

Segregation Audit Analysis, October 2017

Audit data points:

1. Written policy and procedures are in place for the Segregation Unit that is consistent with the AR.
2. Inmates having to be placed in Protective Custody status should only be done when there are no other alternatives.
3. An inmate will be placed in Disciplinary Segregation only after being found guilty of a prohibited act consistent with the approved sanctions in the disciplinary manual.
4. Healthcare personnel are informed when an inmate is admitted into a segregation unit.
5. There are written policy and procedures to control and secure segregation units.
6. The number of inmates confined to each cell does not exceed the capacity for which it was designed. (Max. 2 per cell)
7. Cells and rooms are well maintained in a sanitary condition at all times.
8. Permanent housing logs are maintained in the Segregation Unit to record pertinent information on inmates.
9. A permanent log is maintained in the Segregation Units and information is entered into NOTIS.
10. A separate log is maintained for unusual activity or behavior of an inmate.
11. A Housing Unit Record is maintained on each inmate in a Segregation Unit.
12. Upon an inmate's release from the Segregation Unit, the releasing officer records the release in the Unit Log and in NOTIS.
13. There are written policy and procedures concerning the property that inmates may retain in each type of Segregation Unit that is consistent with the AR.

	ESP	FMWCC	HDSP	LCC	NNCC	SDCC
#1	pass	pass	pass	pass	pass	fail
#2	pass	pass	pass	pass	pass	pass
#3	pass	pass	pass	pass	pass	pass
#4	pass	pass	pass	pass	pass	pass
#5	pass	pass	pass	pass	pass	pass
#6	pass	pass	pass	pass	pass	pass
#7	pass	pass	pass	pass	pass	pass
#8	pass	pass	fail	pass	pass	fail
#9	pass	pass	fail	pass	pass	pass
#10	pass	pass	fail	pass	pass	fail
#11	pass	pass	fail	pass	pass	fail
#12	pass	pass	fail	pass	pass	fail
#13	pass	pass	pass	pass	pass	pass

Please note, all failures have since been corrected.

NDOC Segregation Audit Analysis , October 2017

Institutions	Ely State Prison	Florence McClure	High Desert State	Lovelock	Northern Nevada	Southern Nevada	Warm Springs
1. Written policy and procedures are in place for the Segregation Unit that are consistent with the AR.	x	x	x	x	x		N/A
2. Inmates having to be placed in Protective Custody status should only be done when there are no other alternatives.	x	x	x	x	x	X	N/A
3. An inmate will be placed in Disciplinary Segregation only after being found guilty of a prohibited act consistent with the approved sanctions in the disciplinary manual.	x	x	x	x	x	X	N/A
4. Healthcare personnel are informed when an inmate is admitted into a segregation unit.	x	x	x	x	x	X	N/A
5. There are written policy and procedures to control and secure segregation units.	x	x	x	x	x	X	N/A
6. The number of inmates confined to each cell does not exceed the capacity for which it was designed. (Max. 2 per cell).	x	x	x	x	x	X	N/A
7. Cells and rooms are well maintained in a sanitary condition at all times.	x	x	x	x	x	X	N/A
8. Permanent housing logs are maintained in the Segregation Unit to record pertinent information on inmates.	x	x		x	x		N/A
9. A permanent log is maintained in the Segregation Units and information is entered into NOTIS.	x	x		x	x	X	N/A
10. A separate log is maintained for unusual activity or behavior of an inmate.	x	x		x	x		N/A
11. A Housing Unit Record is maintained on each inmate in a Segregation Unit.	x	x		x	x		N/A
12. Upon an inmate's release from the Segregation Unit, the releasing officer records the release in the Unit Log and in NOTIS.	x	x		x	x		N/A
13. There are written policy and procedures concerning the property that inmates may retain in each type of Segregation Unit that is consistent with the AR.	x	x	x	x	x	x	N/A