

ALLEN RILEY Chairman THOMAS J. LOUGHREN

Commissioner

YOLANDA CANTY
Commissioner

MEMORANDUM

TO:

COMMISSION MEMBERS

FROM:

Brian Callahan, General Counsel

RE:

AGENDA FOR COMMISSION MEETING

DATE:

September 28, 2021 at 10:00AM

LOCATION: Alfred E. Smith Building, 80 So. Swan Street, 12th Floor,

Albany, New York.

I. MINUTES

SCOC

August 17, 2021 Commission Meeting

CPCRC

September 9, 2021

MRB

Administrative Closures

September 2, 2021 Medical Review Board Minutes

II. VARIANCES

A. New York City Police Department

18-V-01

Supervision of Female Prisoners 7004.1(e)

B. New York City Department of Correction

George R. Vierno Center

20-V-16

Inmate Confinement 7075.4(a)

C. Dutchess County Sheriff's Office

Dutchess County Jail

20-V-15

Visitation

7008.2(b) and 7008.3(c)

D. Erie County Sheriff's Office Erie County Holding Center 20-V-12

Visitation 7008.2(b) and 7008.3(c)

E. Erie County Sheriff's Office Erie County Correctional Facility 20-V-13

Visitation 7008.2(b) and 7008.3(c)

F. Franklin County Sheriff's Office Franklin County Jail 20-V-05

Visitation 7008.2(b) and 7008.3(c)

G. Fulton County Sheriff's Office Fulton County Jail 20-V-30

Visitation 7008.2(b) and 7008.3(c)

H. Genesee County Sheriff's Office Genesee County Jail 20-V-28

Visitation 7008.2(b) and 7008.3(c)

Jefferson County Sheriff's Office Jefferson County Jail 21-V-01

Visitation 7008.2(b) and 7008.3(c)

J. Monroe County Sheriff's Office Monroe County Jail 20-V-03

Visitation 7008.2(b) and 7008.3(c)

K. Onondaga County Sheriff's Office Onondaga County Corrections Department 21-V-16

Visitation 7008.2(b) and 7008.3(c)

L. Rockland County Sheriff's Office Rockland County Jail 20-V-09

Visitation

7008.2(b) and 7008.3(c)

M. Suffolk County Sheriff's Office Suffolk County Jail Riverhead 20-V-07

Visitation

7008.2(b) and 7008.3(c)

N. Suffolk County Sheriff's Office Suffolk County Jail Yaphank 20-V-08

Visitation

7008.2(b) and 7008.3(c)

O. Tompkins County Sheriff's Office Tompkins County Jail

20-V-04

Visitation

7008.2(b) and 7008.3(c)

P. Westchester County Department of Correction Westchester County Jail

20-V-23

Visitation

7008.2(b) and 7008.3(c)

Q. Wyoming County Sheriff's Office Wyoming County Jail

20-V-11

Visitation

7008.2(b) and 7008.3(c)

R. Yates County Sheriff's Office

Yates County Jail

20-V-10

Visitation

7008.2(b) and 7008.3(c)

III. MAXIMUM FACILITY CAPACITY

S. Monroe County Sheriff's Office Monroe County Jail

Revised MFC

IV. CONSTRUCTION

- T. Albany County Sheriff's Office Clarksville Substation SCOC #21-C-040 Holding Cells
- U. New York City Department of Correction Rose M. Singer Center SCOC #21-C-041 Razor Ribbon
- V. New York City Department of Correction Robert N. Davoren Center SCOC #21-C-042 Razor Ribbon
- W. Monroe County Sheriff's Office Monroe County Jail SCOC #21-C-043 Deputy Station (Housing)
- X. Chemung County Sheriff's Office Chemung County jail SCOC #21-C-044 Replacement Plumbing in Large Dorm
- Y. New York City Administration for Children's Services
 Horizon Juvenile Detention Center
 SCOC #21-C-011
 Pilot Project



ALLEN RILEY Chairman THOMAS J. LOUGHREN
Commissioner

YOLANDA CANTY Commissioner

MINUTES Commission Meeting

STATE COMMISSION OF CORRECTION LOCATION:

Albany Location 80 S. Swan Street, 12th Floor Albany, New York 12210

DATE OF MEETING: August 17, 2021

Chairman Riley called the meeting to order at 11:00 a.m.

PRESENT:

Allen Riley, Chairman
Thomas Loughren, Commissioner
Yolanda Canty, Commissioner
Tricia Amati, Assistant to Chairman/Commissioner
Brian Callahan, Counsel
Debbie Slack-Bean, Associate Attorney
Keith, Zobel, Deputy Director of Operations
Cynthia Allen, Correctional Specialist 3
Debbie Clark, Correctional Specialist 3
Larry Roe, Correctional Specialist 3
Amanda Crawford Crowe, Correctional Facility Specialist 1
Lloyd Robistow, Correctional Facility Specialist 1
Adam Tilbe, Correctional Facility Specialist 1

LOCATION: Alfred E. Smith Building, 80 So. Swan Street, 12th Floor, Albany, New York.

I. MINUTES

SCOC

July 20, 2021 Commission Meeting

Approved Unanimous Canty/Loughren

CPCRC

August 12, 2021

Approved Unanimous Canty/Loughren

II. <u>VARIANCES</u>

A. Genesee County Sheriff's Office Genesee County Jail 21-V-03

Maximum Facility Capacity Sections 7040.3 and 7040.5(a)(d)

B. Erie County Department of Social Services Erie County Secure Detention Center 20-V-26

Pod Section 7320.4

C. Orleans County Sheriff's Office Orleans County Jail 21-V-17

Prisoner Correspondence Sections 7004.1 and 7004.3

D. Westchester County Department of Probation Woodfield Juvenile Detention Center 21-V-08

Use of West Wing Trailer 1st Floor Rooms 3, 5 and 9

E. Westchester County Department of Probation Woodfield Juvenile Detention Center 19-V-08

Use of West Wing Section 7320.4

III. MAXIMUM FACILITY CAPACITY

F. Onondaga County Department of Probation Hillbrook Specialized Secure Detention Facility Revised MFC

IV. CONSTRUCTION

G. Albany County Sheriff's Office Clarksville Substation SCOC #21-C-040 Holding Cells

Approved Unanimous January 1, 2022 Loughren/Canty

Approved Unanimous March 1, 2022 Canty/Loughre

Approved Unanimous July 1, 2022 Canty/Loughren

Approved Unanimous March 1, 2022 Canty/Loughren

Approved Unanimous March 1, 2022 Canty/Loughren

Approved Unanimous Canty/Loughren

Approved Unanimous Tabled to Next Month Canty/Loughren H. Croton-on-Hudson Police Department SCOC #21-C-17

Holding Cells

Approved **Unanimous** Canty/Loughren

I. Monroe County Sheriff's Office **Monroe County Jail** SCOC #21-C-037

Food/Cuff Ports

Approved **Unanimous** Canty/Loughren

J. New York City Department of Correction

George R. Vierno Center

SCOC #21-C-038

Approved **Unanimous** Canty/Loughren

Medication Distribution Case

K. Orange County Sheriff's Office

Road Patrol Area SCOC #21-C-039

Holding Cells

Approved Unanimous Canty/Loughren

٧. **VARIANCES**

L. Greene County Sheriff's Office

Greene County Jail

21-V-18-NEW

Prisoner Correspondence Sections 7004.1 and 7004.3 Approved **Unanimous** July 1, 2022 Canty/Loughren

Commissioner Canty made a motion to go into executive session at 11:06 a.m. to discuss Variances and Construction items which was seconded by Commissioner Loughren. Commissioner Canty made a motion to exit Executive Session and return to general session at 11:17 a.m., which was seconded by Commissioner Loughren.

The meeting resumed at 11:17 a.m. Motion was made by Commissioner Canty to ratify actions taken in Executive Session regarding Variances and Construction items, seconded by Commissioner Loughren. Commissioner Canty made a motion to adjourn at 11:18 a.m. which was seconded by Commissioner Loughren.

Respectfully submitted,

Tricia Amati Assistant to Chairman/Commissioners



ALLEN RILEY Chairman

THOMAS J. LOUGHREN
Commissioner

YOLANDA CANTY Commissioner

EXECUTIVE SESSION

MINUTES

LOCATION:

Commission Meeting

STATE COMMISSION OF CORRECTION LOCATION:

Albany Location 80 S. Swan Street, 12th Floor Albany, New York 12210

DATE OF MEETING: August 17, 2021

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Lloyd Robistow, Correctional Facility Specialist 1
Adam Tilbe, Correctional Facility Specialist 1

LOCATION: Alfred E. Smith Building, 80 So. Swan Street, 12th Floor, Albany, NY.

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Respectfully submitted,

Tricia Amati Assistant to Chairman/Commissioners

CITIZENS' POLICY AND COMPLAINT REVIEW COUBNCIL

September 9, 2021

NYS Commission of Correction at Alfred E. Smith Office Building 80 South Swan Street, 12th Floor Albany, NY 12210 WEBEX CONFERENCE CALL

PRESENT: Commissioner Canty

Council Members:
Albany:
Tom Cross
Martin Stanton

Also Present:
Commissioner Loughren
Keith Zobel
Deborah Slack-Bean
Cynthia Allen
Chris Ost
Richard Cellini
Jasmine Wilkins
Vicky Walker

Commissioner Canty opened the meeting at 11:07 A.M.

Commissioner Canty asked for a motion to ratify all actions taken at the August 12, 2021 meeting. Tom Cross made a motion to ratify all actions taken on August 12, 2021. Martin Stanton seconded. Carried. Commissioner Canty asked for a motion to approve the minutes of the August 12, 2021 meeting. Tom Cross made a motion to approve the minutes of the August 12, 2021 meeting. Martin Stanton seconded. Carried.

Tom Cross, Martin Stanton, Commissioner Canty, and Commissioner Loughren reviewed the Denied with Comment grievances for the month of September 2021. Tom Cross made a motion to Deny with the appropriate comment the grievances that he reviewed. This motion was seconded by Martin Stanton, and unanimously passed. Martin Stanton made a motion to table Erie County Grievance #143338 and Deny with the appropriate comment the remaining grievances that he reviewed. This motion was seconded by Tom Cross, and unanimously passed. Commissioner Canty made a motion to Deny with the appropriate comment the grievances that she reviewed. This motion was seconded by Martin Stanton, and unanimously passed. Upon the recommendation of Commissioner Loughren, Commissioner Canty made a motion to Deny with the appropriate comment the grievances that Commissioner Loughren reviewed. This motion was seconded by Martin Stanton, and unanimously passed.

Tom Cross, Martin Stanton, Commissioner Canty, and Commissioner Loughren reviewed the Expedited grievances for the month September 2021. Tom Cross, Martin Stanton and Commissioner Canty made motions to Deny the grievances that they reviewed. These motions were seconded by Martin Stanton, Tom Cross and Martin Stanton respectively, and unanimously passed. Upon the recommendation of Commissioner Loughren, Commissioner Canty made a motion to Deny the grievances that Commissioner Loughren reviewed. This motion was seconded by Martin Stanton, and unanimously passed

The Council reviewed the remaining grievances.

ACCEPT IN PART

Cattaraugus CJ Unanimous

Cayuga CJ Unanimous

Onondaga COR Unanimous

Onondaga CUS Unanimous

Orleans CJ Unanimous

ADMINISTRATIVE CLOSURES

DENY

Albany CJ Unanimous

145235 146375 Cattaraugus CJ	Unanimous
145520 147351 147349 146389 146388 146386 146078 146077 146076 146075 146074 145528 144559 Cayuga CJ	Unanimous
146694 146677 145998	G. G. Harring and
144856 Chautauqua CJ	Unanimous
147635 147594 147543 147374 147373 147372 147099 146871 146870 146735 146734 145015 144921 Chenango CJ	Unanimous
146702 145267 Clinton CJ	Unanimous
147074 Columbia CJ	Unanimous
146703 Cortland CJ	Unanimous

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147708
147098
146858
146856
146855
146854
146175
Delaware CJ
                                                               Unanimous
147069
Dutchess CJ
                                                               Unanimous
147464
147241
147725
147628
147136
146992
146990
146879
146878
146877
146777
146775
146774
146614
146566
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146393
146252
145983
145695
145694
145456
145177
144868
Erie CF
                                                               Unanimous
147684
147643
147478
147060
146754
146397
146396
146385
146382
146377
146294
146195
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Unanimous Erie CJ Essex CJ Unanimous Franklin CJ Unanimous Fulton CJ Unanimous Genesee CJ Unanimous Jefferson CJ Unanimous Monroe CJ Unanimous Montgomery CJ Unanimous

145530 Nassau CJ	Unanimous
147303 144545 Niagara CJ	Unanimous
146474 145194 Oneida CJ	Unanimous
146040 146738 146055 145761 144716 Onondaga COR	Unanimous
146842 145738 145737 145554 144438 Onondaga CUS	Unanimous
147316 147315 147314 147275 147274 146959 146315 145935 145934	
145175 145174 144634 Ontario CJ	Unanimous
146977 146675 146663 146404 146391 145843	
145842 Orange CJ	Unanimous

146900 143144 Orleans CJ	Unanimous
147277 146898 146896 146895 146894 146880 Oswego CJ	Unanimous
147340 146988 145271 145270 Otsego CJ	Unanimous
147063 146539 146267 145264 Putnam CJ	Unanimous
147134 146494 145154 144874 Rensselaer CJ	Unanimous
146908 146274 Rockland CJ	Unanimous
146753 146264 Saratoga CJ	Unanimous
146665 Schenectady CJ	Unanimous
146676 145743 145374 Schoharie CJ	Unanimous
146442 Seneca CJ	Unanimous

146746 145802 145268 144905 St. Lawrence CJ	Unanimous
145514 Steuben CJ	Unanimous
147467 146741 146376 146374 145714 Suffolk CJ	Unanimous
147615 145995 145976 145254 144756 144755 144551 Sullivan CJ	Unanimous
147059 147058 147057 147014 146860 146859 146857 146695 146540 146182	
145681 145666 Tioga CJ 147728 147255 147254 146737 146736 146120 146119 146118 145814	Unanimous
145655	

145057 Tompkins CJ	Unanimous
147613 147363 147362	
147361 147358	
147345	
147344 147343	
146837 146836	
146448 146447	
146444 145830	
145818	
145660 145422	
145421 145419	
145416 144902	
144863 144736	
144722 Warren CJ	Unanimous
147659	
147318 146543	
146541 146414	
Wayne CJ	Unanimous
147760 147506	
147500	
147465 147424	
147387 147386	
147311 147141	
147067 146803	
146802 146801	
146800 146799	

