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Annual Inspections and Monitoring	ACA Standards: 2-CO-1A-21, 2-CO-1A-22, 2-CO-2A-01, 2-CO-2A-02, 2-CO-3B-01, 2-CO-4D-01, 4-4017, 4-4123, 4-4124M, 4-4211M, 4-4329M, 4-ACRS-1A-02M, 4-ACRS-1A-09, 4-ACRS-1C-08M, 4-APPFS-3D-08, 4-APPFS-3D-09, 4-APPFS-3F-03M		
Michael W. Roach, Chair Oklahoma Board of Corrections	Signature on File		

Department of Corrections Annual Inspections and Monitoring

The Oklahoma Board of Corrections (BOC) has established and maintains constitutional conditions of confinement for inmates in the care and custody of the agency and ensures a healthy and safe working environment for employees. The Oklahoma Department of Corrections (ODOC) shall be in compliance with applicable environmental health, safety and sanitation codes, agency policy, and national standards and, at a minimum, ensures statutory compliance in the quality of life, environmental health, sanitation, and the safety of staff and inmates in meeting the mission of the agency. (2-CO-1A-21, 2-CO-2A-01, 2-CO-3B-01, 2-CO-4D-01, 4-4124M, 4-ACRS-1C-08, 4-APPFS-3F-03M)

I. Annual Inspections

Annual inspections shall be conducted at all ODOC facilities, community corrections centers, districts, administrative offices, and private contract facilities to provide a method whereby policy and operational procedures, national standards, and/or health and safety codes are monitored to ensure effective and efficient operations. (2-CO-1A-22, 2-CO-2A-02, 4-4017, 4-ACRS-7D-02, 4-APPFS-3D-08, 4-APPFS-3D-09)

II. Monitoring

A systematic review will be established to ensure continued practices and plans for corrective action are developed and monitored.

III. Action

The agency director is responsible for compliance with this policy.

The agency director is responsible for the annual review and revisions.

Any exceptions to this policy statement will require prior written approval of the Board of Corrections.

This policy is effective as indicated.

Replaced: Policy Statement No. P-130100 entitled "Department of Corrections Annual Inspections and Monitoring" dated March 7, 2017

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