

THOMAS A. BEILEIN Chairman

THOMAS J. LOUGHREN

Commissioner

ALLEN RILEY Commissioner

MEMORANDUM

TO:

COMMISSION MEMBERS

FROM:

Brian Callahan, Counsel

RE:

AGENDA FOR COMMISSION MEETING

DATE:

May 18, 2021 at **11:00AM**

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

Albany, New York.

I. MINUTES

SCOC

April 18, 2021 Commission Meeting

April 26, 2021 Supplemental Commission Meeting

CPCRC

May 13, 2021 Minutes

II. VARIANCES

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

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

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

Use of West Wing Section 7320.4

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

Pod

Section 7320.4

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

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

E. Essex County Sheriff's Office Essex County Jail 21-V-14 NEW

Non-Contact Visiting Sections 7008.2(b) and 7008.3(c)

F. Oneida County Sheriff's Office Oneida County Jail 21-V-11 NEW

Prisoner Correspondence Sections 7004.1 and 7004.3

G. Dutchess County Sheriff's Office Dutchess County Jail 21-V-12 NEW

Prisoner Correspondence Sections 7004.1 and 7004.3

H. Onondaga County Sheriff's Office Onondaga County Custody Department 21-V-13 NEW

Prisoner Correspondence Sections 7004.1 and 7004.3

III. MAXIMUM FACILITY CAPACITY

- I. Herkimer County Sheriff's Office Herkimer County Jail Revocation of MFC (old facility)
- J. Dutchess County Sheriff's Office Dutchess County Jail Revision
- K. Livingston County Sheriff's Office Livingston County Jail Revision
- L. Oneida County Sheriff's Office Oneida County Jail Revision
- M. New York City Department of Correction Manhattan Detention Complex Zero-out Capacity

IV. CONSTRUCTION

- N. New York City Department of Correction Robert N. Davoren Center SCOC #21-C-24 Security Doors
- O. New York City Department of Correction North Infirmary Command SCOC #21-C-23 Change Order
- P. New York City Department of Correction North Infirmary Command SCOC #21-C-25 Razor Ribbon
- Q. New York City Department of Correction North Infirmary Command SCOC #21-C-26 Virtual Court Rooms
- R. New York City Police Department 116th Precinct SCOC #21-C-29 New Holding Cells



ALLEN RILEY Chairman

THOMAS J. LOUGHREN Commissioner

MINUTES Commission Meeting

STATE COMMISSION OF CORRECTION LOCATION(S):

Albany Location 80 S. Swan Street, 12th Floor Albany, New York 12210 and Manatee, Florida 34222

DATE OF MEETING: April 20, 2021

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

PRESENT:

Allen Riley, Chairman
Thomas Loughren, Commissioner (Via WebEx)
Brian Callahan, Counsel
Terry Moran, Director of Operations
Keith Zobel, Deputy Director of Operations
Debbie Slack-Bean, Associate Attorney
Christopher Ost, Correctional Facility Specialist 3
Cynthia Allen, Correctional Facility Specialist 3
Lloyd Robistow, Correctional Facility Specialist 1
Adam Tilbe, Correctional Facility Specialist 1
Amanda Crawford-Crowe, Correctional Facility Specialist 1

LOCATION: Alfred E. Smith Building, 80 So. Swan Street, 12th Floor, Albany, NY. and Manatee, Florida 34222.

I. MINUTES

March 30, 2021 Commission Meeting

Approved Unanimous Loughren/Riley

CPCRC

April 8, 2021 Minutes

Approved Unanimous Loughren/Riley

MRB

Administrative Closures

Approved Unanimous Loughren/Riley

II. VARIANCES

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

Beds

Section 7320.4(b)

Facility did not submit an extension request. Expires May 1, 2021

B. Gates Police Department 20-V-18

Supervision of Female Prisoners Section 7504.1(e)

Approved Unanimous January 1, 2022 Loughren/Riley

C. Medina Police Department 20-V-17

Supervision of Female Prisoners Section 7504.1(e) Approved Unanimous January 1, 2022 Loughren/Riley

D. Chautauqua County Sheriff's Office Chautauqua County Jail 21-V-09 NEW

Prisoner Correspondence Sections 7004.1 and 7004.3 Approved Unanimous July 1, 2021 Loughren/Riley

III. MAXIMUM FACILITY CAPACITY

E. Broome County Sheriff's Office Broome County Jail

Revision

Approved Unanimous Loughren/Riley

F. Schenectady County Sheriff's Office Schenectady County Jail

Revision

Approved Unanimous Loughren/Riley

G. Seneca County Sheriff's Office Seneca County Jail

Revision

Approved Unanimous Loughren/Riley

H. Albany County Sheriff's Office Albany County Jail

Revision

Approved Unanimous Loughren/Riley

Approved Unanimous

Loughren/Riley

I. Chemung County Sheriff's Office Chemung County Jail

Revision

J. Dutchess County Sheriff's Office Dutchess County Jail

Revision

Approved Unanimous

Loughren/Riley

K. Monroe County Sheriff's Office Monroe County Jail

Revision

Approved Unanimous

Loughren/Riley

L. Onondaga County Sheriff's Office Onondaga County Justice Center

Revision

Approved Unanimous

Loughren/Riley

IV. REGULATORY REVIEW

M. Five Year Regulatory Review

Approved Unanimous Loughren/Riley

N. Notice of Adoption 9 NYCRR, §7320.4(c), Individual Occupancy Room

Approved Unanimous Loughren/Riley

Commissioner Loughren made a motion to go into executive session at 11:10 a.m. to discuss Medical Review Board and Variance items which was seconded by Chairman Riley.

Commissioner Loughren made a motion to exit Executive Session and return to general session at 11:15 a.m., which was seconded by Chairman Riley.

The meeting resumed at 11:15 a.m. Motion was made by Commissioner Loughren to ratify actions taken in Executive Session regarding Medical Review Board and Variance items, seconded by Chairman Riley. Commissioner Loughren made a motion to adjourn at 11:16 a.m. which was seconded by Chairman Riley.

Respectfully submitted,

Tricia Amati
Assistant to Chairman/Commissioner



ALLEN RILEY
Chairman

THOMAS J. LOUGHREN Commissioner

EXECUTIVE SESSION

MINUTES

LOCATION:

Commission Meeting

STATE COMMISSION OF CORRECTION LOCATION(S):

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Keith Zobel, Deputy Director of Operations
Debbie Slack-Bean, Associate Attorney
Christopher Ost, Correctional Facility Specialist 3
Cynthia Allen, Correctional Facility Specialist 3
Patricia Amati, Assistant to Chairman/Commissioner
Lloyd Robistow, Correctional Facility Specialist 1
Adam Tilbe, Correctional Facility Specialist 1
Amanda Crawford-Crowe, Correctional Facility Specialist 1
Amanda Grimes, Correctional Facility Specialist 1

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Respectfully submitted,

Tricia Amati Assistant to Chairman/Commissioner



ALLEN RILEY Chairman

THOMAS J. LOUGHREN Commissioner

MINUTES Commission Meeting

STATE COMMISSION OF CORRECTION LOCATION(S):

Albany Location 80 S. Swan Street, 12th Floor Albany, New York 12210 and Manatee, Florida 34222

DATE OF MEETING: April 26, 2021

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

PRESENT:

Allen Riley, Chairman
Thomas Loughren, Commissioner (Via WebEx)
Tricia Amati, Assistant to Chairman/Commissioner
Brian Callahan, Counsel
Terry Moran, Director of Operations
Keith Zobel, Deputy Director of Operations
Debbie Slack-Bean, Associate Attorney
Cynthia Allen, Correctional Facility Specialist 3
Debbie Clark, Correctional Facility Specialist 3
Robert Cuttita, Correctional Facility Specialist 3
Lioyd Robistow, Correctional Facility Specialist 1
Larry Roe, Correctional Facility Specialist 3

LOCATION: Alfred E. Smith Building, 80 So. Swan Street, 12th Floor, Albany, NY. and Manatee, Florida 34222.

I. VARIANCES

Onondaga County Sheriff's Office Onondaga County Correction Department 21-V-10 NEW

Prisoner Correspondence Sections 7004.1 and 7004.3 Approved Unanimous July 1, 2021 Loughren/Riley

II. CONSTRUCTION

A. New York City Administration for Children's Services
Crossroads Juvenile Detention Center
Construction 21-C-18
HVAC Roof Top Units

Approved Unanimous Loughren/Riley

B. New York City Administration for Children's Services Crossroads Juvenile Detention Center Construction 21-C-19 Razor Ribbon Upgrade Two Gates Approved Unanimous Loughren/Riley

Commissioner Loughren made a motion to go into executive session at 11:01 a.m. to discuss Variances and Construction items which was seconded by Chairman Riley.