Unanimous

DENIED WITH COMMENT

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146554
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146780
146906
147117
147304
146554
146907
Albany CJ
                                                               Unanimous
143991
147510
Allegany CJ
                                                               Unanimous
147338
Cattaraugus CJ
                                                               Unanimous
144558
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143985
144561
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147097
147736
143982
143984
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145523
143285
143283
146387
Cayuga CJ
                                                               Unanimous
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Chautauqua CJ
                                                               Unanimous
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146127
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147276
147383
146545
145698
                                                               Unanimous
Chenango CJ
146715
143563
Clinton CJ
                                                               Unanimous
146716
Cortland CJ
                                                               Unanimous
146914
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147143
Delaware CJ
                                                               Unanimous
144960
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Dutchess CJ
                                                               Unanimous
145176
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144061
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143123 143221 Erie CF	Unanimous
144521 144058 146994 145794 145663 145662 145249 146035 146117 143762 143763 143764 143752 143753 144056 145676 146398 144996 143761 146026 1444520 143750 146740 143664 Erie CJ	Unanimous
144855 144854 Essex CJ	Unanimous
145980 Fulton CJ	Unanimous
145594 145595 145597 145598 147297 Genesee CJ	Unanimous
146403 Jefferson CJ	Unanimous
145894 Madison CJ	Unanimous

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144163
143994
147194
144456
Monroe CJ
                                                               Unanimous
144999
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144537
147256
147257
146696
Montgomery CJ
                                                               Unanimous
146194
147359
147121
146443
145996
144136
Nassau CJ
                                                               Unanimous
146128
Niagara CJ
                                                               Unanimous
144461
144462
144494
146744
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144459
144906
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143194
Oneida CJ
                                                               Unanimous
147054
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Onondaga COR
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Onondaga CUS
                                                              Unanimous
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Ontario CJ
                                                              Unanimous
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Orange CJ
                                                              Unanimous
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Orleans CJ
                                                              Unanimous
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146016 Oswego CJ	Unanimous
146130 146129 146131 147094 Otsego CJ	Unanimous
145261 Putnam CJ	Unanimous
146014 Rensselaer CJ	Unanimous
146934 147375 Schenectady CJ	Unanimous
145801 143745 St. Lawrence CJ	Unanimous
145515 145516 Steuben CJ	Unanimous
146378 145431 144519 145436 144981 147214 143375 Suffolk CJ	Unanimous
145434 144754 146564 146314 Sullivan CJ	Unanimous
147713 145656 Tompkins CJ	Unanimous
147341 147342 146834 146835 145244	

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147367
144806
144808
143125
147366
Warren CJ
                                                               Unanimous
146542
143535
Wayne CJ
                                                               Unanimous
143899
146080
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147503
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147140
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145974 147306

147309

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144552

145180

Westchester CJ Unanimous

TABLED

143338

Erie CJ Unanimous

The next CPCRC meeting will be held on Thursday, October 14, 2021 at 11:00 A.M. via WebEx Telephone Conference.

Commissioner Canty requested a motion to adjourn the meeting, which was made by Martin Stanton, seconded by Tom Cross, and carried. The meeting adjourned at 11:21 A.M.

Respectfully submitted,

Victoria Connors Administrative Assistant Name of Facility: NYPD Variance # 18-V-01

New: Renewal: X Relief from Standard: 7504.1(e)

Application by: Assistant Chief Donna G. Jones **Date Request Rec:** 9-02-21

Last Approved: 3-31-20 Length of Approval: 6 months Expiration: 10-1-20

Write-up Prepared by: Alberto Garcia

Recommendation by Field Staff: Approve until December 1, 2022. This will assist in

keeping this variance approval in alignment with several other identical PD variances that will be on the agenda

for the December 2022 meeting.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The NYC Police Department is requesting variance relief from the requirements of Minimum Standard 7504.1(e), supervision of female prisoners by a matron. The request explains that as the volume of female arrestees have increased, it does not have the resources available to dedicate same-sex supervision of prisoners. Asserts a female police officer will continue to be present within the respective command whenever there is a female prisoner in the detention area. Searches of female prisoners are conducted by a female police officer.

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

Permitting the NYPD to allow male officers to supervise female prisoners could allow the department to place female prisoners in detention cells. Additionally, based on onsite assessments conducted this year (2021), NYPD has demonstrated compliance with all conditions set forth. Recommend that the variance be approved until December 1, 2022.

RECOMMENDED CONDITIONS

- 1. The female officer or matron is present in the building and has the ability to respond in times when a search is needed, or a female prisoner is placed on constant supervision:
- 2. The NYPD shall ensure that any search of a female prisoner is conducted by a female officer or matron;
- 3. The NYPD shall ensure that anytime a female prisoner is placed on constant supervision, such supervision is conducted by a female officer or matron;
- 4. The NYPD shall maintain a system of video recording for six months of the detention area that cannot be disabled by staff any time a male officer is providing supervision

to a female prisoner;

- 5. The NYPD shall ensure that an entry is made in the supervision records that states a male officer is supervising a female prisoner housed in a detention cell; and
- 6. The NYPD shall maintain a centralized record of allegations of improper or physical contact between a female prisoner and male officer. Such record shall include any allegation, the investigative files, findings, and any related disposition.

OTHER VARIANCES IN EFFECT – None

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY): 2019 – S. Gonzalez

<u>DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:</u> 2019

ANY OPEN MINIMUM STANDARD VIOLATIONS:	
7502 – ACCURATE LIST OF PERSONAL PROPERTY	
7504 –	
STATUS OF MINIMUM STANDARD VIOLATIONS	
ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S O	CONDITIONS:
REVIEWED BY REGIONAL SUPERVISOR: T. Moran D.	ATE: 9/8/21
REVIEWED BY REGIONAL SUPERVISOR. I. MOIAII D	AIE. 9/0/21
OFFICIAL USE ONLY:	
OTTIOIAL GOL ONLT.	
NOTES OF MEETING:	



POLICE DEPARTMENT One Police Plaza, Room 204 New York, N.Y. 10038

ASSISTANT CHIEF DONNA G. JONES COMMANDING OFFICER, CRIMINAL JUSTICE BUREAU

September 2, 2021

Allen Riley Chairman State Commission of Correction 80 S. Swan Road, 12th floor Albany, New York 12210-2346

RE: Variance No. 18-V-01

Dear Commissioner Riley:

As a result of our previous correspondence, the New York City Police Department (NYPD) requests an extension to the variance that your office previously granted with respect to compliance with the provisions of 9 NYCRR §7504.1(e). The NYPD has strictly complied with the six conditions of the previous variance approval, and there are no reported events of opposite gender direct supervision as proscribed by the variance.

Should you have any questions regarding this request, please do not hesitate to contact my office at (646) 610-5305. Thank you for your continued assistance in this matter.

Sincerely,

Assistant Chief



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

New	1
Renewal	
Variance #	
(SCOC USE ONLY)	

Thomas A. Beilein Chairman

Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

	Facility:			
	Person requestin	ng:		
		(Sheriff/Chief Admir	nistrative Officer)	
A.	for which the variance inmates confined within capacity of such facility facility the citation shou	is requested: Example n each correctional faci y. To request a variar	n of New York State Min le: 7040.3 states that, the ility shall not exceed the m nce to house additional inn Subdivision: n/a	total number of naximum facility
	Stanc	dard for which the varia	ance is requested:	
	Part:	Section:	Subdivision:	
_				

B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

C.	In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation
D.	Provide the amount of time for which the variance is requested, if applicable:
	Days Weeks Months
E.	If this variance request is approved, what plans, provisions and timetables are in place for achieving full compliance with the Minimum Standard at issue such as adding to the

E. If this variance request is approved, what plans, provisions and timetables are in place for achieving full compliance with the Minimum Standard at issue such as adding to the MFC, etc. (Use additional sheets to provide additional supporting documentation, if necessary).

If this variance request pertains to housing additional inmates, please provide the square F. footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current maximum facility capacity (MFC) for the specific area the variance is requested for as well as how many additional inmates you are requesting to be housed in a particular area.

Housing Area (Name and	Dorms	Number		Number	Current	Requested
type, i.e. 1 North, dorm,	and Cells	of Sinks	of Showers	of Toilets	MFC	Number of Variance
linear)	Sq. Ft.					Beds
						Deus

(If additional space is required please make a copy of this sheet and attach)					
(Page of)					

Yes X If yes, include the variance number 18-V-01	_ No
achonna bores	
Signature (Sheriff) (Chief Administrative Officer)	Date 09.02.21

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on table of contents, Commission Forms, Request for a Variance (Formal application statement).

Has this variance been previously approved?

G.

(SCOC Form #V-1) (01/15) Name of Facility: Dutchess County Jail Variance #20-V-15

New: Renewal: X Relief from Standard: 7008.2(b), 7008.3(b).

Application by: Sheriff Adrian Anderson **Date Request Rec:** 8-16-21

Last Approved: 6/28/2021 Length of Approval: 3 Months Expiration: 1-1-22

Write-up Prepared by: Adam Tilbe CFS 1

Recommendation by Field Staff: Recommend approval until January 1, 2022.

Recommendation at Briefing: Approve until January 1, 2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The Jail acknowledges that 7008.2(b) requires jail visiting areas be designed to allow physical contact between incarcerated individuals and their visitors. With the current pandemic that has overwhelmed the country we are proposing the following changes to our visiting policy as a temporary measure to facilitate visitation:

- 1) We need to limit any physical contact between inmates and their visitors. To accomplish this, there will not be any contact between visitors/inmates at the beginning and end of the visit session and we have installed a plexiglass barrier that will be three feet above the table.
- 2) Included in our policy, all visitors and inmates will wear a PPE mask as is deemed appropriate by our health department during the visiting session.
- 3) To accomplish social distancing, we will utilize half our visiting room every other table.
- 4) We request that we open our visits with a limit of one, 1 hour visit for each inmate per week due to the limitation of our room.
- 5) Included is our interim policy and procedures to be used during this variance. We understand that at the conclusion of this variance the visit room and previous policies will need to be restored to their original design within seven days. We will request that all visitors supply their own facial coverings but if they cannot the facility will supply them. The facility has a large supply of PPE masks to accommodate. All inmates have been and will continue to be provided with facial coverings. Inmates will be socially distanced while going to and from the visit room. The visit room, visit sally p01i, and public lobby will be disinfected in between sessions utilizing our Clorox 360 Electrostatic disinfecting machines. We have had our health department review and approve our change in the visit policies and procedures.

RECOMMENDATION BY STAFF

It is recommended this variance be approved until January 1, 2022.

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

 Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;

- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

CONSTRUCTION/RENOVATION PLANS

NΑ

OTHER VARIANCES IN EFFECT

ΝΔ

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

May 6, 2021. No concerns.

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

March 3, 2021

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Section 7006.7(c) Administrative Segregation Pending a Disciplinary Hearing

Section 7006.8 Disciplinary Hearing

Section 7028.2(a) Exercise periods

Section 7028.2(d) Exercise Periods

Section 7040.4(f) Individual occupancy housing units

Section 7040.4(g) Individual occupancy housing units

Section 7075.4(c) Inmate confinement

Section 7075.4(d) Inmate confinement

Section 7075.4(f) Inmate confinement

Section 7075.5(a) Deprivation of essential services Section 7075.5(b) Deprivation of essential services Section 7075.6 Recordkeeping

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE APPROVED/ EXTENDED:

COVID Pandemic

REVIEWED BY REGIONAL SUPERVISOR: T. Moran DATE: 9/1/21

OFFICIAL USE ONLY:	
NOTES OF MEETING:	



Dutchess County Sheriff's Office

Corrections 150 North Hamilton Street, Poughkeepsie, NY 12601 Adrian H. Anderson Sheriff

Kirk A. Imperati Undersheriff

Therese Lee Corrections Superintendent

Main (845) 486-3900 Fax (845) 486-3913 TDD (845) 486-3888



August 16, 2021

Allan Riley, Chairman/Commissioner New York State Commission of Correction Alfred E. Smith State Office Building 80 South Swan Street, 12th Floor Albany, New York 12210

Dear Commissioner Riley:

The Dutchess County Jail is seeking a variance from the following regulations:

9 NYCRR 7008.2(b) – visitation room design to allow physical contact

9 NYCRR 7008.3© - allows visitation with more than one visitor at the same time

The Jail acknowledges that 7008.2(b) requires jail visiting areas be designed to allow physical contact between incarcerated individuals and their visitors. With the current pandemic that has overwhelmed the country we are proposing the following changes to our visiting policy as a temporary measure to facilitate visitation:

- 1) We need to limit any physical contact between inmates and their visitors. To accomplish this, there will not be any contact between visitors/inmates at the beginning and end of the visit session and we have installed a barrier that will be three feet above the table.
- 2) Included in our policy, all visitors and inmates will wear a PPE mask as is deemed appropriate by our health department during the visiting session.
- 3) To accomplish social distancing, we will utilize half our visiting room every other table.
- 4) We request that we open our visits with a limit of one, 1 hour visit for each inmate per week due to the limitation of our room.
- 5) Included is our interim policy and procedures to be used during this variance.

We understand that at the conclusion of this variance the visit room and previous policies will need to be restored to their original design within seven days. We will request that all visitors supply their own facial coverings but if they cannot the facility will supply them. The facility has a large supply of PPE masks to accommodate. All inmates have been and will continue to be provided with facial coverings. Inmates will be socially distanced

while going to and from the visit room. The visit room, visit sally port, and public lobby will be disinfected in between sessions utilizing our Clorox 360 Electrostatic disinfecting machines. We have had our health department review and approve our change in the visit policies and procedures.

Sincerely,

Adrian H. Anderson

Dutchess County Sheriff



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

Specialized Secure Detention Variance Application Form

INSTRUCTIONS TO DIRECTOR:

Facility:

Pursuant to New York State Minimum Standards Part 7360, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Dutchess County Jail

	Person requesting: Sheriff Adrian Anderson
	(Director)
A	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7320.4(c) states that, at least one functioning toilet, sink and shower shall be available for every 6 youth contained within a living unit. To request a variance to allow for 1 tub/shower for every 8 youth: Ex. Part: 7320 Section: 4 Subdivision: c
B.	Standard for which the variance is requested: Part: 7008 Section: 2 Subdivision: b Tools In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation)

D.	Provide the amount of time for which the variance is requested, if applicable:
	DaysWeeks6Months
E.	Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

F. If this variance request pertains to housing additional youth, please provide square footage for the potential housing areas affected (dayspace area, cells, gym, etc.) as well as the number of sinks, showers and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) rating for the specific area listed in this application, along with the number of additional youth (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Rooms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
				MANAGEMENT		
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Yeslf yes, include the variance nu	mber_20-V-15 No
Alm Aladur	08/16/21
Signature (Director)	Date

G. Has this variance been previously approved by the Commission?

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-SSD-2) (09/18) Name of Facility: Erie County Holding Center Variance #20-V-12

New: ☐ Renewal: X Relief from Standard: 7008.2 b and 7008.3 c

Application by: Supt. Thomas Diina **Date Request Rec:** 4/29/2021

Last Approved: 6/29/21 Length of Approval: 3 Months Expiration: 10/1/21

Write-up Prepared by: M. Ellwanger

Recommendation by Field Staff: Approval until 1/1/22.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Superintendent Diina is requesting an extension to this variance, which permits non-contact visiting for inmates in their main visiting room.

