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# Final Regulation Agency Background Document

Agency name	Department (Board) of Juvenile Justice
Virginia Administrative Code (VAC) citation	6VAC35-101
Regulation title	REGULATION GOVERNING JUVENILE SECURE DETENTION CENTERS
Action title	Comprehensive review of all regulatory provisions governing juvenile secure detention centers that are currently contained in 6VAC35-51 and 6VAC35-140. Combines and streamlines the regulations into a single regulation (proposed 6VAC35-101).
Date this document prepared	November 20, 2012

This information is required for executive branch review and the Virginia Registrar of Regulations, pursuant to the Virginia Administrative Process Act (APA), Executive Orders 36 (2006) and 58 (1999), and the *Virginia Register Form, Style, and Procedure Manual.* 

# **Brief summary**

Please provide a brief summary (no more than 2 short paragraphs) of the proposed new regulation, proposed amendments to the existing regulation, or the regulation proposed to be repealed. Alert the reader to all substantive matters or changes. If applicable, generally describe the existing regulation. Also, please include a brief description of changes to the regulation from publication of the proposed regulation to the final regulation.

This action (1) combines all regulatory requirements relating to juvenile secure detention centers currently contained in (i) the Standards for Juvenile Residential Facilities (6VAC35-140) and (ii) the Standards for the Interim Regulation of Children's Residential Facilities (6VAC35-51) into one regulation and (2) includes a comprehensive review of all regulatory requirements for juvenile secure detention centers. The proposed regulation has sections for: (1) general provisions; (2) administration and personnel; (3) physical environment; (4) safety and security; (5) residents' rights; (6) program operation; (7) work programs; (8) health care services; and (9) behavior management. Facility specific parts are also included; i.e., postdispositional detention.

The recommended changes since the proposed stage are in response to the public comments received. The majority of the changes relate to the adoption of requirements pertaining to the department's zero-

tolerance policy regarding abuse in juvenile secure detention centers in the training and residents' rights sections. Other amendments relate to the reporting of serious incidents and suspected child abuse and neglect, staff and volunteer training and retraining, searches of residents, residents' rights, room confinement, and restraints.

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# Statement of final agency action

Please provide a statement of the final action taken by the agency including (1) the date the action was taken, (2) the name of the agency taking the action, and (3) the title of the regulation.

On November 14, 2012, the Board of Juvenile Justice authorized the advancement of the Regulation Governing Juvenile Secure Detention Centers, 6VAC35-101, as amended, to the Final Stage of the regulatory process.

Note: the Board, on three other occasions, voted for advancement (June 9, 2010, June 29, 2011, and January 9, 2012). These drafts did not proceed through the Final Stage.

# Legal basis

Please identify the state and/or federal legal authority to promulgate this proposed regulation, including (1) the most relevant law and/or regulation, including Code of Virginia citation and General Assembly chapter numbers, if applicable, and (2) promulgating entity, i.e., agency, board, or person. Describe the legal authority and the extent to which the authority is mandatory or discretionary.

Section 16.1-322.7 of the Code of Virginia requires the Board of Juvenile Justice to "make, adopt and promulgate regulations" governing the operation of local or regional detention centers. This mandate requires the regulation of the minimum standards for the administration and operation of the facilities.

Section 16.1-309.9 of the Code of Virginia requires the Board of Juvenile Justice to "approve minimum standards for the construction and equipment of detention homes or other facilities and for food, clothing, medical attention, and supervision of juveniles to be housed in these facilities and programs."

The Board of Juvenile Justice is entrusted with the general authority to promulgate regulations by § 66-10 of the Code of Virginia, which states the board may "promulgate such regulations as may be necessary to carry out the provisions of this title and other laws of the Commonwealth administered by the Director or the Department."

The promulgating entity is the Board of Juvenile Justice.

# Purpose

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Please explain the need for the new or amended regulation. Describe the rationale or justification of the proposed regulatory action. Detail the specific reasons it is essential to protect the health, safety or welfare of citizens. Discuss the goals of the proposal and the problems the proposal is intended to solve.

The Board of Juvenile Justice regulates three distinct types of facilities: (1) juvenile correctional centers; (2) detention centers; and (3) group homes/halfway houses. At present, these facilities are regulated by the board and are governed by two separate regulations: (1) the Standards for Juvenile Residential Facilities (6VAC35-140) and (2) the Standards for the Interim Regulation of Children's Residential Facilities (6VAC35-51).

The department has had several ideations of regulations governing the residential facilities regulated by the board. Earlier, the department had five separate regulations governing secure detention homes, post-dispositional confinement in secure detention, pre- and post-dispositional group homes, and juvenile correctional centers. These regulations applied to the facilities in conjunction with the Standards for the Interdepartmental Regulation of Children's Residential Facilities (the "CORE" regulation), which went into effect in 1981.

The Board of Juvenile Justice's Standards for Juvenile Residential Facilities (6VAC35-140) was promulgated by the board, was most recently reviewed and revised in May 2005, and consists of the board's regulations for all facilities it regulates. This regulation establishes the minimum standards for residential facilities in the Commonwealth's juvenile justice system and covers program operations, health care, personnel, facility safety, and physical environment. It contains additional provisions for secure custody facilities, boot camps, work camps, juvenile industries, and independent living programs.

The Standards for the Interim Regulation of Children's Residential Facilities (6VAC35-51) is a reenactment of the "CORE" regulation in its entirety as a board regulation. This regulation was adopted by the board in September 2008 in order to comply with the requirements of Chapter 873 of the 2008 Acts of the General Assembly, which mandated the repeal of the "CORE" regulation and action to be taken by the affected boards by October 31, 2009. This regulation has more expansive provisions than 6VAC35-140 and also contains minimum requirements for the different facilities regulated by the board.

Throughout the years, problems have been identified in implementing the requirements contained in these two separate regulations, due to the distinct nature of the three types of facilities regulated by the board. Accordingly, the board has approved consolidating the current regulatory requirements for residential programs and separating them into three regulations governing (1) juvenile correctional centers; (2) detention centers; and (3) group homes/halfway houses. This revamping of the regulatory scheme was done in conjunction with a comprehensive review of the current provisions. The review was done with the goals of enhancing the clarity of the regulatory requirements and achieving improvements that are reasonable, prudent, and will not impose an unnecessary burden on its regulants or the public.

Having clear, concise regulations is essential to protecting the health, safety, and welfare of residents in juvenile secure detention centers and citizens in the community. With clear expectations for the administrators running these facilities, they will be able to run the facilities more smoothly and can utilize any extra resources for supporting the needs of the residents, thus maintaining the overall rehabilitation and community safety goals of the department.

#### Substance

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Please identify and explain the new substantive provisions, the substantive changes to existing sections, or both where appropriate. A more detailed discussion is required under the "All changes made in this regulatory action" section.

The primary intent of this regulatory overhaul is to reduce confusion in applying the regulatory requirements in each type of facility regulated by the board (juvenile correctional centers, secure detention centers, and group homes/halfway houses). Each provision was reviewed as to whether it was (1) appropriate for the type of facility; (2) clear in its intent and effect; and (3) necessary for the proper management of the facility. Amendments were made to accommodate the juvenile secure detention centers' specific needs and to enhance program and service requirements to best provide for the residents.

### The following is a summary of the changes made to the regulation since the proposed stage:

## Serious incident reports (6VAC35-101-80):

- § Add that notice of serious incidents will be done "in accordance with department procedures."
- Add a requirement that the parents of all residents be notified if an incident at the facility occurs involving a resident's death (provided such notice does not violate confidentiality requirements or interfere with any investigation or prosecution).

<u>Suspected child abuse and neglect (6VAC35-101-90)</u>: Add a requirement that procedures include "measures to be taken to ensure the safety of the resident and staff" when child abuse or neglect is suspected.

<u>Reporting criminal activity (6VAC35-101-95)</u>: Add clarifying language that such reporting includes any physical abuse, sexual abuse, or sexual harassment.

## Required initial training (6VAC35-101-190):

- § Add requirement that staff who perform the duties involved in new resident orientation and admission be trained prior to performing such duties.
- Amend the required initial training requirements to clarify that such training must include the actions that are prohibited in facilities; i.e., abuse, discrimination, unsanitary living conditions, denial of health care.

<u>Retraining (6VAC35-101-200)</u>: Amend the required initial training requirements to clarify that such training must include the actions that are prohibited in facilities; i.e., abuse, discrimination, unsanitary living conditions, denial of health care.

<u>Volunteer and intern orientation and training (6VAC35-101-300)</u>: Add a requirement that training include the actions prohibited in facilities; i.e., abuse, discrimination, unsanitary living conditions, denial of health care.

<u>Personnel records (6VAC35-101-310)</u>: Change the requirement that the records include "written references or notations of oral references" to "documentation of reference checks."

<u>Maintenance of residents' records (6VAC35-101-330)</u>: Require health care records to be maintained separately (proposed draft was permissive).

#### Toilet facilities (6VAC35-101-420):

- § Remove duplicative language provided in subsection A.
- So Change "areas" to "rooms" to reflect the requirement for "wet cells" in new construction (currently provided in the guide specifications for local facility construction required by the board's reimbursement regulation, 6VAC25-30).

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<u>Disposal of garbage and management of hazardous materials (6VAC35-101-450)</u>: Add medical waste as materials that must be stored, used, and disposed of in appropriate receptacles in accordance with applicable federal, state, and local requirements.

Emergency and evacuation procedures (6VAC35-101-510 (F)): Change the 72-hour reporting requirement to a 24-hour reporting requirement to be consistent with the provisions of 6VAC35-101-80 (serious incident reports).

<u>Contraband (6VAC35-101-550)</u>: Add clarifying provisions regarding the ability to search "other individuals" at the facility for contraband.

<u>Searches of residents (6VAC35-101-560</u>): Add requirement that all patdown and frisk searches must be conducted by staff of the same sex of the resident being searched, except in emergencies.

<u>Weapons (6VAC35-101-600)</u>: Amend to ensure a list of weapons does not preclude inclusion of other prohibited weapons; i.e., tasers and stun guns.

#### Prohibited actions (6VAC35-101-650):

- § Add clarifying language that any form of "physical abuse, sexual abuse, or sexual harassment are prohibited."
- § Remove "involuntary" before "use of pharmacological restraints" as unnecessary language because use of any pharmacological restraint is prohibited. (Note: This does not include PRN or prescribed psychotropic medications.)
- § Add a cross-reference to the training requirements (which have been added to the required initial training, retraining, and volunteer and intern orientation and training sections).
- Add a general statement prohibiting discrimination against residents in violation of the U.S. and Virginia constitutions and state and federal statutes and regulations.

<u>Vulnerable populations (6VAC35-101-655)</u>: Add a section requiring the facilities to assess whether a resident is at risk for physical or emotional harm and take preventative steps as needed to ensure the residents safety and well-being.

<u>Contact with attorneys, courts, and law enforcement (6VAC35-101-690)</u>: Modify the definition of legal representative to include attorneys visiting for the purpose of consultation upon the request of the resident.

<u>Personal necessities (6VAC35-101-700)</u>: Require clothes and shoes to be appropriate for indoor and outdoor use by changing "or" to "and."

<u>Residents' privacy (6VAC35-101-730)</u>: Add language clarifying that the exception for viewing a resident during certain activities for mental health purposes applies when the resident exhibits suicidal or self-injurious behaviors.

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### Admission and orientation (6VAC35-101-800):

- § Add requirement that residents be oriented on their rights including, but not limited to, the prohibited actions.
- § Add language to require staff to inquire of the residents' parents or legal guardians regarding any immediate medical concerns or conditions the resident may have.

Mental health screening (6VAC35-101-820): Add a requirement that the staff administering the mental health screening be trained.

Residents' health care records (6VAC35-101-1030): Delete the provision regarding the maintenance of the records as this is governed by 6VAC35-101-330 (maintenance of residents' records).

<u>First aid kits (6VAC35-101-1040)</u>: Require first aid kits to have an inventory of the contents.

<u>Administrative confinement (6VAC35-101-1110)</u>: Add a requirement that administrative confinement be used only as a last resort when less restrictive measures are inadequate to keep residents safe.

Monitoring residents placed in mechanical restraints (6VAC35-101-1140): Add a clarifying statement that the 15-minute checks will check circulation as required by procedures and that, if a resident is in restraints for more than two hours in a 24-hour period a medical professional, in addition to a mental health professional, should be consulted.

<u>Case management (6VAC35-101-1220)</u>: Revert the language to the existing language currently contained in 6VAC35-51-760.

The following changes are recommended in order to ensure that the facilities are following the current recommendations or guidance from the applicable agencies.

- Employee tuberculosis screening and follow-up & Tuberculosis screening (resident) (6VAC35-101-155 and 6VAC35-101-990): Remove the reference to the Department of Health's tuberculosis guidelines.
- § Nutrition (6VAC35-101-740): Remove the reference to U.S.D.A. guidelines.
- § Medication (6VAC35-101-1060): Remove the reference to the Board of Nurses' medication training curriculum.
- § <u>Health screening at admission (6VAC35-101-980)</u>: Remove the requirements for facilities to use a specific form for the health screenings at admission.

Moved certain sections to more appropriate parts.

The following is a summary of the overall changes made from the current regulatory scheme (6VAC35-140 and 6VAC35-51):

Contains only those provisions relating to that type of facility's operation and management.

Removes any responsibilities of the department, regulatory authority, or the board currently included in the regulations; i.e., issuance of license/certificate and sanctions.

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Reorganizes the order of the regulatory provisions and groups the provisions with similar provisions. The proposed regulation has sections for: (1) general provisions; (2) administration and personnel; (3) physical environment; (4) safety and security; (5) residents' rights; (6) program operation; (7) work programs; (8) health care services; and (9) behavior management. Facility specific parts are included as needed; i.e., postdispositional detention programs.

The following changes are proposed to General Provisions:

- S Deletes many definitions (such as the definition of "day" and "therapy"); changes definitions to correspond with those used in other regulations; and, where appropriate, incorporates definitions into the substantive provisions of the regulation. Adds definitions for "direct care staff," "direct supervision," "regulatory authority," and "written."
- § Cross-references the board's Certification Regulation (6VAC35-20) for consistency in application of variances.
- § Allows serious incident and child protective services reports to be noted in the resident's case record and documented elsewhere. Mirrors recent changes adopted by the Department of Social Services in its residential regulation.

The following changes are proposed in Administration and Personnel:

- § Amends the provisions relating to community relationships and adopts different provisions specific to the type of setting and locations.
- § Amends the background checks section to conform with the board variance issued November 2008.
- Reworks the training sections. Separates (1) orientation; (2) required initial training; and (3) retraining.
- Adds a requirement for staff who transport residents to report any changes in their license status.
- S Clusters all provisions relating to volunteers together.
- § Reworks the staff and resident tuberculosis screening requirements to conform with the language of the Division of Tuberculosis Control in the Department of Health.
- § Removes the requirement to retain face sheets permanently.
- Amends the qualifications section to require the facility to follow the procedures of the governing authority or locality and ensure employees meet applicable job qualifications.

The following changes are proposed to Physical Environment:

- § Amends requirements relating to fire inspections.
- § Groups all space utilization requirements into one section, and removes the current regulatory requirements to accommodate study space and all requirements relating to live-in staff.
- § Cross-references the board's reimbursement regulations (6VAC35-30) for new construction.
- § Requires same-sex sleeping rooms (not sleeping areas), and deletes the prohibition of having more than four residents in a sleeping area.
- § Adopts board policy language regarding the facility's smoking prohibitions.
- S Deletes the space requirements for a dining area.

The following changes are proposed to Safety and Security:

S Clarifies the requirements for residents and contract workers in implementing and training on the emergency/evacuation plan.

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- § Reworks the searches of residents section to address facility-specific issues.
- § Prohibits weapons on the premises except by law enforcement.

The following changes are proposed to Residents' Rights:

- S Changes requirement to mail visitation procedure from within 24 hours to by "the end of the next business day."
- § Adds a section titled "Contact with attorneys, courts, and law enforcement."
- § Removes the provisions regarding incontinent residents.
- § Removes the requirements for the facility to have a witness present when mail is examined by staff, to hold cash and stamps for the residents, and for the residents to be able to send correspondence at their own expense. Retains the requirement for the facility to provide two stamps per week and to allow correspondence with attorney/courts.
- § Allows an exception to the privacy provision when mental health issues require constant supervision.

The following changes are proposed to Program Operation:

- § Separates and reworks the sections regarding individual service plans and quarterly reports.
- § Requires one staff member certified in first-aid and CPR for every 16 residents present.
- § Current regulation requires one staff member certified in first-aid/CPR to be present whenever residents are being supervised.

The health care sections are reworked and updated.

The following changes are proposed to Behavior Management:

- § Changes the requirement for all residents to have a behavior support plan to a requirement for a plan to be developed when there is a need for supports in addition to those provided for in the behavior management program.
- § Reworks the disciplinary process for an expedited process in detention centers.
- § Reworks all provisions relating to room confinement, isolation, and administrative segregation.
- § Prohibits the use of chemical agents.

Redrafts confusing language and deletes unnecessary verbiage.

Makes other technical and stylistic changes, such as deleting provisions that are duplicative of other regulatory or statutory requirements.

Deletes those provisions that do not apply to juvenile secure detention centers.

#### Issues

Please identify the issues associated with the proposed regulatory action, including:

- 1) the primary advantages and disadvantages to the public, such as individual private citizens or businesses, of implementing the new or amended provisions;
- 2) the primary advantages and disadvantages to the agency or the Commonwealth; and
- 3) other pertinent matters of interest to the regulated community, government officials, and the public.

If there are no disadvantages to the public or the Commonwealth, please indicate.

The Board of Juvenile Justice serves as the regulatory authority for secure residential facilities, both juvenile correctional centers and local detention centers, and the group homes/halfway houses operated by or funded through the department. Currently, these facilities are governed by two separate regulations: (1) the Standards for Juvenile Residential Facilities (6VAC35-140) and (2) the Standards for the Interim Regulation of Children's Residential Facilities (6VAC35-51), unless specifically exempted.

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The current regulatory scheme has several difficulties in application. Each regulation has the full force and effect of law. Unfortunately, some of the provisions are contradictory or conflict. Additionally, there are numerous exclusions for the different types of facilities from a variety of regulatory provisions. Sometimes it is unclear exactly which facilities are exempted and to which section or subsection such exceptions are applicable.

To address these issues the department considered two courses of action: (1) consolidate the two existing regulations into one or (2) separate the two regulations into three regulations, one for each different "type" of facility regulated by the board.

Due to the distinct characteristics of the types of facilities regulated by the Board of Juvenile Justice and the complexity of applying a single regulation to the appropriate facility, it was concluded that it would be difficult to regulate all such facilities in one single regulation. The board approved pursuing the second course of action. Thus, the department is proposing separate regulations for the three distinct types of facilities it regulates: (1) juvenile correctional centers; (2) detention centers; and (3) group homes/halfway houses.

Having clear, concise regulations is essential to protecting the health, safety, and welfare of residents in juvenile secure detention centers and citizens in the community. With clear expectations for the administrators running these facilities, they will be able to run the facilities more smoothly and can utilize any extra resources for supporting the needs of the residents, thus maintaining the overall rehabilitation and community safety goals of the department.

This regulation poses no known disadvantages to the public or the Commonwealth.

# Changes made since the proposed stage

Please describe all changes made to the text of the proposed regulation since the publication of the proposed stage. For the Registrar's office, please put an asterisk next to any substantive changes.

Section number	Requirement at proposed stage	What has changed	Rationale for change
40	Addresses requirements related to the certification of a facility.	Deleted reference to license (also done throughout the regulation).	The department does not license residential facilities, it certifies them.
60	Requires the facility to self-report any lawsuits or settlements against the facility that deal with the	Changed "self-reported" to "reported."	Technical change.

Section	Requirement at	What has changed	Rationale for change
number	proposed stage	What has changed	Rationale for change
	health, welfare, or the safety of the residents.		
75	Requirement for operational procedures.	Moved from other section (850).	Technical change.
80	Requires serious incidents, including death, to be reported within 24 hours.	Adds language that all serious incidents be reported in accordance with department procedures. Adds a new provision that the parents of all residents will be notified of any incident involving the death of a resident, provided confidentiality and prosecution will not be affected by the disclosure.	Clarify the importance of serious incident reporting; have regulatory provisions align with department procedures (which have tiered reporting requirements depending on the severity of the incident); separate incidents involving the death of a resident as this circumstance requires special consideration, particularly in local, community-based facilities.
90	Addresses process to be followed in cases of suspected child abuse or neglect.	Adds a requirement that measures will be taken to ensure the safety of the resident and the staff when there is an incident involving suspected child abuse or neglect.	To ensure uniformity in procedures relating to a facility's response to an incident involving suspected child abuse or neglect.
95	Requires staff and the superintendent to report certain criminal activity by residents and staff.	Adds language specifying that the applicable criminal activity includes any physical abuse, sexual abuse, or sexual harassment of residents.  Moved from other section (230).	Clarifying language on the scope of the applicable criminal activity. Other technical changes.
155	Requires tuberculosis control practices to be in accordance with specific Department of Health policies and guidelines.	Moved from other section (320).  Deletes reference to specific Department of Health policies and guidelines.	This allows the facilities to follow the current guidance and recommendations of the Department of Health rather than stagnating with those guidelines in existence at the time the regulation becomes effective.
190	Requires training on residents' rights.	Clarifies that the residents' rights training includes training on the right to be free of all forms of abuse.	Clarifying amendment (in accord with public comment and Prison Rape Elimination Act [PREA] standards).

