

AUDIT FINDINGS

NARRATIVE:

The Five County (5C) Juvenile Detention Center was audited on June 19-21, 2014. The Center's Director, Nicky Chavez and the PREA Coordinator, Vail Codling, was in attendance throughout the audit visit. Over half of the 19 residents were interviewed, along with 11 staff members. The entire facility was included in the tour of the facility.

DESCRIPTION OF FACILITY CHARACTERISTICS:

Five County Detention and Youth Rehabilitation Center is a county owned and operated perimeter secure facility operating under the Balanced Approach of Restorative Justice principles providing community protection, accountability, and competency development.

The facility has a total of 56 Beds. 16 Beds are reserved for juveniles placed in Detention from surrounding counties. The Detention Center serves the counties of Fremont, Teton, Clark, Madison, and Jefferson counties. 5-C also contracts with out of area counties including Butte, Franklin, Idaho Counties, and Teton County, Wyoming.

Five County contracts with the Idaho Department of Juvenile Corrections, Federal Bureau of Prisons, and U.S. Marshals Service. Five County Detention & Youth Rehabilitation Center has an Inter Government Agreement Contract that allows the U.S. Marshals Service districts in Idaho, and surrounding states to place juveniles for "Staging" or that may be designated for residential treatment.


Five County Detention & Youth Rehabilitation Center has implemented Dialectical Behavior Therapy or DBT as a foundation for treatment in the facility.

SUMMARY OF AUDIT FINDINGS:

Upon issuance of the initial report on July 22, 2014, 5C was only deficient in 15 items. During the early part of the Corrective Action Period, necessary changes were made, and proof of compliance was furnished to the auditor. By October 6, 2014, the final change with proof was submitted to the auditor.

AUDITOR CERTIFICATION:

The auditor certifies that the contents of the report are accurate to the best of his/her knowledge and no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review.



Auditor Signature

November 5, 2014

Date