Commissioner Loughren made a motion to exit Executive Session and return to general session at 11:16 a.m., which was seconded by Chairman Riley.

The meeting resumed at 11:16 a.m. Motion was made by Commissioner Loughren to ratify actions taken in Executive Session regarding Variance and Construction items, seconded by Chairman Riley. Commissioner Loughren made a motion to adjourn at 11:17 a.m. which was seconded by Chairman Riley.

Respectfully submitted,

Tricia Amati
Assistant to Chairman/Commissioner



ALLEN RILEY Chairman THOMAS J. LOUGHREN Commissioner

EXECUTIVE SESSION

MINUTES

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Respectfully submitted,

Tricia Amati Assistant to Chairman/Commissioner

CITIZENS' POLICY AND COMPLAINT REVIEW COUBNCIL May 13, 2021

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

PRESENT:

Commissioner Loughren

Council Members: Albany:
Tom Cross

Martin Stanton

Also Present:
Terry Moran
Cynthia Allen
Chris Ost
Vicky Walker

Commissioner Loughren opened the meeting at 11:14 A.M.

Commissioner Loughren asked for a motion to ratify all actions taken at the April 8, 2021 meeting. Tom Cross made a motion to ratify all actions taken on April 8, 2021. Martin Stanton seconded. Carried. Commissioner Loughren asked for a motion to approve the minutes of the April 8, 2021 meeting. Tom Cross made a motion to approve the minutes of the April 8, 2021 meeting. Martin Stanton seconded. Carried.

Tom Cross and Commissioner Loughren reviewed the Denied with Comment grievances for the month of May 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. Upon the recommendation of Commissioner Loughren, Tom Cross 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. Martin Stanton made a motion to table the grievances he was scheduled to review. This motion was seconded by Tom Cross, and unanimously passed.

Tom Cross and Commissioner Loughren reviewed the Expedited grievances for the month May 2021. Tom Cross made a motion to deny the grievances he reviewed. This motion was seconded by Martin Stanton, and unanimously passed. Upon the recommendation of Commissioner Loughren, Tom Cross made a motion to Deny the grievances that Commissioner Loughren reviewed. This motion was seconded by Martin Stanton, and unanimously passed. Martin Stanton made a motion to table the grievances he was scheduled to review. This motion was seconded by Tom Cross, and unanimously passed.

The Council reviewed the remaining grievances.

ACCEPT IN PART

Allegany CJ Unanimous

Erie CF Unanimous

Monroe CJ Unanimous

ADMINISTRATIVE CLOSURES

DENY

Albany CJ Unanimous

Cattaraugus CJ Unanimous

131152 131151 Cayuga CJ	Unanimous
139765 137230 133456 133455 132872 132474 132229 132025 131681 131529 131478 Chautauqua CJ	Unanimous
137739 137156 136973 131550 131279 131253 131834 Chenango CJ	Unanimous
137839 133676 131632 Clinton CJ	Unanimous
138294 Columbia CJ	Unanimous
133345 133074 132129 131251 Cortland CJ	Unanimous
138217 138174 137994 137394 134274 131938 131707 131706 131705 131704	

130821 129534 129533 Delaware CJ	Unanimous
131316 Dutchess CJ	Unanimous
134982 138442 137927 137327 134387 134258 134257 134022 134021 134020 134019 134018 134016 133877 133756 132882 132881 132091 132068 131952 131917 131616 131615 131282 131280 131011 131010 131741 Erie CF	Unanimous
134235 133576 133575 132970 132955	
132009 131610 131301 131300 131290 Erie CJ	Unanimous

133089 Essex CJ	Unanimous
140274 138297 138295 132491 132490 132470 132309 132027 131330 131230 Fulton CJ	Unanimous
137517 131012 Genesee CJ	Unanimous
132534 132092 131923 Jefferson CJ	Unanimous
132634 Livingston CJ	Unanimous
137494 134281 134194 134057 133914 133555 133536 133374 133349 133331 132800 132619 132617 132369 132351 132057 132019 131472 131471 131209 131014 131849 131736	

131829 Monroe CJ	Unanimous
138055 132590 132336 132319 132280 131451 131351 131350 131349 131333 131332 131076 131075 131019 130829 131730 131749 Montgomery CJ	Unanimous
137922 137777 133715 132886 131468 131218 131743 131742 Nassau CJ	Unanimous
137521 137498 132895 131831 Niagara CJ	Unanimous
138325 133534 132713 132391 131927 131680 131649 131453 131356 131211 Oneida CJ	Unanimous

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137951
137949
137362
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134420
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133005
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132636
132635
132441
132286
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132271
132064
131614
131491
131490
131489
131254
131220
131170
131860
131862
131861
                                                              Unanimous
Onondaga CD
131690
131354
130793
130717
130714
                                                              Unanimous
Onondaga CJ
137919
132832
132829
132807
132455
132320
131467
131733
Ontario CJ
                                                              Unanimous
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138180 138179 134262 132450 132449 132432 132430 132189 131560 131050 131909 Orange CJ	Unanimous
138144 Orleans CJ	Unanimous
133755 132595 Oswego CJ	Unanimous
133978 133977 133976 133957 133230 133229 131662 131658 131658 131657 131656 131655 131654 Otsego CJ	Unanimous
132650 132649 132626 132622 132620 Putnam CJ	Unanimous
133169 Rensselaer CJ	Unanimous
131085 130766 Rockland CJ	Unanimous

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132357
132334
132194
132193
131752
131753
131754
Sullivan CJ
                                                               Unanimous
133346
132574
Tioga CJ
                                                               Unanimous
135595
132264
131457
Tompkins CJ
                                                               Unanimous
134389
133857
133856
133855
133854
133579
133373
133372
132505
132502
132501
132436
132283
132069
132060
132058
131918
131916
131914
131556
131464
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131021
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131836
131837
131911
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131485
131850
131851
Warren CJ
                                                              Unanimous
132577
Washington CJ
                                                              Unanimous
134514
133414
132435
131620
131482
131481
131480
131390
131389
131368
131275
131273
131086
130989
Wayne CJ
                                                              Unanimous
139345
138175
138154
137936
137881
137714
134336
133760
133189
133179
132836
132834
132831
132576
132573
132572
132513
132503
132500
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Westchester CJ Unanimous Wyoming CJ Unanimous Unanimous Yates CJ **DENIED WITH COMMENT** Unanimous Albany CJ Cattaraugus CJ Unanimous Unanimous Cayuga CJ Chautauqua CJ Unanimous Chemung CJ Unanimous

134730 134719 132067 Erie CF	Unanimous
135209 135196 132317 132316 Erie CJ	Unanimous
136354 Essex CJ	Unanimous
140197 140161 Fulton CJ	Unanimous
136517 Herkimer CJ	Unanimous
132018 Madison CJ	Unanimous
136358 135957 135115 Monroe CJ	Unanimous
135014 Montgomery CJ	Unanimous
135341 130353 Oneida CJ	
136979 136895 136577 136364 136360 132075 132074 132073 132063 Onondaga CD	Unanimous
137234 Onondaga CJ	Unanimous

135035 Ontario CJ	Unanimous
135754 135102 Orleans CJ	Unanimous
135316 132594 Oswego CJ	Unanimous
135874 135058 135055 132632 Putnam CJ	Unanimous
135474 132494 Rensselaer CJ	
135695 135694 Rockland CJ	Unanimous
136221 135734 Seneca CJ	Unanimous
136274 135918 135916 135454 135108 Sullivan CJ	Unanimous
136355 Tioga CJ	Unanimous
137835 Tompkins CJ	Unanimous
137735 135227 132507 132350 Warren CJ	Unanimous
135160 135157 Yates CJ	Unanimous

TABLED

139336 Albany CJ Unanimous 132453 **Broome CJ** Unanimous 136314 Cattaraugus CJ Unanimous 132480 132482 Cayuga CJ Unanimous 132192 132024 132591 Chautauqua CJ Unanimous 132390 Chenango CJ Unanimous 132614 132487 132711 Clinton CJ Unanimous 132089 131944 132197 132963 132233 132235 132633 137794 135355 133010 Erie CF Unanimous 132318 Erie CJ Unanimous 133069 Essex CJ Unanimous 132529 Franklin CJ Unanimous Fulton CJ Unanimous Herkimer CJ Unanimous Madison CJ Unanimous Monroe CJ Unanimous Montgomery CJ Unanimous Nassau CJ Unanimous Niagara CJ Unanimous Oneida CJ Unanimous Onondaga CD Unanimous Ontario CJ Unanimous

Orange CJ Unanimous Rensselaer JC Unanimous Rockland CJ Unanimous Schenectady CJ Unanimous Schoharie CJ Unanimous Seneca CJ Unanimous St. Lawrence CJ Unanimous Steuben CJ Unanimous Sullivan CJ Unanimous Warren CJ Unanimous

132512 132352 Westchester CJ

Unanimous

135158 Yates CJ

The next CPCRC meeting will be held on Thursday, July 8, 2021 at 11:00 A.M. via WebEx Telephone Conference.