VARIANCE HISTORY

Approval until 12/1/20

Renewal until 4/1/21

Renewal until 7/1/21

Renewal until 10/1/21

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

20-v-13 applies the same conditions of this variance to the JMD's Correctional facility 20-v-05 Correspondence

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Virtual MSE November 2020

ANY OPEN MINIMUM STANDARD VIOLATIONS:

There are open issues listed in the November 2020 MSE. There were no visitation violations identified by Commission staff during evaluation.

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: D. Clark DATE: 9-7-21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/8/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:



Eggility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Erie County Holding Center

	r acility.	ii ii			
	Person requesting:	Supt. Thomas J.	Diina		
	(S	heriff/Chief Admir	nistrative Of	ficer)	
A.	State the specific part, so Standards for which the vototal number of inmates of the maximum facility cap additional inmates within to Ex. Part: 7040	ariance is reques onfined within ead acity of such faci	ted: Example the correction ility. To red tion should	ple: 7040.3 sta nal facility sha quest a variar be listed as:	ates that, the Il not exceed
	Standard fo	or which the variar	nce is reque	ested:	
	Part:Se	ection: 2&3	Subdiv	ision:	
В.	In the space provided belothe alternative manner of	compliance. If yo	ou are requ	esting a modif	fication to an

the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

Due to public health concers presented by the COVID-19 pandemic, we are seeking authorization to modify our contact visitation area so that we may facilitate no-contact visits

C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

This variance is necessary as it will allow us to continue to protect the incarcerated population against COVID-19 infection, while at the same time provide an opportunity for contact with family

D.	Provide the	amount of t	ime for	which the	variance is	requested.	, if ap	plicable
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Days TBD Weeks TBD Months

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

All physical plant modifications will be removed within seven (7) days the variance expiration. Temporary policies will be rescinded as well. We are requesting that if approved, this variance would remain in effect untill such time as the Health Department feels it is safe to restore contact visitation.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
<u> </u>						

(If additional space is required please make a copy of this sheet and attach)

(Fage)	
G. Has this variance been previously approved by the Commi	ssion?
Yes If yes, include the variance number	No
Signature (Sheriff) (Chief Administrative Officer)	8/26/2021 Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Erie County Correctional Facility

Variance #20-V-13

New: ☐ Renewal: X Relief from Standard: 7008.2 b and 7008.3 c

Application by: Supt. Thomas Diina **Date Request Rec:** 4/29/2021

Last Approved: 6/29/21 Length of Approval: 3 Months Expiration: 10/1/21

Write-up Prepared by: M. Ellwanger

Recommendation by Field Staff: Approval until January 1, 2022.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Superintendent Diina is requesting an extension to this variance, which permits non-contact visiting for inmates in their main visiting room.

VARIANCE HISTORY

Approval until 12/1/20

Renewal until 4/1/21

Renewal until 7/1/21

Renewal until 10/1/21

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

20-v-12 applies the same conditions of this variance to the JMD's Holding Center 20-v-06 Correspondence

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Virtual MSE November 2020

ANY OPEN MINIMUM STANDARD VIOLATIONS:

There are open issues listed in the November 2020 MSE. There were no visitation violations identified by Commission staff during evaluation.

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented:
- 9. Incarcerated individuals shall have equal access to visitation:
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: D. Clark DATE: 9-7-21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/8/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/ Commissioner to the address or fax number listed above.

	Facility:	Erie County Corr	ectional Fa	cility —————		
	Person requesting:	Thomas Diina				
	(S	heriff/Chief Admi	nistrative O	fficer)		
A.	State the specific part, s Standards for which the v total number of inmates of the maximum facility cap additional inmates within t Ex. Part: 7040	ariance is reques onfined within ea acity of such fac	sted: Exam ch correction ility. To restion should	nple: 7040.3 st onal facility sha equest a varial I be listed as:	ates tha all not e nce to l	at, the xceed
	Standard fo	or which the varia	nce is requ	ested:		
	Part:S	ection:	Subdi	vision:		
B.	In the space provided belothe alternative manner of existing variance please	compliance. If y	ou are requ	uesting a modi	ification	to an

(Include or attach any relevant supporting documentation)

Due to the public health concerns presented by the Covid-19 pandemic, we are seeking authorization to modify our contact visitation area so we may facilitate non-contact visits.

C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

This variance is necessary as it will allow us to continue to protect the incarcerated population against Covid-19 infection while at the same time provide an opportunity for contact with family.

D. Provide the amount of time for which the variance is requested, if applicable:

Days TBD Weeks TBD Months

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

All physical plant modifications will be removed within seven (7) days of the variance expirations. Temporary policies will be rescinded as well. We are requesting that if approved, this variance would remain in effect until such time as the Health Department feels it is safe to restore contact visitation.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds

(If additional space is required please make a copy of this sheet and attach)

(Page of)	
G. Has this variance been previously approved by the Commi	ssion?
Yes X If yes, include the variance number 20-V-13	No
Signature (Sheriff) (Chief Administrative Officer)	8/26/21 Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Franklin County Jail Variance #20-V-05

Relief from Standard: 7008.2(b) and 7008.3(c) New: Renewal: x

Application by: Kevin Mullverhill, Sheriff Date Request Rec: 8/27/2021

Last Approved: 6/29/2021 **Length of Approval:** 4 months **Expiration:** 10/01/2021

Write-up Prepared by: Sean Desch

Recommendation by Field Staff: We are generally recommending approval for a period of four months with the expiration date to be the first day of the month. In this case, the expiration date would be

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The facility is requesting to limit physical contact during visitation and to limit inmates to one visitor per visit to comply with current recommendations for social distancing and to minimize risk of spread of COVID-19 into the facility.

VARIANCE HISTORY

This variance was initially granted in July 2020 to allow visitation to inmates in a safe manner. An extension request was made and granted in September of 2020, December 2020, March 2020 and June 2020.

CONSTRUCTION/RENOVATION PLANS

Facility placed barrier in visiting room with first approval. There is no indication that further construction will take place with this extension.

OTHER VARIANCES IN EFFECT

None at this time

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

Not applicable

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

10/28/19

ANY OPEN MINIMUM STANDARD VIOLATIONS:

7002.3, 5, & 8 (Admissions) 7003 (Security and Supervision)

7004.1, & 2 (Correspondence) 7005.3, & 11 (Prisoner Personal Hygiene)

7013.3 & 9 (Classification) 7028.2, 4, & 5 (Exercise)

OTHER INFORMATION

A review of grievances and complaint letters from Franklin County Jail revealed that there were none submitted pertaining to the topic of the variance request.

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

None

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

To allow visitation and protect the health and safety of the facility and visitors

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings:
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR:	T. MORAN	DATE:	9/8/2
REVIEWED BY DIRECTOR:	DATE	≣:	
COMMENTS BY DIRECTOR:			

OFFICIAL USE ONLY:

NOTES OF MEETING:



OFFICE OF FRANKLIN COUNTY SHERIFF 45 Bare Hill Road, Malone, NY 12953

KEVIN MULVERHILL
Sheriff
kmulverhill@co.franklincony.org

TERANCE WHITE
Undersheriff
twhite 1@co.franklincony.org

EDWARD WORK

Warden

ework@co.franklincony.org

August 27, 2021

Allen Riley Chairman NYS Commissions of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205

Request for an extension on Variance
Re; Variance # 20-V-05
Request relief from the following regulations
Pursuant to 9 NYCRR §7008.2(b), 9 NYCRR §7008.3(c)

Dear Chairman Riley:

The purpose of this correspondence is to request an extension on our variance to continue to maintain the renovated visitation room for non-contact visits during the COVID-19 pandemic, the proposed renovation is intended only as a temporary measure to facilitate increased visitation during the COVID-19 pandemic, and that any and all visitation limitation requires the ongoing review and determination of the jail's chief administrative officer per 9 NYCRR § 7008.8.

We acknowledge that 9 NYCRR §7008.2(b) otherwise requires jail visitation areas be designed to allow physical contact between incarcerated individuals and their visitors. We acknowledge that, upon expiration or revocation of the variance, any renovations will be removed and the visiting area will be restored to its previous design within (7) days.

The Sheriff has confirmed with appropriate county officials that there is a sufficient supply of staff PPE to conduct visitation as proposed, and that there is sufficient funds and available labor to restore the visitation room to its previous design within seven (7) days of the variance expiration or revocation

The jail staff will cooperate in providing SCOC staff virtual access to the visitation area at any time upon request, for inspection of renovations and verification of restoration, the local health department has reviewed and approved the interim visitation policies and procedures.

Signature

Kevin A. Mulverhill Franklin County Sheriff Name of Facility: Fulton County Jail Variance #20-V-30

New: Renewal:
☐ Relief from Standard: 7008.2(b) 7008.3(c)

Application by: Captain Keith Ackerknecht **Date Request Rec:** 8/30/2021

Last Approved: 6/29/2021 Length of Approval: 3 months Expiration: 10/1/2021

Write-up Prepared by: Elisha Hamilton

Recommendation by Field Staff: Recommend approval until January 1, 2022

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Captain Ackerknecht is requesting an extension to a previously approved variance that modified visitation procedures to allow incarcerated individuals the ability to visit with their family/loved ones. They have installed dividers in the visiting room which will allow for non-contact visitation. The Commission previously received a letter of approval from the local health department and the facility notes that they have begun a vaccination program for incarcerated individuals.

VARIANCE HISTORY

11/17/20 - Approved 4 months

3/30/2021 - Approved 3 months

6/29/2021 - Approved 3 months

CONSTRUCTION/RENOVATION PLANS

20-C-115

OTHER VARIANCES IN EFFECT

N/A

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

No issues noted at COVID-19 inspection performed on 5/7/2021

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Virtual MSE March 2021

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Not pertaining to this variance; all 7008 issues were resolved during the recent March 2021 MSE

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

N/A

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: D. Clark DATE: SEPTEMBER 10, 2021

REVIEWED BY DEPUTY DIRECTOR: T. Moran DATE: 9/18/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

RE. 20-V-30 EXTENSION

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

	Facility: FULTON COUNTY
	Person requesting: CAPTAIN KEITH ACKERKNECHT
	(Sheriff/Chief Administrative Officer)
A.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
В.	Part: 7008 Section: Subdivision: 6 In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well.
	(Include or attach any relevant supporting documentation) This 15 For AN EXTENSION OF CAREET VARIANCE
	20 - 11 - 30

WITHIN I BUSINESS DAY IF REQUIRED,

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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(If additional space is required please make a copy of this sheet and attach)

G. Has this variance been previously approved by the Commission?
Yes X If yes, include the variance number 20 V-30 No
11/1/2 0/2/21
 Signature (Sheriff) (Chief Administrative Officer) Date

(Page _____ of ____)

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Genesee County Jail Variance # 21-V-28

New: Renewal: X Relief from Standard: 7008.2(b) 7008.3(b)

Application by: Sheriff William A. Sheron, Jr. **Date Request Rec:** 8/18/2021

Last Approved: 6-28-21 Length of Approval: 3 Months Expiration: January 1, 2022

Write-up Prepared by: Adam Tilbe CFS1

Recommendation by Field Staff: Recommended for Approval unit

Recommendation at Briefing: Approve until January 1, 2022

SUMMARY OF VARIANCE REQUEST

In an effort to provide for the safety and wellness of inmates and visitors and in an attempt to provide some visitation we would like approval to use barriers that we have made for our contact visit room and use the area as non-contact visitation.

RECOMMENDATION BY STAFF

It is recommended this variance be approved until January 1, 2022.

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

CONSTRUCTION/RENOVATION PLANS

NΑ

OTHER VARIANCES IN EFFECT

NΑ

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

No site visit conducted.

DATE OF LAST CYCLE THAT STANDARD VIOLATIONS WERE IDENTIFIED:

February 3, 2021.

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Section 7002.4 (C) Property confiscation Section 7075.5(b) Deprivation of essential services

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

NA

<u>JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE APPROVED/</u> <u>EXTENDED:</u>

COVID Pandemic

REVIEWED BY REGIONAL SUPERVISOR: T. Moran DATE: 9/1/21

OFFICIAL USE ONLY:	
NOTES OF MEETING:	



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/ Commissioner to the address or fax number listed above.

Genesee County Jail

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		Perso	on request	ting:		riff William iff/Chief Adr				
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	Part:	7008		S	Section:	Visiting		Subdivision	n: a	

B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance, please include that information in the area below as well. (Include or attach any relevant supporting documentation)

In an effort to provide for the safety and wellness of incarcerated individuals, visitors, and staff, we are requesting an extension approval to continue to use barriers that were previously constructed and in place in the contact visit room.

C.	In the space provided below, include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)
	With the newly emerging data from the CDC, which shows an increase in Covid infections due to the more infectious Delta variant, utilizing the barriers will enable the facility to safely continue visitations (non-contact) while protecting the incarcerated individuals, staff and visitors.
	D. Provide the amount of time for which the variance is requested, if applicable:DaysWeeks4 Months
	applicablebaysweeks working
E.	Should this variance application be approved, please detail below any plans, provisions, and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

F.	If this variance request pertains to housing additional inmates, please provide the square footage for
	the potential housing areas affected (day space area, cells, gym, etc.) as well as the number of sinks,
	shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity
	(MFC) for the specific area listed in this application, along with the number of additional inmates
	(beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Toilets	urrent MFC	Requested Number of Variance Beds

(If additional space	is required, please make a copy of this sheet a	and attach.)
(Page	of)	
G. Has this variance be	en previously approved by the Commission?	
YesX	If yes, include the variance number #21-V-2	28 No
Willim (A. 2 _ Signature (Sher	iff) (Chief Administrative Officer)	8/17/2021 Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov . Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

Name of Facility: Jefferson County Jail Variance #21-V-01

New: Renewal: X Relief from Standard: 7008.2(b) & 7008.3(c)

Application by: Lt Mark Wilson **Date Request Rec:** 7/27/21

Last Approved: 6/29/21 Length of Approval: 3 Months Expiration: 10/1/21

Write-up Prepared by: M. Ellwanger CFS 2

Recommendation by Field Staff: Approval until January 1, 2022.