Section	Requirement at	What has changed	Rationale for change
number	proposed stage	w nat nas changed	Kationale for change
190	proposed sange	Adds a requirement that employees who conduct resident admission and orientation are trained prior to performing that duty.	Amended to ensure that all orientation and admission requirements are consistently performed by requiring staff to be trained in these duties.
200	Requires retraining on residents' rights.	Clarifies that the residents' rights retraining includes training on the right to be free of all forms of abuse.	Clarifying amendment (in accord with public comment and PREA standards).
230		Moves to other section (95)	Technical change.
300	Requires volunteers and interns to be trained on residents' rights.	Clarifies that the residents' rights training includes training on the right to be free of all forms of abuse.	Clarifying amendment (in accord with public comment and PREA standards).
310	Requires records to be maintained in a certain manner.	Changes language regarding reference checks.	Technical change.
320		Moved to other section (155).	Technical change.
420	Requires certain number of toilet facilities per resident.	Removes duplicative language. Other technical changes.	Technical change.
450	Requires flammable, toxic, and caustic materials to be stored, used, and disposed of in accordance with applicable laws.	Adds "medical" to the list of materials.	Medical waste is currently managed in accordance with applicable changes. This change is in response to a public comment as it fits naturally in this section.
510	Sets forth the requirements for emergency and evacuation procedures.	Changes the required reporting of incidents time from 72 to 24 hours. Adds cross-reference to section containing other reporting requirements.	Harmonizes the reporting requirements with this section with that in section 80 (serious incident reports).
550	Requires security procedures for the searches of the buildings and premises (section 480 allows for the search of residents).	Adds "and other individuals" to the required procedure components.	Response to public comment as the juvenile detention centers conduct searches of visitors and procedures related thereto are in place (and would now be required per the regulation).
560	Sets forth requirements for the searches of	Adds a requirement that patdown and frisk searches be conducted	Corrects a drafting error and brings this provision

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Section number	Requirement at proposed stage	What has changed	Rationale for change
	residents.	by staff of the same sex as the resident being searched (except in emergencies). Other technical changes.	in line with the current regulatory requirements.
650	Lists the actions that may not be taken against residents.	Clarifies right to be free from any action that is abusive, including the right to be free from sexual abuse, physical abuse, and sexual harassment.	Clarifying amendment (in accord with public comment and PREA standards).
650	Prohibits the use of involuntary pharmacological restraints.	Deletes duplicative language.	Technical change.
650	Prohibits discrimination in violation of state and federal statutes, regulations, and constitutions.	Incorporates a general statement prohibiting discrimination against residents in violation of the Virginia and U.S. Constitution and state and federal statutes and regulations.	Ensures that residents are not illegally discriminated against.
650		Adds a cross-reference to the requirement that employees are trained in, volunteers and interns are oriented on, and residents are oriented on the prohibited actions.	Technical change.
655	New section added: requires facilities to protect vulnerable populations.	Adds a section requiring the facilities to assess whether a resident is at risk for physical or emotional harm and take preventative steps as needed to ensure the residents safety and well-being.	Ensures that facilities identify and take special precautions to protect residents who are assessed to be at a heightened risk of physical or emotional harm.
680	Sets forth the requirements regarding resident visitation.	Changes "except" to "; and any such limitation shall be implemented."	Corrects a drafting error.
690	Sets forth the residents' rights regarding contact with attorneys, the courts, and law enforcement.	Adds attorney visiting for the purpose of consultation to the definition of legal representative.	This is in response to public comment and allows attorney visitation for the purpose of consultation.
700	Requires clothes and shoes for indoor or outdoor use.	Requires clothes and shoes for indoor and outdoor use.	Reverts to existing language in response to a comment from the Department of Planning and Budget at the proposed stage.
700	Requires linens to be	Adds language that the linens	Clarifying amendment

changed at a minimum of every seven days.  720 Requires an adequate supply of size-appropriate clothing and shoes for indoor or outdoor use.  730 Sets forth provisions regarding the protection of a resident's privacy.  740 Requires meals to be in accordance with the nutritional requirements of the USDA guidelines.  740 Sets forth the requirements for resident admission and orientation.  740 Sets forth the requirements for resident admission and orientation.  740 Adds a requirement that parents or conditions the resident may have at admission.  740 Adds the requirement that staff who perform the admission and orientation.  740 Adds the requirement that the requirements for resident admission and orientation.  840 Sets forth the requirements for resident admission and orientation.  850 Addresses the requirements of the mental health screening at admission.  860 Addresses the requirements of the mental health screening at admission.  860 Addresses the requirements of the mental health screening at admission.	Castion	Dogwinsment at	What has shanged	Dationals for shangs
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care related duties.				
	850		Moves to another section (75)	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	980	Requires a health	` /	Allows flexibility for the

Section	Requirement at	What has changed	Rationale for change
number	proposed stage	w nat has changed	Kationale for change
namber	screening at admission to be done using a health screening form.	form.	form to change.
990	Requires tuberculosis screening and control practices to be in accordance with specific Department of Health policies and guidelines.	Moves from other section.  Deletes reference to specific Department of Health policies and guidelines.	This allows the facilities to follow the current guidance and recommendations of the Department of Health rather than stagnating with those guidelines in existence at the time the regulation becomes effective.
1030	Sets forth requirements for residents' health care records.	Deletes subsection B.	The requirements in subsection B are already provided for in section 330 (maintenance of residents' records).
1040	Sets forth the requirements for first aid kits.	Adds a requirement that the kits be stocked "in accordance with an inventory of contents."	In response to public comment, this allows the facilities to determine the minimum required contents of the first aid kits.
1060	Requires employees who administer medication to receive training in accord with the Department of Health's curriculum.	Removes reference to the specific curriculum, and adds a reference to the governing statutes.	This allows the facilities to follow the current curriculum and recommendations of the Department of Health rather than stagnating with those guidelines in existence at the time the regulation becomes effective.
1110	Sets forth the requirements related to the administrative confinement of juveniles.	Adds a provision that such confinement is utilized only as a last resort for the safety of the juveniles and staff.	In response to public comment; mirrors the board policy related to confinement.
1140	Sets forth requirements for monitoring residents in mechanical restraints.	Adds requirement that the 15-minute checks include the monitoring of the residents' circulation in accordance with the required mechanical restraint procedure.	In response to public comment, this acknowledges the importance of checking the resident's medical status while deferring to the specific requirements of the facility's procedures.
1140	Sets forth requirements	Adds the requirement that, if a	In response to public

Section	Requirement at	What has changed	Rationale for change
number	proposed stage		
	for monitoring residents in mechanical restraints.	resident is in restraints for more than two hours in a 24-hour period, a health care provider, in addition to a mental health professional, should be consulted.	comment, this focuses on the issues, both medical and mental health, which may complicate the use of mechanical restraints and adds an additional protection for residents.
1220	Sets forth the requirements for case management services.	Reverts to the current requirements.	In response to public comment (to avoid confusion in implementation), the current requirements are clearer and more specific.
Forms & Incorporated Documents		Delete all as references in applicable sections have been deleted.	See comments in applicable regulatory sections.  Additional technical/nonsubstantive changes were made throughout the document.
Public comment			

Please summarize all comments received during the public comment period following the publication of the proposed stage, and provide the agency response. If no comment was received, please so indicate.

Commenter	Comment	Agency response
1-	The proposed Prison Rape Elimination Act	Thank you for your comment. The
General comment.	(PREA) standards should be incorporated into	department has a policy of zero
	the residential regulation.	tolerance of any form of abuse against
MAJDC (Mid-		individuals residing in facilities
Atlantic Juvenile		regulated by the board and agrees that
Detention Center)		keeping residents free from any form of
JustChildren		abuse is of the utmost importance. The
FAVY (Families &		zero-tolerance policy is taken very
Allies of Virginia		seriously by the 24 regulated juvenile
Youth)		detention centers. The juvenile
RJDC (Richmond		detention centers have been
Juvenile Detention		strategically implementing the PREA
Center)		standards. The regulated facilities must
		abide by all provisions and a separate
		board-adopted regulatory requirement
		in these regulations is not necessary.
		Additionally, on November 14, 2012,
		the board issued a policy statement

Commenter	Comment	Agency response
Commencer	Comment	indicating its support of the standards.
		Also, the auditing of compliance of the
		PREA standards is separate and apart
		from the department's current
		certification process The PREA
		<u> </u>
		standards require any audit to be
		"independent" and thus completed by a
		group other than the department's
		Certification Unit (as the Certification
		Unit does not meet the standard's
		definitional requirements to complete
		the audit). During this "independent"
		audit, each facility will be assessed
		specifically for compliance with the PREA standards. Consequently,
		1
		incorporating the PREA requirements
		into the board's residential standards
		would result in duplicative work as both
		the Certification Unit and the separate
		and independent auditors would be
		assessing compliance. This course of
		action is consistent with that involving
		other mandatory requirements.
		Historically, the board has not
		incorporated the occupational and
		health, fire, and health standards into its
		residential regulations as compliance is
		assessed and measured by non-
		departmental groups; i.e., Department
		of Health and the Fire Marshal. As
		such, the department recommends that
		the board act accordingly in this
		instance to avoid duplicative work. The
		department wishes to express that this
		in no way negates the importance of the
		PREA standards.
2-	The regulation should incorporate the following	Thank you for your comment. Please
General comment.	proposed PREA standards.	see the response to the first comment
		regarding adopting the PREA standards.
JustChildren	PP-1 Zero tolerance of sexual abuse:	Additionally, please be advised that the
	The agency has a written policy mandating zero	department recommends clarifying
	tolerance toward all forms of sexual abuse and	language be added to 6VAC35-101-650
	enforces that policy by ensuring all of its	(Prohibited actions), which will
	facilities comply with the PREA standards. The	specifically list a prohibition against
	agency employs or designates a PREA	"physical abuse, sexual abuse, and
	coordinator to develop, implement, and oversee	sexual harassment." The department
	agency efforts to comply with the PREA	also recommends specific reference to
	standards. Consider amending 6VAC35-101-	the prohibited actions in the three
	650 (Prohibited actions).	training sections - 6VAC35-101-190

Commenter Comment Agency response (Required initial training), 6VAC35-101-200 (Retraining), and 6VAC35-**TR-1** Employee training: The agency trains all employees to be able to 101-300 (Volunteer and intern fulfill their responsibilities under agency sexual orientation and training). Furthermore, abuse prevention, detection, and response the department recommends that a policies and procedures; the PREA standards; specific reference to training residents and under relevant federal, state, and local law. on their right to not be subjected to the prohibited acts be added to the resident agency trains all employees communicate effectively and professionally orientation provided for in 6VAC35with all residents. Additionally, the agency 101-800 (Admission and orientation). trains all employees on a resident's right to be Also, the department recommends an free from sexual abuse, the right of residents amendment to 6VAC35-101-1110 and employees to be free from retaliation for (Administrative confinement) that such reporting sexual abuse, the dynamics of sexual placements occur only as a last resort abuse in confinement, and the common for the safety of residents. reactions of sexual abuse victims. Current employees are educated as soon as possible following the agency's adoption of the PREA standards, and the agency provides periodic refresher information to all employees to ensure that they know the agency's most current sexual abuse policies and procedures. The agency maintains written documentation showing employee signatures verifying that employees understand the training they have received. 6VAC35-101-190 Consider amending (Required initial training) and 6VAC35-101-200 (Retraining). TR-2 Volunteer and contractor training: The agency ensures that all volunteers and contractors who have contact with residents have been trained on their responsibilities under the agency's sexual abuse prevention, detection, and response policies and procedures; the PREA standards; and relevant federal, state, and local law. The level and type of training provided to volunteers and contractors is based on the services they provide and level of contact they have with residents, but all volunteers and contractors who have contact with residents must be notified of the agency's zero-tolerance policy regarding sexual abuse. Volunteers must also be trained in how to report sexual abuse. The agency maintains written documentation showing volunteer and contractor signatures verifying that they understand the training they have received. Consider amending 6VAC35-101-270 (Volunteer and intern orientation and

Commenter	Comment	Agency response
	training).	11goney 100ponoc
	TR-3 Resident education:	
	During the intake process, staff inform residents	
	of the agency's zero-tolerance policy regarding	
	sexual abuse and how to report incidents or	
	suspicions of sexual abuse in an age-appropriate	
	fashion. Within a reasonably brief period of	
	time following the intake process, the agency	
	provides comprehensive, age-appropriate	
	education to residents regarding their right to be	
	free from sexual abuse and to be free from	
	retaliation for reporting abuse, the dynamics of	
	sexual abuse in confinement, the common	
	reactions of sexual abuse victims, and agency	
	sexual abuse response policies and procedures.	
	Current residents are educated as soon as	
	possible following the agency's adoption of the	
	PREA standards, and the agency provides	
	periodic refresher information to all residents to	
	ensure that they know the agency's most current	
	sexual abuse policies and procedures. The	
	agency provides resident education in formats	
	accessible to all residents, including those who	
	are Limited English Proficiency (LEP), deaf,	
	visually impaired, or otherwise disabled as well	
	as inmates who have limited reading skills. The	
	agency maintains written documentation of	
	resident participation in these education	
	sessions. Consider amending 6VAC35-101-800	
	(Admission and orientation).	
	TR-5 Specialized training: Medical and	
	mental health care:	
	The agency ensures that all full- and part-time	
	medical and mental health care practitioners	
	working in its facilities have been trained in	
	how to detect and assess signs of sexual abuse	
	and that all medical practitioners are trained in	
	how to preserve physical evidence of sexual	
	abuse. All medical and mental health care	
	practitioners must be trained in how to respond	
	effectively and professionally to young victims	
	of sexual abuse and how and to whom to report	
	allegations or suspicions of sexual abuse. The	
	agency maintains documentation that medical	
	and mental health practitioners have received	
	this specialized training. Consider amending	
	6VAC35-101-190 (Required initial training)	
	and 6VAC35-101-200 (Retraining).	

Commenter	Comment	Agency response
Commenser		1-Band response
	AP-2 Placement of residents in housing, bed,	
	program, education, and work assignments:	
	Employees use all information obtained about	
	the resident at intake and subsequently to make	
	placement decisions for each resident on an	
	individualized basis with the goal of keeping all	
	residents safe and free from sexual abuse. When	
	determining housing, bed, program, education	
	and work assignments for residents, employees	
	must take into account a resident's age; the	
	nature of his or her offense; any mental or	
	physical disability or mental illness; any history	
	of sexual victimization or engaging in sexual	
	abuse; his or her level of emotional and	
	cognitive development; his or her identification	
	as lesbian, gay, bisexual, or transgender; and	
	any other information obtained about the	
	resident (AP-1). Residents may be isolated from	
	others only as a last resort when less restrictive	
	measures are inadequate to keep them and other	
	residents safe, and then only until an alternative	
	means of keeping all residents safe can be	
	arranged. Consider amending 6VAC35-101-	
	830 (Classification plan) and 6VAC35-101-1110 (Administrative confinement).	
	1110 (Auministrative confinement).	
	RE-1 Resident reporting:	
	The facility provides multiple internal ways for	
	residents to report easily, privately, and securely	
	sexual abuse, retaliation by other residents or	
	staff for reporting sexual abuse, and staff	
	neglect or violation of responsibilities that may	
	have contributed to an incident of sexual abuse.	
	The facility also provides at least one way for	
	residents to report the abuse to an outside public	
	entity or office not affiliated with the agency	
	that has agreed to receive reports and forward	
	them to the facility head (RP-3). Staff accept	
	reports made verbally, in writing, anonymously,	
	and from third parties and immediately put into	
	writing any verbal reports. Consider adding	
	section 6VAC35-101-95 (Resident reporting).	
	RE-3 Resident access to outside support	
	services and legal representation:	
	In addition to providing on-site mental health	
	care services, the facility provides residents with	
	access to outside victim advocates for emotional	

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Commenter	support services related to sexual abuse. The facility provides such access by giving residents the current mailing addresses and telephone numbers, including toll-free hotline numbers, of local, State, and/or national victim advocacy or rape crisis organizations and enabling reasonable communication between residents and these organizations. The facility ensures that communications with such advocates are private, to the extent allowable by federal, state, and local law. The facility informs residents, prior to giving them access, of the extent to which such communications will be private, confidential, and/or privileged. The facility also provides residents with unimpeded access to their attorney or other legal representation and their families. Consider adding 6VAC35-101-1025 (Resident access to outside support services).  IN-1 Duty to investigate:  The facility investigates all allegations of sexual abuse, including third-party and anonymous reports, and notifies victims and/or other complainants in writing of investigation outcomes and any disciplinary or criminal sanctions, regardless of the source of the allegation. If additional parties were notified of the allegation (OR-1), the facility notifies those parties in writing of investigation outcomes. All	Agency response
	investigations are carried through to completion, regardless of whether the alleged abuser or victim remains at the facility and regardless of whether the source of the allegation recants his or her allegation. Consider adding a section 6VAC35-101-91 (Duty to investigate).	
General comment.	We also noticed that the reference to Accreditation by the American Correctional	Thank you for your comment. You are correct the provision currently
RJDC	Association is not mentioned in this regulation. Will ACA Accreditation continue to be used as	contained in 6VAC35-140-22 (National accreditation is deemed compliance
	a measure of compliance with Board of Juvenile Justice (BJJ) standards for certification purposes?	with the standards) has been removed from the proposed regulation. This was decided because the (1) facility requirements, (2) certification audit procedures, and (3) monitoring process of the board standards and those of the American Correctional Association are not the same. Such accreditation would involve some, but not all board

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		standards, and, in assessing compliance,
		does not look at the same quality or
		quantity of measures of compliance.
		Accordingly, the department
		recommends maintaining the deletion to
		ensure continued facility monitoring
		and auditing in accordance with the
		board's Certification Regulation
		(6VAC35-20) of all regulatory
		requirements. However, this does not
		prohibit a facility from choosing dual
		certification.
4-	In tuberculosis (TB) sections, remove reference	Thank you for the comment. The intent
General comment.	to guidelines.	of referencing the requirements of the
		Department of Health's Division of
DJJ staff	Applicable to: 6VAC35-101-320, 6VAC35-	Tuberculosis Control is to have a fluid
	101-990, and Documents Incorporated by	document that allows the regulation to
	Reference.	mirror the current recommendations of
		the Department of Health. As such, the
		department recommends removing the
		reference to a specific Department of
		Health policy (both in the regulation
		and in the documents incorporated by
		reference) and inserting language that
		would require regulated facilities to
		follow the current recommendations of
		the Virginia Department of Health for
		tuberculosis detection and screening.
5-	Remove reference to medication training	Thank you for the comment. The intent
General comment.	curriculum.	of referencing the requirements of the
		Department of Health's medication
DJJ staff	Applicable to: 6VAC35-101-190 and 6VAC35-	training curriculum is to have a fluid
	101-1060.	document that allows the regulation to
		mirror the current requirements of the
		Department of Health. As such, the
		department recommends removing the
		reference to a specific curriculum (both
		in the regulation and in the documents
		incorporated by reference) and inserting
		language that would require regulated
		facilities to follow the current
		requirements of the Virginia
		Department of Health by cross-
		referencing the governing statutory
		authority.
6-	The following concepts should be incorporated	Thank you for your comment. The
General comment.	in the proposed regulations:	department appreciates your concern for
Contrar Committee.	- Ongoing education of juveniles/residents on	the safety of the residents.
VA CURE	the importance of reporting incidents must	• Residents undergo an extensive
771 CORE	including including must	- Residents undergo an extensive

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(Virginia – Citizens	be provided.	orientation upon initial admission to a
United for the	- Easy access to reporting of problems by	JDC (see 6VAC35-101-800).
Rehabilitation of	juveniles and staff must be available.	• Additionally, residents are oriented
Errants)	- Education of staff on consequences of not	to the grievance procedure; and it is
Lituitis)	reporting suspected child abuse must be	posted in places easily accessible to
	emphasized and staff should sign a	residents.
	document acknowledging the requirements.	• Staff are required to report any
	- Support background checks for volunteers	suspected child abuse and neglect and
	and contractors as well as for DJJ staff.	are trained as to the proper reporting of
	- No closets – the shoe closets at RDC, for	any suspected abuse or neglect and of
	example – or other spaces for potential	any serious incidents. Moreover, staff
	assaults or sexual activities should be	are trained as to the rights of residents
	allowed in rooms used by juveniles.	and the role of the grievance procedure.
	- Periodic unannounced room checks at all	• To further reinforce the importance
	facilities should be performed by monitors.	of the department's zero tolerance of
	•	abuse, the department recommends the
		training sections (6VAC35-101-180,
		6VAC35-101-190, and 6VAC35-101-
		200) be amended to specifically require
		training on residents' rights, which
		includes the prohibition of any physical
		or sexual abuse or sexual harassment.
		• Documentation of such training is
		retained by the facility as it has the
		burden of proving compliance with the
		regulatory requirements during its
		audits during the certification process.
		All volunteers and contractors who
		will be alone with residents must
		undergo background checks and, if
		background checks are not completed,
		the JDCs must follow procedures for
		the supervision of such persons (see
		6VAC35-101-170 (D)).
		Storage of necessary, surplus, and
		miscellaneous items is necessary for the
		proper functioning of a JDC. In fact,
		the regulations require storage space
		(see 6VAC35-101-470 (A)(6)).
		However, residents must be supervised,
		if access is allowed into such spaces, at
		all times (see 6VAC35-101-890 and
		6VAC35-101-900) in order to
		sufficiently supervise and keep
		residents safe.
		Finally, when residents are confined to
		a room, staff must check on the
		residents twice every hour, and the
		Certification Unit reviews room check