Commissioner Loughren requested a motion to adjourn the meeting, which was made by Martin Stanton, seconded by Tom Cross, and carried. The meeting adjourned at 11:35 A.M.

Respectfully submitted,

Victoria Connors Administrative Assistant

Name of Eacility: Woodfield Detention Conta	r Variance # 21-V-08
Name of Facility: Woodfield Detention Center	Variance # 21-V-00
	ief from Standard: 7320.4 & 5
Application by: Director Dean DeKranis	
Date Request Rec: 05/10/2021	
Last Approved: Length of Approval: 60 days	Expiration: 6/1/21
Write-up Prepared by: Larry Roe/Amanda Grimes	
Recommendation by Field Staff: The Commission Dean DeKranis of the Woodfield Detention Center for housing of 5 female youth in the west wing trailer 1st bed space for male AO's in the main building would allow for the 10 bed east trailer to be utilized f bed west wing of the main building to be used to for JD/JO/AO classified females would be housed on the trailer.	or a variance to allow for the floor in order to create more. This or JD/JO males and the 17 AO males. Only female
Recommendation at Briefing:	
Final Recommendation: Recommend Approval three	ough September 1, 2021
	ough ochtombor 1, 2021
SUMMARY OF VARIANCE REQUEST SCOC received a request from Director DeKranis fo Detention Center requesting to use three beds on the floor.	
VARIANCE HISTORY	
RECOMMENDED CONDITIONS IF APPROVED If approved, conditions should be as follows:	
1.	
3.	
4. Daily documented inspections shall be completed.	eted at least once per day

- of the youth rooms.

 5. All unauthorized coverings on youth lights must be removed.

 6. The facility shall maintain a staffing plan consistent with the

- requirements as outlined in OCFS and SCOC regulations.
- 7. Prior to the opening of any housing units the facility shall submit a staffing plan consistent with the requirements as outlined in OCFS and SCOC regulations.
- 8. The outside fire egress path to the trailers shall always remain clear.

CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

Toilet Ratio 18-V-08 West Wing second floor 19-V-08

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

Amanda Grimes,

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Conducted a 7306 evaluation

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Many open minimum standard violations are being followed by the SCOC staff and worked on with the facility.

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

- •
- Unauthorized coverings over the resident's lights in their rooms is ongoing

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED: Facility has a current need.

REVIEWED BY REGIONAL SUPERVISOR: Larry Roe DATE: 5/11	/2021
OFFICIAL USE ONLY:	
NOTES OF MEETING:	(09/18)



New York State Commission of Correction 80 South Swan Street, 12th Floor Albany, NY 12210-8001

Re: Woodfield Detention Center - SCOC #21-V-08

free of unauthorized coverings.

Dear SCOC Colleagues:

On April 12th, 2021 prior to the opening of the West Trailer Housing Unit, the following actions were completed by Deputy Director, Eddie Crenshaw in order to comply with approved waiver #21-V-08.

- A.
- C. Alll unauthorized light coverings in rooms 3, 5 and 9 were checked and confirmed to be
- D. The staffing plan on the Unit has been established as a minimum of two (2) staff during all shifts with a staff member directly outside the internal door leading into the main building.
- E. The outside fire egress was inspected and was deemed clear of any debris or obstruction.

Inspections will be completed by staff daily and logged in the West Trailer logbook to ensure these items are continuously monitored.

Respectfully,

Eddie Crenshaw

Deputy Director of Security

E. Crenshaw

Cc: Dean P. DeKranis, Director of Detention Services
Timeke AmenRa, Deputy Director of Detention Service

Name of Facility: Woodfield Detention Center Variance #19-V-08

New: Renewal: ⊠ Relief from Standard: 7320.5(b)

Application by: Dean Dekranis

Date Request Rec:

Last Approved: Length of Approval: 3 months Expiration: June 1, 2021

Write-up Prepared by Larry Roe / Amanda Grimes

Recommendation by Field Staff:

Allow the facility to use for 90 days to help with the separation or quarantine of youth who are or may be COVID Positive.

Recommendation at Briefing: Approve until September 1, 2021

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Received a request from Mr. Dekranis to have the ability to utilize the Top Floor of the West wing trailer for up to a maximum of 7 bed to be able to be utilized for the SSD population as an infirmary due to the current COVID Crisis. This request is consistent with the Current approval with OCFS

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CONSTRUCTION/RENOVATION PLANS

OTHER VARIANCES IN EFFECT

Toilet Ratio 18-V-08

STAFF INFORMATION AFTER SITE VISIT (DATE OF LAST VISIT TO

FACILITY): Per communications and requested documentation the following has been provided for review

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

This is a continuous review of the standards

ANY OPEN MINIMUM STANDARD VIOLATIONS:

Many open minimum standard violations are being followed by the SCOC staff and worked on with the facility.

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

- Unauthorized coverings over the resident's lights in their rooms is ongoing
- Many policies and procedures need to be updated to address the standards

RECOMMENDED CONDITIONS IF APPROVED

If approved, conditions should be as follows:

- 1. Only youth quarantined at the direction of the medical director may be housed on the second floor of the West Wing trailer.
- 2. The maximum number of youth authorized on the second floor of the West Wing trailer is seven (7) youth. This does not increase the Maximum facility capacity.
- 3. The facility shall maintain a staffing plan consistent with the requirements as outlined in OCFS and SCOC regulations.
- Prior to the opening of any housing units the facility shall submit a staffing plan consistent with the requirements as outlined in OCFS and SCOC regulations.

5.	0	
<i>,</i>		
_		
3.		
7.		

8. The outside fire egress path to the trailers shall always remain clear.

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED: COVID NEEDS



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:
	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.
	Facility: Woodfield Detention Center
	Person requesting: Dean DeKranis
	(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
	Standard for which the variance is requested:
	Part: 7320 Section: 4 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)
	Woodfield Detention Center is requesting authorization to use the 2nd floor of the West Trailer as a Covid19 guarantine unit.

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

To quarantine youth who test positive for Covid19 as well as new admissions pending.

To quarantine youth who test positive for Covid19 as well as new admissions pending Covid19 testing.

D.	Provide the amou	unt of time for which	the v	variance is requested, if applicable:	
	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 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 Tollets	Current MFC	Requested Number of Variance Beds
West wing Trailer - 1st Floor	80	2	2	2	vairanced	3
Wast Wing Trailer - 2nd Floor	80	2	2	2	0	5
						ESTAVA November 1981
					The substitute of the substitu	
			44 144 144 144 144 144 144 144 144 144			
			•			7
						NALO:

	-					
(If additional spa	ice is req	uired ple	ase make	e a copy of t	his sheet and	d attach)
(Page	of)				

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

YesXIf yes, include the variance i	number_/9- V-09 No
1-0	5/12/21
Signature (Director)	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-SSD-2) (09/18) SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

Name of Facility: Erie County SSD Variance # 20-V-26

New: Renewal: X Relief from Standard: 7320.5 c

Application by: Deputy Commissioner Paul Kubula
Date Request Rec: 05/06/2021

Last Approved: 10/29/20 **Length of Approval:** 7 months Expiration: 6/1/21

Write-up Prepared by: Larry Roe/Amanda Grimes

Recommendation by Field Staff: Approve until September 1, 2021

Recommendation at Briefing: Approve until September 1, 2021

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Mr. Kubula is requesting to be allowed to continue using the Light Blue Pod, to house AO females. He is also requesting to be allowed to use the Green Pod for youth who may need medical isolation which helps minimize the risk to staff who are working with a medically isolated youth.