Recommendation at Briefing: Approve until January 1, 2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Lt Mark Wilson is requesting an extension to this variance, which permits non-contact visiting for inmates in their main visiting room.

VARIANCE HISTORY

Approval until 4/1/21 Renewed until 7/1/21 Renewed until 10/1/21

CONSTRUCTION/RENOVATION PLANS

20-C-127

OTHER <u>VARIANCES IN EFFECT</u>

20-v-20 Part 7004

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Jan 2021 Virtual MSE

ANY OPEN MINIMUM STANDARD VIOLATIONS:

There are open issues listed in the January 2021 MSE. There were no visitation violations identified by Commission staff during evaluation.

OTHER INFORMATION

N/A

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

N/A

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions.

REVIEWED BY REGIONAL SUPERVISOR: Deborah Clark DATE:8/25/21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/1/21

COMMENTS BY DIRECTOR:

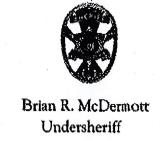
OFFICIAL USE ONLY:

NOTES OF MEETING:



Jefferson County Sheriff's Office

753 Waterman Drive Watertown, New York 13601



JUL 27 2021

JEFFERSON COUNTY CORRECTIONAL FACILITY RECEIVED

FAX Cover Sheet FAX: (315)786-2689

O: NYS Commission of Correction			FAX#: 518-485-2467		
ROM: Lt. Mark Wilson- Facility Administrator County Jail Variance Application			DATE: 7/27/2021 PAGES: 5		
Urgent		For Review		☐ Please Comment	🛚 Please Reply
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IOTES: County Jail Va	riance # 21-V-21				
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MSw/SD/Masters/FAXcoverCorrFacilityOS-2016

Administration : (315) 786-2660 Law Enforcement : (315) 786-2671 Corrections : (315) 786-2688 Civil Office : (315) 786-2714 Records Office : (315) 786-2710 Pistol Permits : (315) 786-2711



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Jefferson County

Person requesting: Sheriff Colleen M. O'Neill
(Sheriff/Chief Administrative Officer)
A. State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a
Standard for which the variance is requested:
Part: 7008 Section: 2 Subdivision: b
B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation) The Jefferson County Correctional Facility would like to request an extension to our current Variance #21-V-21. We are requesting the ability to maintain the temporary constructed barrier from the top of the visitation tables. The temporary barrier is for the safety of the inmates and visitors, as it will help protect the inmates and visitors from the spread of the COVID-19 virus through a sneeze or cough.
With our original Variance request, we submitted a temporary written policy and procedure that serves as an addendum to our current procedures for Part 7008.2(b). We will continue to follow these temporary written policy and procedures during the duration of this variance.

 C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

The variance is necessary for the fact that when we offered the COVID vaccination to the inmates only about 30% were willing to be vaccinated. We have no way to know if the visitor is vaccinated, and with the recent rise of COVID -19 cases across the US, risk of transmission is still of great concern for us inside the facility. We really have no way of telling where the visitors have just recently returned vacationing from and are now entering into the facility, possibly carrying the virus. The barrier also helps to meet the guidelines set forth by the CDC, and our Public Health office to help prevent the spread of COVID-19, as it provides a barrier to stop the spread through a sneeze or cough. It is very important to take every measure to prevent one case of COVID-19 from entering the facility as it would be almost impossible to stop the spread to numerous other inmates or staff.

DaysWeeksMonths	19
	10
E. Should this variance application be approved, please detail below provisions and timetables for achieving full compliance with the N Standard regulation that is the subject of this application. (Use act to provide further information and supporting documentation).	e Minimum

We will continue to use the temporary barrier for the safety of the inmates and visitors for the duration of the variance. We will continue to follow all temporary written policy and procedures developed and approved by the Sheriff and Jefferson County Public Health that were submitted with the original variance request for the duration of the variance. We make every assurance to restore the visitation area back to its previous design within seven days of the expiration or revocation of the variance. The Jefferson County Correctional Facility ensures that all of the conditions that Chairman Riley stipulated in his letter dated June 29, 2021, will continue to be adhered to.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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	G. Has this variance been previously approved by the Commiss	sion?
	Yes X If yes, include the variance number 21-V-21	No
1 27	Signature (Sheriff) (Chief Administrative Officer)	7-27-21 Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Monroe County Jail Variance #20-V-03

New: □ Renewal: X Relief from Standard: 7008.2 b and 7008.3 b

Date Request Rec: 8/27/2021 **Application by:** Supt. Matt VanDuzee

Last Approved: 6/29/21 **Length of Approval:** 3 Months **Expiration:** 10/1/21

Write-up Prepared by: A. Gonzalez

Recommendation by Field Staff:

We are generally recommending approval for a period of three months, with the expiration date to be the first day of the month. In this case, the

expiration date would be 1/1/22.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Sheriff Baxter is requesting an extension to this variance for 3 months, which permits non-contact visiting for inmates in their main visiting room. Since the initial approval of this variance, there have been 2,377 personal visits, and 9,676 professional visits conducted with no problems.

VARIANCE HISTORY

Approval until 10/1/20 Renewed until 10/1/21

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

Since the approval of this variance the facility has had 2,377 personal and 9,676 professional visits. The Commission has received no complaints or grievances regarding visiting at Monroe County Jail since issuing the original variance. There have been no Reportable Incidents reported in the visit area, or Reportable Incidents related to visitation.

An assessment site visit of this variance was conducted on 09-02-21. Facility found to be in compliance with all conditions.

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

December 21, 2020

ANY OPEN MINIMUM STANDARD VIOLATIONS:

There are several open issues listed in the December 21, 2020 MSE. Commission's response assessment state the facility's response in most cases was deemed acceptable pending review and verification during next site visit. Visitation violations were closed during last cycle evaluation.

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: D. Clark DATE: September 7, 2021

REVIEWED BY DIRECTOR: T. Moran DATE: 9/8/21

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Monroe County Jail

Superintendent VanDuzee

	Person requesting: <u>Gapotintonaont varibazoo</u>
	(Sheriff/Chief Administrative Officer)
A.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part: 7008 Section: 2 & 3 Subdivision:
В.	In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)
	The Monroe County Jail is requesting an extension of variance 20-V-3. We want to continue to offer non-contact visitation to limit the number of visitors entering
	the facility during the COVID-19 pandemic.

C.	In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)
	The variance is being requested to protect inmates and staff from the spread of COVID-19.
D	Provide the amount of time for which the variance is requested, if applicable:
	DaysWeeks 3Months
E.	Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).
	The Monroe County Jail intends on returning to normal operations once the COVID-19 pandemic is over.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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(If additional space is required please make a copy of this sheet and attach)

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G. Has this variance been previously approved by the Commission?

Yes X If yes, include the variance number 20-V-03 No _____

Signature (Sheriff) (Chief Administrative Officer)

Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1)-9 (09/2018) Name of Facility: Onondaga County Jail Variance #21-V-16

New: Renewal: X Relief from Standard: 7008.2(b), 7008.3(b).

Application by: Sheriff Eugene Conway Date Request Rec: 8-27-2021

Last Approved: 7-21-2021 Length of Approval: 3 Months Expiration: 10-1-2021

Write-up Prepared by: Elisha Hamilton

Recommendation by Field Staff: Recommend approval until January 1, 2022.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The facility acknowledges that 7008.2(b) requires that visiting areas be designed to allow physical contact between incarcerated individuals and their visitors. With the current pandemic that has over whelmed the country, we are proposing the following changes to our visitation policy as a temporary measure to facilitate visitation.

- 1. We need to limit any physical contact between inmates and their visitors. To accomplish this, there will not be any contact between inmates and visitors at the beginning and end of the visit session and we have installed a barrier that will be 4 foot above the table.
- 2. Included in our policy, all inmates and visitors will wear a PPE mask as is deemed appropriate by our County Health Department during the visitation session.
- 3. To accomplish social distancing, we will utilize half our visiting room, every other table to allow 6 feet between visitors.
- 4. We request that we open our visits with a limit of one (1) hour visit for each inmate per week due to limitation of our room.
- 5. Included is our interim policy and procedure to be used during this variance.

RECOMMENDATION BY STAFF

It is recommended this variance be approved until January 1, 2022.

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;

- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

CONSTRUCTION/RENOVATION PLANS

NA

OTHER VARIANCES IN EFFECT

NΑ

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Virtual MSE January 2021

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Section 7028.2(f) Exercise periods

Section 7075.3(b) Inmate Confinement and Deprivation

Section 7075.4(f) Inmate Confinement

Section 7075.5(a) Deprivation of essential services

Section 7075.5(b) Deprivation of essential services

Section 7075.5(c) Deprivation of essential services

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

NA

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE APPROVED/ EXTENDED:

COVID Pandemic

REVIEWED BY REGIONAL SUPERVISOR: D. Clark DATE SEPTEMBER 10, 2021

OFFICIAL USE ONLY:

Onondaga County Sheriff's Office

Eugene J. Conway Sheriff

Jason M. Cassalia Undersheriff

Joseph B. Ciciarelli William R. Bleyle Susan C. DeMari

Katherine L. Trask

Chief Deputy Police Department Esteban M. Gonzalez Chief Deputy Custody Department Chief Deputy Correction Department Chief Deputy Civil Department Chief Deputy Staff Services



June 30, 2021

Allan Riley, Chairman New York State Commission of Correction Alfred E. Smith State Office Building 80 South Swan Street, 12th Floor Albany, New York 12210



Office of Indigent Legal Services

JUL 1 2 2021

Dear Chairman Riley,

The Onondaga County Sheriff's Office, Correction Department is seeking a variance from the following regulations:

- 9 NYCRR 7008.2 (b) Visitation room design to allow physical contact
- 9 NYCRR 7008.3 (a) Allows visitation of at least two hours per week
- 9 NYCRR 7008.3 (c) Allows visitation with more than one visitor at the same time

The facility acknowledges that 7008.2(b) requires that visiting areas be designed to allow physical contact between incarcerated individuals and their visitors. With the current pandemic that has overwhelmed the country, we are proposing the following changes to our visitation policy as a temporary measure to facilitate visitation.

- 1. We need to limit any physical contact between inmates and their visitors. To accomplish this, there will not be any contact between inmates and visitors at the beginning and end of the visit barrier that will be 4 foot above the table. (see atsession and we have installed a tachment).
- 2. Included in our policy, all inmates and visitors will wear a PPE mask as is deemed appropriate by our County Health Department during the visitation session.
- 3. To accomplish social distancing, we will utilize half our visiting room, every other table to allow 6 feet between visitors.

- 4. We request that we open our visits with a limit of one (1) hour visit for each inmate per week due to limitation of our room.
- 5. Included is our interim policy and procedure to be used during this variance.

We understand that at the conclusion of this variance the visitation room and previous policies will need to be restored to their original design with in seven (7) days. We will request that all visitors supply their own facial coverings, but if they cannot then the facility will supply one. The facility has a large supply of PPE masks to accommodate. All inmates have been and will continue to be provided with facial coverings. Inmates will be socially distanced while going to and from the visitation room. The visitation room, sally port and public lobby will be disinfected in between sessions utilizing our Clorox 360 Electrostatic disinfecting machines. We have had our County Health Department review and approve our change in the visitation policies and procedures.

Sincerely

Eugene J. Conway

Sheriff,

Onondaga County

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTARTIVE OFFICER

Pursuant to New York State Minimum Standards part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax listed above.

Facility:

Onondaga County Sheriff's Office
Correction Department
6660 East Seneca Turnpike
Jamesville, New York 13078

Person requesting: Sheriff Eugene J. Conway

A. State the specific part, section and subdivision of New York of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility. To request a variance to house additional inmates within the facility the citation should be listed as:

(Sheriff)

Ex. Part: 7040 Section: 3 Subdivision: n/a

Part: 7008 Section: 2 Subdivision: B

B. In the space provided include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

Requesting the redesign of the visitation room to allow for only non-contact visitation.

C.	In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)				
	The spread of COVID-19 is an ongoing pandemic of Coronavirus Disease, caused by severe acute respiratory syndrome. The virus spreads mainly from person to person through respiratory droplets. The implementation of non-contact visitation and the addition of barriers at each visitation table will facilitate increased visitation during the current COVID-19 pandemic.				
D.	. Provide the amount of time for	which the variance is req	uested, if applicable:		
	Days	Weeks	Months6		
E.	. Should this variance application provisions and timetables for a		·		

- provisions and timetables for achieving full compliance with Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation.)

 All physical plant modifications will be removed within seven (7) days of the variance expiration date. Temporary policies will be rescinded as well. We are requesting that if approved, this variance would remain in effect until such time as the Department of Health feels it is safe to restore contact visitation.
- F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (day space area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in a specific area.

 N/A

Housing Area (Name and type i.e. 1 North, dorm, linear)	Dorm s and Cells Sq. Ft	Number of sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds

(If additional space is required please make a copy of this sheet and attach)

(Page 1 of 3)	
G. Has this variance been previously approved by the 0	Commission?
Yes if yes, include the variance number	No_X
Signature (Sheriff)	7-6-30H Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.nu.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTARTIVE OFFICER

Pursuant to New York State Minimum Standards part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax listed above.

Facility: Onondaga County Sheriff's Office
Correction Department

6660 East Seneca Turnpike Jamesville, New York 13078

Person requesting: Sheriff Eugene J. Conway

(Sheriff)

A. State the specific part, section and subdivision of New York of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility. To request a variance to house additional inmates within the facility the citation should be listed as:

Ex. Part: 7040 Section: 3 Subdivision: n/a

Part: 7008 Section: 3 Subdivision: C

B. In the space provided include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

Limit visitation to one visitor per inmate with the exception for the person accompanying the visitor under 18 yrs old. .

C.	n the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)	
	The spread of COVID-19 is an ongoing pandemic of Coronavirus Disease, caused by severe acute respiratory syndrome. The virus spreads mainly from person to person through respiratory droplets. The implementation of contact visitation and the addition of contact visitation and the addition of correct visitation table will facilitate increased visitation during the current COVID pandemic.	
D.	Provide the amount of time for which the variance is requested, if applicable:	
	Days Weeks Months6_	
E.	Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation.) We are anticipating that at the end of the 6 month period, All inmates and visitors will be vaccinated, once this happens we will return to normal operating procedures.	е

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (day space area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in a specific area.

N/A

Housing Area (Name and type i.e. 1 North, dorm, linear)	Dorm s and Cells Sq. Ft	Number of sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds

(If additional space is required please make a copy of this sheet and attach)

(Page <u>1</u> ot <u>3</u>)	
G. Has this variance been previously approved by the	Commission?
Yes if yes, include the variance number	NoX
26Cm	7-6-2021
Signature (Sheriff)	Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.nu.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

New York State **Commission of Correction** 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTARTIVE OFFICER

Pursuant to New York State Minimum Standards part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax listed above.