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		logs to ascertain compliance with the applicable regulatory requirement (see 6VAC35-101-1100).
7- 6VAC35-101-80. Serious incident reports.	Standards are "soft" on required time frames for reporting; i.e., evacuation 72 hours. Unlikely major event would become public and notice should be immediate.	Thank you for the comment. The department has a procedure, followed by detention centers, that classifies types of offenses requiring reporting and the required time frames for
RJDC	Several of the standards require that serious incidents be reported to specific individuals within a specific time period. In this specific standard, for example, the juvenile detention center (JDC) is required to notify the court service unit (CSU), the parent or legal guardian, and the DJJ Director or his or her designee within 24 hours in the event of a serious incident, accident, illness, injury to resident, death, suspected abuse, or fire or other emergency. In this day of "instant media," a resident's family, his or her parent, and the DJJ Director need to be notified within two hours of the event. These individuals should not learn of the incident via the media.	reporting. In order to clarify the regulatory requirement, the department recommends language be inserted into section 80 requiring any notice of serious incidents to be done "in accordance with department procedures." The department also recommends making a technical change to the reporting time frames listed in the emergency and evacuation procedures (section 510). The department does not recommend any additional specificity be added to the regulation as this is operational and is more appropriately addressed in procedures.
	The State of Florida, Department of Juvenile Justice, has specific reporting requirements for similar incidents that would be of great value to the board and the department. These requirements can be found at the Florida DJJ Website.	
8- 6VAC35-101-80. Serious incident reports. Murphy-Thomas	Should require that notice should be sent via first-class mail within 24 hours? Are parents/guardians going to receive a copy of the written report required by subsection C? If any incidents involve bodily harm, will the parents/guardians be part of the decision on health care?	Thank you for the comment. The department has an intricate procedure that classifies types of offenses, which the detention centers must follow (see recommended change in the previous comment). Also, please note the following:
	Parent should be notified when child is involved in incidents involving injury or assault.	• The regulation and procedure require parents to be notified if a serious incident results in injury to their child, including those resulting from assaults.
	This section should be amended to clearly state when and how notice is provided to parents.	• If notice were required to be via first class mail, then the recipients of the notice would not receive it until approximately three days after the incident. The department does not wish to add any impediment or delay to the notification requirements. On an individual facility or parent basis, such

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		procedures may be implemented; i.e., at the request of the parent or as circumstances necessitate.  While parents receive notice of any serious incident involving their child, a copy of the incident report is not required. These are operational and may involve confidential information; i.e., other residents.
9- 6VAC35-101-80. Serious incident reports. FAVY MAJDC	Add a requirement to report any incidents or suspected incidents of sexual victimization as a serious incident report.  This is in line with the National Prison Rape Elimination Commission (NPREC) recommendations for juvenile facilities: "Upon receiving any allegation of sexual abuse, the facility head must immediately report the allegation to the agency head, the juvenile court that handled the victim's case or the victim's judge of record, and the victim's parents or legal guardians, unless the facility has official documentation showing the parents or legal guardians should not be notified."	Thank you for your comment. The department has an intricate procedure that classifies types of offenses, which includes incidents of sexual abuse and sexual harassment and suspected child abuse or neglect (see recommended change to add reference to the procedure in section 80 in an earlier comment). Also, any such incidents involving staff would fall under the required reporting of criminal activities or child abuse or neglect and any involving a resident as an alleged perpetrator would constitute assault, which are included in the serious incidents required to be reported (and subject to the notice requirements). Accordingly, these incidents are already considered reportable serious incidents. Please see the response to the first comment for more details relating to the adoption of the PREA standards.
10- 6VAC35-101-80. Serious incident reports.	Required reporting should include instances of: - Sexual victimization, - Restraints (physical and mechanical), and - Use of force.	Thank you for your comment. The department has an intricate procedure that classifies types of offenses, which includes incidents of sexual abuse and sexual harassment and suspected child
FAVY	Incidents involving the use of force, physical restraints - and in the case of JCCs and detention centers, the use of mechanical restraints - should also be reported, unless the mechanical restraint is incidental to transporting a resident.  These types of incidents may be implied by the phrase "serious incident," but since that term is not defined, it's better to have these explicitly listed as reportable events in each regulation.  The proposed regulations on physical and	abuse or neglect (see recommended change to add reference to the procedure in section 80 in an earlier comment). Also, incidents involving staff victimizing residents would fall under the required reporting of criminal activities or child abuse or neglect and any involving a resident victimizing a resident would constitute assault, which are included in the serious incidents required to be reported. Any restraints or use of force that are considered serious incidents; i.e., result in injury to

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11-	mechanical restraint (6VAC35-71-1130, 6VAC35-71-1180, and 6VAC35-101-1090) only call for uses of restraint to be documented in the resident's record (6VAC35-71-1180 adds the option of a central log book). Requiring them to be reported as serious incidents will enable the board and the department to monitor the use of these techniques and will appropriately inform families and CSUs.	a resident, are subject to the notice provision. Use of force is not defined, and the definition of restraint is very expansive. It includes any "application of behavior intervention techniques involving a physical intervention to prevent an individual from moving all or part of that individual's body." Thus, such instances include any circumstances where a staff places a hand on a resident's body; i.e., shoulder or arm, to redirect movement. However, requiring notice in accordance with section 80 for each such instance would be very burdensome. Also, please note that the Certification Unit during the audit process reviews a random sampling of records of restraint for compliance with the applicable regulatory requirements. Accordingly, the department does not recommend any change to the proposed regulation relative to this comment.  Thank you for your comment. The
6VAC35-101-80. Serious incident reports. VA CURE	die while incarcerated at a facility, or a staff member die while on duty at a facility, all parents of residents in that facility should be notified.	department recognizes the serious nature of any incident that results in the death of a resident or staff member at the facility and the concern it may cause for the parents of other residents at the facility. Given that detention centers are in the community and operated by the locality or a commission, the department recommends adding a provision for notice to all parents if a resident dies at the facility with the caveats that such notice shall be in compliance with the requirements of confidentiality and will not interfere with any police or child abuse or neglect investigation or prosecution of any case related to the death.
12- 6VAC35-101-90. Suspected child abuse or neglect. VA CURE	The regulation should expand its specific requirements to staff, residents, and contractors on training, reporting of potential abuse, and on implementing periodic surveys of staff and juveniles in the regulations.	Thank you for your comment. Please note that the proposed regulation would require all staff to be oriented on the mandatory reporting requirements (see 6VAC35-101-180); direct care staff and employees who will be responsible for the direct supervision of residents to complete initial training in mandatory

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		reporting prior to working alone with
		residents (see 6VAC35-101-190); direct care staff to be retrained on mandatory
		reporting (see 6VAC35-101-200); and
		volunteers and interns to be trained on
		their duties and responsibilities (see 6VAC35-101-300). Accordingly, the
		department does not recommend any
		additional change in the training
		requirements. The department is
		unclear on the intent of the commenter's
		suggestion that the regulation should
		contain a specific requirement "on
		implementing periodic surveys of staff
		and juveniles in the regulations."
		However, the Certification Unit, in
		conducting audits and monitoring visits
		(as provided in 6VAC35-20) interviews
		both staff and residents regarding
		certain regulatory requirements.
13-	The standard is silent about what happens to	Thank you very much for your
6VAC35-101-90.	staff or the child during the period of	comment. While current practice
Suspected child	investigation. Staff should be removed from	requires the protection of the resident
abuse or neglect.	contact with children.	from the alleged abusing party and
		some local departments of social
RJDC	This standard should include the steps that are	services require facility's to develop a
	being taken to ensure the continued safety and	"plan of action," the department
	well being of the resident. This may include	recognizes the importance of having
	assigning the accused employee in a non-	this addressed in regulation.
	contact position pending the outcome of the	Accordingly, the department
	investigation.	recommends adding a requirement that
		the procedures relating to suspected
		child abuse and neglect address the
		"measures to be taken to ensure the
14-	Should include all ways provided for in the	safety of the resident and the staff."  Thank you for your comment. The
6VAC35-101-90.	Code for reporting.	Thank you for your comment. The current provision contains a cross-
Suspected child	Code for reporting.	reference to the applicable Code
abuse or neglect.		section, thus providing an easy
aouse of fieglect.		reference, if needed. Moreover, the
VDSS		requirements of the Code of Virginia
1 1000		supersede the regulation and do not
		need to be included in their entirety in
		regulations.
15-	The grievance sections should be enhanced,	Thank you for your comment. The
6VAC35-101-100.	particularly as a tool to prevent child abuse.	board may, at any time, request a report
Grievance	Also, the DJJ Board should receive an	on the number of grievances. Such a
procedure.	aggregated report on grievances as well as a	requirement need not be mandated by
r	random selection of actual grievances to	regulation and could result in the

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VA CURE	become familiar with the types of issues reported. Each facility should maintain all grievances and provide periodic reports to the DJJ Board.	utilization of resources for a report about which the board does not have an interest. Please note that facilities do retain documentation of grievances for three years, and a sample of the grievances is reviewed and residents are interviewed as to the grievance process during the Certification Unit audit process. Accordingly, the department does not recommend any changes to the proposed regulation.
16- 6VAC35-101-180. Required initial orientation. RJDC	In some cases, employees have been arrested in another jurisdiction and have not reported their arrest to the detention administration. To protect residents and staff, the detention administrator should request that a local law-enforcement agency check employee names against the National Criminal Information Center (NCIC) to identify any employees who may have been arrested in the proceeding year.  The standards should emphasize to the facility about mobility of staff and running annual police checks against the NCIC records.	Thank you for your comment. The current and proposed background check requirements mandate a check of the FBI criminal database. This check would indicate any out-of-state convictions and should address the commenter's concerns. Also, please note that staff are required to report any criminal activities, and facilities may run annual checks based on ability and resources (as such a new mandate would result in additional cost to the facility). Thus, the department is not recommending adopting the proposed change.
17- 6VAC35-101-190. Required initial training.	Should not prohibited actions (6VAC35-101-650) be included in the list of required initial training?  Training should also be provided on the Prison Rape Elimination Act and how it applies to juvenile detention facilities. This could be included in the training on Maintaining Appropriate Professional Relationships.	Thank you for your comment. The department recommends that the initial training and retraining sections be amended to cross-reference training on the resident's rights, including, but not limited to, the prohibited actions provided for in 6VAC35-101-650.
18- 6VAC35-101-190. Required initial training. VA CURE	All DJJ staff, including Headquarters staff, should be required to visit a JDC or JCC so as to be generally familiar with the services and facilities that DJJ provides.	Thank you for your comment. There is nothing prohibiting staff from visiting JCCs and JDCs at the discretion of the facility. The proposed change appears to be addressing a performance issue that would be more appropriately addressed in procedures or performance reviews, particularly in light that such visits would not be of professional benefit to certain staff classes of employees; i.e., budget and accounting. Moreover, please note that DJJ staff are not subject to the requirements of the JDC regulation.

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Commenter	Comment	Agency response
19-	Training of staff should involve awareness of	Thank you for your comment. The
6VAC35-101-190.	and sensitivity on how to work with residents	required initial training requires staff to
Required initial	and appropriately communicate and talk about	be trained in (1) maintaining
training.	parents who are lesbian, gay, bisexual, or	appropriate professional relationships
	transgender (LGBT).	and (2) interaction among staff and
Kauffman		residents. The proposed change would
		be inclusive in this training. Moreover,
		the specific components of these
		trainings would be more appropriately
		addressed in procedures or curriculum.
		Accordingly, the department does not
		recommend adopting the proposed
		change.
20-	Adolescent behavior training should be required	Thank you for your comment. The
6VAC35-101-190.	for any JCOs who are hired from the adult	department understands the importance
Required initial	correctional facilities before they begin to work	of appropriate training for all staff
training.	with the juveniles.	working with residents. The current
		and proposed regulation requires 40
FAVY	Training and retraining* for direct care staff in	hours of training, which includes
MAJDC	all three types of facilities should include:	training in (1) maintaining appropriate
VA CURE	1. Basic training in adolescent development	professional relationships and (2)
	(especially social, emotional, and	appropriate interaction among staff and
	psychological);	residents. While the proposed changes
	2. Training in working appropriately and	may be "best practices" for training
	respectfully with lesbian, gay, bisexual,	curriculum, the specific components of
	transgender, and questioning (LGBTQ)	these trainings would be more
	youth;	appropriately addressed in procedures
	3. Training in identifying, preventing, and	or curriculum as each facility must train
	reporting sexual victimization of youth.	staff for competency in their positions,
		and facilities should be afforded some
	Training in these three areas should be	flexibility in setting training plans and
	specifically required so that direct care staff all	curriculums. Please note that the third
	has the knowledge and skills to understand and	proposed change is reflective of a
	work appropriately with all youth in these	PREA standard. For a comprehensive
	facilities.	department response relating to all
	Adalagaenta ene not mondo en 11 1 1 1 721	proposed PREA standards, please see
	Adolescents are not merely small adults. Those	the response to the first comment.
	who work with closely them need to have a	
	basic understanding of their development in	
	order to respond to them appropriately.	
	The Child Welfare Larrey of America D.	
	The Child Welfare League of America Best	
	Practice Guidelines for Serving LGBTQ in Out-	
	of-Home Care notes that agencies should "adopt	
	a policy that explicitly prohibits harassment and	
	discrimination on the basis of actual or	
	perceived sexual orientation, gender identity	
	and other protected categories." It further says	
	that child welfare and juvenile justice agencies	

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Commence	should "provide both initial and ongoing training to all agency personnel on the application of the nondiscrimination policy and on working with LGBT youth effectively. Training is a crucial aspect of creating cultural change because it reinforces the agency's commitment to providing appropriate and inclusive care."	rigency response
	standards mandate that agencies train all employees "to be able to fulfill their responsibilities under agency sexual abuse prevention, detection, and response policies and procedures; the PREA standards; and under relevant federal, state, and local law. The agency trains all employees to communicate effectively and professionally with all residents. Additionally, the agency trains all employees on a resident's right to be free from sexual abuse, the right of residents and employees to be free from retaliation for reporting sexual abuse, the dynamics of sexual abuse in confinement, and the common reactions of sexual abuse victims."	
	*Retraining should be addressed in section 200 (Retraining).	
Proposed section: 225: Grievance against staff.  MAJDC	To protect youth from sexual and other abuse, personnel records and background checks should include any grievances made against the employee by residents, including a written explanation of the circumstances leading to the grievance, the administrative procedure followed, and the result of the grievance.	Thank you for your comment. Current practice includes maintaining a separate file of grievances for three years. If the grievance equates to suspected child abuse or neglect, the procedures for Child Protective Service (CPS) reporting and documentation are followed. If the CPS complaint is founded, it is maintained in the CPS registry. Also, if the grievance results in disciplinary action against staff, the documentation of that action is maintained in the employee's personnel file. Thus, the department does not recommend any change to the proposed regulation.
22- 6VAC35-101-230. Reporting criminal activity. DJJ staff	Move to Part 1, General Provisions. This is more consistent with serious incident reporting.	Thank you for your comment. The department recommends adopting the proposed change as this regulatory requirement would be more appropriately placed in the General Provisions (recommended to be moved

C	C	A
Commenter	Comment	Agency response
23- 6VAC35-101-240. Notification of change in driver's license status. RJDC 24-	How soon after a conviction does a juvenile detention employee have to report any change in his or her driver's license status? If an employee is arrested for DUI, he or she should be required to report that to the detention administrator on the next working day.  Remove. This is a staff performance issue.	to section 95).  Thank you for your comment. A DUI is a criminal activity and must be reported as provided in 6VAC35-101-230 (recommended to be moved to section 95). The time frames are procedural and more appropriately addressed in the facility's procedures.  Thank you for your comment. The
6VAC35-101-240. Notification of change in driver's license status. DJJ staff	revocations. Staff accountability is addressed via the Standards of Conduct; therefore, this requirement should be included in policy and procedures. Additionally, this would be difficult to audit.	department agrees that this is a performance/procedural issue, as state law requires all drivers to be licensed. However, given the risk to residents that may occur if this requirement is not enforced, the department recommends retaining this provision for consistency across all JDCs.
Part I, Article 5 (starting at 270).  Murphy-Thomas	Facilities should have provisions to allow for parents to volunteer, including a packet provided to them upon admission regarding volunteer opportunities.	Thank you for your comment. The regulation does not prohibit this action. Any such decision would be facility based, thus subject to the provisions applicable to volunteers. The department does not recommend including this mandate in the regulation. This would be more appropriately addressed in procedures.
26- 6VAC35-101-280. Selection and duties of volunteers and interns. RJDC	There appears to be an inconsistency between this standard and the standard that follows 6VAC35-101-290. In this standard, it states in paragraph D, "Volunteers and interns shall neither be responsible for the duties of direct care staff nor for the direct supervision of the residents."  In standard 6VAC35-101-290, however, it states in paragraph A, "Any individual who (i) volunteers on a regular basis or is an intern and (ii) will be alone with a resident in the performance of that person's duties shall be subject to the background check requirements in 6VAC35-101-170 A (Employee and volunteer background checks)."	Thank you for your comment. The two provisions serve different goals. Background checks are required if the individual volunteers on a regular basis and will be alone with a resident. There may be individuals who do not meet these criteria but may meet confidentially with residents. In such cases, the individual (if no background check has been completed) will be under the visual supervision of direct care staff. However, under no circumstances will volunteers serve as direct care staff (responsible for the supervision of residents and the security of the facility). In all cases, the direct care staff will be visually supervising the residents; i.e., via camera or window.
27- 6VAC35-101-300. Volunteer and intern orientation	Prohibited actions (6VAC35-101-650) should be included in this training, as well.	Thank you for your comment. The department recommends that the initial training and retraining sections cross-reference the prohibited actions section.

Commenter	Comment	Agency response
and training.		<i>3.33 33 33 33 33 33 33 33 33 33 33 33 33</i>
RJDC		
28-	Move to Part II, Administration and Personnel.	Thank you for your comment. The
6VAC35-101-320.		department agrees that these
Employee		requirements would be more
tuberculosis		appropriately addressed in Part II and
screening and follow-up.		recommends moving it to proposed new section 155.
ionow-up.		Section 133.
DJJ staff		
29-	The way that paragraph B is written, it would	Given the different required retention
6VAC35-101-330.	appear that a separate health record is optional.	periods, the department recommends
Maintenance of	, <u> </u>	changing the "may" to "shall." Also,
residents' records.	may be kept on each resident."	the department recommends deleting
PIDC	Change the "may" to a "abell" according the	subsection B in 6VAC35-101-1030 as
RJDC	Change the "may" to a "shall" regarding the separate health records.	this is duplicative of the provisions in section 330.
30-	Virginia CURE supports the protection of the	Thank you for your comment. The
6VAC35-101-330.	records. Add to the proposed regulations a	department recognizes the importance
Maintenance of	1 1 1	of maintaining the confidentiality of
residents' records.	the records, whether written or automated, be	residents' records and has included, in
	documented to the DJJ facility superintendent,	the proposed regulation, a cross-
VA CURE	DJJ information officers, juvenile/resident, and	reference to the applicable citations in
	his or her parents.	the Code of Virginia. Included in the
		notion that the records must be maintained confidentially is that any
		breach violates that requirement.
		Therefore, the department does not
		recommend adopting the proposed
		change.
31-	There is no requirement to test the alternate	Thank you for your comment. Such
6VAC35-101-370.	power source annually.	equipment must be tested quarterly as
Alternate power		provided in 6VAC35-101-360 (A).
source.		Accordingly, the department does not recommend adopting the proposed
RJDC		change.
32-	Paragraph B states, "There shall be toilet	Thank you for your comment. The
6VAC35-101-420.	facilities available for resident use in all	department agrees that the language is
Toilet facilities.	sleeping areas for each detention center	duplicative and recommends clarifying
DID C	constructed after January 1, 1998." Does this	amendments.
RJDC	mean individual sleeping rooms should be	
	equipped with a toilet and sink; i.e., wet rooms?	
	Paragraph C appears to be inconsistent with	
	paragraph A. Paragraph A says, "There shall be	
	at least one toilet, one hand basin, and one	
	shower or bathtub in each living unit."	
	Paragraph C provides ratios of one to four.	