RECOMMENDED CONDITIONS IF APPROVED

1. The adjacent rooms to the AO shall not used

CONSTRUCTION/RENOVATION PLANS

N/A

OTHER VARIANCES IN EFFECT

None

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

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Not applicable at this time.

ANY OPEN MINIMUM STANDARD VIOLATIONS:

See most recent evaluation report

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

None

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

This variance will permit the facility to utilize the It Blue pod for the housing of Adolescent Offenders. OCFS was consulted on this use and find it appropriate. They will be issuing an updated capacity for Erie's SSD.

REVIEWED BY REGIONAL SUPERVISOR: Larry Roe **DATE:** 5/11/21

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)

Specialized Secure Detention Variance Application Form

INSTRUCTIONS TO DIRECTOR:

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.

	Commissioner to the address or fax number listed above.
	Facility: Erie County Secure and Specialized Secure Youth Center
	Person requesting: Paul Kubala
	(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 Standard for which the variance is requested:
	Part: 7320 Section: 5 Subdivision: 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)
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 amou	nt of time for which	h the variance is requested, if applicable:	
	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 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
Lt. Blue Pod	75	2	2	2	0	8

/// L 199			6.01.1		
(If additional space is r	equired ple	ase make	a copy of this	sheet and at	tach)
(Page of)				

G. Has this variance been previously approved by	the Commission?
YesIf yes, include the variance nu	umberNo X
Signature (Director)	Date
Additional copies of this form can be obtained or online at www.scoc.ny.gov . Click on Table of Request for a Variance (Formal application states	of Contents, Commission Forms,
.,	,

(SCOC Form #VA-SSD-2) (09/18) Name of Facility: Genesee County Jail Variance # 21-V-03

New: Renewal: X Relief from Standard: 7040.3

Application by: Sheriff William A. Sheron, Jr. **Date Request Rec:** 5/10/2021

Last Approved: NA Length of Approval: 60 Days Expiration: August 1, 2021

Write-up Prepared by: Adam Tilbe CFS1 Recommendation by

Field Staff: Recommended for Approval

Recommendation at Briefing: Approve until September 1, 2021

SUMMARY OF VARIANCE REQUEST

The SCOC has recently changed our facilities maximum facility capacity and reduced our MFC by 10 beds. As you are aware, Genesee County has worked closely with the Commission over the past several years as part of its efforts to design and construct a new county jail. Although the COVID-19 pandemic has had an impact on those plans, we are currently moving forward and updating our needs assessment and construction plans. In the meantime, the loss of these beds will have a negative operational impact, particularly with the jail's population increasing now that the courts are beginning to re-open and are resuming sentencing people. As you know, for several years, the Genesee County Jail operated with variance beds approved by the Commission in these housing areas with no problems and all conditions observed. I am requesting authorization for a total of 10 variance beds in the following housing areas for a period of one year.

RECOMMENDATION BY STAFF

It is recommended this variance be approved.

RECOMMENDED CONDITIONS IF APPROVED

- 1. Incarcerated individuals who are housed in the above-noted areas must be provided with a bunk or a "boat" to be used as a bed.
- 2. Active Supervision shall be provided on a 24-hour basis for the above-noted areas.
- 3. Incarcerated individuals housed in the above-noted areas shall receive the same services and programs as the general population.
- The county shall not exceed the rated Maximum Facility Capacity for the purpose of boarding incarcerated individuals. This variance is not approved for the purpose of generating revenue.
- 5. Any future extension request shall include a status report on the county's efforts to construct a new county jail.

CONSTRUCTION/RENOVATION PLANS

NA

OTHER VARIANCES IN EFFECT

NA

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

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

It is recommended this variance be approved based on the following:

These are the same housing areas that were approved for variance beds in 04-V-02, which the facility chose not to extend in late 2019 due to a decrease in their population.

<u>LOCATION</u>	<u>MFC</u>	INCREASE	TOTAL
1 st Floor North West Dorm	5	2	7
1st Floor South West Dorm	5	2	7
3 rd Floor North West Dorm	5	2	7
3 rd Floor South West Dorm	5	2	7
3rd Floor North Recreation Dorm	4	2	6
TOTAL:	24	10	

REVIEWED BY REGIONAL SUPERVISOR: Cuttita. Robert DATE 5/11/2021 NOTES

DATE	POPULATION	MALES	FEMALES	FEDS	CAPACITY
5/2/2021	57	57	0	0	87
5/3/2021	57	57	0	0	
5/4/2021	57	57	0	0	
5/5/2021	59	59	0	0	
5/6/2021	59	59	0	0	
5/7/2021	48	46	2	0	
5/8/2021	47	46	1	0	
5/9/2021	46	46	0	0	
5/10/2021	46	46	0	0	
5/11/2021	47	47	0	0	

OVER THE LAST YEAR THE TOTAL AVERAGE POPULATION WAS 42.19 WITH A HIGH OF 78 AND A LOW OF 32. I DO NOT BELIEVE THIS VARIANCE IS NEEDED.

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

	Person requesting:			William A. Sheron, Jr. nief Administrative Officer)
A. State the specific part, section and subdivision of New York Stat variance is requested: Example: 7040.3 states that, the total num correctional facility shall not exceed the maximum facility cap variance to house additional inmates within the facility the citation Ex. Part: 7040 Section: 3 Subdivision: n/a				at, the total number of inmates confined within each num facility capacity of such facility. To request a acility the citation should be listed as:
	Standard for which the variance is i	requested	d:	
	Part: 7040	Section:	3	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.)

The SCOC has recently changed our facilities maximum facility capacity and reduced our MFC by 10 beds. As you are aware, Genesee County has worked closely with the Commission over the past several years as part of its efforts to design and construct a new county jail. Although the COVID-19 pandemic has had an impact on those plans, we are currently moving forward and updating our needs assessment and construction plans. In the meantime, the loss of these beds will have a negative operational impact, particularly with the jail's population increasing now that the courts are beginning to re-open and are resuming sentencing people. As you know, for several years, the Genesee County Jail operated with variance beds approved by the Commission in these housing areas with no problems and all conditions observed. I am requesting authorization for a total of 10 variance beds in the following housing areas for a period of one year.

Housing Revised by t	he new MFC: Varian	ce Beds Requested	Total Capacity
1st Floor NW Dorm	5	2	7
1st Floor SW Dorm	5	2	7
3 rd Floor NW Dorm	5	2	7
3 rd Floor SW Dorm	5	2	7
3 rd Floor North Rec D	orm 4	2	6

Your consideration in this matter is greatly appreciated.

D.	Provide the an	nount of time for v	which the variance is	requested, i	f applicable:
		Days	Weeks	12	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 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 Showers	Number of Toilets	urrent MFC	Requested Number of Variance Beds
1 st Floor North West Dorm	376	1	1	1	5	2
1 st Floor South West Dorm	376	1	1	1	5	2
3 rd Floor North West Dorm	376	1	1	1	5	2
3 rd Floor South West Dorm	376	1	1	1	5	2
3 rd Floor North Rec Dorm	315	1	1	1	4	2

(If additional space is required, please make a copy of this sheet and attach.)								
(Page	of)							
G. Has this variance l	peen previously approved by the Commission?							
Yes_X	If yes, include the variance number #21-V-03	No1						
	a. Shew. J.	5/10/2021						
Signature (Sh	eriff) (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).

Name of Facility: Essex County Jail Varia

Variance #21-V-14 NEW

New:
☐ Renewal: Relief from Standard: 7008.6(a) and 7008.3(b)

Application by: Sheriff David Reynolds **Date Request Rec:** 5/13/2021

Last Approved: N/A Length of Approval: Expiration:

Write-up Prepared by: L. Robistow

Recommendation by Field Staff: Recommend approval until September 1, 2021

Recommendation at Briefing: Recommend approval until July 1, 2021 (T. Moran)

Final Recommendation:

SUMMARY OF VARIANCE REQUEST: The facility is requesting to resume visitation, with restrictions, to mitigate the spread of COVID-19 while still allowing incarcerated individuals the ability to visit with family and friends. The facility does not intend to perform any physical modifications requiring construction but requests to allow for a single visitor, visits to be scheduled, no contact between the visitor and the incarcerated individuals and limiting the total number of visitors in the visitation area to 50% capacity. The facility also will utilize a screening procedure and require masks to be worn at all times. In addition to a policy document, the facility has provided a letter of support from the Essex County Public Health Director following the review of their plans.

