

# Delaware County Jail Oversight Board Meeting

February 11, 2020

## AGENDA

Public Comment

Approval of Minutes – December 2019 and January 2020

Approval of Reports - December 2019 and January 2020

1. Consideration of start times for future JOB meetings
2. Discussion of RFP for Solicitor
3. Discussion of RFP for building engineering report on facility conditions at GWHCF
4. Contraband – Body Scanner/Non-Contact visitation discussion
5. GTL contract for inmate phones, tablets, Video Visitation and Intel Analyst expires 6/30/20.
6. Report Drug Treatment/MAT Subcommittee
  - a. Resolution – Expansion of Treatment for inmates with opioid use disorder
7. Report Re-Entry Subcommittee
8. Report Staffing Subcommittee
9. Report Major/Sentinel Event Subcommittee
10. Warden's report
  - Population numbers
  - Major/Sentinel events
  - Staffing and Staffing Penalty update and approval

Public Comment

# Delaware County Jail Oversight Board

January 14, 2020

Government Center Room 110

## Meeting Minutes

The monthly meeting of the Delaware County Jail Oversight Board was held on Tuesday, January 14, 2020 at the Delaware County Government Center, room 110 at 8 a.m.

Present were: County Councilman, Kevin Madden; Delaware County Executive Director, Marianne Grace; The Honorable Judge John J. Whelan; The Honorable Judge Mary Alice Brennan; Delaware County Sheriff Jerry L. Sanders; Delaware County Controller Joanne Phillips; Brian Corson, Jonathan King, and Deborah Love; George Hill Correctional Facility Acting Warden Donna Mellon.

In attendance were: Kathleen Carey of the Delaware County Daily Times and members of the public.

The Board discussed with Bob DiOrio and Assistant Solicitor Michael Maddren about representation of the Jail Oversight Board by a solicitor and what government body would determine the hiring of a solicitor for the Delaware County Jail Oversight Board.

Ms. Grace opened the meeting to public comment.

Public guest, James Collins of Lansdowne presented the Jail Oversight Board with a brief overview of Peer Support Services. Ms. Grace thanked Mr. Collins and stated that the Board will review the reading material that he provided.

Public guest, Owen Powell of Nether Providence would like the Board to provide details regarding the overdoses that have occurred right after Christmas. Ms. Grace advised Mr. Powell that the incident is still under investigation.

Ms. Grace asked for a motion to nominate Kevin Madden of County Council as Chairman of the Jail Oversight Board. Vote was 7-2 with the objection of Ms. Love and Judge Brennan. Motion carried.

Brian Corson would like to nominate Judge Whelan as Vice Chairman. Judge Whelan appreciated Mr. Corson's suggestion but would like Executive Director Marianne Grace to be Vice Chairman. Mr. Madden made a motion to approve Ms. Grace as Vice Chair for the Delaware County Jail Oversight Board. Motion carried.

Mr. Madden asked for a motion to approve a solicitor for the Delaware County Jail Oversight Board. Since Michael Maddren is a temporary solicitor, Judge Whelan believed that the Board should not vote on a solicitor until there is a permanent solicitor in place.

There was discussion of the suicide that occurred on December 25<sup>th</sup>. Mr. Madden would like the Board to compose a set of defined criteria on how the Board would be informed of a sentinel event. Mr. Madden made a motion to approve a subcommittee for Sentinel Events, to include Ms. Love, Ms. Phillips, Mr. Sanders and Mr. Corson. Judge Brennan seconded the motion. Motion carried.

Mr. Madden made a motion to revise the work of the subcommittee to include setting forth protocols around an independent investigation for matters deemed sentinel. Mr. King seconded the motion. Motion carried.

Mr. Madden mentioned the Capital Improvements addendum in the GEO contract. Ms. Mellon explained the addendum in the GEO contract. Mr. Madden made a motion to request that the county put forth a Facility Conditions Report with Acting Warden, Donna Mellon for the Board to utilize. Mr. Sanders seconded the motion. Motion carried.

There was discussion of non-contact visitation. Mr. Madden would like Warden Byrne to provide some recommendations at the next meeting on what can be done to cut down on contraband in the facility

Bob DiOrio mentioned a consent decree that was issued in federal court in 1974. The decree mandated certain protocols where contact visitation was concerned. In April 2018, the consent decree was terminated in federal court.

Mr. Madden asked Ms. Mellon what were the total staffing penalties for the year? Ms. Mellon stated it was \$703,398.75. Currently staffing was at 94%. Mr. Madden asked for a motion to approve staffing penalties for November and December 2019. With one dissension from Ms. Phillips, Mr. Corson seconded the motion. Mr. Madden made a motion to form a subcommittee to discuss Staffing metrics with GEO. The subcommittee will include Mr. King and Ms. Love. Judge Brennan seconded the motion. Motion carried.

Mr. Madden made a motion to form a standing subcommittee for Drug Treatment Advisory Committee to include Mr. Madden, Mr. Corson, Judge Whelan, and Ms. Love. Mr. King seconded the motion. Motion carried.