Commenter	Comment	Agency response
33- 6VAC35-101-450. Disposal of garbage and management of hazardous materials.	A third paragraph, "C" would probably he helpful to specifically address medical hazardous waste. It could read, "C. Medical	Thank you for your comment. The department recommends adopting the proposed change (adding medical to subsection B).
RJDC 34- 6VAC35-101-450. Disposal of garbage and management of hazardous materials. VA CURE	Recycling. There is a requirement for disposal of refuse in the proposed regulations. We suggest the DJJ Board add recycling as a requirement for staff and juveniles.	Thank you for your comment. The regulations do not prohibit recycling in the facilities and does not recommend mandating it in the proposed regulation. Such practices would be more appropriately addressed in procedures.
35- 6VAC35-101-480. Kitchen operation and safety. RJDC	Can residents be used to sweep/clean the floor in the dining area?	Thank you for your question. As drafted, residents would be prohibited from working in the detention center's food service. Sweeping and cleaning the floor is generally considered a maintenance/janitorial duty (versus food preparation, service, and clean-up). The department anticipates that any interpretation of this standard would be consistent with those meanings.
36- 6VAC35-101-510. Emergency and evacuation procedures.	This standard needs to include in the emergency response procedures how residents will be transported to alternate sites. In addition, written memorandums of understanding should be required between juvenile detention centers when facilities are used as alternate sites during an evacuation.  In paragraph F the standard says "the detention center first should respond and stabilize the disaster or emergency." This may not be possible. If a train derails, for example, there may be only minutes to evacuate the building. There is no way the facility can "stabilize that situation." The standard also refers to notification of various parties, including the	Thank you for your comment. The department recognizes the importance of comprehensive emergency and evacuation plans. Each facility is required to have emergency/disaster plans that would include steps, including relocation, necessary to protect the residents. In fact, the regulation requires evacuation procedures. Accordingly, the department does not recommend mandating such provisions in the proposed regulation.  Please see the response to comment 7 regarding the reporting and notice
37- 6VAC35-101-550. Contraband.	Director of DJJ. It refers to notification within 72 hours. Please refer to the Florida DJJ standards. The parties should be notified within two hours of the beginning of the evacuation.  The standards do not appear to address searching staff, visitors, interns, volunteers, and contractors.	Thank you for your comment. The department recommends adding "other individuals" to 6VAC35-101-550 to

Commenter	Comment	Agency response
RJDC	Comment	ensure the scope of the regulation is clear.
38- 6VAC35-101-550. Contraband. VA CURE	Visitors are searched when they arrive for visitation. Residents are periodically searched. Nevertheless, contraband, including chewing tobacco, money, CDs, and worse, are found onsite at DJJ facilities. Staff should also be searched on a spot basis to assure that all on-site individuals have the potential for unannounced searches.	Thank you for your comment. The department takes the existence of contraband at facilities very seriously and is vigilant in its efforts to eradicate any such practices. The regulation does not prohibit searches of staff (particularly in light of the change recommended in response to the previous comment) and would be more appropriately addressed in procedures.
39- 6VAC35-101-560. Searches of residents. JustChildren MAJDC	Abuse in Juvenile Facilities suggest: Except in the case of emergency or other extraordinary or unforeseen circumstances, the facility restricts nonmedical staff from viewing residents of the opposite gender who are nude or performing bodily functions and similarly restricts crossgender pat-down searches. (PP-4 Limits to cross-gender viewing and searches).	Thank you for your comment. The facilities currently restrict cross-sex searches, except in emergencies, and recommends incorporating the proposed change into section 560 of the proposed regulation.
40-	We recommend adoption of this standard for all three facility types.  MAJDC: The proposed regulations only provide	Thank you for your comment. Given
6VAC35-101-580. Telephone access and emergency numbers. MAJDC VA CURE	emergency telephone access to staff and to residents away from the facility. To further provide protection to youth in the facilities, emergency, non-pay telephone access should be available to all youth 24 hours a day.  VA CURE: Phone access to call family is very important. The regulation should establish a low threshold for affordability of phone calls to family by a DJJ resident and monitor it.	the nature of the detention centers, it would be impractical to allow general access to telephones 24/7. Residents may submit grievances or report to staff. Thus, the department does not recommend adopting the proposed change.
41- 6VAC35-101-580. Telephone access and emergency numbers.	In paragraph B, are you referring to a staff member's personal phone number that can be called in an emergency?	Thank you for your question. The proposed regulation is silent as to what number should be provided. This may be personal or business. The specific requirements would be more appropriately provided for in procedures.
42- 6VAC35-600. Weapons.	Tasers and stun guns should be included in the standard.	Thank you for your comment. The proposed regulation uses the term "and other weapon," which can include tasers and stun guns. A facility may so define this term in its procedures. Thus, the

Commenter	Comment	Agency response
		department is not recommending
		adopting the proposed change.
43-	Training requirements should be added to this	Thank you for your comment. The
6VAC35-101-650.	standard and crossed-referenced with the	department recommends including the
Prohibited actions.	training standards.	training requirement in all training
RJDC		sections (190, 200, and 300). Including a cross-reference in this section is not
KJDC		necessary.
44-	Delete "involuntary." Residents cannot	Thank you for your comment. The
6VAC35-101-650.	voluntarily request medication.	department recommends adopting the
Prohibited actions.		proposed change to reduce any
#13, Involuntary		confusion as to whether the use of
use of		pharmacological restraints to control
pharmacological		behavior is prohibited.
restraints.		
DJJ staff		
45-	Add "actual or perceived sexual orientation and	Thank you for your comment. The
6VAC35-101-650. Prohibited actions.	gender identity and expression" to the non- discrimination clause for each facility.	detention centers must equally and appropriately serve all juveniles ordered
Frombited actions.	discrimination clause for each facility.	to them by the courts of the
FAVY	The Child Welfare League of America and	Commonwealth and must seek to ensure
1711	Lambda Legal note that "Many young people	that all residents are subject to the same
	who are lesbian, gay, bisexual, transgender or	protections. Given the emphasis of
	questioning their sexual orientation or gender	such protection in the PREA standards,
	identity ("LGBTQ") and in the custody of the	the department supports the inclusion of
	juvenile justice and delinquency systems are	a general nondiscrimination statement
	unsafe in their placements <sup>1</sup> " They go on to	in the regulation.
	affirm that "LGBTQ youth should be placed in	
	facilities that have LGBTQ-inclusive	
	nondiscrimination policies and where qualified	
	staff have been trained to protect and support	
	LGBTQ youth."	
	In Executive Directive 1 (2010) <sup>2</sup> , Governor	
	McDonnell wrote: "The Virginia Human Rights	
	Act recognizes the unlawfulness of conduct that	
	violates any Virginia or federal statute or	
	regulation governing discrimination against	
	certain enumerated classes of persons. The	
	Equal Protection Clause of the United States	
	Constitution prohibits discrimination without a	
	rational basis against any class of persons.	
	Discrimination based on factors such as one's	
	sexual orientation or parental status violates the	
	Equal Protection Clause of the United States	

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Commenter	Comment	Agency response
Commence	Constitution. Therefore, discrimination against enumerated classes of persons set forth in the Virginia Human Rights Act or discrimination against any class of persons without a rational basis is prohibited."  Listing these additional categories will make it clear to staff, youth, and families that harassment and discrimination of LGBTQ youth	Agency response
46- 6VAC35-101-660. Residents' mail.	is illegal and will not be tolerated.  We support the requirement in the regulations that packages must be delivered to the resident within 48 hours as there have been reports of long hold-ups.	Thank you for your comment. This provision is already contained in the regulation at 6VAC35-101-660 (E).
VA CURE  47- 6VAC35-101-680. Visitation.  RJDC VA CURE	RJDC: At a minimum, should visitation not be scheduled at least once a week, unless security demands, health concerns, or other emergencies make visitation difficult? The standard needs to give some guidance for the auditors.  VA CURE: Visitation opportunities that include weekend and weekday/evening times should be required at all facilities.	Thank you for your comment. The department supports maintaining strong family relationships during any period of commitment and, except in rare occasions; i.e., H1N1, weather, visitation is held weekly in all facilities. However, given the different sizes and nature of the detention centers, conducting additional visitation may be difficult. Setting the operational standards for visitation should be managed at the facility procedural level and not in regulation. Thus, the department is not recommending adopting the proposed change.
48- 6VAC35-101-690. Contact with attorneys, courts, and law enforcement.  UR/MAJDC JustChildren	MAJDC: The proposed regulation requires proof that the attorney has been retained. This is a problem because generally an attorney and client have an initial meeting before the attorney is officially retained. The proposed regulation would prevent juveniles from initial consultations, retaining willing attorneys, and a guiding hand through the juvenile justice system.	Thank you for your comment. A secure facility, as required by the Constitution, may place only reasonable limitations on contacts with attorneys. The department acknowledges the restrictive nature of the proposed language (as consultations are generally required prior to retention) and, thus, recommends adding language to address this circumstance.
	The definition of "legal representative" for the purposes of mail and contact with attorneys should be expanded to:  "For the purpose of this section a legal representative is defined as an attorney licensed to practice law in the Commonwealth of Virginia or admitted pro hac vice for a specific case or a paralegal,	

Commenter	Comment	Agency response
	investigator, or law student, or other representative from the attorney's office. Evidence that the attorney has been retained shall not be required prior to permitting access. A juvenile who wants to contact an attorney or other legal representative shall request and be provided assistance from DJJ staff at the facility."	
	To require that youth have a retainer agreement with counsel before they can even see them is an undue burden on the youth's ability to gain the assistance of counsel in order to access the courts since youth will generally need to talk to counsel before they can decide to retain them even if they are pro bono.	
	JustChildren: Courts have recognized the rights that both youth and adult prisoners have to access the courts. While adult facilities have a number of ways they can assure meaningful access to the courts, including law libraries and other forms of assistance, in a juvenile setting we cannot expect children to serve as jailhouse lawyers.	
	With regard to the requirement that attorneys present evidence that they have been retained prior to permitting access, we would like to make two points. First, the Virginia Department of Corrections does not require that a retainer be produced prior to the scheduling of a legal visit. Second, retainers are protected by attorney client confidentiality and are not to be shared outside of that relationship.	
	While we appreciate DJJ's inclusion of this regulation that allows youth access to counsel, we would recommend the following changes to insure that said access is appropriate and adequate.	
	In 6VAC35-101 make the following amendments to Section A: "For the purpose of this section a legal representative is defined as an attorney licensed to practice law in the Commonwealth of Virginia or admitted pro hac vice for a specific case or a paralegal, investigator, or law student, or other	

Comment	
representative from the attorney's office."	Agency response
Change "or" to "and" in (A)(2).	Thank you for your comment. The department recommends adopting the proposed change.
The word "security' should be added to the following phrase, "except when constant supervision is necessary to protect the resident due to <i>security</i> or mental health issues."	Thank you for the comment. One of detention center's primary responsibilities is providing security (keeping residents secure from access to the community). Thus, to add such an exception would be to allow the practice at all times. To clarify the scope of the exception, the department recommends adding language that the mental health exception applies in cases involving suicidal ideations and self-injurious behavior.
While JustChildren appreciates the need to keep youth safe while in the care of DJJ, the privacy rights of these youth should be protected. National Prison Rape Elimination Commission (NPREC) Standards for the Prevention, Detection, Response, and Monitoring of Sexual Abuse in Juvenile Facilities suggest: Except in the case of emergency or other extraordinary or unforeseen circumstances, the facility restricts nonmedical staff from viewing residents of the opposite gender who are nude or performing bodily functions and similarly restricts crossgender pat-down searches. (PP-4 Limits to cross-gender viewing and searches).	Thank you for your comment. Section 730 does mandate, except in extraordinary circumstances, that residents' bathing, dressing, or conducting toileting activities are provided with privacy from cross-sex supervision. While the language is a little different from the PREA standard, the effect is the same (including the recommended changes listed in the response to the previous comment). Thus, the department does not recommend adopting the proposed change. For a more detailed response regarding the adoption of the PREA standards, please review the agency's response to the first comment above.
The American Correctional Association Standards state, "Written policy, procedure, and practice require that at least three meals, of which two are hot, are provided at regular meal times during each 24-hour period, with no more than 14 hours between the evening meal and breakfast. Provided basic nutritional goals are met, variations may be allowed based on weekend and holiday food service demands." (Standards for Juvenile Detention Facilities, Third Edition, 3-JDF-4A-13).	Thank you for your comment. The department is retaining the current regulatory requirement regarding timing of meals. Facilities may choose to serve meals earlier than indicated in the regulation (as these are minimum requirements). Accordingly, the department does not recommend adopting the proposed change.  Thank you for your comment. The
	The word "security' should be added to the following phrase, "except when constant supervision is necessary to protect the resident due to security or mental health issues."  While JustChildren appreciates the need to keep youth safe while in the care of DJJ, the privacy rights of these youth should be protected. National Prison Rape Elimination Commission (NPREC) Standards for the Prevention, Detection, Response, and Monitoring of Sexual Abuse in Juvenile Facilities suggest: Except in the case of emergency or other extraordinary or unforeseen circumstances, the facility restricts nonmedical staff from viewing residents of the opposite gender who are nude or performing bodily functions and similarly restricts crossgender pat-down searches. (PP-4 Limits to cross-gender viewing and searches).  We recommend adoption of this standard for all three facility types.  The American Correctional Association Standards state, "Written policy, procedure, and practice require that at least three meals, of which two are hot, are provided at regular meal times during each 24-hour period, with no more than 14 hours between the evening meal and breakfast. Provided basic nutritional goals are met, variations may be allowed based on weekend and holiday food service demands." (Standards for Juvenile Detention Facilities,

Commenter	Comment	Agency response
6VAC35-101-740.	minimum requirements of the U.S. Dietary	regulation accommodates special diets
Nutrition.	Guidelines. Please revise to state that DJJ	for weight gain, weight loss, and other
	menus must exceed the minimum requirements.	special medical conditions. The federal
VA CURE	Also, please require that the Dietary Guidelines	guidelines are fluid and adopting
	being used are for growing adolescents, not	specific menu provisions may result in
	adults. Also, please require that daily menus	this regulation being in conflict with
	meet the U.S. Center for Disease Control and	that recommended by the USDA, CDC,
	Prevention's "5-a-Day" serving of fruits and	or HHS. Thus, the department does not
	vegetables.	recommend adopting the proposed
		change.
	All juveniles at intake who are found to be	
	obese must have a special health plan to help	
	improve health and reduce weight.	
	The weight of each juvenile should be	
	monitored so that if a juvenile becomes obese	
	while at a DJJ facility, a special health plan can	
	be developed.	
54-	Outdoor Recreation. Reports are that use of	
6VAC35-101-770.	outdoor recreation is very limited at some	existing and proposed regulations
Recreation.	facilities. Provide in the regulations for	require the facilities to follow their
	minimum once weekly outdoor exercise.	recreation programs and to provide
VA CURE		outdoor recreation whenever
	Indoor Recreation. Require that active exercise	practicable. The regulation also
	options other than basketball are provided.	requires any deviations from the plan to
		be documented. The specific
		requirements of the program; i.e., what
		types of indoor activities, are
		operational and would be more
		appropriately addressed in procedures.
		Moreover, mandating a specific weekly
		requirement may result in facilities
		being found in noncompliance for
		circumstances beyond their control; i.e.,
		environmental conditions, security
		issues, gang problems. As such, the
		department does not recommend
55-	Datain the current requirement that residents he	adopting the proposed change.
Education	Retain the current requirement that residents be enrolled in school within five days. See	Thank you for your comment. Please note that each JDC has an educational
(removed in the	_	program that is operated by the local
proposed	OVINCEST-720. Education.	educational authority (LEA) and is
regulation).	Do not make the proposed change that allows	regulated by the Department of
regulation).	for a five business day delay to get a child	Education (DOE). The LEA is subject
VA CURE	enrolled in school. It is too long, unless the	to the compulsory school education
VII CORL	state allows that length of time for parents to	laws. As the LEA and DOE are not
	enroll children after relocations. At many	subject to this regulation, the
	facilities, school continues four quarters of the	department does not recommend
	year. Also, the proposed regulation should	_ <u>*</u>
	your. 11130, the proposed regulation should	meorporating any requirements relating

Commenter	Comment	Agency response
	provide that the Department of Correctional Education and DJJ have a process to enroll a juvenile should he or she arrive at a DJJ facility during a break. Please clarify which department is referred to as "facility staff" in the proposed regulation.	to educational programs and services in this regulation.
56- 6VAC35-101-800. Admission and orientation. RJDC	Within what time period should a resident have an orientation to the behavior management program? Is this something a detention center should be explaining to a resident in the middle of the night?  The Prison Rape Elimination Act standards also require that residents be given an orientation on avoiding and reporting sexual abuse.	Thank you for the question. The regulation states that the orientation must be done at intake. The specific time frames are operational and would be more appropriately addressed in facility procedures.
57- 6VAC35-101-800. Admission and orientation. Harrington	Complete health assessments should be done at intake.  The child's legal guardian should be contacted and specifically asked about the child's medical history and condition within the first few hours of being detained (in case they have medicines, etc.)  This could also be addressed in 6VAC35-101-980 (Health screenings at admission).	Thank you for your comment. A health assessment must be completed during intake. However, most of the information is obtained from the resident (with some information from the CSUs). Parents are notified about the admission, and the facility may inquire about or the parent may provide important medical information. However, given the importance of having information on any special medical needs, the department recommends adding such an inquiry when contacting the parents.
58- 6VAC35-101-800. Admission and orientation.  Harris  Parents should be provided with the contact information of an individual at the facility who can be contacted to provide information and answer any questions.		Thank you for your comment. The proposed requirement is incorporated into subsection A of 6VAC35-101-800, which requires the facility to provide each parent or legal guardian with contact information for an individual at the facility to whom inquiries on assigned cases may be addressed.
59- 6VAC35-101-820. Mental health screening.	In paragraph A.2., it states, "The administration of an objective mental health screening instrument within 48 hours of admission." Does this include weekends and holidays?	Thank your for the question and comment. The administration of the mental health screenings does include weekends and holidays. This is derived from a specific statutory provision that
RJDC	Under the definitions section at the beginning of the regulation, the term "qualified mental health professional" (QMHP) needs to be included.	does not exclude weekends and holidays. Thus, the regulation does not either. Regarding the QMHP, the department, instead of defining that term, is recommending inserting language that requires the person administering the health assessment

Commenter	Comment	Agency response	
		(versus evaluation) be trained.	
60- 6VAC35-101-830. Classification plan.	This is another area where the Prison Rape Elimination Act standards should be reviewed.	Thank you for your comment. Please see the agency response to the first comment above regarding incorporating the PREA standards into the board's regulation.	
61- 6VAC35-101-830. Classification plan. JustChildren MAJDC	The regulation should adopt the Prison Rape Elimination Act standards and provide that all information obtained about the resident at intake and subsequently is used to make placement decisions for each resident on an individualized basis with the goal of keeping all residents safe and free from sexual abuse.  When determining housing, bed, program, education, and work assignments for residents, the facility should take into account (1) a resident's age; (2) the nature of his or her offense; (3) any mental or physical disability or mental illness; (4) any history of sexual victimization or engaging in sexual abuse; (5) his or her level of emotional and cognitive development; (5) his or her identification as lesbian, gay, bisexual, or transgender; and (6) any other information obtained about the resident (AP-1).  The regulation should state that residents may be isolated from others only as a last resort when less restrictive measures are inadequate to keep them and other residents safe, and then only until an alternative means of keeping all residents safe can be arranged. This could be addressed in 6VAC35-101-1110 (Administrative confinement).	Thank you for your comment. The department does not recommend adopting the recommended changes as they are more appropriately addressed in procedures. Please see the agency response to the first comment above regarding incorporating the PREA standards into the board's regulation.	
62- 6VAC35-101-850. Operational procedures.	Move to Part 1, General Provisions.	Thank you for your comment. The department recommends moving this section to Part I as a more logical place for the requirement.	
63- 6VAC35-101-870. Written communication between staff; daily log.	Should the standard state that log books should be bound books with pre-numbered pages?	Thank you for your comment. The department does not recommend adopting the recommended change as this is operational and would be more appropriately addressed in procedures. The current proposed language allows facilities flexibility in the format of log books as most appropriately meets their	

Commenter	Comment	A gangy rachanga
Commenter	Comment	Agency response needs.
64- 6VAC35-101-870. Written communication between staff; daily log.	Move to Part VI, Article 3, Supervision.	Thank you for your comment. The department recognizes that there are numerous opinions on the appropriate ordering and placement of the sections. The department declines to recommend adopting the recommended change.
DJJ staff		
65- 6VAC35-101- 1000. Residents' medical examination; responsibility for preexisting conditions.	In many cases, juveniles are admitted to juvenile detention with preexisting dental conditions that require immediate attention. In these cases, who should pay?	Thank you for your question. The existing and proposed regulation states that the facility is not responsible for preexisting conditions as the child's insurance will cover (except as provided in section 1000 if there is no insurance).
RJDC		
66- 6VAC35-101- 1020. Suicide prevention.	The suicide prevention program should also include a walk-through of the facility by the administration to identify potential suicide hazards in the facility.	Thank you for your comment. The regulation does not prohibit a facility walk-through. The proposed requirements are operational and may be more appropriately addressed in procedures. Thus, the department does not recommend adopting the proposed
		change.
67- 6VAC35-101- 1040. First aid kits. RJDC	Should the health authority say what should and should not be in a First Aid kit?  ACA Standard 3-JDF-4C-28 states, "Written policy, procedure, and practice require that first aid kit(s) are available. The responsible physician approves the contents, number, location, and procedure for periodic inspection	Thank you for your comment. The department recommends adding a requirement that the kits contain an inventory of contents but declines to recommend the additional requirements as these would be more appropriately addressed in facility procedures.
(0)	of the kit(s)."	TI 1
68- 6VAC35-101- 1050. Hospitalization and other outside medical treatment of residents.	Who has the authority to send a resident to the hospital should be spelled out in the agency procedure.	Thank you very much for your comment. This is governed by the Code of Virginia (§ 54.1-2969) and, thus, need not be repeated in the regulation.
RJDC		
69- 6VAC35-101- 1050. Hospitalization and	Murphy-Thomas: Parents should also be provided notification of and involved in health care decisions.	Thank you for your comment. The facilities must account for security, health, and family relationship issues when residents receive treatment