VARIANCE HISTORY:

CONSTRUCTION/RENOVATION PLANS:

N/A

OTHER VARIANCES IN EFFECT:

N/A

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

April 7, 2021 - COVID-19 Inspection-No relevant issues identified

DATE OF LAST CYCLE VISIT THAT STANDARD VIOLATIONS WERE IDENTIFIED:

Virtual MSE February 2021

ANY OPEN MINIMUM STANDARD VIOLATIONS:

N/A to this variance

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 or modifications 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 SUBEDVISOR: Clark

REVIEWED BY REGIONAL 301 ERVISOR.	Clark DATE: 3-14-21	
REVIEWED BY DIRECTOR:	DATE:	
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: Essex County Sheriff's Office							
	Person requesting: Sheriff David Reynolds							
	(S	Sheriff/Chief Administrative Officer)						
Α.	State the specific part, section and subdivision of New York State Minimu 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 hous additional inmates within the facility the citation should be listed as: Ex. Part: 7040 Section: 3 Subdivision: n/a							
	Standard for	or which the variance is requested:						
	Part: 7008 Se	ection: 6 Subdivision: N/A						
B.	the alternative manner of existing variance please	ow include specific plans fully explaining and supporting compliance. If you are requesting a modification to a include that information in the area below as well evant supporting documentation)						

See attachment

C.	In the space provided below include a detailed description regarding why this variance is necessary. (Include or attach any relevant supporting documentation.) To mitigate the spread of COVID 19, but still allowing inmates to visit with family and friends in person relieving mental stress.
D.	Provide the amount of time for which the variance is requested, if applicable:
	Days Weeks6 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).
	See attachment

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
			21			

(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 Commis	ssion?
Yes If yes, include the variance number	NoX_
So de	May 12, 2021
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)



5/12/2021

Commissioner of Corrections,

I have reviewed the Essex County Sheriff's- County Jail Post COVID19 Procedures and Directives Visitation and Programs Updated: May 12, 2021.

- I. Supplemental Procedures and Directives for the following:
 - A. §400.10 Electronic Scanning Devices
 - B. §500.1 Jail Lobby
 - C. §500.4 Visitation.

I accept this plan as best practices and COVID compliant.

Sincerely,

Linda L. Beers

Essex County Public Health Director

CC:

Sheriff, Dave Reynold

Name of Facility: Oneida County Jail Variance #21-V-11 NEW

New: X Renewal: Relief from Standard: 7004.3(a)

Application by: Sheriff R. Maciol **Date Request Rec:** 5/5/21

Last Approved: N/A Length of Approval: N/A Expiration: N/A

Write-up Prepared by: M. Ellwanger CFS 2

Recommendation by Field Staff: Approval until July 1, 2021.

Recommendation at Briefing:

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Sheriff Maciol is requesting authorization to provide inmates with photocopies of their incoming non-privileged corresondence in lieu of the original correspondence.

VARIANCE HISTORY

N/A

CONSTRUCTION/RENOVATION PLANS

Ν/Δ

OTHER VARIANCES IN EFFECT

N/A

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 correspondence violations identified by Commission staff during evaluation which will impact this variance.

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:

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

- 1. Only non-privileged incoming correspondence and accompanying envelope may be photocopied and provided to the recipient prisoner. Incoming privileged correspondence shall be provided to the recipient prisoner and is not to be photocopied.
- 2. Incoming general and legal privileged correspondence shall be opened and inspected for contraband in the presence of the recipient prisoner. Outside the presence of recipient prisoner, the facility may use a drug detecting device to scan privileged correspondence for illicit drugs without opening the envelope. In instances where the envelope must be opened in order to perform such scan, the opening and scanning of the envelope and contents must occur only while in the presence of the recipient prisoner.
- 3. Approval of this variance does not relieve the facility from its duty to comply with United States Postal Services' regulations and statutes.
- 4. Except for incoming non-general and legal privileged correspondence forwarded to the chief administrative officer, the facility shall make available correspondence for inmate view within one business day of delivery by the United States Postal Service.
- 5. The facility shall ensure that inmates are provided, at no cost, the opportunity to:
 - a. be provided with their original correspondence and enclosed contents (i.e., photos, cards, etc.), that are non-criminal in nature, immediately upon release/transfer from the facility; and
 - b. be permitted to designate a person(s) who may obtain such original correspondence from the facility.
- 6. The facility shall provide inmates the opportunity to have their original correspondence forwarded to a third party.
- 7. All relevant protocols concerning the photocopying of correspondence shall be included in the facility's inmate rulebook. If the rulebook is not yet scheduled for reprinting, such information shall be posted conspicuously in all housing areas until such reprinting has been completed and issued.
- 8. Any costs associated with the correspondence photocopying program shall be borne by the facility and not through the use of commissary profits.
- 9. The facility ensures that all correspondence-related reportable incidents are submitted to the Commission in accordance with Part 7022, Reportable Incidents.

REVIEWED BY REGIONAL SUPERVISOR: Clark DATE: MAY 10, 2021

REVIEWED BY DIRECTOR: Moran DATE: May 12, 2021

COMMENTS BY DIRECTOR:

SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

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.

	Commissioner to the	address or fax numbe	r listed above.	man
	Facility:	Oneida Cou	nty Sheriff's off	ice
	Person reques	iting:Shlriff Ro	phort Maciol	-
		(Sheriff/Chief Admin	istrative Officer)	
A.	Standards for which total number of inmat the maximum facility additional inmates with	the variance is reques les confined within eac capacity of such faci thin the facility the citat	ivision of New York Stated: Example: 7040.3 stated: correctional facility shated ity. To request a variantion should be listed as: 3 Subdivision:	ates that, the Il not exceed
	Standa	ard for which the variar	nce is requested:	
В.	In the space provided the alternative manne existing variance ple	I below include specific er of compliance. If yo ease include that info	Subdivision: c plans fully explaining an our are requesting a modiformation in the area belocumentation) Lyal priviled as a request	d supporting fication to an low as well.

var dod	the space provided below include a detailed description regarding why this riance is necessary. (Include or attach any relevant supporting cumentation.) to Mantain Safety and Security for Makes and Staff by Photocopying allowed correspondence.
D. Pro	ovide the amount of time for which the variance is requested, if applicable:
	Days Weeks Months
pro Sta to p	ould this variance application be approved, please detail below any plans, ovisions and timetables for achieving full compliance with the Minimum andard regulation that is the subject of this application. (Use additional sheets provide further information and supporting documentation). POLICY Addendum will be distributed to Staff, Change of rules to be posted in units copy Machine to be agained through county contract. Plans for full compliance by June 32021

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)

G. Has this variance been previously approved by the Commission?	Y
Yes If yes, include the variance number	No
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: Dutchess County Jail Variance #21-V-12

New: X Renewal: Relief from Standard: 7004.3(a)

Application by: Superintendent Therese Lee Date Request Rec: 5-10-21

Last Approved: NA Length of Approval: 1 Month Expiration: 7-1-21

Write-up Prepared by: Adam Tilbe CFS 1

Recommendation by Field Staff: Recommend approval until July 1, 2021.

Recommendation at Briefing: Approve until July 1, 2021

Final Recommendation:

SUMMARY OF VARIANCE REQUEST	

RECOMMENDATION BY STAFF

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

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

- 1. Only non-privileged incoming correspondence and accompanying envelope may be photocopied and provided to the recipient prisoner. Incoming privileged correspondence shall be provided to the recipient prisoner and is not to be photocopied.
- 2. Incoming general and legal privileged correspondence shall be opened and inspected for contraband in the presence of the recipient prisoner. <u>Outside the presence of recipient prisoner</u>, the facility may use a drug detecting device to scan privileged correspondence for illicit drugs without opening the envelope. In instances where the envelope must be opened in order to perform such scan, the opening and scanning of the envelope and contents must occur only while in the presence of the recipient prisoner.
- 3. Approval of this variance does not relieve the facility from its duty to comply with United States Postal Services' regulations and statutes.
- Except for incoming non-general and legal privileged correspondence forwarded to the chief administrative officer, the facility shall make available correspondence for inmate view within <u>one business day</u> of delivery by the United States Postal Service.
- 5. The facility shall ensure that inmates are provided, at no cost, the opportunity to:

- a. be provided with their original correspondence and enclosed contents (i.e., photos, cards, etc.), that are non-criminal in nature, immediately upon release/transfer from the facility; and
- b. be permitted to designate a person(s) who may obtain such original correspondence from the facility.
- 6. The facility shall provide inmates the opportunity to have their original correspondence forwarded to a third party.
- 7. All relevant protocols concerning the photocopying of correspondence shall be included in the facility's inmate rulebook. If the rulebook is not yet scheduled for reprinting, such information shall be posted conspicuously in all housing areas until such reprinting has been completed and issued.
- 8. Any costs associated with the correspondence photocopying program shall be borne by the facility and not through the use of commissary profits.
- 9. The facility ensures that all correspondence-related reportable incidents are submitted to the Commission in accordance with Part 7022, Reportable Incidents.