Mr. King expressed concern over recidivism. Ms. Mellon explained the role of the Re-Entry case workers. Mr. Madden made a motion to form a subcommittee for Re-Entry to include Ms. Phillips, Mr. Sanders, and Mr. King. Ms. Grace seconded the motion. Motion carried.

Mr. Madden asked Ms. Mellon to present the Warden's Report. Ms. Mellon stated the current inmate population is 1,652. There are 1,410 males and 242 females. Total commitment for December was 705. There were 803 discharges. Total commitments for 2019 was 9,702. Total discharges for 2019 was 9,645. The average daily population for 2019 was 1,775.

Ms. Phillips mentioned that she is open to changing the monthly Jail Oversight Board meeting time. Mr. Madden would like to discuss an appropriate time offline.

Mr. Madden opened the meeting to public comment.

Public guest, James Collins spoke about medical care, maintenance, contraband and recovery specialists.

Public guest, Margaret Wilson of Drexel Hill suggested that the Jail Oversight Board devise a plan on how to control sentinel incidents that gets out to the public. She also encouraged the Board to get an independent government estimate to get an idea of the cost associated with the building improvements.

Dave Moran, Senior Marketing Director of Crozer Chester Medical Center noted that the Jail Oversight Board needs more collaboration. He would like to expand the Vivitrol Program to help other inmates who are eligible for the program.

Public guest, Fred Lasher spoke and mentioned that he is from the Delco Coalition of Justice. Judge Whelan addressed the guest's comments.

A citizen of the public spoke about training and wages of correctional officers.

Public guest, Marjorie McAboy of Middletown thanked each Jail Oversight Board member for their participation and discussion of the real issues in the jail. She was very moved by all the input.

Mr. Madden would like to make a motion to adjourn the meeting. Motion carried.

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Kevin Madden, Chairman

Commitment Item	Budget Available	Pre-encumbered	Encumbered	Expenditure	Budget Balance	Utilization (%)
** 1000/EXPENDITURE	53,719,000.00	0.00	50,837,316.00	80,241.92	2,801,442.08	94.79
1000/WAGE SALARY	490,000.00	0.00	0.00	30,656.18	459,343.82	6.26
1000/501000	150,000.00	0.00	0.00	0.00	150,000.00	0.00
1000/503000	251,000.00	0.00	0.00	25,044.02	225,955.98	9.98
1000/504000	89,000.00	0.00	0.00	5,612.16	83,387.84	6.31
1000/601000	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000/602000	500.00	0.00	0.00	0.00	500.00	0.00
1000/603000	500.00	0.00	0.00	0.00	500.00	0.00
1000/61000	5,000.00	0.00	0.00	239.05	4,760.95	4.78
1000/611000	5,000.00	0.00	0.00	239.05	4,760.95	4.78
1000/OTHER SERVICES	53,223,000.00	0.00	50,837,316.00	49,346.69	2,336,337.31	95.61
1000/621000	3,000.00	0.00	0.00	0.00	3,000.00	0.00
1000/622000	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000/623000	1,000.00	0.00	0.00	61.48	938.52	6.15
1000/625000	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1000/626000	6,000.00	0.00	0.00	0.00	6,000.00	0.00
1000/630000	165,000.00	0.00	0.00	772.32	164,227.68	0.47
1000/634000	150,000.00	0.00	0.00	0.00	150,000.00	0.00
1000/635004	50,837,000.00	0.00	50,837,316.00	1,556.00	1,872.00	100.00
1000/643000	500.00	0.00	0.00	0.00	500.00	0.00
1000/650100	2,000.00	0.00	0.00	0.00	2,000.00	0.00
1000/651002	36,000.00	0.00	0.00	2,345.97	33,654.03	6.52
1000/652029	80,000.00	0.00	0.00	1,085.92	78,914.08	1.36
1000/653029	1,000.00	0.00	0.00	0.00	1,000.00	0.00
1000/655000	8,000.00	0.00	0.00	0.00	8,000.00	0.00
1000/658550	8,500.00	0.00	0.00	0.00	8,500.00	0.00
1000/659000	500.00	0.00	0.00	40.00	460.00	8.00
1000/659139	220,000.00	0.00	0.00	0.00	220,000.00	0.00
1000/671039	600,000.00	0.00	0.00	0.00	600,000.00	0.00
1000/672000	300,000.00	0.00	0.00	0.00	300,000.00	0.00
1000/673000	800,000.00	0.00	0.00	0.00	800,000.00	0.00
1000/674039	53,719,000.00	0.00	50,837,316.00	43,485.00	756,515.00	5.44
Total	53,719,000.00	0.00	50,837,316.00	80,241.92	2,801,442.08	94.79