Commenter		Comment	Agency response
	outside	FAVY: The regulations should contain a	outside of the detention centers. Parents
	atment	provision for parents or legal guardians to be	are involved in health care decisions as
of residents.		present when a resident needs non-emergency	provided in § 54.1-2969 of the Code of
or residents.		outside medical care, such as elective surgery,	Virginia and are generally consulted
Murphy-Thor	mas	or when a resident is hospitalized. This enables	regarding health care decisions and
FAVY		youth to maintain their right to visits, allows	notified, in advance of treatment, in the
		parents and guardians to be present at an	majority of cases; but in some instances
		especially vulnerable time, and, in the case of	it may not be appropriate. This statute
		minors, to participate in treatment decisions as	contains numerous provisions regarding
		needed. Written procedures can ensure the	the age of consent, graduated consent,
		continuing secure supervision of the resident	and the role of parents in the health care
		during this time, whether parents or guardians	decisions when the child is in the
		are present or not.	physical custody of an agency of the
			Commonwealth. The department and
		Note that the old regulation for juvenile	the detention centers must follow all
		residential facilities envisioned the possibility of	relevant provisions. Thus the
		parents or guardians accompanying youth in need of hospital care or other outside medical	determination of parental involvement generally involves a case-by-case
		treatment:	determination and adopting the
		treatment.	proposed regulatory change may result
		6VAC35-140-230. Hospitalization and other	in a regulation in violation of the
		outside medical treatment of residents.	statute.
		A. When a resident of a juvenile residential	
		facility needs hospital care or other medical	
		treatment outside the facility,	
		1. the resident shall be transported safely,	
		and	
		2. a parent or legal guardian, a staff	
		member, or a law-enforcement officer, as	
		appropriate, shall accompany the resident	
		and stay at least during admission and, in	
		the case of securely detained or committed	
		residents, until appropriate security	
		arrangements are made.  B. If a parent or legal guardian does not	
		accompany the resident to the hospital or other	
		medical treatment outside the facility, the parent	
		or legal guardian shall be informed that the	
		resident was taken outside the facility for	
		medical attention as soon as is practicable.	
70- In the review of the violation, it states the		•	Thank you for your question. In adding
6VAC35-101- facility must "provide, upon the request of the			this language it was discussed that
1080. Discip	plinary	resident, for an impartial staff member to assist	"impartial" would be a staff (i) not
process.		the resident in the conduct of the review." Is	involved in the incident; (ii) not
m:		this staff member of the resident's choice, or any	involved in the disciplinary process; and
Tim Dotson		impartial staff member available?	(iii) without any information that would
			bias the interactions. The regulations
			do not require the resident to choose. A
			facility may allow this, but this would

Commenter	Comment	Agency response
Commenter	Comment	be based on each facility's individual procedures and practices.
71- 6VAC35-101- 1080. Disciplinary process. RJDC	Paragraph B.2. states, "A disciplinary report shall not be required when a resident is placed in his room for a "cooling off" period, in accordance with written procedures, that does not exceed 60 minutes." This is not a good idea and could be used against the facility in litigation. Either the time should be changed to a maximum of 15 minutes of "cooling off" without a report, or a report should be required whenever a resident is placed in their room for disciplinary reasons, including "cooling off."	Thank you for your comment. This provision was derived from the existing regulation to allow the resident the opportunity to calm down without additional behavioral interventions or consequences. Any confinement must be documented and is subject to the room check requirement. Thus, the department is not recommending adopting the proposed changes.
72- 6VAC35-101- 1100. Room confinement and isolation.	once each day by personnel from administrative, clinical, social work, religious, or medical units."	Thank you for your comment. The regulation does not preclude facilities' making checks at less than 30-minute intervals. In fact, many facilities' procedures require 15-minute checks. However, the department recommends retaining the existing standard to allow flexibility in operations; i.e., if the procedure changes to twice in a 30-minute period or more frequent.
73- 6VAC35-101- 1100. Room confinement and isolation.  RJDC		Thank you for your comment. Please note that each JDC has an educational program that is operated by the local educational authority (the LEA). The LEA is subject to the compulsory school education laws and is regulated by the Board of Education (DOE). As the LEA and DOE are not subject to this regulation, the department does not recommend incorporating any requirements relating to educational programs and services in this regulation. Under current practice, participation in an educational program generally has a precondition of certain conduct of the participants, and isolation temporarily removes certain residents who exhibit maladaptive behaviors or are subject to disciplinary actions (similar to detention and suspension in the public schools). Thereafter, residents will return to educational programs. However, some detention centers have academic instruction in room confinement (as independently negotiated with the

Commenter	Comment	Agency response
Commence	Comment	LEA). Given the individual nature of
		the agreements between LEAs and
		JDCs, the department is not
		recommending adopting the proposed
		changes.
74-	JustChildren opposes the use of long term	Thank you for your comment. The
6VAC35-101-	isolation for punishment unless there has been	department understands the importance
1100. Room	an objective determination that the youth is of	of limitations on the use of isolation in
confinement and	danger to himself or others. Youth held in	juvenile facilities and supports the
isolation.	isolation for extended periods of time are	provisions in proposed sections 1100
	particularly vulnerable and are known to	and 1110, which limit the number of
JustChildren	commit suicide at higher rates.	days a juvenile may be confined and
		requires additional supervision when
	JustChildren encourages the adoption of	confined. Currently, a resident must be
	regulations that more closely mirror the	alone in the room during isolation. If a
	following CJCA's Performance Based Standards	juvenile is in isolation for 24-hours, the
	(PBS) recommended regulations:	facility superintendent must be
	OFFILE OF THE CONTRACT OF THE	contacted, or for 72-hours, the director
	OEP14: The facility staff must record when	or designee must be contacted (see
	youths are held in isolation whether in an individual room or cell or whether it is an	6VAC35-101-1100). Additionally, the
		superintendent or designee must make daily contact with residents in
	isolation/segregation unit or dorm. OEP15: All events and incidents resulting in	daily contact with residents in confinement, and room checks are
	isolation should be examined to determine if	completed every half an hour by
	isolation could have been avoided or its use	regulation. The facility's administration
	shortened.	reviews disciplinary reports and use of
	OEP16: The facility reviews all incidences of	isolation (see 6VAC35-101-1070(B)(7))
	isolation routinely for appropriateness, length of	and, during the audit process, the
	isolation, and monitoring of youths in isolation.	Certification Unit reviews a sample to
	OEP17: Facility and agency administration	ensure compliance with the regulatory
	make frequent spot checks of isolation rooms	requirements. All staff are trained on
	and units. These checks are conducted during	the behavior management program and
	off-hours inclusive of evenings, holidays, and	behavior interventions (see 6VAC35-
	weekends.	101-190). Specific curriculum
	OP10: Policies govern the use and duration of	components are operational and would
	isolation and room confinement. This policy	be more appropriately addressed in
	includes a provision calling for the internal	procedures. Please note the behavior
	review of each incidence of isolation. Such	management program must address
	provision also requires that the oversight agency	work toward achieving positive
	also conduct regular reviews of isolation	behaviors (see 6VAC35-101-1070).
	inclusive of the monitoring of youths while in	
	isolation.	
	OP11: Staff is trained to follow policies	
	governing the use and duration of isolation and room confinement.	
	OP12: The adolescent development portion of	
	staff training presents the negative repercussions	
	and ineffectiveness of long-term isolation and	
	the rationale for shorter brief isolation periods.	
	the rationale for shorter other isolation periods.	

Commenter	Comment	Agency response
Commence	OP13: Isolation is used to neutralize out of	Agency response
	control behavior and redirects it into positive	
	behavior and should not be used as punishment.	
75-	The regulation should state that residents may	Thank you for your comment. The
6VAC35-101-	be isolated from others only as a last resort	department recommends adding
1110.	when less restrictive measures are inadequate to	language regarding placement as a last
Administrative	keep them and other residents safe, and then	resort for the safety of the resident to
confinement.	only until an alternative means of keeping all	this section.
	residents safe can be arranged. This could be	
JustChildren	addressed in 6VAC35-101-830 (Classification	
	plan).	
76-	DJJ staff: This section is confusing and may	Thank you for your comment. The
6VAC35-101-	conflict. I think subsection B was intended for	department recommends clarifying that
1140. Monitoring	medical consult for the checking of the	the 15-minute checks (in (A)(2)) should
residents placed in	restraints to ensure good circulation and not bad	include monitoring the resident's
mechanical	effects of being in restraints for an extended	circulation in accordance with
restraints.	period of time. This is not reflected in the	applicable procedures as provided for in
DII -4- CC	regulation.	6VAC35-101-1130 and add the
DJJ staff RJDC	DIDC: When a maident is pleased in machanical	requirement for consultation with a
KJDC	RJDC: When a resident is placed in mechanical restraints for more than two hours cumulatively	health care provider if a resident is in restraints for more than two hours
	in a 24-hour period, the health care provider or	cumulatively in a 24-hour period.
	nurse should be consulted, in addition to the	cumulatively in a 24-nour period.
	consult with the mental health professional.	
79-	Revert to existing regulation.	Thank you for your comment. The
6VAC35-101-		department recommends adopting the
1220. Case		proposed change.
management.		
DJJ staff		

## All changes made in this regulatory action

Please detail all changes that are being proposed and the consequences of the proposed changes. Detail new provisions and/or all changes to existing sections.

Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
10	following terms: -Annual (uses 13 month definition as previously	The current definitions governing detention centers are provided in 6VAC35-51-10 and 6VAC35-140-10.	which are distinct to detention

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposed Tequilements	law that apply	proposed requirements
Humber	constructive addressing of	ian mat appiy	because the terms are not unique
	inappropriate behaviors).		(such as the definition of "day"
	-Board (of Juvenile Justice)		or "therapy") or because the
	-Case record/record		terms are not or are no longer
	(resident's information).		used in the proposed regulation
	-Contraband (unauthorized		(such as the definition of "good
	items).		character and reputation"). (2)
	-Department (of Juvenile		Definitions used only once in the
	Justice).		proposed regulation were moved
	-Detention center (juvenile		to the applicable section, and
	secure custody facility that		definitions specific to volunteers
	is not a juvenile correctional		and health care services were
	center).		moved to the corresponding
	-Direct care staff		parts. (3) Definitions were
	(individuals responsible for		modified to conform to changes
	the care of residents and		in laws and other applicable
	security of the facility).		regulations and to more
	-Direct supervision		appropriately reflect applicability
	(working with residents		in detention centers. (4)
	while not in the presence of		Definitions were added for terms
	direct care staff).		used in the proposed regulation
	-Director (of the		(such as "direct care staff,"
	Department).		"direct supervision," and
	-Emergency (unexpected		"written").
	events; examples provided).		,
	-Facility administrator		
	(responsible for daily, on-		
	site operation of facility).		
	-Health care record (medical		
	record).		
	-Health care services		
	(medical, dental, and mental		
	health services).		
	-Health trained personnel		
	(trained by licensed health		
	care provider to perform		
	certain services).		
	-Individual service plan/		
	service plan (goals and		
	objectives for residents		
	during commitment).		
	-Living unit (where		
	residents sleep and reside).		
	-On duty (time when staff		
	are responsible for the direct		
	supervision of residents).		
	-Parent/legal guardian		
	(includes biological,		

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 roposed requirements	law that apply	proposed requirements
number	adoptive, court appointed,	law that apply	proposed requirements
	and delegated).		
	-Postdispositional detention		
	program (residents in		
	program of detention center		
	with disposition of greater		
	than 30 days' confinement).		
	-Premises (tract of land and		
	structure of detention		
	center).		
	-Regulatory authority (the		
	board or the department).		
	-Resident (individual		
	committed and residing in a		
	facility).		
	-Rules of conduct		
	(behavioral expectations and		
	available sanctions).		
	-Written (electronic or hard		
20	copy).	GVA C25 120 20	
20	Applicability: Indicates	6VAC35-130-30 states	The proposed section clarifies
	which sections apply to	the provisions of the	which parts apply to detention
	detention generally or	regulation apply to the	generally or postdispositional
	postdispositional detention programs specifically.	type of juvenile residential facility	detention programs specifically.
	programs specifically.	indicated.	
30	Previous regulations	None.	The proposed section indicates
	terminated: Enactment of	Trone.	the effect of enacting this
	this Chapter will replace the		Chapter on the current regulatory
	current regulations		scheme. This Chapter will
	governing detention centers		replace 6VAC35-51 and
	(6VAC35-51 and 6VAC35-		6VAC35-140 relating to the
	140).		certification of detention centers.
40	Certification: Requires all	6VAC35-20 governs the	The proposed section states that
	detention centers to (i)	Board of Juvenile	detention centers are also subject
	demonstrate compliance	Justice's facilities'	to the board's Certification
	with the board's	certification process.	Regulation (6VAC35-20) and
	Certification Regulation	6VAC35-20 provides the	must comply with this Chapter
	(6VAC35-20); (ii) maintain	general requirements for	and the Certification Regulation,
	current certification	certification. It requires	maintain documentation of
	demonstrating such	facilities to be in	compliance, and keep a current
	compliance; (iii) retain	substantial compliance	certificate of compliance. The
	documentation of such	with the regulation and to	proposed regulation focuses
	compliance for a minimum	comply with terms of	solely on the responsibilities of
	of three years; and (iv) post	licensure, the regulation,	the detention center and does not
	the record of certification.	other applicable laws and	address the responsibilities of the
	The section also has some	regulation, and its	regulatory authority. By
	language specific to the	procedures. It also	including a cross-reference to the

Castian	Duanagad wagninamanta	Other regulations and	Intent and likely impact of
Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
number	certification process.	requires some reporting to the regulatory authority and a procedure manual to be accessible to staff and details some responsibilities of the regulatory authority.  6VAC35-51-240 states that facilities with adult residents must comply with the standards and provide separate accommodations as required by the regulatory authority.	Certification Regulation, this section clearly states the applicability and importance of complying with both this Chapter and the Certification Regulation.
50	Relationship to the regulatory authority: Requires detention centers to provide the regulatory authority with any reports or records necessary to establish compliance with this Chapter and inform it of any change in operation that would affect certification.	6VAC35-20 governs the Board of Juvenile Justice's facilities' certification process. 6VAC35-20 provides the general requirements for certification. It requires facilities to be in substantial compliance with the regulation and to comply with terms of licensure, the regulation, other applicable laws and regulation, and its procedures. It also requires some reporting to the regulatory authority and a procedure manual to be accessible to staff and details some responsibilities of the regulatory authority. 6VAC35-51-110 requires facilities to follow the terms of the certification, to request changes in operation in advance, and to not implement any change without prior approval. 6VAC35-51-230 requires facilities provide appropriate documentation to	The proposed section clarifies the necessity of facilities to work with the regulatory authority in the certification process.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	•	law that apply	proposed requirements
		the regulatory authority and for any change in administration to be reported within five working days.	
60	Relationship with the department: Requires detention centers to notify the director of any significant change in administrative structure and report any lawsuits or settlements that may be related to the health and safety of residents.	6VAC35-51-70.	The proposed section clarifies what information must be reported to the department.
70	Variances: Authorizes a facility administrator to seek a variance in accordance with the board's Certification Regulation (6VAC35-20), and prohibits implementation of a variance prior to obtaining the approval of the board.	6VAC35-51-150 sets three criteria for the issuance of the variance. It also states that the variance must be approved prior to implementation.	The proposed section allows facilities to seek a variance to a regulatory requirement (under the conditions and provisions of the board's Certification Regulation). This section recognizes that special circumstances may warrant variances from certain provisions for specific facilities.
75	Operational procedures: Requires operational procedures to be accessible to all staff.	6VAC35-140-760 requires maintaining institutional operating procedures that are consistent with standard operating procedures.	The proposed section is consistent with the current regulatory provisions.
80	Serious incident reports: Requires certain serious incidents, accidents, and illnesses to be reported to the director, a resident's parent/legal guardian, and supervising agency within 24 hours, in accordance with department procedures. Also requires the parents or legal guardians of all residents to be notified in instances involving the death of a resident (if such notice may be made without violating confidentiality and will not impede the	6VAC35-51-1030 requires serious incidents to be reported to the placing agency and the parent/guardian within 24 hours and serious illness or injuries to be reported to the regulatory authority within 24 hours. It lists components of the required documentation.	The proposed section requires the facilities to report certain serious incidents to the director, parents, and supervising court service unit (CSU). It also contains documentation requirements, including noting in the resident's record, but allows flexibility as to how the documentation is retained. It also cross-references reporting child abuse or neglect (section 90) so that all reports are done appropriately.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 roposed requirements	law that apply	proposed requirements
	prosecution of any case). Also requires documentation of such incidents and required reporting.		
90	Suspected child abuse or neglect: Requires procedures for handling, reporting, and cooperating with investigations of suspected child abuse or neglect. Also requires reporting and documentation of such cases to be done in accordance with the requirements for serious incidents in section 80.	Section 63.2-1509 of the Code of Virginia mandates the reporting of any suspected child abuse or neglect by staff in children's residential facilities. 6VAC35-51-1040 requires procedures for handling, reporting, and documenting Child Protective Services (CPS) allegations.	The proposed section requires reporting of suspected child abuse or neglect in accordance with the governing statute. It also requires facilities to follow procedures for reporting, handling, and documenting such cases. It does allow flexibility as to how the documentation is retained (under the notification and documentation requirements for serious incident reports in section 80 and defers to procedures as long as the incident is noted in the resident's record).
95	Reporting criminal activity: Requires staff to report any criminal activity by staff or residents and the facility administrator to report such activity as required by procedures. It further requires staff to cooperate in any investigations.	6VAC35-140-130 requires facilities to mandate staff report all known criminal activities by staff and residents.	The proposed section clarifies the responsibilities of the staff and facility administrator regarding reporting criminal activity.
100	Grievance procedure: Requires the facility administrator to ensure compliance with the department's grievance procedure. Also specifies certain requirements of the procedure, orientation of the residents to the procedure, and cooperation in handling any complaints.	6VAC35-51-1050 requires procedures governing grievances and lists required components. 6VAC35-140-70 requires residents to be oriented to and have continuing access to a grievance procedure. It requires the procedure to provide for resident participation, documentations, timely responses, one level of appeal, administrative review, protection from reprisal, emergency hearings, and document	The proposed section, consistent with current regulatory requirements, requires facilities to follow certain specific procedures relating to the ability of residents to file grievances while at a facility. It includes the existing requirement that such procedures shall be posted in an area accessible to the parents and the requirement for residents to be orientated to the procedures and for the procedures to be posted in an area accessible to residents.

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Section number	Proposed requirements	Other regulations and	Intent and likely impact of proposed requirements
Humber		law that apply retention.	proposed requirements
110	Responsibilities of the governing authority: Requires the governing body or authority of the detention center to be identified and for the governing authority to appoint a facility administrator. Also requires the facility to have a "decision-making" plan, which includes an organizational chart and has the requirement that a staff person with the appropriate qualifications for facility administrator be identified to assume such duties when needed. Also requires a program/service effectiveness/improvement	fetention.  6VAC35-51-170 requires the identification of the entity responsible for establishing compliance and any person or entity to whom legal duties are delegated.  6VAC35-51-180 requires the appointment of a facility administrator, a written decision-making plan, a statement of the facility's objectives and target population, and quality control procedures.	The proposed section, consistent with the current regulatory scheme, details certain requirements of the governing authority and the facility administrator dealing with the overall functioning of the facility.
120	Insurance: Requires documentation of appropriate liability and vehicle insurance. Also requires staff who use personal vehicles for official business to be informed of the applicable insurance requirements and provide documentation of such.	6VAC35-51-200 requires facilities to have liability insurance and provide documentation of vehicle insurance (if used to transport residents). Also requires staff handling funds to be bonded/indemnified. 6VAC35-140-160 requires liability insurance for employees, volunteers, and the premises. It also requires vehicle insurance for facility vehicles and staff to be given notice of the need to insure a personal vehicle used for work.	The proposed section streamlines the provisions relating to insurance and retains the major substantive components.
130	Participation of residents in human research: Requires the facility's governing authority to approve procedures regarding the use of residents as subjects	6VAC35-51-660 requires procedures for resident participation in human research.	The proposed section clarifies the responsibilities of the facility should it chose to have residents as subjects of human research.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 11	law that apply	proposed requirements
	of human research. It contains a provision regarding the confidentiality of resident information and records and allows the facility to require progress reports and a final report of the research.		
140	Job descriptions: Requires a written job description for each position in the facility with four required elements. Also requires that the job description be provided to the employee prior to assuming the position duties.	6VAC35-51-280 requires job descriptions for each position.	The proposed section is consistent with the current regulatory requirements.
150	Qualifications: Requires facilities to follow the qualification requirements of the locality, the governing authority, or the Department of Human Resource Management (DHRM).	6VAC35-51-270 requires position qualifications to be established and DHRM to serve as the default for qualifications absent one set by the provider. It also requires qualified and procedurally aware employees and contractors to maintain sufficient qualifications for the services provided. 6VAC35-51-630 requires facilities with contractors who provide educational, counseling, psychological, medical, or other services to show proof of contractual agreements or staff expertise.	The proposed section removes provisions from the current regulatory scheme that are not applicable to facilities regulated by the board and clarifies that applicants must be subject to predetermined qualification requirements.
155	Employee tuberculosis screening and follow-up: Requires staff to have an up-to-date TB screening before starting work at facilities. Also requires subsequent screenings under certain circumstances and requires all screenings,	6VAC35-51-250 requires health information to be maintained on employees and residents in all facilities. It also requires TB testing and subsequent TB evaluations.	The proposed section allows flexibility in practice in order to conform with the recommendations and requirements of the Division of TB Control at VDH.