CONSTRUCTION/RENOVATION PLANS

NA

OTHER VARIANCES IN EFFECT

NA

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 7003.2(d) Constant Supervision

Section 7003.2(j)(5)(i-iii) Supervision of prisoners in facility housing areas

Section 7003.3(j)(6) Supervision of prisoners in facility housing areas

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:

NA

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE					
APPROVED/ EXTENDED:					
REVIEWED BY REGIONAL SUPERVISOR:	DATE				
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)

Specialized Secure Detention Variance Application Form

INSTRUCTIONS TO DIRECTOR:

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.

	Commissioner to the address of tax number listed above.
	Facility: 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
	Standard for which the variance is requested:
	Part: 7004 Section: 1 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)

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 amou	unt of time for which	ch the	variance is requested, if applicable:	
	Days	Weeks	12	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 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
			40.			
				•		
						III.WWW.MANAUV

		12				

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

G. Has this variance been previously approved by the Con	nmission?	
YesIf yes, include the variance number	No _	/
Musical Stratuson	5/10/21	
Signature (Director)	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-SSD-2) (09/18) SCOC VARIANCE WRITE-UP FORM: EFFECTIVE JANUARY 2010

Name of Facility: Onondaga County Jail/Custody Dept. Variance # 21-V-13 NEW

New: \square Renewal: Relief from Standard: 7004.1(a) & 7004.3(a)

Last Approved: N/A Length of Approval: Expiration:

Write-up Prepared by: L. Robistow

Recommendation by Field Staff: Recommend approval until July 1, 2021

Recommendation at Briefing: Approve until July 1, 2021

Final Recommendation:

SUMMARY OF VARIANCE REQUEST

Chief Esteban Gonzalez is requesting authorization to provide incarcerated individuals with photocopies of their incoming non-privileged correspondence in lieu of the original correspondence.

Note: On 5/7/2021, Sgt. Mahoney advised Commission staff member Lloyd Robistow of their intention to immediately implement the procedure as described in this variance, prior to the approval of the variance.

VARIANCE HISTORY

CONSTRUCTION/RENOVATION PLANS

N/A

OTHER VARIANCES IN EFFECT

21-V-10 Same topic and conditions for Correction Department

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:

Not applicable at this time. No correspondence violations have been identified by Commission staff.

OTHER INFORMATION

ANY VIOLATIONS WHICH PERTAIN TO THE VARIANCE'S CONDITIONS:

Not applicable at this time.

JUSTIFICATION FOR WHY VARIANCE SHOULD OR SHOULD NOT BE EXTENDED:

RECOMMENDED CONDITIONS IF APPROVED

Pursuant to this action, the following conditions shall apply:

- 1. Only non-privileged incoming correspondence and accompanying envelope may be photocopied and provided to the recipient prisoner. Incoming privileged correspondence shall be provided to the recipient prisoner and is not to be photocopied.
- 2. Incoming general and legal privileged correspondence shall be opened and inspected for contraband in the presence of the recipient prisoner. The facility may use a drug detecting device to scan privileged correspondence for illicit drugs only in the presence of the recipient prisoner.
- 3. Approval of this variance does not relieve the facility from its duty to comply with United States Postal Services' regulations and statutes.
- 4. Except for incoming non-general and legal privileged correspondence forwarded to the chief administrative officer, the facility shall make available correspondence for inmate view within one business day of delivery by the United States Postal Service.
- 5. The facility shall ensure that inmates are provided, at no cost, the opportunity to:
 - a. be provided with their original correspondence and enclosed contents (i.e., photos, cards, etc.), that are non-criminal in nature, immediately upon release/transfer from the facility; and
 - b. be permitted to designate a person(s) who may obtain such original correspondence from the facility.
- 6. The facility shall provide inmates the opportunity to have their original correspondence forwarded to a third party.
- 7. All relevant protocols concerning the photocopying of correspondence shall be included in the facility's inmate rulebook. If the rulebook is not yet scheduled for reprinting, such information shall be posted conspicuously in all housing areas until such reprinting has been completed and issued.
- 8. Any costs associated with the correspondence photocopying program shall be borne by the facility and not through the use of commissary profits.
- 9. The facility ensures that all correspondence-related reportable incidents are submitted to the Commission in accordance with Part 7022, Reportable Incidents.

REVIEWED BY REGIONAL SUPERVISOR: D. Clark	DATE:	May 13, 2021

REVIEWED BY DIRECTOR: Terry Moran DATE: May 14, 2021

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 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 Custody Department 555 South State Street Syracuse, New York 13202

Person requesting: Chief Esteban Gonzalez

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: 7004

Section:

3

Subdivision:

N/A

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)

The Onondaga County Sheriff's Office, Custody Department is seeking approval to photocopy all incoming non-privileged correspondence prior to

being delivered to its intended recipient. Custody Department staff will photocopy the envelope and enclosed correspondence, deliver the photocopied material to the inmate and secure the original in the inmate's property. Inmates will receive all original correspondence that has not been subject to a criminal investigation, upon their release or transfer from the Justice Center, or will be permitted to authorize the release of all their original correspondence from their property to a person who is not incarcerated at the Justice Center.

Attached is a copy of the Justice Center's written directive outlining the photocopying procedure to serve as an addendum to your current procedures for part 7004. Upon your approval, we will continue to follow these 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.)



D.	Provide the	amount of	of time for	or which	the variance	e is requested	if applic	cable
D .	I TOVIGE LITE	annount		OI WITHOUT	the variance	o io requesteu	, ii appiic	Janic.

Days	Weeks	Months	12
1000 100 Julio -			

- 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.)
- 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.

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 (Pageof)	f this sheet and attach)
G. Has this variance been previously approved by the C	ommission?
Yes if yes, include the variance number	No <i>X</i>
Ext May	4/29/21
Signature Chief Administrative Officer	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).

M-E-M-O-R-A-N-D-U-M

To: Chairman Riley and Commissioner Loughren

From: Terrence Moran, Director

Re: Old Herkimer County Jail MFC Revocation

Date: May 14, 2021

With the recent opening of the new Herkimer County Correctional Facility, I am recommending that the Maximum Facility Capacity for the old Herkimer County Jail on Main Street in Herkimer, New York, be revoked.



MAXIMUM FACILITY CAPACITY

For the

Dutchess County Jail

Poughkeepsie, New York

May 18, 2021

Allen Riley Chairman

Thomas J. Loughren 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
Housing Unit 1	30	30 @ 69 sq. ft.	2	30
Housing Unit 2 East	13	13 @ 69 sq. ft.	1	13
Housing Unit 2 West	13	13 @ 69 sq. ft.	1	13
Housing Unit 3 East	14	14 @ 69 sq. ft.	1	14
Housing Unit 3 West	14	14 @ 69 sq. ft.	1	14
Housing Unit 4F	7	7 @ 69 sq. ft.	1	7
Housing Unit 8 East	6	6 @ 69 sq. ft.	1	6
Housing Unit 8 West	7	7 @ 69 sq. ft.	1	7
Housing Unit 22	50	50 @ 78 sq. ft.	4	50
Housing Unit 23	50	50 @ 78 sq. ft.	4	50

Individual General Housing Unit Total: 204

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
Housing Unit 4 Pod A	Medical and Mental Health	3	3 @ 69 sq. ft.	1	3
Housing Unit 4 Pod B	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4
Housing Unit 4 Pod C	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4
Housing Unit 5 East	Admissions and Orientation	6	6 @ 69 sq. ft.	1	6
Housing Unit 5 West	Admissions and Orientation	7	7 @ 69 sq. ft.	1	7
Housing Unit 6	Medical and Mental Health	6	6 @ 69 sq. ft.	1	6
Housing Unit 9	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4
Housing Unit 11 Pod A	Medical and Mental Health	3	3 @ 69 sq. ft.	1	3
Housing Unit 11 Pod B	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4
Housing Unit 11 Pod C	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4