Facility:

Onondaga County Sheriff's Office

Correction Department 6660 East Seneca Turnpike Jamesville, New York 13078

Person requesting:

Sheriff Eugene J. Conway

(Sheriff)

A. State the specific part, section and subdivision of New York of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility. To request a variance to house additional inmates within the facility the citation should be listed as:

Ex. Part:

7040

Section:

3

Subdivision: n/a

Part: 7008 Section: 3 Subdivision:

B. In the space provided include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

Limit visitation to one hour or two 30 minute visitation periods per week. This will allow every inmate an opportunity for up to 1 hour each week.

C.	In the space pro variance is nece documentation.)	ssary. (Ir			•	-	why this
	The spread of C caused by seve from person to non-contact vis visitation table 19 pandemic.	ere acute person sitation a	e respirato through re and the ac	ory syndro espiratory Idition of	me. The viru droplets. Th b	ıs spread ne implem arriers at	s mainly nentation of each
D.	Provide the amo	ount of tir	ne for whic	ch the varia	nce is reque	sted, if ap _l	olicable:
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E.	Should this variate provisions and the regulation that is further information. We are anticipate visitors will be operating process.	imetables the sub on and s ating tha vaccina	s for achie ject of this upporting t at the er	ving full cor application documentat nd of the 6	npliance with (Use addition) tion.) month perio	n Minimum onal sheet od, All inn	Standard ts to provide
F.	If this variance r square footage f gym, etc.) as we also necessary f specific area list	for the po ell as the to include	otential how number of the curre	using areas f sinks, sho ent Maximur	effected (da wer and toile n Facility Ca	y space a ts for that pacity (MF	rea, cells, area. It is FC) for the
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(If additional space is required please make a copy of this sheet and attach)

(Page <u>1</u> of 3)	
G. Has this variance been previously approved by the	Commission?
Yes if yes, include the variance number_	NoX
acceny	7-6-2021
Signature (Sheriff)	Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.nu.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

Name of Facility: Rockland County Jail Variance #20-V-09

New: ☐ Renewal: X Relief from Standard: 7008.2 b and 7008.3 c

Application by: Captain Jill King **Date Request Rec:** 8/27/2021

Last Approved: 6/29/21 Length of Approval: 3 Months Expiration: 10/1/2021

Write-up Prepared by: Alberto Garcia

Recommendation by Field Staff: Approve until 1/1/22

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Rockland County Jail is requesting an extension to this variance, continued modified visitation with previously specified conditions. Such is requested due to COVID. Asserts facility continues to abide by Local Health guidelines as well as SCOC conditions as set forth previously.

VARIANCE HISTORY

20-V-09 last approved until 10/1/21 20-V-25 approved until 7/1/21 pertaining to Part 7004.

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

February 8, 2019

ANY OPEN MINIMUM STANDARD VIOLATIONS:

There are open issues listed in the February 8, 2019 MSE. There were no visitation violations identified by Commission staff during evaluation.

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

Asserts facility continues to abide by Local Health guidelines as well as SCOC conditions as set forth in previously approved variance. A review of the E-Justice Portal shows no incidents/complaints/grievances pertaining to visitation reported since last granted extension.

DATE. 0/0/04

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

DEVIEWED BY DECIONAL SUBERVISOR, T. Moron

COMMENTS BY DIRECTOR:	
REVIEWED BY DIRECTOR:	DATE:
REVIEWED BY REGIONAL SUPERVISOR. 1. WORALL	DATE. 9/0/21

OFFICIAL USE ONLY:

NOTES OF MEETING:



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Rockland County Correctional Facility

	Person requesting: Capt. Jill King for Chief Karl Mueller (Sheriff/Chief Administrative Officer)	
Α.	State the specific part, section and subdivision of New York State Minimus Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not excee the maximum facility capacity of such facility. To request a variance to hous additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a	e d
	Standard for which the variance is requested:	
	Part: 7008 Section: 2 & 3 Subdivision: b ← c	
D	In the chase provided below include specific plans fully explaining and supporting	~

B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

Due to COVID, this facility is committed to providing the inmates with visiting in the safest manner possible to inmates, visitors and staff. We continue to do this in conjunction with guidelines from our County Health Department professionals.

D. J	Provide the	amount of time	for which	the variance	is requested,	if applicable:
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an	Days	Weeks	Months
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E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

We will continue to operate under the current visiting variance until such time that it can be determined that it is safe to resume visiting as was done prior to the COVID epidemic.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

N/A

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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(Page <u>4</u>	of <u>4</u>

G. Has this variance been previously approved by the Commission?

Yes X If yes, include the variance number 20-V No 09

Capt nuk (For Chief Mueller) 8,27,2021
signature (She)iff) (Chief Administrative Officer) Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Suffolk County Jail (Riverhead) Variance #20-V-07

New: Renewal: x Relief from Standard: 7008.2(b) and 7008.3(c)

Application by: Warden M. Franchi **Date Request Rec:** 8/25/2021

Last Approved: 6/30/2021 Length of Approval: 3 months Expiration: 10/1/2021

Write-up Prepared by: Susana Gonzalez CFS II

Recommendation by Field Staff: Recommending approval for a period of three

months with the expiration date to be January 1,

2022.

Recommendation at Briefing: Approve until 1/1/2022.

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The facility is requesting to limit physical contact during visitation and to limit inmates to one visitor per visit to comply with current recommendations for social distancing and to minimize risk of spread of COVID-19 into the facility.

VARIANCE HISTORY

Approval until 10/1/20

Renewed until 1/1/21

Renewal until 4/1/21

Renewal until 7/1/21

Renewal until 10/1/21

CONSTRUCTION/RENOVATION PLANS

None at this time

OTHER VARIANCES IN EFFECT

20-v-08 applies the same conditions of this variance to the Department's Yaphank facility

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

COVID assessment site visit complete 11-10-20. No major violations were observed, compliance with CDC and DOH guidelines.

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

6/7/2021 Virtual

ANY OPEN MINIMUM STANDARD VIOLATIONS:

7002.4 (Property Confiscation)

7003 (Security and Supervision)

7009 (Food Service policy)

7015.2(Sanitation General) 7075.3 Policy 7075.4 (d & f) Reviews of determinations 7075.5(b) Determinations by CAO 7075.5(c) Reviews of determinations

OTHER INFORMATION

A review of grievances and complaint letters revealed that there were none submitted from this facility that were associated to the topic related to this variance.

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

None

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

To allow visitation while protecting the health and safety of the facility and visitors.

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions.

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

REVIEWED BY REGIONAL SUPERVISOR: T. Moran DATE: 9/8/21

REVIEWED BY DIRECTOR: DATE:

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:

COUNTY OF SUFFOLK



OFFICE OF THE SHERIFF

ERROL D. TOULON, JR., Ed.D.

August 25, 2021

Allen Riley Chairman/Commissioner New York State Commission of Correction 80 South Swan Street, 12th Floor Albany, New York 12210

Dear Commissioner Riley:

The Suffolk County Sheriff's Office is requesting continuations for existing variances 20-V-07 and 20-V-08 for Part 7008.2(b), permitting physical contact during visitation, and Part 7008.3 (c), allowing visitation with more than one person at a time, at our correctional facilities until the COVID-19 pandemic has ended.

To continue to comply with the Governor's social distancing requirements, we need to continue to limit contact visits as well as reduce the number of visitors during each session. Additionally, due to the need to disinfect the visiting room after each session, each visit has been limited to 30 minutes. I will review these restrictions on a continuous basis, and the inmate population has been made aware of these temporary visiting conditions during our monthly inmate representative meeting with administrative staff. All previously required conditions will be continued during this unusual circumstance.

If there is any additional information that you need, please do not hesitate to contact me.

Singerely

Michael J. Franchi

Warden

Suffolk County Sheriff's Office

(631) 852-2282

cc: Sheriff Errol D. Toulon, Jr.
Undersheriff Steven Kuehhas
Undersheriff Kevin Catalina
Deputy Undersheriff Michael Catuosco







Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Suffolk County Correctional Facility - Yaphank

	Person requesting: Warden Michael J. Franchi
	(Sheriff/Chief Administrative Officer)
Α.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:
	Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part: 7008 Section: 2(b) and 3(c) Subdivision:
_	In the space provided below include expelie plane fully explaining and

B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

The Suffolk County Sheriff's Office is requesting a continuation of a variance permitting the use of non-contact visits only and limitations on the number of visitors for the duration of the COVID-19 pandemic. Modification to the existing visiting room provides for social distancing and proper cleaning between visits.

C.	In the spa	ıce	provided below	include a	a det	ailed de	scription	on regardi	ing why this
	variance	is	necessary.	(Include	or	attach	any	relevant	supporting
	document	on.)							

Due to the ongoing COVID-19 pandemic, social distancing is required as we continue to utilize the visiting rooms at our correctional facilities.

		•				
D.	Provide the	amount of time	for which the	variance is r	equested.	if applicable:

Days 0 Weeks 0 Months 6

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

While we cannot be in compliance with Part 7008.2(b) and Part 7008.3(c) until the Governor lifts the personal distance limits, this will allow us to permit personal visitation while still maintaining safety and sanitation requirements. The space available will permit a maximum of 330 30-minute visits per week. The current population is 268 in the Yaphank Facility.

Upon the restrictions being lifted, the temporary barriers will be removed and regular visitation will resume.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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Yes X If yes, include the variance number	20-V-08	No
DAD-L	•.	
CELL D	25	AUG 2021
Signature (Sheriff) (Chief Administrative	e Officer)	Date

G. Has this variance been previously approved by the Commission?

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Manuals/Forms, Request for a County Jail Variance (Variance Application Form).



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Suffolk County Correctional Facility - Riverhead

	Person requesting: Warden Michael J. Franchi (Sheriff/Chief Administrative Officer)
Α.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:
	Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part:Section:_2(b) and 3(c)_Subdivision:
В.	In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

The Suffolk County Sheriff's Office is requesting a continuation of a variance permitting the use of non-contact visits only and limitations on the number of visitors for the duration of the COVID-19 pandemic. Modification to the existing visiting room provides for social distancing and proper cleaning between visits.

C.	In the s	spa	се	provided belov	v include a	det	ailed de	scripti	on regardi	ing why	y this
				necessary.	(Include	or	attach	any	relevant	suppo	orting
	docum	enta	atic	on.)							

Due to the ongoing COVID-19 pandemic, social distancing is required as we continue to utilize the visiting rooms at our correctional facilities.

D.	Provide the	amount of time	for which th	ne variance is re	quested, if applicable:

Days 0 Weeks 0 Months 6

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

While we cannot be in compliance with Part 7008.2(b) and Part 7008.3(c) until the Governor lifts the personal distance limits, this will allow us to permit personal visitation while still maintaining safety and sanitation requirements. The space available will permit a maximum of 420 30-minute visits per week. The current population is 401 in the Riverhead Facility.

Upon the restrictions being lifted, the temporary barriers will be removed and regular visitation will resume.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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Yes X If yes, include the variance number _	20-V-07	No
AM 1		
	2	5 AUG 2021
Signature (Sheriff) (Chief Administrative C	Officer)	Date

G. Has this variance been previously approved by the Commission?

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Manuals/Forms, Request for a County Jail Variance (Variance Application Form).

Name of Facility: Suffolk County Jail (Yaphank)

Variance #20-V-08

New: Renewal: x Relief from Standard: 7008.2(b) and 7008.3(c)

Application by: Warden M. Franchi **Date Request Rec:** 08/25/2021

Last Approved: 6/30/2021 Length of Approval: 3 months Expiration: 10/1/2022

Write-up Prepared by: Susana Gonzalez CFS II

Recommendation by Field Staff: Recommending approval for a period of three

months with the expiration date to be January 1,

2022.

Recommendation at Briefing: Approve until 1/1/2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The facility is requesting to limit physical contact during visitation and to limit inmates to one visitor per visit to comply with current recommendations for social distancing and to minimize risk of spread of COVID-19 into the facility.

VARIANCE HISTORY

Approval until 10/1/20

Renewed until 1/1/21

Renewal until 4/1/21

Renewal until 07/1/21

Renewal until 10/1/21

CONSTRUCTION/RENOVATION PLANS

None at this time

OTHER VARIANCES IN EFFECT

20-v-07 applies the same conditions of this variance to the Department's Riverhead facility

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

COVID assessment site visit complete 11-10-20. No major violations were observed, compliance with CDC and DOH guidelines.

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

6/7/2021 Virtual

ANY OPEN MINIMUM STANDARD VIOLATIONS:

7002.4 (Property Confiscation) 7003 (Security and Supervision) 7028.5 (Exercise) 7039.3 (Fire Prevention Codes) 7075.3 Policy 7075.4 (d & f) Reviews of determinations 7075.5(b) Determinations by CAO 7075.5(c) Reviews of determinations

OTHER INFORMATION

A review of grievances and complaint letters revealed that there were none submitted from this facility that were associated to the topic related to this variance.

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS: None

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

To allow visitation while protecting the health and safety of the facility and visitors

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

REVIEWED BY REGIONAL SUPERVISOR: Larry Roe DATE: 9/8/21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/8/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:

COUNTY OF SUFFOLK



OFFICE OF THE SHERIFF

ERROL D. TOULON, JR., Ed.D.

August 25, 2021

Allen Riley Chairman/Commissioner New York State Commission of Correction 80 South Swan Street, 12th Floor Albany, New York 12210

Dear Commissioner Riley:

The Suffolk County Sheriff's Office is requesting continuations for existing variances 20-V-07 and 20-V-08 for Part 7008.2(b), permitting physical contact during visitation, and Part 7008.3 (c), allowing visitation with more than one person at a time, at our correctional facilities until the COVID-19 pandemic has ended.

To continue to comply with the Governor's social distancing requirements, we need to continue to limit contact visits as well as reduce the number of visitors during each session. Additionally, due to the need to disinfect the visiting room after each session, each visit has been limited to 30 minutes. I will review these restrictions on a continuous basis, and the inmate population has been made aware of these temporary visiting conditions during our monthly inmate representative meeting with administrative staff. All previously required conditions will be continued during this unusual circumstance.

If there is any additional information that you need, please do not hesitate to contact me.

