvey
Definition	Weddle



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 3.03M

New Standard		Revision		Deletion	X
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Proposal (State the standard exactly as you believe it should appear in the manual).

3.03M

~~An independent financial audit of the agency's activities will be conducted annually.~~

~~I. — Bullets~~

~~II. — Proofs of Compliance~~

- ~~• — Proof of annual audit (Qty Initial: 1) (Qty Reaccred: 1 each year)~~

~~III. — Required References~~

~~IV. — Assessor Guidelines~~

~~V. — Accreditation Manager Notes~~

Rationale for revision.

This standard addresses a topic not under control of the agency. Deletion of this standard brings it into parity with law enforcement standard 5.03M.

Proposed by: Sarah Gainey, Walton County Sheriff's Office

Date submitted: February 17, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 9.01M

New Standard	Revision	X	Deletion
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Proposal (State the standard exactly as you believe it should appear in the manual).

9.01M

A written directive requires certified members authorized to carry weapons receive *in-service training* which includes:

I. Bullets

- A. Annual demonstration of proficiency with firearms authorized to carry;
- B. Annual use of force training;
- C. Annual Dart-Firing Stun Gun training in accordance with Florida Statute; and
- D. Biennial less-lethal weapon training (for weapons other than the Dart-Firing Stun Gun).

II. Proofs of Compliance

- *Written directive* addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1)
- Proof of training for each element of the standard. (Qty Initial: ~~4~~3) (Qty Reaccred: 1 each year)
- Interview certified members

III. Required References

Section 943.1717, Florida Statutes

CJSTC Rule 11B-27.00212

IV. Assessor Guidelines

View lesson plans for each training topic identified in the standard (not necessary to be in the file)

V. Accreditation Manager Notes

Proofs will show compliance for a variety of ranks.

Rationale for revision.

The standard refers to weapons, use of force, dart-fired stun guns, and non-lethal required training. This standard currently calls for one proof of compliance to cover a three year period in reference to conducting training. But it also requires agencies to conduct annual or biennial training respectively for these topics. It is recommended that this standard require the same amount of proofs as its brother in CFA, 10.10M.

Proposed by: Nicholas Bliss, Jacksonville Sheriff's Office

Date submitted: April 6, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 10.12M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

10.12M

A *written directive* requires sufficient staffing to ensure correctional officers are posted within sight ~~or~~ and hearing distance of inmates and can respond promptly to calls for help.

I. Bullets

II. Proofs of Compliance

- *Written directive* addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1)
- Observation of duty posts
- Interviews

III. Required References

IV. Assessor Guidelines

Monitoring may be accomplished through electronic means.

V. Accreditation Manager Notes

Rationale for revision.

This revision will be bring the standard into consistency with other references to inmate security.

Proposed by: Commander Althea Civil, Flagler County Sheriff's Office

Date submitted: May 18, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 14.15M

New Standard	Revision	X	Deletion
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<p>Proposal (State the standard exactly as you believe it should appear in the manual).</p> <p>14.15M</p> <p>A written directive requires a DNA sample is collected from each qualifying offender booked into the jail in accordance with Florida Statutes.</p> <p>I. Bullets</p> <p>II. Proofs of Compliance</p> <ul style="list-style-type: none"> • <i>Written directive</i> addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1) • Observation of DNA collection, if possible • Staff Interviews <p>III. Required References</p> <p>Section 943.325, Florida Statutes</p> <p>Beginning January 1, 2011, all felonies defined by chapters 782, 784, 794, and 800.</p> <p>Beginning January 1, 2013, all felonies defined by chapters 810 and 812.</p> <p>Beginning January 1, 2015, all felonies defined by chapters 787 and 790.</p> <p>Beginning January 1, 2017, all felonies defined by chapter 893.</p> <p>Beginning January 1, 2019, all remaining felony offenses.</p> <p>IV. Assessor Guidelines</p> <p>V. Accreditation Manager Notes</p>

Rationale for revision.
All felonies are now included in DNA collection requirements.