Section	Dyonosod voquiyomants	Other regulations and	Intent and likely impact of
Section number	Proposed requirements	Other regulations and	Intent and likely impact of
160 170	prevention, and treatment to be conducted in accordance with the requirements of the Division of TB Control at the Virginia Department of health (VDH).  Physical examination: Requires staff to have a preemployment physical if the position requires a particular set of physical abilities. Also allows for annual reexaminations.  Employee and volunteer background checks: Requires background checks: Requires background checks to be performed, in accordance with § 63.2-1726 of the Code of Virginia for staff prior to working alone with residents. Also requires procedures for the supervision of nonemployee persons who have contact with residents.	law that apply  6VAC35-140-270 requires pre-employment physicals when a position requires a particular set of physical abilities. It also allows for annual re-examinations.  Sections 66-24 and 63.2-1726 of the Code of Virginia require background checks on all staff in children's residential facilities prior to such staff working alone with residents.  6VAC35-140-260 requires background checks to be completed on all staff who work alone with residents.	The proposed section is consistent with the current regulatory requirements.  The proposed section is changed in accordance with recent statutory changes (Chapter 873 of the 2008 Acts of the General Assembly) and a 2008 variance to the applicable regulation. This section allows the conditional hire of employees pending fingerprint results if the individual is informed such employment is contingent upon the successful completion of the background check and if that
180	Required initial orientation: Requires all employees to be oriented on 17 components specific to the facility before their eighth work day at the facility. It cross-references the volunteer orientation section.	6VAC35-140-280 requires initial orientation in accordance with the job description and an annual training plan. It requires orientation, prior to assuming job duties, in the program, rules, residents' rights, disciplinary procedures, emergency procedures, emergency procedures, and documentation requirements.	individual is not allowed to be alone with residents and is supervised by staff whose background checks are completed when working with residents pending return of the fingerprint results.  The proposed section creates a separate orientation section with specific requirements for all employees. Facility staff currently receive an extensive orientation during their first week of work. This section merely clarifies the requirements on which staff are currently being oriented.
190	Required initial training:	6VAC35-51-310(A)	The proposed section pulls

Coation	Duanagad vaguinaments	Other regulations and	Intent and likely impact of
Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Humber	Requires (1) all employees		
	Requires (1) all employees to have training necessary to be competent in their positions; (2) contractors to be trained to perform their positions in a correctional environment; (3) direct care staff to have 40 hours of initial training including training in 11 specific areas; (4) staff who administer medications to complete required trainings prior to administering medication; (5) staff who admit and orient residents to be trained in those duties; and (6) staff authorized to restrain residents to be trained within 90 days of hire and before applying any restraint techniques. It allows contract providers to have credentials to satisfy the training requirement (although they must be oriented per the previous section and cross-references	requires initial training (1) in seven days for behavior management procedures; (2) within 14 days before being alone supervising residents for emergency planning issues; and (3) within 30 days in CPS, reporting, maintaining relationships, suicide prevention, standard precautions, good neighbor, and siting. It addresses the medication training program and the quality improvement plan. It also requires enrollment in CPR/first-aid classes within 30 days. 6VAC35-140-280 requires direct care staff to be trained in the rules of conduct for residents, rationale for the rules, and applicable sanctions.	together many current regulatory provisions. In the current scheme, there are many different deadlines for completing training (seven, 14, and 30 days, and before working with children). The timing for training requirements is streamlined to require all trainings to be completed for direct care staff prior to being responsible for the supervision of residents. Direct care staff currently undergo extensive initial training, which already incorporates the required components of this section.
	the volunteer training		
	section).		
200	Retraining: Requires all staff to receive retraining sufficient to meet any professional development needs, with direct care staff to have 40 hours annually. All staff are required to be retrained in emergency procedures. Direct care staff must have retraining in seven specific areas. Staff who administer medications must receive annual refresher training on the administration of medication. Staff who apply physical or mechanical restraints must	requires staff, volunteers, and contractors to be retrained annually in emergency procedures; medication administrators to undergo medication administration retraining; direct care staff to undergo retraining in behavior management techniques; and all staff to be retrained in CPS reporting, maintaining relationships, and suicide prevention. Subsection (C) requires all full-time	The proposed section clearly details the retraining requirements. It retains the required hours of annual training from the current regulations.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu Tequirements	law that apply	proposed requirements
number	receive annual retraining on	additional hours of	proposed requirements
	such use. Allows contract	training. Subsection (D)	
	providers to have	requires procedures for	
	credentials to satisfy the	other staff training, and	
	training requirement and	(E) requires retraining	
	specifies that failure to be	based on needs and	
	properly retrained prohibits	competencies.	
	staff from working directly	6VAC35-140-280	
	with residents.	requires 40 hours of	
	!	training annually and	
	!	retraining in the	
	!	regulation, suicide	
	!	prevention, special	
	!	residents' medical needs,	
	!	health screenings, and	
• • • • • • • • • • • • • • • • • • • •		mechanical restraints.	
210	Written personnel	6VAC35-51-290 requires	The proposed section is
	procedures: Requires	each facility to have	consistent with the current
	written personnel	provider-approved	regulatory requirements.
	procedures to be accessible to staff.	personnel policies accessible to staff. It	
	to staff.		
	!	further requires the facilities to implement	
	!	procedures to ensure	
	1	employees are qualified	
	!	for the positions.	
220	Code of ethics: Requires	6VAC35-140-275	Current regulations and
	facilities to have standards	requires all facilities to	procedures require a code of
	of conduct available to all	have a code of ethics that	ethics. The proposed section
	employees.	requires a provision	deletes the specific requirement
	1	prohibiting employees	that the standards of conduct
	1	from using their official	
	!	-	one's position for personal gain.
	1	privileges or engaging in	This requirement is procedural
	1	activities that constitute	and currently contained in the
240		conflicts of interest.	department's code of ethics.
240	Notification of change in	6VAC35-51-1010, in	The proposed section reiterates
	driver's license status: Requires staff who may	part, requires any staff involved in the	the requirement for staff who transport residents to be
	Requires staff who may transport residents to	transportation of residents	appropriately licensed. It adds
	maintain a valid driver's	to comply with laws	an affirmative obligation for staff
	license and report any	relating to the licensure	members to report any applicable
	change in license status to	of driving.	change in licensure status.
	the facility administrator or	01 wii / iiig.	The second of th
	designee.		
250	Political activity: Requires	6VAC35-140-295	The proposed section is
	procedures regarding	requires facilities to have	consistent with the existing
	political activities at the	procedures governing	<u> </u>

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number		law that apply	proposed requirements
	detention center.	political activity (campaigning, lobbying, etc.) at the facility.	
260	Physical or mental health of personnel: Requires staff who are a risk to residents or others to be removed from the direct care or supervision of residents. It allows the facility to require an evaluation prior to that individual returning to direct care or supervision duties. Also requires records to be confidentially and separately maintained.	6VAC35-51-260 allows a facility to require an employee to undergo an examination if residents' safety is at risk and, if a condition is indicated, to remove the employee from contact with residents. 6VAC35-140-706 allows the facility administrator of a postdispositional program to remove staff from work duties when that staff has a condition that may jeopardize the safety of residents.	The proposed section is modified for consistency with ADAA.
270	Definition of volunteers or interns: Defines volunteers and interns.	6VAC35-51-10 and 6VAC35-140-10 define volunteers.	The proposed section modifies the definition to include interns, as applicable provisions apply equally to volunteers and interns.
280	Selection and duties of volunteers and interns: Requires facilities to follow procedures regarding the selection and use of volunteers. The procedures must contain a provision for evaluating persons wishing to associate with residents. Also requires volunteers to have the appropriate qualifications for any services provided; requires any volunteer responsibilities to be clearly defined in writing; and prohibits volunteers from being responsible for the duties of direct care staff.	6VAC35-51-400 requires procedures for the selection and use of volunteers; prohibits volunteers from providing basic services; requires the responsibilities to be clearly defined in writing; and requires all volunteers/interns to be qualified for any services rendered. 6VAC35-51-950(B) requires facilities to implement procedures for evaluating groups/individuals to associate with residents and whether such association is in the residents' best interests.	The proposed section consolidates the responsibilities regarding the selection and use of volunteers. It is consistent with current regulatory requirements and with department procedures.
290	Background checks for	Sections 66-24 and 63.2-	The proposed section requires

Section	Duonagad vaguinaments	Other regulations and	Intent and likely impact of
number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
number	volunteers and interns: Requires individuals who volunteer on a regular basis or intern in the facility or individuals designated as leaders of volunteer groups to undergo applicable background checks and such checks to be documented. Also requires facilities to implement procedures for supervising volunteers who have not had background checks who have contact with residents.	1726 of the Code of Virginia require background checks on all individuals who volunteer on a regular basis and will be alone with residents. 6VAC35-51-300 requires personnel records to retain proof of the completed background checks. 6VAC35-140-260 requires background checks on personnel.	background checks on volunteers and interns consistent with the requirements of the Code of Virginia, board regulations, and department procedures.
300	Volunteer and intern orientation and training: Requires certain volunteers and interns to be oriented on eight items and trained, within 30 days of their start date, on procedures applicable to their duties and responsibilities in the event of a facility evacuation.	6VAC35-51-310 and 6VAC35-140-280 require certain trainings/ orientation for volunteers. 6VAC35-51-1060 requires volunteers to be trained in emergency procedures.	The proposed section extracts the orientation and training requirements for volunteers from the existing regulatory structure and consolidates them in one section.
310	Personnel records: Requires personnel records for each employee or volunteer/intern on whom background checks are required. It lists nine necessary parts of the record and requires health records to be maintained separately. Also specifies that volunteer and contract service providers' records may contain only the record of compliance with any required background checks.	6VAC35-51-300 requires updated personnel records (including separate health records). It lists the specific components.	This section is consistent with the current regulatory scheme.
330	Maintenance of residents' records: Requires a case record and a separate health care record to be maintained for each resident. The records are to be kept	6VAC35-51-640 requires a case record and a separate health record for each resident to be maintained uniformly and confidentially with	The proposed section is consistent with current regulatory requirements. It also no longer requires records to be maintained in metal containers (as a cabinet or container that

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Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
number	confidential and released only in accordance with applicable sections of the Code of Virginia. A procedure shall govern the maintenance of the records and shall address specific requirements regarding confidentiality.	governing procedures (components listed). The face sheet must be retained permanently.	protects against fire and flood may now be of a substance other than metal). It also cross-references the statute governing confidentiality of residents' records in order to provide a reminder to facilities that any distribution of the records must be in accordance with these statutes.
340	Face sheet: Requires a face sheet to be maintained on each resident. It lists specific components on the document and requires it to be maintained as changes occur.	6VAC35-51-700 requires a face sheet and details specific components.	The proposed section removes some of the procedural language and requirements to maintain information on the face sheet that is already, and more appropriately, maintained elsewhere (thus reducing duplicity in practice). The face sheets are no longer required to be maintained permanently.
350	Buildings and inspections: Requires new construction, major renovations, and temporary structures to be inspected and approved by appropriate building officials (as documented by a current certificate of occupancy). It requires facilities to maintain documentation of annual fire inspections (as required by the building code). Also requires annual inspections of sanitation, sewage, water, and food systems.	6VAC35-51-420 requires a certificate of occupancy for all buildings; annual fire inspections; annual inspections of sanitation, sewer, water, food service operations, and swimming pools; the buildings to be suitable to the designated purposes; and any building plans to be approved by the regulatory authority.	The proposed section clarifies what the facilities' responsibilities are regarding annual inspections. The current regulatory scheme requires fire inspections to be conducted annually (defined as once every 13 months). However, facilities do not conduct the fire inspections. For detention centers, these inspections are conducted by the local fire inspectors who operate within their own time frames and procedures for inspecting residential facilities. As inspections may exceed the 13-month maximum contained in the current regulation, the proposed regulation adds some flexibility for the facilities by requiring them to attempt to schedule an "annual" inspection and to (1) maintain documentation of the current certification and (2) document attempts to schedule inspections (and any necessary follow-up

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 1	law that apply	proposed requirements
			seeking inspections) should such inspections not be completed within the 13-month period.
360	Equipment and systems inspections and maintenance: Requires safety, emergency, and communications equipment and systems to be tested and maintained according to the manufacturer's requirements or procedure (but must be done at least quarterly). If such a system is defective, facilities must immediately repair, remove, or replace the defective equipment.	equires the inspection of safety, emergency, and communications systems at least quarterly and more frequently if required by the manufacturer's instructions.  6VAC35-140-320 requires facilities to take immediate steps to repair or replace defective equipment.	The proposed section is consistent with the current regulatory scheme. It provides additional guidance by having the facility administrator maintain a listing of all safety, emergency, and communications equipment and systems subject to the requirements of this section.
370	Alternate power source: Requires facilities to have access to an alternative power source for use in an emergency.	6VAC35-140-615 requires secure facilities to have access to an alternative power source to maintain essential services in an emergency.	The proposed section is consistent with the current regulatory provision.
380	Heating and cooling systems and ventilation: Requires heat to be distributed to all rooms so that the temperature is not below 68°F. Also requires rooms to be ventilated when temperatures exceed 80°F.	6VAC35-51-430 requires heat to be evenly distributed and to be no lower than 68°F, natural or mechanical ventilation to the outside in all rooms, and airconditioning/fans in all rooms where temperatures exceed 80°F.	The proposed section is consistent with the current regulatory provision.
390	Lighting: Requires sleeping and activity areas to have natural lighting; lighting to be sufficient for the activities being performed; and night lighting to be sufficient to observe residents. Also requires flashlights to be available for each direct care staff and outside entrances and parking areas to be lighted.	6VAC35-51-440 requires electric lighting to be sufficient for activities being performed, continuous at night, and in outside entrances and parking areas. It also requires flashlights to be available for all staff at night.  6VAC35-140-330 requires natural lighting in sleeping/activity areas and lighting at night to be	1 1

Section	<b>Proposed requirements</b>	Other regulations and	Intent and likely impact of
number		law that apply	proposed requirements
		sufficient to observe the residents.	
400	Plumbing and water supply; temperature: Requires plumbing to be operational, an adequate supply of hot and cold running water, and precautions to be taken to avoid scalding by hot water.	6VAC35-51-450 requires plumbing to be maintained in good operating condition, an adequate supply of running water, and precautions to be taken to prevent scalding (water temperature between 100-120°F).	The proposed section is consistent with the current regulatory provision.
410	Drinking water: Requires all sleeping areas (in facilities constructed after 1/1/1998) and all activity areas to have fresh drinking water for residents' use.	equires fresh drinking water and toilet facilities in all sleeping and activities areas (applies only to secure facilities).	The proposed section is consistent with the current regulatory provision.
420	Toilet facilities: Requires a specific number of toilets, sinks, and showers for a specific number of residents and staff; toilet facilities available in all sleeping areas (if constructed after 1/1/1998); and one bathtub in the facility.	6VAC35-51-460 sets the requirements for the number of toilets, sinks, showers, and tubs in a facility.	The proposed section is consistent with the current regulatory provision.
430	Sleeping areas: Requires separate sleeping rooms for males and females; beds to be a certain distance apart; mattresses to be fire retardant; and sleeping areas to comply with square footage requirements. Also requires the environment of sleeping areas to be conducive to rest.	requires, in part, separate same-sex sleeping areas; no more than four residents to a room (except if allowed by the board in JCCs); three feet between beds; specific square footage requirements for bedrooms; and sleeping areas that are conducive to sleep and rest.  6VAC35-51-500 requires provisions for privacy from routine sight supervision, video, and audio monitoring by permission of regulatory	The proposed section addresses issues specific to resident sleeping areas. It removes the provision regarding no more than four residents to a room.
440	Furnishings: Requires	authority. 6VAC35-51-590(A)	The proposed section is

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu Tequirements	law that apply	proposed requirements
	furnishings to be safe, clean, and suitable for use.	requires all furnishings and equipment to be safe, clean, and suitable.	consistent with the current regulatory provision.
450	Disposal of garbage and management of hazardous materials: Requires the facility to provide for the collection and legal disposal of all garbage and waste materials, including flammable, toxic, and medical materials.	6VAC35-51-600(B) requires facilities to provide for the legal disposal of waste.	The proposed section is consistent with the current regulatory provision.
460	Smoking prohibition: Prohibits residents from using tobacco products and staff from using tobacco products in any area where residents can see or smell the product.	prohibits smoking in living areas and areas where residents participate in programs. Board policy 20-107 prohibits use of tobacco products in locations where residents may see or smell such use.	The proposed section adopts the language from the board policy.
470	Space utilization: Requires each facility to have space, which may be used interchangeably, for specific activities, including indoor and outside recreation, school classrooms, kitchen and dining, laundry, storage, visiting, administrative activities, educational programming, and medical practice.	6VAC35-51-510 requires group homes to have a living room with a "home-like" environment and all facilities to have indoor recreation space with appropriate materials and, if more than 13 residents, that space must be separate from the living room. 6VAC35-51-530(B) requires adequate kitchen facilities. 6VAC35-51-540 requires laundry areas, if done at the facility. 6VAC35-51-550 requires storage space. 6VAC35-51-570 requires office space for administrative activities. 6VAC35-51-580, in part, requires all facilities to have an outdoor recreation area.	The proposed section consolidates numerous existing regulations.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu requirements	law that apply	proposed requirements
number		6VAC35-51-580(C)	proposed requirements
		requires outdoor recreation space. 6VAC35-140-90 requires residential facilities to have a designated visiting area. 6VAC35-140-100 requires facilities that operate school programs to provide school	
		classrooms. 6VAC35-140-470 requires secure facilities to have a central medical room with examination facilities.	
480	Kitchen operation and safety: Requires inventory and control of culinary equipment that is located in areas where residents are reasonably expected to have access; walk-in refrigerators to have emergency exits; and kitchen and dining linens to be cleaned in bleach. Also prohibits residents from working in food service.	6VAC35-51-530 requires meals to be served on tables and chairs, adequate kitchen facilities, and walk-in refrigerators to be equipped with emergency exits. 6VAC35-51-600(D) requires bleach to be used to launder bed, bath, table, and kitchen linens. 6VAC35-140-490, in part, requires all secure facilities to (i) have procedures governing access to food and utensils and (ii) the inventory and control of certain equipment.	The proposed section is consistent with current regulations.
490	Maintenance of the buildings and grounds: Requires all buildings and grounds to be safe, maintained, and reasonably free of clutter, rubbish, foul odors, pests, and vermin.	6VAC35-51-580, in part, requires the buildings and grounds to be maintained. 6VAC35-51-600(A) and (C) require all buildings to be well-ventilated and free of odors and flies and vermin.	The proposed section is consistent with the current regulatory sections.
500	Animals on the premises: Requires any animals housed at the facility to	6VAC35-51-610 requires animals maintained on the premises to be housed	The proposed section is consistent with the current regulatory provisions.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
	1 roposed requirements		ŭ <u>-</u>
510	have clean sleeping areas and adequate food and water and to be housed separate from sleeping and activity areas and the water supply. Any animals must be up to date on any required testing and inoculations. The premises should be kept free of stray animals.  Emergency and evacuation procedures: Requires a fire prevention plan and an emergency preparedness and response plan, which is reviewed annually, with six different components, including required procedures. It requires all employees to be trained and prepared to implement the plan; volunteers and contractors to be trained in their responsibilities in implementing the evacuation plan; and residents to be informed of their responsibilities in implementing emergency and evacuation procedures. Also requires notification to parents, the director, and the regulatory authority within 24 hours after the incident is stabilized; evacuation routes to be posted; evacuation drills to be conducted and documented; and a	law that apply away from certain areas, provided clean quarters and adequate food/water, and tested/licensed. It also requires the premises to be free of stray animals.  6VAC35-51-480 requires, in part, special egress for physically handicapped residents. 6VAC35-51-1060 lists required components of each facility's emergency preparedness and response plan and mandates training, orientation, notice, drills, and review/monitoring. 6VAC35-140-340(A) requires each facility to have a fire prevention plan that provides for adequate fire protection service.	All facilities currently have comprehensive emergency and evacuation plans. The proposed section is consistent with such plans, removes some procedural language, and adapts the responsibilities of residents, volunteers, and contractors to apply in the correctional environment.
520	designated employee to ensure the plan and drill requirements are met.  Control center: Requires a control center, which is to be staffed 24 hours a day.	6VAC35-140-600 requires a control center, staffed 24 hours a day, in	The proposed section is consistent with the current regulatory provisions.
530	Control of perimeter: Requires a written plan for controlling residents' and	each secure facility.  6VAC35-140-630  requires secure facilities to have a written plan for	The proposed section is consistent with the current regulatory provisions.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Humber	public access to the	the control of the	proposed requirements
	perimeter.	perimeter and for	
	r	pedestrians/vehicles to	
		enter/exit at designated	
		points.	
540	Escapes: Requires a written	6VAC35-140-640	The proposed section is
	procedure for handling any	requires secure facilities	consistent with the current
	escapes or unauthorized	to have procedures to	regulatory provisions.
	absences from facilities.	govern actions taken after	
		escapes/AWOLs.	
550	Contraband: Requires	6VAC35-140-120	The proposed section is
	procedures for dealing with	requires facilities to have	consistent with the current
	contraband and searching	procedures for the	regulatory provisions.
	the premises and other	control, detection, and	
	individuals.	disposition of contraband. 6VAC35-140-580	
		requires procedures for	
		regular searches of the	
		secure facilities, which	
		provide for respecting	
		residents' rights to their	
		own property.	
560	Searches of residents:	6VAC35-51-850	The proposed section clarifies
	Requires procedures to	prohibits strip searches	the parameters and requirements
	govern all searches in	unless allowed by other	for the searches of residents in a
	detention centers. It details	regulations or by court	correctional setting.
	specific required	order; requires	
	components of general	procedures if patdown	
	procedures and specific	searches are conducted;	
	procedures for strip and	and lists required	
	body cavity searches.	components of patdown	
		procedures.	
		6VAC35-140-590	
		requires procedures	
		limiting searches to the minimum amount of	
		touching necessary and	
		restricting who may	
		perform body cavity and	
		strip searches.	
570	Communications systems:	6VAC35-140-610	The proposed section is
	Requires a means of	requires secure facilities	consistent with the current
	communicating between the	to have a means for	regulatory provisions.
	living units and the control	communication (i)	
	center and the ability for the	between the living areas	
	facility to communicate in	and the control center; (ii)	
	emergencies.	in emergency situations;	
		and (iii) between the	