Singerely

Micheel J. Franchi

Warden

Suffolk County Sheriff's Office

(631) 852-2282

cc: Sheriff Errol D. Toulon, Jr.
Undersheriff Steven Kuehhas
Undersheriff Kevin Catalina
Deputy Undersheriff Michael Catuosco







Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Suffolk County Correctional Facility - Yaphank

	Person requesting: Warden Michael J. Franchi
	(Sheriff/Chief Administrative Officer)
Α.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:
	Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part: 7008 Section: 2(b) and 3(c) Subdivision:
_	to the successional below include appelling bloom fully explaining and

B. In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

The Suffolk County Sheriff's Office is requesting a continuation of a variance permitting the use of non-contact visits only and limitations on the number of visitors for the duration of the COVID-19 pandemic. Modification to the existing visiting room provides for social distancing and proper cleaning between visits.

C.	In the spa	ıce	provided below	include a	a det	ailed de	scription	on regardi	ing why this
	variance	is	necessary.	(Include	or	attach	any	relevant	supporting
	document	tatio	on.)						

Due to the ongoing COVID-19 pandemic, social distancing is required as we continue to utilize the visiting rooms at our correctional facilities.

 D. Provide the amount of time for which the variance is rec 	auestea	, it applicable:
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Days 0 Weeks 0 Months 6

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

While we cannot be in compliance with Part 7008.2(b) and Part 7008.3(c) until the Governor lifts the personal distance limits, this will allow us to permit personal visitation while still maintaining safety and sanitation requirements. The space available will permit a maximum of 330 30-minute visits per week. The current population is 268 in the Yaphank Facility.

Upon the restrictions being lifted, the temporary barriers will be removed and regular visitation will resume.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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	(Page	e	of)		

Yes X If yes, include the variance number	20-V-08	No
DAD-L	•.	
CELL D	25	AUG 2021
Signature (Sheriff) (Chief Administrative	e Officer)	Date

G. Has this variance been previously approved by the Commission?

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Manuals/Forms, Request for a County Jail Variance (Variance Application Form).



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

	Facility: Sulloik County Correctional Facility - Rivernead
	Person requesting: Warden Michael J. Franchi (Sheriff/Chief Administrative Officer)
Α.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:
	Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part: 7008 Section: 2(b) and 3(c) Subdivision:
В.	In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

The Suffolk County Sheriff's Office is requesting a continuation of a variance permitting the use of non-contact visits only and limitations on the number of visitors for the duration of the COVID-19 pandemic. Modification to the existing visiting room provides for social distancing and proper cleaning between visits.

C.	In the s	spa	се	provided belov	v include a	det	ailed de	scripti	on regardi	ing why	y this
				necessary.	(Include	or	attach	any	relevant	suppo	orting
	docum	enta	atic	on.)							

Due to the ongoing COVID-19 pandemic, social distancing is required as we continue to utilize the visiting rooms at our correctional facilities.

D.	Provide the	amount of time	for which th	ne variance is re	quested, if applicable:

Days 0 Weeks 0 Months 6

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

While we cannot be in compliance with Part 7008.2(b) and Part 7008.3(c) until the Governor lifts the personal distance limits, this will allow us to permit personal visitation while still maintaining safety and sanitation requirements. The space available will permit a maximum of 420 30-minute visits per week. The current population is 401 in the Riverhead Facility.

Upon the restrictions being lifted, the temporary barriers will be removed and regular visitation will resume.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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Yes X If yes, include the variance number _	20-V-07	No
AM 1		
	2	5 AUG 2021
Signature (Sheriff) (Chief Administrative C	Officer)	Date

G. Has this variance been previously approved by the Commission?

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Manuals/Forms, Request for a County Jail Variance (Variance Application Form).

Name of Facility: Tompkins County Jail Variance #20-V-04

New: Renewal:
☐ Relief from Standard: 7008.2(b) and 7008.3(b)

Application by: Captain Ray Bunce, Jail Administrator Date Request Rec: 7/29/2021

Last Approved: 6/29/21 Length of Approval: 3 Months Expiration: 10/1/21

Write-up Prepared by: L. Robistow

Recommendation by Field Staff: Recommend approval until January 1, 2022

Recommendation at Briefing: Approve until January 1, 2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST: The facility has been conducting non-contact visitation due to the COVID-19 pandemic and believes it is essential in order to continue to provide a safe environment for incarcerated individuals. The facility has also added video visits as an option for to greater enhance the availability of visitation for incarcerated individuals. The facility also cites approval from the local department of health and provides a letter indicating that the process meets their guidelines.

VARIANCE HISTORY:

6/1/20 – Approved 3 months 9/29/20 – Approved 3 months 12/15/20 – Approved 3 months 3/30/21 – Approved 3 months 6/29/21 – Approved 3 months

CONSTRUCTION/RENOVATION PLANS:

N/A

OTHER VARIANCES IN EFFECT:

N/A

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

June 10, 2021 - No relevant issues identified

<u>DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:</u>

Virtual MSE December 2020

ANY OPEN MINIMUM STANDARD VIOLATIONS:

No relevant issues identified.

OTHER INFORMATION:

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings:
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: Deborah Clark DATE: 8-18-21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/1/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:

TOMPKINS COUNTY SHERIFF'S OFFICE

SHERIFF DEREK R. OSBORNE UNDERSHERIFF JENNIFER K. OLIN

NEW YORK

779 Warren Road Ithaca, NY 14859 Phone (607) 257-1345

Fax (607) 266-5436

7/29/2021

NYS Commission of Corrections 80 S. Swan Street, 12th floor Albany, NY 12205

Commissioner Riley -

The Tompkins County Jail is filing application to extend variance #20-V-04. We have been conducting non-contact visitation for over a year. This has helped keep the inmate population safe here in Tompkins County while still allowing inmates to have visits during the pandemic. In addition to the regular non-contact visits, we have added video visits via inmate tablets. We feel that the inmate population remains in agreement that this is an appropriate way to protect them.

We have been in communication with the health department here in Tompkins County and they are in agreement that continuation of the non-contact visitation is appropriate to protect the inmate population.

We would ask that you review and approve our variance extension for the next six months.

Please contact us with any questions.

Sincerel

Ray Bunce

Captain – Corrections Division Tompkins County Sheriff's Office

607-266-5423

Cc:

Derek Osborne, Sheriff Jennifer Olin, Undersheriff





July 29, 2021

Derek Osborne, Sheriff Tompkins County Sheriff's Office Public Safety Building 779 Warren Road Ithaca, NY 14850

Sheriff Osborne,

I have reviewed your plan to allow non-contact visitations in the jail. They physical structures you have in place coupled with procedures regarding density, distancing and donning of masks meet current standards for limiting the spread of COVID 19.

I appreciate your willingness to work closely with public health to provide families the opportunities to see their loves ones while at the same time protecting them and our community from COVID 19.

Please let me know if I can be of further assistance.

Breide Guniell Cross-

Thank you,

Frank Kruppa

Public Health Director



Facility:

(Page 1 of 4)

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Tompkins County Jail

	Person requesting: Ray Bunce – Jail Administrator
	(Sheriff/Chief Administrative Officer)
A.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a
	Standard for which the variance is requested:
	Part: 7008 Section: 2 Subdivision: b+c
B.	In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)
We	have installed 48" tall barriers between the inmate and visitor. This is in addition to policy that requires inmates and visitor to wear a face covering. We would like to continue this policy as the health officials are still recommending that precautions are in place. The policy is to allow no more than 4 visitors in to the visiting room and these visitors must maintain social distance. We have adjusted the visiting schedule to include time between each visit session for cleaning of surfaces. This variance has been in place and to date we have had no issues

In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

Due to a national pandemic, we are not allowing contact visitation in order to keep the inmate population safe.

C. Provide the amount of time for which the variance is requested, if applicable:

180 Days 26 Weeks 6 Months

D. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

In conjunction with our local health department, we are reviewing this plan and would institute regular contact visitation as soon as health officials say that it is safe to do so. E. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
N/A						

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(If additional space is required please make a copy of this sheet and attach)

F. Has this variance been previously approved by the Commis	ssion?
Yes_XIf yes, include the variance number_20-V	No <u>04</u>
Signature (Sheriff) (Chief Administrative Officer)	7/26/21 Date
Additional copies of this form can be obtained by contacting online at www.scoc.ny.gov . Click on Table of Contents, Comm Request for a Variance (Formal application statement).	the Commission, or nission Forms,

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Westchester DOC Variance #20-V-23

New: ☐ Renewal: X Relief from Standard: 7008.2 b and 7008.3 b

Application by: Commissioner Joseph Spano Date Request Rec: 08/27/2021

Last Approved: 6/29/2021 Length of Approval: 3 Months Expiration: 10/1/2021

Write-up Prepared by: Don Lincourt CFS II

Recommendation by Field Staff: Approve until January 1, 2022

Recommendation at Briefing: Approve through 01/01/2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Commissioner Spano is requesting an extension to this variance, which permits non-contact visiting for inmates in their main visiting room.

VARIANCE HISTORY

Approval 11/15/20;1/1/2021; 4/1/2021; 7/1/2021;6/29/2021

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

20-V-27-Correspondence

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

MAY 10, 2021 COVID ASSESSMENT

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

September 8, 2020 Virtual

ANY OPEN MINIMUM STANDARD VIOLATIONS:

7002.4(e): Prisoner property confiscation

7013.6(b): Comingling

7013.8(f): Assignment to facility housing area 7075.4(c): Documentation out of cell time 7075.4(d): Confinement reviews by CAO 7075.5: Deprivation of essential services

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

Covid-19 infection rates in detention facilities is still a legitimate concern.

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: Larry Roe DATE: 9/8/21

REVIEWED BY DIRECTOR: T. Moran DATE: 9/8/21

COMMENTS BY DIRECTOR:

OFFICIAL USE ONLY:

NOTES OF MEETING:



George Latimer County Executive

Department of Correction
Joseph K. Spano
Commissioner

August 27, 2021

BY ELECTRONIC MAIL

Chairman Allen Riley
New York State Commission of
Correction Alfred E. Smith State
Office Building
80 S. Swan Street, 12th Floor
Albany, New York 12210

Re: (4th) Extension Request- Variance #20-V-23 (Visitation)

Telephone (914)231-1326

Dear Chairman Riley:

On June 29, 2021, the Commission approved our extension request for variance #20- V-23 which is set to expire on October 1, 2021. The Department has been conducting visits in accordance to the conditions set forth by the Commission and will continue to do so. In light of the recent trends due to the Delta Variant we are requesting an extension request.

If you require additional information, I can be reached at (914) 231-1326 or by e-mail to lldd@westchestergov.com

VIAMALIA

Respectfully your

Leandro Diaz

Fax (914) 231-1262

Deputy Commissioner

E mail Ildd a westchestergov.com



Facility:

New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above.

Westchester County DOC

	Person requesting: <u>Leandro Diaz, Deputy Commissioner of Operations</u>						
		(Sheriff	Chief Admini	strative Officer)			
A.	State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as: Ex. Part: 7008 Section: Subdivision: n/a						
	Standard for which the variance is requested:						
	Part: 7008	Section	n: <u>2 and 3</u>	Subdivision:			
B.				plans fully explaining a			

existing variance please include that information in the area below as well. (Include

WCDOC has been and will continue to provide pre-scheduled booth visits as noted in the attached memorandum Re: LIMITED FAMILY VISITATION and in adherence to the

C. In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)

or attach any relevant supporting documentation)

conditions set forth by the commission in the approval letter.

To minimize the spread of the COVID-19 virus specifically the more contagious Delta variant.

D. Provide the amount of time for which the variance is requested, if applicab						
	Days	Weeks	6	Months		

E. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
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G. Has this variance been previously approved by the Commission?						
Yes X If yes, include the variance number 20-V-23	No					
	W 0 10					
tegnolo la	8/27/2021					
Signature (Sheriff) (Chief Administrative Officer)	Date					

Additional copies of this form can be obtained by contacting the Commission, or online at <u>www.scoc.ny.gov</u> . Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

> (SCOC Form #VA-CJ-1) (09/2018)

Name of Facility: Wyoming County Jail Variance #20-V-11

New: Renewal: Renewal Relief from Standard: 7008.2(b) & 7008.3(b).

Application by: Jail Administrator C. Michael Horton
Date Request Rec: 7-26-21

Last Approved: July 1, 2021 Length of Approval: 3 Months Expiration: 10-1-21

Write-up Prepared by: Michael Walters

Recommendation by Field Staff: Recommend approval for 6 Months

Recommendation at Briefing: Approve until January 1, 2022

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

The Jail acknowledges that 7008.2(b) requires jail visiting areas be designed to allow physical contact between incarcerated individuals and their visitors. With the current pandemic that has overwhelmed the country we are proposing the following changes to our visiting policy as a temporary measure to facilitate visitation:

- 1. We need to limit any physical contact between inmates and their visitors. To accomplish this, there will not be any contact between visitors/inmates at the beginning and end of the visit session and we have installed a session between visitors shall be three feet above the table.
- 2. Included in our policy, all visitors and inmates will wear a PPE mask as is deemed appropriate by our health department during the visiting session.
- 3. To accomplish social distancing, we will utilize half our visiting room every other table.
- 4. We request that we open our visits with a limit of one, 1 hour visit for each inmate per week due to the limitation of our room.

5. Included is our interim policy and procedures to be used during this variance. We understand that at the conclusion of this variance the visit room and previous policies will need to be restored to their original design within seven days. We will request that all visitors supply their own facial coverings but if they cannot the facility will supply them. The facility has a large supply of PPE masks to accommodate. All inmates have been and will continue to be provided with facial coverings. Inmates will be socially distanced while going to and from the visit room. The visit room, visit sally p01i, and public lobby will be disinfected in between sessions utilizing our Clorox 360 Electrostatic disinfecting machines. We have had our health department review and approve our change in the visit policies and procedures.

RECOMMENDATION BY STAFF

It is recommended this variance be approved until January 1, 2021.

RECOMMENDED CONDITIONS IF APPROVED

The following conditions shall apply:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- 5. The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation:
- 10. Visitation areas shall be disinfected in between sessions

CONSTRUCTION/RENOVATION PLANS

None

OTHER VARIANCES IN EFFECT

Construction #20-C-84

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY):

Commission staff member Michael Walters conducted a Covid-19 Inspection on May 11, 2021. Visitation Area with barrier was observed.

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

March 12-14, 2019

ANY OPEN MINIMUM STANDARD VIOLATIONS:

No Open Issues

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

None

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE APPROVED/ EXTENDED:

COVID-19 Pandemic

REVIEWED BY REGIONAL SUPERVISOR:	Deborah Clark	DATE	8-18-21

OFFICIAL USE ONLY:	
NOTES OF MEETING:	



Sheriff of Wyoming County 151 N Main Street Warsaw NY 14569

Gregory J. Rudolph
Sheriff
grudolph@wyomingco.net

David P. Linder Undersheriff dlinder@wyomingco.net

Phone (585) 786-8989 Fax (585) 786-8961 Jail: (585) 786-8808 Fax (585) 786-8573

Chairman Allen Riley New York State Commission of Correction Alfred E. Smith State Office Building 80 South Swan Street, 12th Floor Albany, NY 12210

July 26, 2021

Re: Visitation Variance Extension- Wyoming County

Mr. Chairman,

I am respectfully requesting an extension to our current variance of visitation for the Jail Division, SCOC Construction # 20-C-84, which is set to expire October 1, 2021.