Housing Unit 11 Pod D	Medical and Mental Health	4	4 @ 69 sq. ft.	1	4
Housing Unit 11 Pod E	Medical and Mental Health	6	6 @ 69 sq. ft.	1	6
Housing Unit 11 Pod F	Mental Health	7	7 @ 69 sq. ft.	1	7
Housing Unit 20	Medical and Mental Health	10	10 @ 78 sq. ft.	2	10
Housing Unit 21	Medical and Mental Health	8	8 @ 120 sq. ft.	1	8

Individual Admissions/Orientation, Medical and Mental Health Observation Housing Unit Total: 80

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
Housing Unit 4 Pod		4	4 @ 69 sq. ft.	1	4
D	Administrative				
	Segregation				
Housing Unit 4 Pod	Punitive and	6	6 @ 69 sq. ft.	1	6
E	Administrative				
	Segregation				

Individual Special Housing Unit Total: 10

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
Not Applicable					0

Multiple General Housing Unit Total:0

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
Not Applicable						0

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</u> FOR GENERAL HOUSING

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
Single Holding #1	1	1	1 @ 55 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Single Holding #2	1	1	1 @ 55 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Single Holding #3	1	1	1 @ 55 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Holding Tank #1 See note #2	0	0	1 @ 92 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Holding Tank #2 See note #2	0	0	1 @ 132 sq. ft.	The facility may hold up to eight (8) incarcerated individuals.
Holding Tank #3 See note #2	0	0	1 @ 132 sq. ft.	The facility may hold up to eight (8) incarcerated individuals.
Holding Tank #4 See note #2	0	0	1 @ 132 sq. ft.	The facility may hold up to eight (8) incarcerated individuals.

Notes:

- Non-Standard housing may be used only for temporary holding for up to the number of incarcerated individuals as prescribed. The facility shall limit individual occupancy holding to 12 hours. Multiple occupancy holding shall be limited to four (4) hours. Any other use is prohibited. Whenever incarcerated individuals are placed in non-standard housing, at a minimum, Active Supervision shall be maintained.
- 2. Any incarcerated individuals placed in Holding Tanks #1, #2, #3 or #4 shall be provided access to a toilet and sink.

HOUSING TYPE	TOTALS
Subtotal Individual Housing Units Used for General Housing	204
Subtotal Individual Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	80
Subtotal Individual Housing Units Used for Special Housing	10
Subtotal Multiple Occupancy Housing Units Used for General Housing	0
Subtotal Multiple Occupancy Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	0
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:	294

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 5/10/21

Approved by: Terrence Moran

Director 5/10/21



MAXIMUM FACILITY CAPACITY

For the

Livingston County Jail

Geneseo, New York

May 18, 2021

Allen Riley Chairman

Thomas J. Loughren 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.
- 3. 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. INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR GENERAL HOUSING

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
G Block	2	2 @ 70 sq. ft.	1	2
H Block	2	2 @ 70 sq. ft.	1	2

Individual General Housing Unit Total: 4

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

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
Not Applicable					0

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

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
Not Applicable					0

Individual Special Housing Unit Total: 0

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
C Dorm	3 Toilets	4	3	3,226 sq. ft.	32
	1 Urinal				
Bay 1 (Bunks 1-8)					8
Bay 2 (Bunks 9-16)					8
Bay 3 (Bunks 17-24)					8
Bay 4 (Bunks 25-32)					8
Dorm I	1	1	1	364 sq. ft.	4
Dorm J	1	1	1	364 sq. ft.	4
Dorm K	1	1	1	364 sq. ft.	4

Multiple General Housing Unit Total: 44

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
Not Applicable						0

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
A Pod			4	60
Main Area Single Cells	28	28 @ 70 sq. ft.		28
Main Area Double Cells 9-10, 13-14, 15-16, 33-34, 37-40	12	12 @ 104 sq. ft.		24
Sub 1 (cells 1-2)	2	2 @ 70 sq. ft.		2
Sub 2 (cells 5-6)	2	2 @ 70 sq. ft.		2
Sub 3 (cells 19-20)	2	2 @ 70 sq. ft.		2
Sub 4 (cells 23-24)	2	2 @ 70 sq. ft.		2
B Pod Main Area Single Cells	28	28 @ 70 sq. ft.	4	60
				28
Main Area Double Cells 9-10, 13-14, 15-16, 33-34, 37-40	12	12 @ 104 sq. ft.		24
Sub 1 (cells 1-2)	2	2 @ 70 sq. ft.		2
Sub 2 (cells 5-6)	2	2 @ 70 sq. ft.		
Sub 3 (cells 19-20)	2	2 @ 70 sq. ft.		2
,		·		2
Sub 4 (cells 23-24)	2	2 @ 70 sq. ft.		2
D Block Old Section Single Cells	5	5 @ 70 sq. ft.	1	8 5
Dayspace (Dorm)	1	320 sq. ft.	1	3
E Block Old Section Single Cells	5	5 @ 70 sq. ft.	1	8 5
Dayspace (Dorm)	1	361 sq. ft.	1	3
F Block Old Section Single Cells	5	5 @ 70 sq. ft.	1	8 5
Dayspace (Dorm)	1	361 sq. ft.	1	3

Individual and Multiple Occupancy General Housing Unit Total: 144

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

N	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
Ν	lot 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
Holding #1	1	1	50 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Holding #2	1	1	65 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
Holding #3	1	1	50 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Holding #4	1	1	50 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Holding #5	1		50 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
Holding #6	1	1	50 sq. ft.	The facility may hold up to three (3) incarcerated individuals.
OLD SECTION				
Observation #1	1	1	80 sq. ft.	These cells are now used for storage space and cannot be used to hold incarcerated individuals.
Observation #2	1	1	48 sq. ft.	These cells are now used for storage space and cannot be used to hold 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	4
Subtotal Individual Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	0
Subtotal Individual Housing Units Used for Special Housing	0
Subtotal Multiple Occupancy Housing Units Used for General Housing	44
Subtotal Multiple Occupancy Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	0
Subtotal Multiple Occupancy Housing Units Used for Special Housing	0
Subtotal Units Containing both Individual and Multiple Occupancy Housing Used for General Housing	144
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:	192

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 5/10/21

Approved by: Terrence Moran

Director 5/10/21



MAXIMUM FACILITY CAPACITY

For the

Oneida County Jail

Oriskany, New York

May 18, 2021

Allen Riley Chairman

Thomas J. Loughren 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.

A. INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR GENERAL HOUSING

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
A Left Front	6	6 @ 48 sq. ft.	1	6
A Right Front	6	6 @ 48 sq. ft.	1	6
B Left	16	16 @ 48 sq. ft.	1	16
B Right	16	16 @ 48 sq. ft.	1	16
C Left	16	16 @ 48 sq. ft.	1	16
C Right	16	16 @ 48 sq. ft.	1	16
E Left	4	4 @ 48 sq. ft.	1	4
E Right	4	4 @ 48 sq. ft.	1	4
F Left	6	6 @ 48 sq. ft.	1	6
F Right	6	6 @ 48 sq. ft.	1	6
H Left	20	20 @ 48 sq. ft.	2	20
H Right	20	20 @ 48 sq. ft.	2	20
MWC 1	3	3 @ 63 sq. ft.	1	3
MWC 2	3	3 @ 63 sq. ft.	1	3
Pod 1	56	56 @ 84 sq. ft.	8	56
Pod 2	56	56 @ 84 sq. ft.	8	56
Pod 3	56	56 @ 84 sq. ft.	8	56
Pod 4	56	56 @ 84 sq. ft.	8	56
Pod 5	56	56 @ 84 sq. ft.	8	56
Pod 6	56	56 @ 84 sq. ft.	8	56
Pod 7	56	56 @ 84 sq. ft.	8	56
Pod 8	56	56 @ 84 sq. ft.	8	56

Individual General Housing Unit Total: 590

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
Infirmary	Medical	14	14 @ 110 sq. ft.	14	14
Negative Pressure Cells	Medical	4	4 @ 80 sq. ft.	4	4

Individual Admissions/Orientation, Medical and Mental Health Observation Housing Unit Total: 18

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
Not Applicable					0

Individual Special Housing Unit Total: 0

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
A Left Dorm	2	4	2	1026 sq. ft.	13
A Right Dorm	2	4	2	1026 sq. ft.	13
G Dorm see note	1	1	1	192 sq. ft.	2

Note: The G dorm is currently used for storage. Any such items must be removed prior to Housing any incarcerated individual(s).