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number		law that apply	proposed requirements
		facility and the	
		community.	
580	Telephone access and emergency numbers: Requires there to be one nonpay telephone in all areas where residents sleep or participate in activities. It requires an emergency contact number for staff. Also requires an emergency telephone number to be provided to the resident and the person responsible for the care of the resident when the resident is away.	6VAC35-51-590(B) requires a telephone accessible to staff. 6VAC35-51-840 requires an emergency telephone number where staff may be reached at all times and for residents away from the facility to be provided with an emergency phone number.	The proposed section clarifies when an emergency number must be provided to the resident and responsible adults. It now requires a number to be provided to residents and the responsible party when a resident leaves the facility in the absence of staff or police and removes the existing requirement to maintain an emergency number to contact staff.
	when the resident is away from the facility and not under the supervision of direct care staff or law enforcement.		
590	Keys: Requires detention centers to have written key control plans; fire and emergency keys to be instantly identifiable to the touch; and different master keys for interior and exterior secure areas.	6VAC35-140-620 requires secure facilities to (i) have a key control plan, (ii) to have fire/emergency keys instantly identifiable to the touch, and (iii) different master keys for internal and external doors.	The proposed section is consistent with existing regulations.
600	Weapons: Prohibits weapons on the premises except in the possession of law enforcement responding to emergencies or if law enforcement enters the facilities on official business and firearms are locked outside the secure perimeter.	procedures for the possession of firearms that must restrict use except if in possession of security/law enforcement, locked, or used by a resident with permission.	The proposed section clarifies when and how weapons may be on the premises by prohibiting them, generally with two exceptions for law enforcement.
610	Area and equipment restrictions: Requires procedures to govern the inventory and control of all security, maintenance, recreational, and medical equipment located in the facilities where residents may be present.	facilities to have procedures governing (i) access to food and utensils and (ii) the inventory and control of certain equipment.	The proposed section is consistent with the current regulatory provisions.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu Tequirements	law that apply	proposed requirements
620	Power equipment: Requires	6VAC35-51-1010	The proposed section is
020	safety rules for the use and	requires safety rules for	consistent with the current
	maintenance of power tools.	the maintenance of power	regulatory provisions.
	maintenance of power tools.	equipment.	regulatory provisions.
630	Transportation: Requires	6VAC35-51-1010(A) and	The proposed section is
	each facility to have	(B) require transportation	consistent with the current
	transportation available for	of residents to be done in	regulatory provisions.
	routine and emergency	accordance with	
	transportation; written	applicable laws and for	
	safety rules for the	each facility to have	
	transportation of residents	safety rules for	
	and the use of vehicles; and	transportation and, in	
	a procedure for the	subsection (C), for the	
	verification of appropriate	maintenance of vehicles.	
	licensure status for staff	6VAC35-140-140	
	who transport residents.	requires the facility to	
		have transportation	
		available for routine and	
		emergency transportation.	
		6VAC35-140-540(E) requires secure facilities	
		to follow procedures for	
		the transportation of	
		residents outside the	
		facility.	
640	Transportation of residents;	6VAC35-51-1010(A) and	The proposed section is
	transfer to department:	(B) require transportation	consistent with the current
	Requires each facility to	of residents to be done in	regulatory provisions.
	have transportation	accordance with	
	available for routine and	applicable laws and for	
	emergency transportation;	each facility to have	
	written safety rules for the	safety rules for	
	transportation of residents		
	and the use and maintenance	subsection (C), for the	
	of vehicles; and a procedure	maintenance of vehicles.	
	for the verification of	6VAC35-140-140	
	appropriate licensure status for staff who transport	requires the facility to have transportation	
	_	have transportation available for routine and	
	residents. Also requires certain information to	emergency transportation.	
	accompany residents or be	6VAC35-140-540(E)	
	sent to the facility within 24	requires secure facilities	
	hours of transfer.	to follow procedures for	
		the transportation of	
		residents outside the	
		facility.	
650	Prohibited actions: Lists 14	6VAC35-51-880 lists 13	The proposed section clarifies

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposed Tequileness	law that apply	proposed requirements
	specific actions prohibited in the facilities with a broad statement that the Constitution must be followed.	acts that are prohibited in all facilities. 6VAC35-140-50 requires procedures mandating nondiscrimination, equal programming, reasonable accommodation for residents with disabilities, and prohibiting cruel and unusual punishment.	the actions prohibited in detention centers; including nondiscrimination and use of pharmacological restraints to this section. It contains a broad statement reminder that the list is not exhaustive and any constitutionally prohibited actions are also prohibited.
660	Residents' mail: Details the specific circumstances and manner in which residents' mail may be delayed, reviewed, or withheld. It differentiates between legal and nonlegal mainly in its requirements. Also contains requirements regarding outgoing mail, access to postage, and mail received after a resident has left the facility.	6VAC35-140-75 details circumstances when mail may be read, censored, or rejected.	The proposed section contains some clarifying changes and is consistent with the current regulatory provisions.
670	Telephone calls: Requires telephone calls to be permitted in accordance with procedures that account for facilities' needs and resident behavior.	6VAC35-140-80 requires facilities to allow residents to have reasonable access to a telephone.	The proposed section is modified to account for the unique setting in a secure facility. The reasonable access language is changed to a requirement to be permitted use in accordance with procedures.
680	Visitation: Requires residents to have reasonable access to visitation with immediate family members and legal guardians. It requires visitation procedures that account for facility needs, resident and visitor behaviors, and a focus on strong family and community relationships. Also requires the procedure to be sent to the parent by the end of the next business day after admission.	6VAC35-51-990 requires procedures for flexible visitation unless governed by other regulations. It also sets time frames in which copies of the visitation procedure should be provided to the parents/guardians. 6VAC35-51-1000 requires written permission of the resident's family prior to any visit at the homes of staff. 6VAC35-140-90 requires visitation consistent with procedures in a	The proposed section clarifies the facilities' responsibilities

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	2 Toposeu Tequil enfeits	law that apply	proposed requirements
		designated visiting area with the ability for residents and visitors to have physical contact.	
690	Contact with attorneys, courts, and law enforcement: Requires facilities to allow residents to have uncensored, confidential communications with their attorneys, subject to reasonable restrictions; prohibits denial of access to the courts; and requires procedures for when a resident consents to questioning by law enforcement that prohibits staff from coercing a resident's decision.	6VAC35-140-570 requires secure facilities to follow procedures for obtaining and documenting a resident's consent prior to questioning by the police. It also prohibits staff from playing "any role" in allowing contacts with police.	The proposed section adopts the major substantive components of the current regulation. It also adds parts relating to contact with attorneys and courts (both of which are constitutionally protected).
700	Personal necessities: Requires the facility to provide the resident with four items of personal necessity at intake. The items must be clean and in good repair upon issuance and must be replenished as needed. Also requires linens to be changed or cleaned with bleach every seven days and blankets to be cleaned or changed as needed.	6VAC35-51-470 requires an adequate supply of personal necessities to be available to residents; washcloths and towels to be cleaned weekly; and incontinent residents to have special provisions. 6VAC35-51-480 requires, in part, clean mattresses, pillows, blankets, and linens; linens to be cleaned weekly. 6VAC35-51-960 requires provisions to be made for resident clothing; requires residents of group homes to have age- and community-appropriate clothing; allows residents to participate in the selection of the clothes; and requires residents to be allowed to take personal clothing upon	The proposed section clarifies the cleaning and replacement provisions and incorporates several related parts of the current regulations into one section.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu requirements	law that apply	proposed requirements
710	Showers: Requires residents to have the opportunity to shower daily.	6VAC35-140-300 requires facilities to give residents the opportunity to shower daily.	The proposed section is consistent with current regulations.
730	Residents' privacy: Requires residents to have privacy from routine sight supervision by staff of the opposite sex when the resident is bathing, dressing, or conducting toilet activities. It allows an exception when constant supervision is needed due to a mental health condition involving self-injurious behavior or suicidal ideations or attempts.	6VAC35-51-500 requires provisions for privacy from routine sight supervision, video, and audio monitoring by permission of regulatory authority.	The proposed section adds an allowance for constant supervision if needed due to the resident's mental status. This provision is intended to address a quandary into which staff are currently placed regarding the necessary supervision of suicidal youth.
740	Nutrition: Requires facilities to provide residents with three nutritionally balanced meals daily. It allows special diets or alternative dietary schedules when ordered by a doctor or when necessary due to the residents' religious practices.	6VAC35-51-820 requires each facility to provide a nutritious daily diet, keep menus, provide special diets if ordered or religiously mandated, prohibit staff from eating other food in front of residents, limit the time between meals, provide earlier meals if necessary, and obtain approval to extend time between meals on evenings and weekends.	The proposed section is generally consistent with the current regulatory provisions. It amends the provision regarding the maximum duration between meals on weekends and holidays and allows an extension of time between the evening and morning meal if authorized by the facility administrator. (Under the current scheme, this extension could be authorized by the department, which has never denied a request.)
750	Reading materials: Requires reading materials to be available to all residents.	6VAC35-140-500 requires reading materials to be available to all residents and for secure facilities to follow procedures governing youth access.	The proposed section is consistent with the current regulatory provisions.
760	Religion: Prohibits residents from being required or coerced to participate in or be unreasonably denied participation in religious activities and for the procedure to be accessible to residents.	6VAC35-51-930 requires procedures for resident participation in religious activities to be available to residents and for no resident to be coerced to participate in religious activities.	The proposed section is consistent with the current regulatory provisions.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 roposed requirements	law that apply	proposed requirements
770	Recreation: Requires each	6VAC35-51-940 requires	The proposed section is
770	facility to have a	a written description of	consistent with the current
	recreational program plan	the facility's recreation	regulatory provisions.
	with five required	program and lists five	S y F
	components. Also requires	required components. It	
	the plan to address how	also requires safety and	
	residents will be screened	specific overnight	
	for participation and	recreational and out-of-	
	supervised while	state trip procedures.	
	participating.	6VAC35-140-530	
		requires secure facilities	
		to (i) have indoor and	
		outdoor recreation areas;	
		(ii) provide an	
		opportunity for large	
		muscle exercise daily;	
		(iii) document	
		circumstances prohibiting outdoor recreation; and	
		(iv) provide a variety of	
		fixed and movable	
		equipment for indoor and	
		outdoor recreation	
		periods.	
780	Residents' funds: Requires	6VAC35-51-970 requires	The proposed section streamlines
	residents' funds to be used	JCCs and group homes to	the current regulatory provisions.
	only for three specific	provide opportunities for	
	purposes.	residents to learn the	
		value of money and to	
		have procedures	
		regarding allowances. It	
		requires all facilities to	
		have procedures for the	
		management of residents' funds and for such funds	
		to be used for the	
		residents' benefit.	
		6VAC35-140-110	
		requires residents' funds	
		to be used for their	
		benefit, to pay court	
		ordered fines/fees, or to	
		pay restitution.	
790	Fundraising: Requires	6VAC35-51-210 requires	The proposed section is
	permission from the	written permission from	consistent with current
	resident's parents and the	the parent/legal guardian	regulations.
	resident's consent prior to	and permission from the	-
	participating in fundraising	resident (if 14 or older)	

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposeu Tequitements	law that apply	proposed requirements
	activities.	prior to participation in	p = 0 p = 0 m = 0 q = 0 = 0 = 0 = 0 = 0 = 0 = 0 = 0 =
		fundraising activities.	
800	Admission and orientation:	6VAC35-140-60 requires	The proposed section is
	Lists what facilities must do	procedures governing	consistent with the current
	upon admission of a	admission and orientation	regulatory provisions and adds a
	resident. It has procedural	to include verification of	requirement for parents or legal
	requirements and lists the	authority of placement,	guardians to be asked about any
	items on which residents	search of the resident,	immediate medical concerns or
	must be oriented.	health screening, notice	conditions of the resident.
		of admission, interview	
		of the resident,	
		explanation of the	
		program, and assignment	
		to a room.	
		6VAC35-140-65 requires	
		an orientation to the	
		facility covering the rules	
		and sanctions and	
		requiring assistance to	
		any resident with literacy	
010	D :1 / I	difficulties.	
810	Residents' personal	6VAC35-140-480	The proposed section is
	possessions: Requires	requires secure facilities	consistent with the current
	residents' property to be	to inventory personal	regulatory provisions but
	inventoried upon intake, contraband to be disposed	possessions upon admission and dispose of	removes some procedural
	of, and other items to be	unclaimed property 90	language.
	returned to the resident at	days after a documented	
	discharge. Unclaimed	attempt to return the	
	property shall be disposed	property.	
	of in accordance with	property.	
	written procedures.		
820	Mental health screening:	6VAC35-140-430	The proposed section is
0_0	Requires each resident to	requires mental health	consistent with the governing
	undergo the statutorily	screening and assessment,	statute and current regulatory
	required mental health	if indicated, in detention	provisions. It adds language
	screening, completed by	centers.	requiring specific components of
	trained staff, at intake with	Section 16.1-248.2 of the	the process.
	an assessment within 24	Code of Virginia requires	
	hours, if indicated. It details	a mental health screening	
	the required components of	of residents as part of the	
	the screening (interview,	intake process with an	
	observation, and objective	assessment to be	
	instrument).	completed within 24	
		hours by the CSB, if	
		indicated as needed in the	
000		screening.	
830	Classification plan:	6VAC35-140-440	The proposed section is

Section	Dranged requirements	Other regulations and	Intent and likely impact of
number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
number	Requires residents to be assigned to sleeping rooms and living units in accordance with each facility's classification plan, which accounts for facility design, staffing, residents' behavior, and characteristics of each resident.	requires use of a classification plan for the assignment of sleeping rooms and living units in secure facilities. It also requires placements by the department to provide for a systematic decrease in supervision and increase in resident responsibility.	consistent with the current regulatory provisions.
840	Discharge: Requires residents to be released in accordance with procedures. It requires discharge only to the legal guardian or legally authorized resident and that a copy of the court order authorizing release to be in the case record. Also requires current medication information to be provided to the appropriate person at that time.	6VAC35-51-730 requires facilities to have criteria for discharge; retain discharge summary or court order and documentation of discharge/court order; release only to authorized person; and information for continuing care to be provided to the authorized person. 6VAC35-140-180 requires releases to be in accordance with	The proposed section contains clarifying amendments due to the distinct nature of detention centers. It also removes procedural language and provisions that are not appropriate in secure facilities.
860	Structured programming: Requires each facility to have structured daily routines that are available to residents upon admission and appropriate to the residents' needs, and provide appropriate supervision and services. Deviations from the routine must be documented.	procedures.  6VAC35-51-710 requires an initial plan to be developed for all residents within three days of admission.  6VAC35-51-780(A) and (B) require a structured program of care and a daily routine. Subsection (F) requires the routine to account for appropriate sleep and rest; (G) requires the promotion of good hygiene; and (H) requires compliance with facility/local curfews.	The proposed section no longer requires a plan to be drafted within three days of admission. This requirement is replaced by the provision requiring residents to be able to participate in programming upon admission. Given the structured environment in detention centers, the requirement to develop a plan (which usually involves participating in the behavior management and educational programs) was evaluated as duplicative responsibilities for staff. Procedural language was also removed.
870	Written communication between staff; daily log:	6VAC35-51-780(C), (D), and (E) require a daily	The proposed section is consistent with current

Coation	Duonagad vaguinaments	Other regulations and	Intent and likely impact of
Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Humber	Requires a daily log to be	communication log	regulations.
	maintained to inform staff	documenting significant	regulations.
	of issues experienced by the	happenings (including	
	residents. It requires the log	health complaints) and	
	entries to have the date,	the identification of the	
	time, and the name of the	author and time.	
	person writing the entry.	6VAC35-140-170	
	Also requires electronic logs	requires electronic log	
	to prevent the overwriting of	books to have protections	
	entries.	to prevent entries from	
000		being overwritten.	
880	Additional assignments of	6VAC35-51-410 states	The proposed section is
	direct care staff: Requires	direct care staff may	consistent with current
	direct care staff to assume non-direct care	perform other duties only	regulations.
	non-direct care responsibilities when they	if they do not interfere with supervisory	
	do not interfere with direct	responsibilities. It also	
	care duties. Also prohibits	prohibits residents from	
	residents from being solely	being solely responsible	
	responsible for support	for support functions.	
	functions.		
890	Staff supervision of	6VAC35-51-830	The proposed section is
	residents: Requires staff	prohibits direct care staff	
	supervision to be 24/7; staff	from working more than	regulations.
	not to work more than six	six consecutive days or	
	consecutive days or 16	more than 16 hours in a	
	consecutive hours; and staff	row and requires an	
	to have an average of two	average of two rest days	
	rest days per week. It requires one trained direct	per week every four weeks. Subsection (D)	
	care staff actively	requires one trained direct	
	supervising residents;	care staff and a staff	
	requires procedures for	certified in CPR/first aid	
	contingency staffing	to be present when	
	planning and to govern the	residents are present.	
	movement of residents; and	Subsection (F) does not	
	prohibits residents from	apply.	
	controlling other residents.	6VAC35-140-540(A)	
		requires 24-hour, awake	
		supervision. Subsection	
		(B) sets requirements for	
		supervision by a staff of	
		the opposite sex from the resident. Subsection (G)	
		prohibits residents from	
		controlling other	
		residents unless part of an	
		approved program.	

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number		law that apply	proposed requirements
900	Staffing pattern: Requires a 1:10 staff-to-resident ratio during the day and a 1:16 ratio during hours residents are scheduled to sleep. Also requires one staff to be on duty in every building or living unit where residents are sleeping.	6VAC35-140-545 requires a 1:10 awake and 1:16 asleep staff-to- resident ratio. It requires one staff per floor and in each building.	The proposed section is consistent with the current regulatory provisions.
910	Outside personnel working in the detention center: Requires staff to monitor any situation where outside personnel work in the presence of residents; and prohibits adult inmates from having direct contact or interactions with residents.	requires facilities to monitor outside personnel performing work in the presence of residents and the separation of adult inmates from residents.  6VAC35-140-540(F) prohibits service personnel from working in secure facilities where they may have contact with residents (unless supervised). This provision was retained.	The proposed section is consistent with the current regulatory provisions.
920	Work and employment: Requires work assignments to be appropriate to the age, health, ability, and service plan of residents; and prohibits work assignments from interfering with school, meals, or sleep. Also requires the facility administrator to evaluate the fairness of pay for the work performed.	6VAC35-51-980 sets requirements for the assignment of chores and for work assignments outside the facility, including evaluating the fairness of pay.	The proposed section is consistent with the current regulatory provisions.
930	Health authority: Requires the facilities to designate a health authority who organizes, plans, and monitors health care services.	6VAC35-140-460 requires secure facilities to designate a health authority.	The proposed section is consistent with the current regulatory provisions.
940	Provision of health care services: Requires nursing staff to follow applicable laws and other health trained staff to provide care within their training and	6VAC35-140-192 requires nurses to perform treatment pursuant to verbal or written orders.	The proposed section is consistent with the current regulatory provisions.