The current Public Health Emergency (COVID-19) limited our visitation to a single inmate/visitor ratio due to the physical layout of our visitation room. The approved variance increased that number to a (4) inmate/visitor ratio. It is our request the Commission approves this extension so our facility can continue to provide the increased visitation capacity.

As stated in the original request, the Jail Administrator and staff will assist in any way to facilitate a virtual access to the visitation area for inspection.

If you or your staff have any questions or concerns, please feel free to contact me as we continue to work together to safely bring incarcerated individuals and their loved ones together.

Sincerely.

Gregory J. Rudolph

Sheriff



New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

	County Jail Variance Application Form							
F	Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/Commissioner to the address or fax number listed above. Facility: WYOMING CONTY Jail							
1	Person requesting: C. Mickael Hoeby, Jan Administrative (Sheriff/Chief Administrative Officer) State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:							
	Standard for which the variance is requested: Part: 7008 Section: 2 Subdivision: 5 In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)							

VISITATION VARIANCE X KEQUESTING EXTENTION to WREENT

C.	In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.)
	* SEE ATTACHED LETTER *
D.	Provide the amount of time for which the variance is requested, if applicable:
	Days Weeks 12 Months
	Days Weeks 12 _ Months As Long As Commission Allows -
E.	Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).
	BARRIER IS IN PLACE - REQUESTING EXTENTION

(Page of)	
G. Has this variance been previously approved by the Commiss	ion?
#20-C-8	4
Yes If yes, include the variance number *20-V-11	No
	-17/7
JAIL ADMINISTRATOR	07 26 21
Signature (Sheriff) (Chief Administrative Officer)	Date

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018) Name of Facility: Yates County Jail Variance #20-V-10

New: Renewal: X Relief from Standard: 7008.2(b), 7008.3(a) and 7008.6(a)

Application by: Chief Jared Bailey **Date Request Rec:** 8/27/2021

Last Approved: 6/29/2021 Length of Approval: 3 Months Expiration: 10/01/21

Write-up Prepared by: Amanda Crawford-Crowe

Recommendation by Field Staff: We are generally recommending approval for a period of three months, with the expiration date to

period of three months, with the expiration date to be the first day of the month. In this case, the extended expiration date would be January 1, 2022.

Recommendation at Briefing: Approve until January 1, 2022

Final Recommendation: Approve

SUMMARY OF VARIANCE REQUEST

Requests an extension of non-contact visitation. Affording visitation by appointment on Sat/Sun in (30) minute sessions. All visitors will be screened, and temperature taken.

barriers to be used in visitation area. Visitors are required to wear masks at all times, only to be removed during security screening for contraband. Social distancing of 6 feet maintained at all times. Only visitors from the same household are allowed to visit together. No visitors under the age of 6 are allowed. No more than (2) visitors per incarcerated individual allowed at one time. No more than (3) incarcerated individuals allowed in the visiting area. In the event a visitor is denied due to failed screening, facility will attempt to seek said individual's consent to disclose identity to county health department officials. Incarcerated individual will be notified of denied visit and reasons for such. Visitation tables will be disinfected prior to each visit and after final visit. Facility PPE supplies are approved by Yates County Office of Emergency Management.

VARIANCE HISTORY

6/29/21 Approved until 10/01/21

CONSTRUCTION/RENOVATION PLANS

N/A

OTHER VARIANCES IN EFFECT

NC

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO FACILITY): 10/3/2019

<u>DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:</u> 02/22/2021 Virtual MSE

ANY OPEN MINIMUM STANDARD VIOLATIONS:

YES – 7075.3, 7075.4(c), 7075.5(b), 7075.6, Response assessment pending for corrective actions taken.

OTHER INFORMATION

NO

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

NO

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

Variance #20-V-10 was previously approved by the Commission. It appears the facility has presented adequate safety protocols to continue non-contact visits while mitigating the potential spread of COVID-19.

RECOMMENDED CONDITIONS IF APPROVED

This variance is approved with the following conditions:

- 1. Any and all visitation limitations requires the ongoing review and determination of the chief administrative officer pursuant to 9 NYCRR §7008.8;
- 2. Upon expiration of this variance, renovations made will be removed and the visiting area will be restored to its previous design within seven (7) days;
- 3. The facility shall maintain a sufficient supply of Personal Protective Equipment (PPE) for staff and incarcerated individuals as part as part of the visitation program;
- 4. The screening of all prospective visitors shall include search, taking of temperature, symptomology observations and questionnaire;
- The exception to any one visitor limitation is for any person accompanying a visitor under eighteen (18);
- 6. Incarcerated individuals and visitors shall wear face coverings;
- 7. Social distancing (at least six feet apart) between visitors shall be maintained;
- 8. The visitation schedule and scheduling procedures shall be implemented;
- 9. Incarcerated individuals shall have equal access to visitation;
- 10. Visitation areas shall be disinfected in between sessions

REVIEWED BY REGIONAL SUPERVISOR: T. Moran DATE: 9/18/21

	SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010
REVIEWED BY DIRECTOR:	DATE:
COMMENTS BY DIRECTOR:	

OFFICIAL USE ONLY:

NOTES OF MEETING:



YATES COUNTY SHERIFF

RONALD G. SPIKE

Public Safety Building • 227 Main Street Penn Yan, New York 14527-1720 Telephone: 315-536-4438

Web site: www.yatescountysheriff.org

Email: sheriff@yatescounty.org

Howard R. Davis, Jr. Undersheriff

rea code
911
536-5191
536-5172
694-6077
536-5174
536-5107
536-5176
536-4439
536-5175
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531-3214
536-5178
536-5172
536-5182
536-5558
847411

8/27/2021

Chairman Allen Riley Alfred E. Smith State Office Building 80 South Swan Street, 12th Floor Albany, New York 12210

RE: Yates County Jail Variance Application 20-V-10 continuance

Dear Chairman Riley:

I respectfully request your review of our application for no contact visitation during the COVID-19 pandemic to continue until it is safe to return to normal visitation.

Please see the attached.

For Sheriff Spike, I am

Sincerely,

Jared Bailey

Jared Bailey

Chief Correction Officer

CC: Sheriff Ronald Spike





New York State Commission of Correction 80 S. Swan Street, 12th Floor Albany, New York 12205 518-485-2465 518-485-2467 (Fax)

County Jail Variance Application Form

INSTRUCTIONS TO SHERIFF OR CHIEF ADMINISTRATIVE OFFICER:

Pursuant to New York State Minimum Standards Part 7050, Variances, please complete all portions of this form and mail or fax this form Attn: Chairman/ Commissioner to the address or fax number listed above.

Facility: Yates County Jail

Person requesting: Chief Correction Officer Jared Bailey

(Sheriff/Chief Administrative Officer)

A. State the specific part, section and subdivision of New York State Minimum Standards for which the variance is requested: Example: 7040.3 states that, the total number of inmates confined within each correctional facility shall not exceed the maximum facility capacity of such facility. To request a variance to house additional inmates within the facility the citation should be listed as:

Ex. Part: 7040

Section: 3

Subdivision:

n/a

Standard for which the variance is requested:

Part: 7008Section: 2Subdivision: bPart: 7008Section: 3Subdivision: aPart: 7008Section: 6Subdivision: a

In the space provided below include specific plans fully explaining and supporting the alternative manner of compliance. If you are requesting a modification to an existing variance please include that information in the area below as well. (Include or attach any relevant supporting documentation)

- During COVID-19 pandemic Non-Contact Visits started 8/1/2020 We anticipate keeping
 this request in place until the pandemic is resolved, or more guidance is issued from the
 state.
- Currently substituting in person visitation with Tablet video visitation.
- Visitors must call Friday from 8am-8pm to make a visitation appointment for Saturday and call Saturday from 8am-8pm to make a visitation appointment for Sunday, no walk in visits will be accepted.
- The "kiss on the lips" at the beginning and end of any inmate visit will not be allowed until full visitation is available and safe for inmates, visitors and staff.
- Visitors must maintain social distancing from the point of entry to the building until exit.
- Use a barrier to separate the inmate from the visitor, to be removed after pandemic has subsided.
- Limit visits to one half hour per visit to accommodate all who wish to visit inmates at the jail and allow time for cleaning procedures.
- Limit visitation to three inmates in the visit room at each visit period with no more than two visitors at any one time. No visitors under 6 years old will be allowed to visit.
- Visitors that are not from the same household will not be allowed to visit the same inmate at the same time.
- Conduct health Assessment of the visitor, to include, a temperature check; standard
 questions/answers regarding travel to other counties, proximity to a person who has had, or
 is suspected to have, coronavirus; whether the visitor has cough, nose congestion, etc.
 - Any person who;
 - (1) has been diagnosed with, or has had close contact with anyone diagnosed with, COVID-19, and has not obtained medical clearance to appear in public; or

- (2) has been directed to self-quarantine, isolate or self-monitor for the coronavirus by any doctor, hospital or health agency, and has not obtained medical clearance to appear in public, or
- (3) Meets the quarantine restrictions set forth from the NYSDOH travel advisory.
- (4) has flu-like symptoms (including cough, sore throat, temperature of 100.40 or higher, shortness of breath) (collectively, "Persons at Risk") should not enter the jail facility
- Jail staff shall obtain the name and address of any such person denied entry to the jail and seek his or her consent to the disclosure of identity to appropriate county health department officials.
- o The inmate shall be notified of any visits denied for the reasons stated above.
- Jail officials at the earliest opportunity, shall arrange for appropriate cleaning of areas where any person who have been denied visitation has been in contact.
- Require the visitor and inmate to wear a mask or facial covering during the visit and any time that the visitor is in any part of the facility. Face coverings should cover the nose and mouth. Jail officers will ask for the mask to be removed and checked to verify that the visitor does not have any contraband which could be brought into the facility, and can verify the identity of the visitor. The visitor will be required to use the supplied hand sanitizer in the lobby prior to entering the secure area of the jail.
- PPE supplies have been verified with Yates County Office of Emergency management to ensure the appropriate amount to conduct visitation throughout the pandemic will be supplied.
- Yates County Public Health has reviewed this plan.
- SCOC will be granted access to review at any time upon request.
- All visit tables and high touch surfaces will be disinfected by correctional staff prior to the start of every visit and at the end of visitation for the day.
- All other current Visitation protocols will continue.

B.	 In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.) 					
	To continue to slow the COVID-19 delta var continue with current practice as it seems to					
C.	Provide the amount of time for which the va	riance is requested, if applicable:				
	DaysWeeks	6 Months				

D. Should this variance application be approved, please detail below any plans, provisions and timetables for achieving full compliance with the Minimum Standard regulation that is the subject of this application. (Use additional sheets to provide further information and supporting documentation).

We intend on returning to normal visitation as soon as the pandemic allows.

F. If this variance request pertains to housing additional inmates, please provide the square footage for the potential housing areas effected (dayspace area, cells, gym, etc.) as well as the number of sinks, shower and toilets for that area. It is also necessary to include the current Maximum Facility Capacity (MFC) for the specific area listed in this application, along with the number of additional inmates (beyond the MFC rating) you are requesting to be housed in the specific area.

N/A

Housing Area (Name and type, i.e. 1 North, dorm, linear)	Dorms and Cells Sq. Ft.	Number of Sinks	Number of Showers	Number of Toilets	Current MFC	Requested Number of Variance Beds
	30					
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(If additional space is required please make a copy of this sheet and attach)

G. Has this variance been previously approved by the Commis	ssion?
Yes X If yes, include the variance number 20-V-10	No
00/8	8/27/2021
Signature (Sheriff) (Chief Administrative Officer)	Date

(Page _____ of ____)

Additional copies of this form can be obtained by contacting the Commission, or online at www.scoc.ny.gov. Click on Table of Contents, Commission Forms, Request for a Variance (Formal application statement).

(SCOC Form #VA-CJ-1) (09/2018)



MAXIMUM FACILITY CAPACITY

For the

Monroe County Jail

Rochester, New York

September 28, 2021

Allen Riley Chairman

Thomas J. Loughren Commissioner

Yolanda Canty Commissioner

NOTE: INDIVIDUAL OCCUPANCY HOUSING UNITS AND MULTIPLE OCCUPANCY HOUSING UNITS WHICH MEET THE FOLLOWING REQUIREMENTS PURSUANT TO 9 NYCRR

PART 7040 ARE TO BE INCLUDED IN THE MAXIMUM FACILITY CAPACITY

FORMULATION.

I. INDIVIDUAL OCCUPANCY HOUSING UNITS:

- 1. Each such unit shall only house one (1) incarcerated individual and contain at least 60 square feet of floor space.
- 2. Each such individual occupancy housing unit shall contain:
 - One (1) bed and mattress;
 - One (1) functioning toilet; and
 - One (1) functioning sink.
- 3. Sufficient showers shall be available to permit each incarcerated individual to shower daily.
- 4. Each tier or section of individual housing units constructed after the effective date of 9 NYCRR 7040 shall provide dayroom space adjacent and accessible to such tier or section.

EXCEPTIONS:

- 1. A unit may contain less than 60 square feet of floor space if such unit was originally constructed for single occupancy prior to the effective date of 9 NYCRR Part 7040.
- 2. Each such unit used to house incarcerated individuals apart from general population for the purpose of medical observation or treatment shall have a minimum of 80 square feet of floor space.

II. MULTIPLE OCCUPANCY HOUSING UNITS:

- 1. Each such unit shall provide a minimum of 50 square feet of floor space per incarcerated individual in the sleeping area.
- 2. Each such unit shall house no more than 60 incarcerated individuals.
- Each such unit shall have a bed and mattress for each incarcerated individual.
- 4. Each such unit shall have at least:
 - One (1) functioning toilet for every 12 incarcerated individuals;
 - One (1) functioning shower for every 15 incarcerated individuals; and
 - One (1) functioning sink for every 12 incarcerated individuals.
- 5. Each such unit shall provide a minimum of 25 square feet of dayroom space immediately adjacent and accessible to the sleeping area.

EXCEPTIONS:

1. Each such unit used to house incarcerated individuals apart from general population for the purpose of medical observation or treatment shall have a minimum of 80 square feet of floor space.

III. UNITS CONTAINING BOTH INDIVIDUAL AND MULTIPLE OCCUPANCY HOUSING:

1. The requirements as stipulated in I and II apply to all housing units consisting of both individual and multiple occupancy housing units.