Proposed by: Staff
Date submitted: May 19, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 28.05

New Standard		Revision	X	Deletion	
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<p>Proposal (State the standard exactly as you believe it should appear in the manual).</p> <p>28.05 A <i>written directive</i> requires inmates to be medically cleared by the <i>health care authority</i> <u>or designee</u> in accordance with the Americans with Disabilities Act prior to assignment to work programs.</p> <p>I. Bullets</p> <p>II. Proofs of Compliance</p> <ul style="list-style-type: none"> • <i>Written directive</i> addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1) • Medical clearance documentation (Qty Initial: 3) (Qty Reaccred: 1 each year) <p>III. Required References</p> <p>IV. Assessor Guidelines</p> <p>V. Accreditation Manager Notes</p>
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<p>Rationale for revision.</p> <p>The Health Care Authority is usually the Health Services Administrator or Responsible Physician. In that position, it is not common for them to have the duty to clear inmates for work assignments. It is generally assigned to a staff nurse to do. In order to be in full compliance with the standard, "or designee" should be added.</p>

Proposed by: Annie Juhasz, Palm Beach County Sheriff Office
 Date submitted: 4.22.21



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # 31.01M

New Standard		Revision	X	Deletion	
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Proposal (State the standard exactly as you believe it should appear in the manual).

31.01M

A written directive requires the holding area has fire equipment, prevention practices and procedures, to include:

I. Bullets

- A. A fire alarm, automatic heat and smoke detection system, and lighted or reflective emergency exits;
- B. A documented fire/safety inspection; and
- C. Documented quarterly fire and evacuation drills.

II. Proofs of Compliance

- Written directive addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation of fire/safety inspection (Qty Initial: 1) (Qty Reaccred: 1)
- Documentation of quarterly fire and evacuation drills (Qty Initial: 2) (Qty Reaccred: 2 per year for each year)
- Observation of fire alarm system, automatic detection system, and emergency exits
- Observation of posted evacuation map and emergency exit signs

III. Required References

Florida Statute 951.23(5)

IV. Assessor Guidelines

V. Accreditation Manager Notes

The actual movement of inmates to areas outside of the holding cells is not required.

Each fire inspection report received during the reaccreditation cycle will be included as a proof(s) of compliance in the assessment when provided by the fire inspection authority.

Rationale for revision.

Provides clarification of quantities required for the documentation of quarterly fire and evacuation drills.

Proposed by: Staff/Work Group

Date submitted: March 5, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # New Definition

New Standard	X	Revision		Deletion
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Proposal (State the standard exactly as you believe it should appear in the manual).
<p>Disinterested Party: Refers to any individual who does not have a reason for a dispute to be resolved in any particular manner. A party who has nothing to gain from how an argument is decided. This individual may be internal or external to the criminal justice agency as determined by the CEO or designee.</p>

Rationale for revision.
<p>Currently there is no definition for Disinterested Party in the FCAC Standards as it relates to FCAC 16.04M.</p> <p>The language listed above is from the FMJS definitions 1.18 with the exception of “as determined by the CEO or designee.”</p> <p>The proposed definition will assist agencies to determine who can conduct the Fair Market Value (FMV) survey required by FCAC 16.04M.</p> <p>The change will follow the definition established by the Florida Model Jail Standards with one minor enhancement.</p>

Proposed by: David Harvey, Jacksonville Sheriff's Office
 Date submitted: May 4, 2021



Florida Corrections Accreditation Commission, Inc.

STANDARDS REVISION FORM

Please provide standard number and place an X in the appropriate box.

Standard # New Definition (16.04M)

New Standard	X	Revision		Deletion
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<p>Proposal (State the standard exactly as you believe it should appear in the manual). Create a definition and add hyperlink to manual for: Disinterested Party</p> <p>A written directive prohibits commissary prices from exceeding the fair market value for comparable items sold in the community, with a documented annual comparison.</p> <p>II. Proofs of Compliance</p> <ul style="list-style-type: none"> • Written directive addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1) • Documented annual comparisons by a <u>disinterested party</u> (Qty Initial: 1) (Qty Reaccred: 1 each year)

<p>Rationale for revision.</p> <p>Add disinterested party as a definition in the Glossary to avoid confusion for assessors and accreditation managers as to the intent of the meaning. To either mirror what FMJS defines the term as or FCAC Staff to provide a clear meaning.</p> <p>FMJS Definition: <i>DISINTERESTED PARTY</i> – Refers to any individual who does not have a reason for a dispute to be resolved in any particular manner. A party who has nothing to gain from how an argument is decided. This individual may be internal or external to the criminal justice agency.</p>
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Proposed by: Lieutenant Brian Weddle, Lake County Sheriff's Office
 Date submitted: May 4, 2021