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu Tequitements	law that apply	proposed requirements
number	certification.	iaw chat apply	proposed requirements
950	Health care procedures: Requires procedures in five areas relating to the provision of routine and emergency services. Also requires certain information on each resident to be readily available in case of an emergency.	6VAC35-51-790 requires certain health care procedures for routine and emergency services.	The proposed section is consistent with the current regulatory provisions.
960	Health trained personnel: Requires health trained personnel to provide care appropriate to their level of training and for the facility to maintain documentation of such trainings or certifications.	This requirement was previously included in the definition of "health trained staff person."	The proposed section is consistent with the current regulatory provisions.
970	Consent to and refusal of health care services: Requires, if applicable, for parents to be advised of the material facts relating to any proposed health care procedures and for all procedures to be provided in accordance with § 54.1-2969 of the Code of Virginia. Also includes a provision that the resident may refuse care and care may be rendered against a resident's will in accordance with applicable laws.	requires facilities to have procedures to (i) obtain consent as required by law; (ii) allow resident to refuse treatment; and (iii) to provide care against a resident's will consistent with applicable laws.  Board policy 12-005 states a resident may refuse health care in accordance with applicable laws.	The proposed section cross-references the applicable statute and is consistent with the current regulatory provisions.
980	Health screening at admission: Requires residents to be screened at admission and kept separate from the general population if the screening reveals residents pose a health risk to themselves or others. If a resident is a risk, the section requires immediate health care services to be provided.	6VAC35-140-190 requires facilities to perform a preliminary health screening on residents before being admitted to the general population; to separate residents who pose a risk; and to provide necessary health care immediately.	The proposed section clarifies that residents deemed to be presenting a risk are kept separate from the general population only until such time as they are no longer considered a risk.
990	Tuberculosis screening: Requires TB screening	6VAC35-51-800(B) and (C) require TB screening	The proposed section is modified in order to (1) allow the

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposeu Tequirements	law that apply	proposed requirements
	within seven days of	at admission and	admission of residents with TB
	placement and the screening	annually.	(since court ordered) but to keep
	to be in accordance with the recommendations of the		such residents separate from the general population and (2) allow
	Division of TB Control at		flexibility in practice in order to
	the Virginia Department of		be in conformity with the
	Health (VDH).		recommendations and
			requirements of the Division of
			TB Control at VDH.
1000	Residents' medical	6VAC35-51-800(A)	The proposed section is
	examination; responsibility	requires an entrance	consistent with the current
	for preexisting conditions:	physical examination.	regulatory provisions.
	Requires an intake physical examination within five	The proposed regulation retains this requirement.	
	days of admission. Also	Subsection (G) requires	
	states that the detention	documentation on annual	
	home is not responsible for	dental exams (except for	
	paying medical expenses for	respite, shelter care, and	
	treatment of preexisting	detention centers).	
	conditions.	6VAC35-140-450	
		requires a physical examination within five	
		days of admission and	
		states the detention	
		centers are not financially	
		responsible for the	
		treatment of preexisting	
1010		conditions.	777
1010	Infectious or communicable	6VAC35-51-800(F)	The proposed section modifies
	diseases: Requires residents with known communicable	prohibits admission of a resident with a	the existing regulatory requirements to allow admission
	diseases to be housed	communicable disease.	(since such admission is court
	separate from the general	6VAC35-140-200	ordered) but to keep such
	population unless a	requires staff to be	residents separate from the
	physician certifies	trained in universal	general population.
	otherwise. Requires	precautions and on how	
	procedures for staff actions	to manage residents with	
	and training regarding	communicable diseases.	
1020	communicable diseases. Suicide prevention:	6VAC35-140-250	The proposed section is
1020	Requires a suicide	requires all facilities to	consistent with the current
	intervention plan and staff	implement a suicide	regulatory provisions.
	to be trained in the suicide	prevention and	
	prevention program.	intervention program.	
1030	Residents' health care	6VAC35-51-800(D) and	The proposed section is
	records: Requires residents'	(E) list contents of the	consistent with the current
	health records to be	health records.	regulatory provisions.
	maintained and lists certain	Subsection (H) requires	

Section	Dranged requirements	Other regulations and	Intent and likely impact of
number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Hullibel	required contents. Also	notation of medical	proposed requirements
	requires the health records	complaints and a	
	to be kept confidential,	summary of symptoms	
	accessible in case of	and treatment.	
	emergencies, and available	6VAC35-140-220	
	to authorized staff as	requires health records to	
	allowed by law.	be kept confidentially,	
		accessible in case of	
		emergency, and available	
		to authorized staff.	
1040	First aid kits: Requires each	6VAC35-51-800(K)	The proposed section adds a
	facility to have first aid kits	requires a well-stocked	requirement for procedures to
	maintained in accordance	first aid kit.	address maintenance and
	with written procedures		restocking.
	governing maintenance,		
	stocking, and readiness for		
	use. Also requires the first		
	aid kits be accessible for use		
1050	in emergencies.  Hospitalization and other	6VAC35-140-230	The managed section elemifies
1030	outside medical treatment of	requires residents needing	The proposed section clarifies who may accompany residents
	residents: Requires	health care services	for medical treatment outside the
	residents who receive out-	outside the facility to be	facility and when notification
	of-facility treatment to be	transported safely and to	must occur.
	transported safely,	be accompanied by	must occur.
	accompanied by staff	appropriate persons. It	
	(unless being transported for	also requires the	
	involuntary inpatient	parents/guardians to be	
	psychiatric treatment). Also	notified of treatment	
	requires the parents or legal	outside the facility as	
	guardians to be notified of	soon as practicable.	
	the treatment as soon as		
	practicable.		
1060	Medication: Contains	6VAC35-51-810 details	The proposed section adds an
	complex procedures	extensive procedures	allowance for medication to be
	regarding the maintenance	regarding medications.	on the person of the resident if
	of and administration of		ordered by the physician; i.e.,
	medication and protocol		inhalers, and requires the
	when medication is refused.		notation of administration and
	It requires proper labeling and storage; staff who		refusals. The provisions are consistent with the current
	and storage; starr who administer medication to be		consistent with the current regulatory provisions.
	trained and annually		regulatory provisions.
	retrained and informed of		
	any known side effects of		
	the medication; procedures		
	for over-the-counter		
	medication; all medication		

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Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Hullibei	to be administered in	iaw that apply	proposed requirements
	accordance with physicians'		
	orders; medication		
	administration records, with		
	specific required		
	components, to be		
	maintained; medication		
	incidents (formerly referred		
	to as medication errors) to		
	be addressed, treated, and		
	documented; medication		
	refusals to be documented;		
	unused medications to be		
	legally disposed; the		
	telephone numbers for		
	poison control to be near		
	each nonpay telephone; and		
	syringes and other medical		
	implements to be locked and		
1070	inventoried.	(VIA C25 51 000(A) (D)	The
1070	Behavior management:	6VAC35-51-900(A), (B),	The proposed section is consistent with the current
	Requires each facility to implement a behavior	and (C) require procedures on (i) the	consistent with the current regulatory provisions.
	management program and	rules of conduct, (ii) the	regulatory provisions.
	lists seven required	behavior management	
	components of the	techniques, and (iii)	
	program's governing	training, orientation, and	
	procedures. Also requires	dissemination of	
	any substantive revisions to	information on the	
	the program to be provided	behavior management	
	to the residents and staff	program. Subsections	
	prior to implementation.	(K) and (L) require the	
		procedures to be	
		reviewed annually and for	
		staff trained in the	
		behavior management	
		program to be present any	
1000	Districtions	time residents are present.	The man and d 0 1 d
1080	Disciplinary process: Requires procedures	6VAC35-140-550	The proposed draft reworks the entire disciplinary process to
	governing the disciplinary	requires detention centers to have guidelines for	expedite review as appropriate in
	process to provide for	resolving minor behavior	a detention center environment
	graduated sanctions in,	issues and all secure	(shorter lengths of stay;
	training on, and	facilities to follow	fluctuating population).
	documentation of the	procedures for rule	population).
	process. Also requires,	violations. This section	
	when a resident is alleged to	requires specific due	
	have violated a rule of	process protections and	

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	- cp caca coquation	law that apply	proposed requirements
	conduct for a disciplinary	protocols for handling	
	report to be completed and	rule violations.	
	the charge to be explained		
	to the resident; the resident		
	to be given a chance to		
	admit or deny, and, if		
	denied, to have a hearing		
	with a neutral person. It		
	requires the neutral review		
	to be completed within 12		
	hours and the resident to be		
	informed of the outcome		
	and the right to appeal. It		
	further requires the appeal		
	to be completed within 24		
	hours of the alleged rule		
	violation. Contains specific		
	procedural language and		
	specifies what		
	documentation should be		
	maintained and retained.		
1090	Physical restraint: Details	6VAC35-51-900(D)	The proposed section contains
	when and how physical	through (J) require	the major substantive
	restraint may be used (as a	procedures governing the	components from the existing
	last resort, when other	use of physical restraint,	regulation and adds a
	interventions have failed,	place restrictions on when	requirement for training in crisis
	and necessary to control a	and who may use	prevention and intervention
	risk to the safety of the	restraints, and require	techniques, the specific purpose
	resident, others, or the	documentation each time	for the review of the report, and
	public). It requires specific	a resident is restrained.	a requirement to identify the
	procedures governing		control techniques that are
	restraint to include training,		appropriate to identified levels of
	documentation, review, and		risk.
	a focus on de-escalation.		
1100	Room confinement and	6VAC35-51-910	The proposed section is modified
	isolation: Requires facilities	prohibits seclusion unless	from the current regulatory
	to follow procedures on	allowed by other	scheme to account for the
	when and how residents	regulations.	population in detention centers.
	may be confined to a locked	6VAC35-140-560	It includes language regarding
	room. It requires any such	requires secure facilities	staff actions when confined
	resident (i) to be visually	to have procedures	residents exhibit self-injurious
	observed every 30 minutes	regarding when a resident	behaviors.
	(or more frequently if	may be confined to a	
	needed); (ii) to have the	room. It requires (i) 30-	
	opportunity for one hour of	minute checks in all	
	out-of-room exercise (unless	circumstances and 15-	
	circumstances justify	minute checks when	
	otherwise); and (iii) have a	residents are on suicide	

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposcu Tequitements	law that apply	proposed requirements
	means to communicate with staff. Also requires the facility administrator to be notified if the resident is in the room for longer than 24 hours and someone in a position higher than the facility administrator to be notified if it extends past 72 hours. The facility administrator must make personal contact with confined residents daily; and, if residents exhibit self-injurious behaviors, the staff shall consult a mental health professional and monitor according to procedures.	watch; (ii) confined residents to have the opportunity for one hour of exercise every 24 hours; (iii) the superintendent to be notified when residents are confined more than 24 hours and the regulatory authority when it exceeds 72 hours; and (iv) the director or designee to make personal contact with residents each day of confinement.	proposeu requirements
1110	Administrative confinement: Requires residents in administrative segregation (i) to be housed in single or double rooms, with single rooms reserved for special needs groups as necessary; and (ii) to be afforded the same basic living conditions as the general population.	6VAC35-140-560(G) requires the same basic living conditions and programming to be available to residents in administrative confinement as in the general population. 6VAC35-140-730(B) requires JCCs' residents in segregation to be no more than two to a room. Subsection (C) requires JCCs' residents with severe medical difficulties or severe mental illness (SMI), who are sexual predators, or who are likely to be exploited to be in single rooms when indicated.	The proposed section is consistent with the current regulatory provisions.
1120	Chemical agents: Prohibits the use of chemical agents by staff in facilities.	6VAC35-140-660 allows use of pepper spray with board approval in certain circumstances.  Board policy 18-005 prohibits staff from using chemical agents in facilities regulated by the board.	The proposed section adopts the board policy language.

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Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
	Mechanical restraints:		
1130	Mechanical restraints: Requires procedures governing the use of mechanical restraints to have six required components, including when, why, and how restraints shall be used. Also requires documentation of any use.	prohibits use of mechanical restraints unless allowed by other regulation and of any use of pharmacological restraints.  6VAC35-140-670 allows the use of mechanical restraints in secure facilities. It requires a procedure, notification, and documentation. It also prohibits such use for punishment or for residents to be attached to fixed objects with mechanical restraints.  6VAC35-140-680 requires staff to be trained in the use of mechanical restraints prior to applying them	The proposed section is
1140	Monitoring residents placed in mechanical restraints: Requires residents placed in restraints to be visually checked every 15 minutes (and more often if warranted) and for staff to provide basic comforts to such residents. Also requires a mental health and health care consultation for residents in restraints for more than two hours in a 24-hour period and if residents exhibit self-injurious behaviors.	and specifies some training requirements.  6VAC35-140-690 requires secure facilities to follow procedures for ensuring residents' comfort, making personal checks every 15 minutes, and constantly supervising self-injurious behavior (SIB) cases when residents are in restraints.  6VAC35-140-700 requires secure facilities to consult with a mental health professional when residents have been restrained for more than two hours cumulative in a 24-hour period and if mental health problems	The proposed section is consistent with the current regulatory provisions and provides clarifying language for when residents in restraints exhibit self-injurious behaviors.
1150	Restraints for medical and mental health purposes:	are indicated. 6VAC35-140-685 requires secure facilities	The proposed section is consistent with the current

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	• •	law that apply	proposed requirements
	Requires a procedure to govern the use of restraints for medical and mental health purposes.	to follow certain required procedures for the restraint of residents for medical and mental health purposes.	regulatory provisions.
1160	Approval of postdispositional detention programs: Requires postdispositional detention programs to be approved by the board.	6VAC35-140-701 requires postdispositional programs to be approved by the board.	The proposed section is consistent with current regulatory provisions.
1170	Agreement with court service unit: Requires postdispositional detention programs to have an agreement with the court service unit (CSU) defining the relationships and responsibilities of each.	6VAC35-140-702 requires postdispositional programs to have an agreement with the CSU defining relationships and responsibilities of each.	The proposed section is consistent with current regulatory provisions.
1180	Placements in postdispositional detention programs: Requires a facility that has a postdispositional program to have procedures for facility utilization; certain documentation; assessments; and evaluation of residents going outside the secure perimeter for services. Also lists some required components of the program and cites when an assessment for appropriateness must be done.	6VAC35-140-707 requires written procedures for facility utilization; certain documentation requirements and services; the assessments to be conducted upon request; and consideration of certain factors prior to a resident leaving the detention center for programs or services.	The proposed section is consistent with current regulatory provisions. The circumstances under which the assessments for appropriateness of placement have been clarified.
1190	Program description: Requires a written statement of eight elements of the postdispositional programs.	6VAC35-140-703 requires a written description of the postdispositional program, services, and criteria for participation and completion.	The proposed section is consistent with current regulatory provisions.
1200	Individual service plans in postdispositional detention programs: Requires service plans to be developed within 30 days of admission. It lists	6VAC35-51-720(A), (B), and (C) require an individual service plan (ISP) to be developed within 30 days of	The proposed section separates the requirements of individual service plans from progress reports and modifies the required participants to require

Section	Proposed requirements	Other regulations and	Intent and likely impact of
number	1 Toposeu Tequirements	law that apply	proposed requirements
number	required components of the service plan, who must participate in the development, and who must be invited to participate in its development.	admission and list required components. They also require progress to be documented and the plan to be reviewed every 90 days. Subsection (F) requires the ISP to be signed and dated; (G) requires staff to be able to describe the ISP; (H) details who should be involved in the ISP development and updating; and (I) addresses who receives a copy.	invitations, as the facility does not have control over whether outside individuals choose to participate.
1210	Progress reports in postdispositional detention programs: Requires documented reviews of residents' progress, in accordance with § 16.1-284.1 of the Code of Virginia, that shall report on three components and shall include the date of development and signature of developer.	6VAC35-51-720(D) requires residents' progress to be reviewed every 90 days. Subsections (D) and (E) deal with components of the review; (F) requires it to be signed and dated; (H) details who should be involved; and (I) lists to whom copies should be provided. Section 16.1-284.1 of the Code of Virginia requires the court to review the case monthly to determine whether "the purpose of the order of confinement has been achieved."	This section removes the requirement in the current regulatory scheme for quarterly reports and requires residents' progress to be reviewed in accordance with § 16.1-284.1 of the Code of Virginia (thus, monthly given the mandated court reviews). As the statutory review was more frequent than the regulatory provision, the statutory requirement was adopted.
1220	Case management services in postdispositional detention programs: Requires the facility to provide and document the provision of case management services that addresses the residents' adjustment, supportive counseling, transitional issues, and communications	6VAC35-51-760 requires each postdispositional program to provide case management services. It enumerates issues to be addressed and requires documentation.	The proposed section is consistent with the current regulatory requirements.

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Section number	Proposed requirements	Other regulations and law that apply	Intent and likely impact of proposed requirements
Humber	with staff, parents/legal	law that apply	proposed requirements
	guardians, the CSU, and		
	community resources, as		
	appropriate.		
1230	Residents' health care	6VAC35-51-790(B)(3)	The proposed section is
	records in postdispositional	and (5) relate to required	consistent with current
	detention programs:	information to be in the	regulatory provisions.
	Requires health records for	record.	
	residents to be maintained	6VAC35-51-800 requires	
	and to include insurance	maintenance of health	
	information and written	care records on residents	
	consent for emergency	in postdispositional	
	treatment.	programs.	
1240	J		1 1
	*		
			regulatory provisions.
		1	
		1	
		services	
1250		CVA C25 140 500	m 1
1250			* *
		1 0	regulatory provisions.
	*	•	
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		medication.	
1260	,	6VAC25 140 704 allows	The proposed section is
1200			1 1
			regulatory provisions.
	1		
		1-5414410110.	
	1		
1270	Release from a	6VAC35-51-740 requires	The proposed section is
			1 1
		upon release.	
	the resident upon release.		
1240 1250 1260	consent for emergency treatment.  Services by licensed professionals in postdispositional detention programs: Requires appropriate licensing for any licensed practitioner to whom residents are referred for services.  Delivery of medication in postdispositional detention programs: Requires a procedure for administration of medication (which must detail whether self-medication is authorized).  Residents' paid employment in postdispositional detention programs: Allows residents to be paid for employment while at the facility, subject to the facility administrator's review and approval.  Release from a postdispositional detention program: Requires certain information to accompany	in postdispositional programs.  6VAC35-140-705 requires appropriate licensing for any licensed professional in private practice to whom residents are referred for services  6VAC35-140-708 requires postdispositional programs to follow procedures for self-administration of medication.  6VAC35-140-704 allows paid employment of postdispositional residents in accordance with applicable regulations.  6VAC35-51-740 requires certain information to accompany the resident	The proposed section consistent with currer regulatory provisions.  The proposed section regulatory provisions.  The proposed section consistent with currer regulatory provisions.

## **Completely deleted sections of existing regulations:**

- 6VAC35-51-20. Interdepartmental cooperation.
- 6VAC35-51-30. Applications. (Addresses applications to become a children's residential facility.)
- 6VAC35-51-40. Investigation. (Mandates DJJ to inspect and investigate children's residential facilities.)

• 6VAC35-51-50. Review of facilities. (Requires DJJ to review facilities during the period of certification to monitor compliance with the regulation and to notify localities of any health/safety violations.)

- 6VAC35-51-60. Posting of information. (Requires DJJ to post information on its website.)
- 6VAC35-51-80. Written corrective action plans. (Requires plans to be submitted for each provision on which a facility is found noncompliant.)
- 6VAC35-51-90. Licenses/certificates. (Details terms of certification that may be issued by the board.)
- 6VAC35-51-100. Application fees. (Lists fees for initial application and renewal.)
- 6VAC35-51-110. Modification. (Addresses when and how certification may be modified; also states that a facility may not implement any contemplated change prior to approval of the regulatory authority.)
- 6VAC35-51-120. Denial. (Lists circumstances when an application for licensure may be denied.)
- 6VAC35-51-130. Revocation. (Lists when a certificate may be revoked.)
- 6VAC35-51-140. Summary suspension. (Details the procedure for the summary suspension of a facility's licensure.)
- 6VAC35-51-160. Investigation of complaints and allegations. (Requires DJJ to investigate complaints against a facility it regulates.)
- 6VAC35-51-190. Fiscal accountability. (Requires certain facilities to prepare end of the year financial documents, to have a bookkeeping system, and to have procedures for the handling of facility funds.)
- 6VAC35-51-320. Staff supervision. (Requires procedures regarding the supervision of staff; including type, frequency, and documentation.)
- 6VAC35-51-330. Applicant. (Lists requirements applicant must meet prior to consideration for initial licensure.)
- 6VAC35-51-340. Chief administrative officer. (Lists the responsibilities and qualifications of a CAO.)
- 6VAC35-51-350. Program director. (Lists the responsibilities and qualifications of a program director.)
- 6VAC35-51-360. Case manager. (Lists the responsibilities and qualifications of a case manager.)
- 6VAC35-51-370. Child care supervisor. (Lists the responsibilities and qualifications of a child care supervisor.)
- 6VAC35-51-380. Child care staff. (Lists the responsibilities and qualifications of a child care staff.)
- 6VAC35-51-390. Relief staff. (Allows qualified relief staff to be used as needed to meet programming needs.)
- 6VAC35-51-650. Interstate Compact on the Placement of Children. (Details requirements when discharging a resident to a residence in another state.)
- 6VAC35-51-730. Resident transfer between facilities operated by the same sponsor. (Requires documentation for intrasystem transfers, unless by court order.)
- 6VAC35-51-770. Therapy. (Requires therapy to be provided by a licensed professional or someone supervised by a licensed professional, unless exempted.)

• 6VAC35-51-920. Education. (Requires residents to be enrolled in school within five days of admission and for providers to provide certain services related thereto; it also requires study time.)

- 6VAC35-51-1000. Resident visitation at the homes of staff. (Allows visitation at the homes of staff with permission from the legal guardian and placing agency.)
- 6VAC35-51 FORMS
- 6VAC35-140-20. Other applicable standards. (Indicates these regulations coexist with the Interdepartmental regulation.)
- 6VAC35-140-22. National accreditation is deemed compliance with these standards. (Allows accreditation by ACA to show compliance with this chapter.)
- 6VAC35-140-23. Outcome-based and performance-based standards authorized. (Allows an exemption from a regulatory provision for the implementation of a performance-based alternative standard.)
- 6VAC35-140-24. Regulation establishes policy. (States the authority of the board to promulgate regulations.)
- 6VAC35-140-30. Applicability. (States applicability of the regulatory provisions.)
- 6VAC35-140-40. Previous regulations terminated. (States impact of regulation on other provisions.)
- 6VAC35-140-45. General requirement. (Requires facilities to comply with applicable laws and regulations.)
- 6VAC35-140-150. Nonresidential programs and services. (Requires nonresidential services offered by juvenile facilities to comply with applicable laws and regulations.)
- 6VAC35-140-790. Junior ROTC program. (Requires JROTC to have a description of criteria for entrance, retention, termination, and how discipline and sanctions will be applied.)