Multiple General Housing Unit Total:28

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
Not Applicable						0

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</u> FOR GENERAL HOUSING

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
Holding Cell #1	1	1	1 @ 102 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Holding Cell #2	1	1	1 @ 102 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Detox #1	1	1	1 @ 102 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Detox #2	1	1	1 @ 102 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Court Hold #1	1	1	1 @ 420 sq. ft.	The facility may hold up to twenty-eight (28) incarcerated individuals.
Court Hold #2	1	1	1 @ 189 sq. ft.	The facility may hold up to twelve (12) incarcerated individuals.
Court Hold #3	1	1	1 @ 189 sq. ft.	The facility may hold up to twelve (12) incarcerated individuals.
Court Hold #4	1	1	1 @ 189 sq. ft.	The facility may hold up to twelve (12) incarcerated individuals.
Court Hold #5	1	1	1 @ 70 sq. ft.	The facility may hold up to four (4) incarcerated individuals.

Notes:

 Non-Standard housing 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 12 hours. Multiple occupancy holding shall be limited to four (4) hours. Any other use is prohibited. Whenever incarcerated individuals are placed in non-standard housing, at a minimum, Active Supervision shall be maintained.

HOUSING TYPE	TOTALS
Subtotal Individual Housing Units Used for General Housing	590
Subtotal Individual Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	18
Subtotal Individual Housing Units Used for Special Housing	28
Subtotal Multiple Occupancy Housing Units Used for General Housing	0
Subtotal Multiple Occupancy Housing Units Used for Admissions/Orientation, Medical and Mental Health Observation	0
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:	636

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 5/10/21

Approved by: Terrence Moran

Director 5/10/21



MAXIMUM FACILITY CAPACITY

For the

New York City Department of Correction Manhattan Detention Complex

Manhattan, New York

May 18, 2021

Allen Riley Chairman

Thomas J. Loughren Commissioner

NOTE: ONLY INDIVIDUAL HOUSING UNITS AND MULTIPLE OCCUPANCY HOUSING UNITS WHICH MEET THE FOLLOWING REQUIREMENTS PURSUANT TO 9 NYCRR PART 7040 ARE TO BE INCLUDED IN THIS CAPACITY FORMULATION.

INDIVIDUAL OCCUPANCY HOUSING UNITS:

- 1. Each such unit shall only house one (1) inmate 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 inmate to shower daily.

EXCEPTIONS:

- 1. A unit may contain less than 60 square feet of floor space if such unit was originally constructed for single occupancy or rated for single occupancy by the Commission of Correction prior to the effective date Part 7040, September 13, 1989.
- 2. Each such unit used to house inmates apart from general population for the purpose of medical observation or treatment shall have a minimum of 80 square feet of floor space.
- 3. Required equipment (bed, mattress, toilet, sink) may be modified or excluded for units used for short term medical/mental health observation of inmates when the presence of such equipment may pose a threat to such inmates or to the safety or security of the facility.

MULTIPLE OCCUPANCY HOUSING UNITS:

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

I. A. INDIVIDUAL OCCUPANCY HOUSING UNITS USED FOR GENERAL HOUSING

Name of Housing Area/Section	Number of Individual Housing Units	Total Size of Unit (Sq. Ft. of Floor Space)	# of Shower Available per Section	Maximum Inmate Capacity
NORTH TOWER				
4 North	46	46 @ 65 sq. ft.	6	0
4 South	46	46 @ 65 sq. ft.	6	0
5 North	46	46 @ 65 sq. ft.	6	0
5 South	46	46 @ 65 sq. ft.	6	0
6 North	46	46 @ 65 sq. ft.	6	0
6 South	46	46 @ 65 sq. ft.	6	0
7 North	46	46 @ 65 sq. ft.	6	0
7 South	46	46 @ 65 sq. ft.	6	0
8 South	46	46 @ 65 sq. ft.	6	0
SOUTH TOWER				
5 East	32	32 @ 60 sq. ft.	4	0
5 West	34	34 @ 60 sq. ft.	4	0
6 East	32	32 @ 60 sq. ft.	4	0
6 West	34	34 @ 60 sq. ft.	4	0
9 East	26	26 @ 60 sq. ft.	4	0
9 West	26	26 @ 60 sq. ft.	4	0

Individual General Housing Unit Total: 0

I. B. 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 Inmate Capacity
NORTH TOWER					
9 North	Punitive/Admin Seg	12	12 @ 60 sq. ft.	2	0
9 South See Note	Punitive/Admin Seg	24	24 @ 60 sq. ft.	2	0
SOUTH TOWER					
4 West	Punitive/Admin Seg	34	34 @ 60 sq. ft.	4	0
7 West	Punitive/Admin Seg	34	34 @ 60 sq. ft.	4	0
8 East	Punitive/Admin Seg	32	32 @ 60 sq. ft.	4	0
8 West	Punitive/Admin Seg	34	34 @ 60 sq. ft.	4	0
10 West Punitive/Admin Seg		26	26 @ 60 sq. ft.	4	0
11 East	11 East Punitive/Admin Seg		22 @ 60 sq. ft.	4	0
11 West	Punitive/Admin Seg	22	22 @ 60 sq. ft.	4	0

Note: Housing Unit 9 South is the ERU unit and cells 1-2, 3-4, 5-6, 7-8, 9-10 all share one 80 square foot sub-day room each and cells 11-14 share a 160 square foot secure sub-dayroom. The remaining 9 South cells do not have a secure sub-dayroom and open to the main dayspace.

Individual Special Housing Unit Total: 0

II. A. 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 Inmate Capacity
8 North	4	8	6	4500 sq. ft.	0

Multiple General Housing Unit Total: 0

II. B. 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 Inmate Capacity
Not Applicable						

Multiple Special Housing Unit Total: N/A

III. A. NON-STANDARD HOUSING

Note: The below documented cells may be used only for temporary holding and only for the maximum number of incarcerated listed in the right-hand column. The facility shall limit individual occupancy holding to 12 hours. Multiple occupancy holding shall be limited to four (4) hours. Any other use is prohibited. The Holding Pens are considered Non-Standard Housing and will not be added to the Maximum Facility Capacity for this facility.

Name of Housing Area/Section	Number of	Number of Sinks	Total Size of Unit (sq. ft. of	Description of Use (Limit as to use, time frame,
Alea/Section	Toilets	OI SIIIKS	floor space)	etc.)
CLINIC			, ,	,
Holding Pen #1	0	0	1 @ 145 sq. ft.	The facility may hold up to nine (9) incarcerated individuals.
MAIN INTAKE				
Holding #1	0	0	1 @ 35 sq. ft.	The facility may hold up to two (2) incarcerated individuals.
Holding #2	0	0	1 @ 30 sq. ft.	The facility may hold up to two (2) incarcerated individuals.
Holding Pen #1	1	1	1 @ 192 sq. ft.	The facility may hold up to twelve (12) incarcerated individuals.
Holding Pen #2	1	1	1 @ 160 sq. ft.	The facility may hold up to ten (10) incarcerated individuals.
Holding Pen #3	1	1	1 @ 150 sq. ft.	The facility may hold up to ten (10) incarcerated individuals.
Holding Pen #4	0	0	1 @ 60 sq. ft.	The facility may hold up to four (4) incarcerated individuals.
Holding Pen #5	1	1	1 @ 100 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Holding Pen #6	1	1	1 @ 110 sq. ft.	The facility may hold up to seven (7) incarcerated individuals.
Holding Pen #7	1	1	1 @ 110 sq. ft	The facility may hold up to seven (7) incarcerated individuals.
Holding Pen #8	1	1	1 @ 110 sq. ft	The facility may hold up to seven (7) incarcerated individuals.
Holding Pen #9	1	1	1 @ 110 sq. ft	The facility may hold up to seven (7) incarcerated individuals.
Holding Pen #10	0	0	1 @ 100 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Holding Pen #11	0	0	1 @ 130 sq. ft.	The facility may hold up to eight (8) incarcerated individuals.
Holding Pen #12	0	0	1 @ 90 sq. ft.	The facility may hold up to six (6) incarcerated individuals.
Holding Pen #13	0	0	1 @ 120 sq. ft.	The facility may hold up to nine (9) incarcerated individuals.

HOUSING TYPE	TOTALS
Subtotal Individual Housing Units Used for General Housing:	0
Subtotal Individual Housing Units Used for Special Housing:	0
Subtotal Multiple Housing Units Used for General Housing:	0
Subtotal Multiple Housing Units Used for Special Housing:	0
MAXIMUM FACILITY CAPACITY:	0

Other identified housing areas not on Max. 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 5/12/21

Director 5/12/21

Approved by: Terrence Moran