EXCEPTIONS:

- 1. A unit may contain less than 60 square feet of floor space if such unit was originally constructed for single occupancy prior to the effective date of 9 NYCRR Part 7040.
- 2. Each such unit used to house incarcerated individuals apart from general population for the purpose of medical observation or treatment shall have a minimum of 80 square feet of floor space.

IV. NON-HOUSING AREAS USED FOR THE TEMPORARY DETENTION OF INDIVIDUALS

1. These are used to identify areas within the facility that are used for the temporary detention of individuals. These areas do not increase the capacity of the facility.

IA. <u>INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR GENERAL HOUSING</u>

Name of Housing Area/Section	Number of Individual Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	Number of Showers Available per Section	Maximum Incarcerated Individual Capacity
Street Plaza see note 1	34	34 @ 65 sq. ft.	4	33
Mezzanine A-C	29	29 @ 63 sq. ft.	3	29
2 East Low	13	13 @ 56 sq. ft.	1	13
2 East High	13	13 @ 56 sq. ft	1	13
2 West Low	13	13 @ 56 sq. ft	1	13
2 West High	13	13 @ 56 sq. ft	1	13
2M East Low	13	13 @ 56 sq. ft	1	13
2M East High	13	13 @ 56 sq. ft	1	13
2M West Low	13	13 @ 56 sq. ft	1	13
2M West High	13	13 @ 56 sq. ft	1	13
2M Center see note 2	5	5 @ 56 sq. ft.	1	0
3M Center see note 2	5	5 @ 56 sq. ft.	1	0
3 East Low	13	13 @ 56 sq. ft.	1	13
3 East High	13	13 @ 56 sq. ft.	1	13
3 West Low	13	13 @ 56 sq. ft.	1	13
3 West High	13	13 @ 56 sq. ft.	1	13
3M East Low	13	13 @ 56 sq. ft.	1	13
3M East High	13	13 @ 56 sq. ft.	1	13
3M West Low	13	13 @ 56 sq. ft.	1	13
3M West High	13	13 @ 56 sq. ft.	1	13
4 West Low	13	13 @ 56 sq. ft.	1	13
4 West High	13	13 @ 56 sq. ft.	1	13
4 East Low	10	10 @ 56 sq. ft.	1	10
4 East High	10	10 @ 56 sq. ft.	1	10
4M East Low	10	10 @ 56 sq. ft.	1	10
4M East High	10	10 @ 56 sq. ft.	1	10
4M West High	13	13 @ 56 sq. ft.	1	13
4M West Low	13	13 @ 56 sq. ft.	1	13
City 2 nd A Block	12	12 @ 42 sq. ft.	1	12
City 2 nd B Block	24	24 @ 38 sq. ft.	1	24
City 2 nd C Block	16	16 @ 42 sq. ft.	1	16
City 2 nd D Block	18	18 @ 42 sq. ft.	1	18
City 2 nd E Block	12	12 @ 42 sq. ft.	1	12
City 3 rd Main	14 15	14 @ 60 sq. ft. 15 @ 42 sq. ft.	2	37
Right Side Subdivision	8	8 @ 42 sq. ft.		
Plaza North Pod	37 16	37 @ 80 sq. ft. 16 @ 98 sq. ft.	4	53
Plaza South Pod	37 16	37 @ 80 sq. ft. 16 @ 98 sq. ft.	4	53

2 North Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
2 South Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
3 North Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
3 South Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
4 North Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
4 South Pod	37	37 @ 80 sq. ft.	4	53
	16	16 @ 98 sq. ft.		
Mezz Dorm Cells	4	4 @ 85 sq. ft.	Shared with Mezz	11
see note 3	8	8 @ 63 sq. ft.	Dorm	

Notes:

- 1. A previous window replacement project resulted in the loss of natural light in cell #200. Until such time natural light is restored, this cell cannot be used to house incarcerated Individuals.
- 2. The facility no longer uses the cells in the 2M Center and 3M Center housing areas, as the cell fixtures are used for spare parts for other cells in the facility.
- 3. Mezz Dorm cell #10 was removed to increase the capacity of the Mezz Dorm from 36 beds to 48 beds, as cell #10 is vacated and available for toilet and sink use by incarcerated individuals in the Mezz Dorm.

Individual General Housing Unit Total: 915

IB. <u>INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR ADMISSIONS/ORIENTATION, MEDICAL AND MENTAL HEALTH OBSERVATION</u>

Name of Housing Area/Section	Type of Housing	Number of Individual Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	Number of Showers Available	Maximum Incarcerated Individual Capacity
Reception Includes Reception Annex Housing	Admission and Orientation	10	10 @ 65 sq. ft.	2	18 10
	Medical				
see note		1	1 @ 80 sq. ft.		1
	Mental Health		·		
		3	3 @ 84 sq. ft.		3
		1	1 @ 89 sq. ft.		1
		1	1 @ 66 sq. ft.		1
		1	1 @ 60 sq. ft.		1
		1	1 @ 60 sq. ft.		1
Reception	Admission and Orientation	34	34 @ 60 sq. ft.	2	34
Reception Annex				2	21
see note	Admission and Orientation	10	10 @ 64 sq. ft.		10
	Medical				
	Modical	4	4 @ 86 sq. ft.		4
	Mental Health	1	1 @ 79 sq. ft.		1
		1	1 @ 60 sq. ft.		1
		1	1 @ 63 sq. ft.		1
		1	1 @ 94 sq. ft.		1
		1	1 @ 64 sq. ft.		1
		1	1 @ 99 sq. ft.		1
		1	1 @ 70 sq. ft.		1

Note: Only cells that are 80 sq. ft. or larger can be used for medical purposes.

Individual Admissions/Orientation, Medical and Mental Health Observation Housing Unit Total: 73

IC. INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR SPECIAL HOUSING

Name of Housing Area/Section	Type of Special Housing	Number of Individual Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	# of Showers Available per Section	Maximum Incarcerated Individual Capacity
2 Corridor	Punitive and Administrative Segregation	4	4 @ 56 sq. ft.	Share with either 2 West Low Housing or 2 West High Housing	4
3 Corridor	Punitive and Administrative Segregation	4	4 @ 56 sq. ft.	Share with either 3 West Low Housing or 3 West High Housing	4
4M East Corridor	Punitive and Administrative Segregation	3	3 @ 56 sq. ft.	Share with either 4M East Low Housing or 4M East High Housing	3
4M West Corridor	Punitive and Administrative Segregation	3	3 @ 56 sq. ft.	Share with either 4M West Low Housing or 4M West High Housing	3
City 2 nd G Block	Punitive and Administrative Segregation	2	2 @ 70 sq. ft.	Shares with B Block	2
Special Housing	Punitive and Administrative Segregation	20	20 @ 65 sq. ft.	1	20

Individual Special Housing Unit Total: 36

IIA. MULTIPLE OCCUPANCY HOUSING UNITS USED FOR GENERAL HOUSING

Name of Housing Area/Section	Number of Toilets	Number of Sinks	Number of Showers	Total Size of Unit (Sq. Ft. of Floor Space)	Maximum Incarcerated Individual Capacity
PSB A/B Dorm	7	6	7	5530 sq. ft.	60
City Dorm	5	5	4	4172 sq. ft.	55
City 2 F-Block Dorm	4	4	3	701 sq. ft.	9
4 East High End Cell (located within 4 East High linear unit) see note 1	1	1	Access is provided to East High Linear showers	168 sq. ft.	3
4 East Low End Cell (located within 4 East Low linear unit) see note 1	1	1	Access is provided to East Low Linear showers	168 sq. ft.	3
4 Mezz East High End Cell (located within 4 Mezz East High linear unit) see note 1	1	1	Access is provided to Mezz East High Linear showers	168 sq. ft.	3
4 Mezz East Low End Cell (located within 4 Mezz East Low linear unit) see note 1	1	1	Access is provided to Mezz East Low Linear showers	168 sq. ft.	3
Mezz Dorm see note 2	3	3	4	3952 sq. ft.	48

Notes:

- 1. There is sufficient dayspace square footage in the respective main units for incarcerated individuals housed in the End cells in 4 East High, 4 East Low, 4 Mezz East High and 4 Mezz East Low to access the dayroom space. Only incarcerated individuals of the same classification can be housed in these areas.
- 2. Mezz Dorm cell #10 is vacated and the door has been removed to provide a fourth toilet and sink for incarcerated individuals housed in the Mezz Dorm. Accordingly, the capacity for the Mezz Dorm is 48 beds.

IIB. MULTIPLE OCCUPANCY HOUSING UNITS USED FOR ADMISSIONS/ORIENTATION, MEDICAL AND MENTAL HEALTH OBSERVATION

Name of Housing Area/Section	Type of Housing	Number of Toilets	Number of Sinks	Number of Showers	Total Size of Unit (Sq. Ft. of Floor Space)	Maximum Incarcerated Individual Capacity
Reception Annex	Admissions Orientation	1	1	2	618 sq. ft.	8

Multiple Admissions/Orientation, Medical and Mental Health Observation Housing Unit Total: 0

IIC. MULTIPLE OCCUPANCY HOUSING UNITS USED FOR SPECIAL HOUSING

Name of Housing Area/Section	Type of Special Housing	Number of Toilets	Number of Sinks	Number of Showers	Total Size of Unit (Sq. Ft. of Floor Space)	Maximum Incarcerated Individual Capacity
Not Applicable						0

Multiple Special Housing Unit Total: 0

IIIA. <u>UNITS CONTAINING BOTH INDIVIDUAL AND MULTIPLE OCCUPANCY HOUSING USED FOR GENERAL HOUSING</u>

Name of Housing Area/Section	Number of Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	Number of Showers Available	Maximum Incarcerated Individual Capacity
Not Applicable				0

Individual and Multiple Occupancy General Housing Unit Total: 0

IIIB. UNITS CONTAINING BOTH INDIVIDUAL AND MULTIPLE OCCUPANCY HOUSING USED FOR ADMISSIONS/ORIENTATION, MEDICAL AND MENTAL HEALTH OBSERVATION

Name of Housing Area/Section	Type of Housing	Number of Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	Number of Showers Available	Maximum Incarcerated Individual Capacity
Not Applicable					0

Individual and Multiple Occupancy Admissions/Orientation, Medical and Mental Health Housing Unit Total: 0

IIIC. <u>UNITS CONTAINING BOTH INDIVIDUAL AND MULTIPLE OCCUPANCY HOUSING USED FOR SPECIAL HOUSING</u>

Name of Housing Area/Section	Type of Special Housing	Number of Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	Number of Showers Available	Maximum Incarcerated Individual Capacity
Not Applicable					0

Individual and Multiple Occupancy Special Housing Unit Total: 0

IV. NON-HOUSING AREAS USED FOR THE TEMPORARY DETENTION OF INDIVIDUALS

Name of Area/Section	Number of Toilets	Number of Sinks	Total Size of Area (Sq. Ft. of Floor Space)	Description of Use
S 02 - Booking	1	1	98 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
S 03 - Booking	1	1	75 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 04 - Booking	1	1	66 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 05 - Booking	1	1	86 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 06 - Booking	1	1	64 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 07 - Booking	1	1	86 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 08 - Booking	1	1	72 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 09 - Booking	1	1	95 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
S 10 - Booking	1	1	95 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
S 11 - Booking	1	1	177 sq. ft.	The facility may hold up to eleven (11) incarcerated individuals.
S 12 - Booking	1	1	80 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 13 - Booking	1	1	265 sq. ft.	The facility may hold up to seventeen (17) incarcerated individuals.
S 14 - Booking	1	1	111 sq. ft.	The facility may hold up to seven (7) incarcerated individuals.
S 15 - Booking	1	1	75 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 16 - Booking	1	1	51 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
S 17 - Booking	1	1	51 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
S 18 - Booking	1	1	64 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 19 - Booking	1	1	51 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
S 20 - Booking	1	1	51 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
S 21 - Booking	1	1	51 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
S 22 – Female Dressing Station	1	1	72 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 23 – Female Dressing Station	1	1	68 sq. ft.	The facility may hold up to four (4) incarcerated individuals.

S 24 Booking Release	1	1	89 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 25 Booking Release	1	1	68 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 26 Booking Release	1	1	72 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
S 27 Booking Release	1	1	120 sq. ft.	The facility may hold up to eight (8) incarcerated individuals.
S 28 Booking Release	1	1	89 sq. ft	The facility may hold up to five (5) incarcerated individuals.
S 29 Booking Release	1	1	89 sq. ft.	The facility may hold up to five (5) incarcerated individuals.
S 30 Booking	1	1	153 sq. ft.	The facility may hold up to ten (10) incarcerated individuals.
S 31 Booking	1	1	177 sq. ft.	The facility may hold up to eleven (11) incarcerated individuals.

Notes:

1. Non-housing areas may be used only for <u>temporary holding</u> for up to the number of incarcerated individuals as prescribed. The facility shall limit individual occupancy holding to **twelve (12) hours**. Multiple occupancy holding shall be limited to **four (4) hours**. Any other use is prohibited. Whenever incarcerated individuals are placed in non-housing areas, at a minimum, Active Supervision shall be maintained.

HOUSING TYPE	TOTALS
Subtotal Individual Housing Units Used for General Housing	915
Subtotal Individual Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	73
Subtotal Individual Housing Units Used for Special Housing	36
Subtotal Multiple Occupancy Housing Units Used for General Housing	184
Subtotal Multiple Occupancy Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	8
Subtotal Multiple Occupancy Housing Units Used for Special Housing	0
Subtotal Units Containing both Individual and Multiple Occupancy Housing Used for General Housing	0
Subtotal Units Containing both Individual and Multiple Occupancy Housing Used for Admissions/Orientation, Medical and Mental Health Observation	0
Subtotal Units Containing both Individual and Multiple Occupancy Housing Used for Special Housing	0
MAXIMUM FACILITY CAPACITY:	1216

Other identified areas not rated as part of Maximum Facility Capacity: Yes (X) No ()

The above-noted capacity is based upon the following:

- 1. The number of properly equipped individual occupancy housing units, including the number of properly equipped admissions, medical and mental health and any other special housing units;
- 2. The number of properly equipped multiple occupancy housing units, including the number of properly equipped admissions, medical and mental health and any other special housing units; and
- 3. The facility's ability to provide required programs and services and to comply with other rules and regulations of 9 NYCRR Chapter IV which are related to facility capacity.

JUSTIFICATION FOR CHANGE IN MFC

Revised to reflect Minimum Standard changes to Part 7006 and Part 7013.

Reviewed by: Keith Zobel

Deputy Director 9/9/21

Approved by: Terrence Moran

Director 9/9/21