Revenue Balance Report - Annually budgeted funds  
Period ending: 2020/ 1

of Delaware

Center	1000/02 1000/9999	Prison Revenue - General	Rev For Month 1 USD	Revenue YTD 1 USD	Budget as actj 1 USD	Over/Under 1 USD
Commitment Item Displayed in						
** 1000/REVENUE		REVENUES	4,235,500.00	8,471,000.00	50,906,000.00	42,435,000.00-
* 1000/MISC REVENUE		MISCELLANEOUS REV	0.00	0.00	80,000.00	80,000.00-
1000/469346		COUNTY DUI FINES	0.00	0.00	80,000.00	80,000.00-
* 1000/OTHER FIN RES TRANSFER		OTHER FIN RES-TRANS	4,235,500.00	8,471,000.00	50,826,000.00	42,355,000.00-
1000/492200		COUNTY APPROPRIATION	4,235,500.00	8,471,000.00	50,826,000.00	42,355,000.00-
Total			4,235,500.00	8,471,000.00	50,906,000.00	42,435,000.00-



# MEMORANDUM

George W. Hill Correctional Facility  
 P.O. Box 23  
 Thornton, PA 19373

Date: February 1, 2020

To: Dave Byrne, Facility Administrator

From: Joan Skurski, Director of Learning and Development

cc: Donna Mellon, Acting Warden; Kelly Shaw, Assistant Superintendent;  
 Mario Colucci; Deputy Facility Administrator, Esker Tatum; Deputy Facility Administrator

RE: **January, 2020, Education/Program Performance**

## Individual Program Performance for January, 2020

The chart below shows the number of students enrolled in each *educational course* along with the teaching hours associated with each course for the month of January, 2020.

Program	Students Participating	Total Teaching Hours
Adult Basic Education – GED Preparation	165	4037
GED Testing	70	630
WES (Workplace Essential Skills /Computer Literacy)	43	774
PLAN (Positive Living Assistance Network)	45	873
HIV Prevention Education	29	29
Flagger Training (PENN DOT Guidelines)	32	96
<b>Totals</b>	<b>384</b>	<b>6439</b>

During the month we had a total of 384 students participating in the Education Program. The largest percentage of our student body was made up of Adult Basic Education/GED program.

**GED**

*To date, 10 earned GEDs.*

A total of 70 various different GED modules were tested in January encompassing both the male and female inmate population.

The chart below indicates the number of inmates who participated and were administered each exam module along with the number of inmates that passed each GED module.

**2020 GED TEST RESULTS**

Test Module	January		February		March		April		May		June	
	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed
RDG/Lang.Arts	12	9										
Math	24	11										
Science	13	10										
Soc. Studies	21	11										
<b>Total Tests</b>	<b>70</b>	<b>41</b>										
<b>Pass Rate</b>		<b>59%</b>										
<b>Diplomas</b>		<b>10</b>										

**2020 GED TEST RESULTS**

Test Module	July		August		September		October		November		December	
	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed	Taken	Passed
RDG/Lang.Arts												
Math												
Science												
Soc. Studies												
<b>Total Tests</b>												
<b>Pass Rate</b>												
<b>Diplomas</b>												



**Workplace Essential Skills/Computer Literacy (WES)**

In January, the WES/Computer Program male population had 26 students participate in the class, there were 9 certificates of completion distributed. The female participants had 17 students participate, there were 0 certificates of completion distributed to the females.

**Positive Living Assistance Network (PLAN)**

In January there was a total of 45 inmates that participated in the PLAN program. (24 males and 21 female students participated). January produced 5 certificate for the male population and 0 certificates for the female population.

**HIV Prevention Education**

Family and Community Service of Delaware County educate the population on HIV/AIDS/Hepatitis C prevention and risks. The Organization addresses sexual protection, readiness and planning. They can be assisted through their HIV Navigation Services and the Organization will set up client to work with the HIV Navigator to assist those who are currently living with HIV and other sexually transmitted infections. 29 men were educated in January.

The chart below reflects the number of inmates that participated in the educational treatment programs for the month of January, 2020.

Program	Students Participating	Total Teaching Hours
PREP I (Cognitive Behavioral Interventions for Substance Abuse, CBI-SA)	147	6762
PREP II (Thinking for a Change, T4C)	65	1820
Anger Management (males)	74	1110
Anger Management (females)	24	108
Sex Offender Program/Behavior Modification (males)	5	60
Houses of Healing (males)	34	204
Houses of Healing (females)	24	108
Parenting (males)	27	162
Parenting (females)	18	72
Transgender Group	1	4
<b>THRESHOLDS</b>	<b>12</b>	<b>264</b>
<b>Totals</b>	<b>431</b>	<b>10674</b>

During the month there were 431 inmates that participated in Education Treatment Programs.

### *PREP I (CBI-SA) Cognitive Behavioral Interventions for Substance Abuse*

This program is an eight-week evidenced based cognitive behavioral program (CBI-SA) that focuses on educating inmates on addictions and behaviors. This program provides a comprehensive understanding of addictions, coping skills, and relapse prevention skills. The therapeutic framework is CBISA (Cognitive Behavioral Intervention for Substance Abuse). This program is open to all inmates; regardless of court status. All participants receive a certificate of completion. Attendance is mandatory. All participants' progress tracked and documented (i.e. weekly progress notes/discharge summaries).

### *PREP II (T4C) Thinking for a Change*

This program is geared toward repeat offenders who successfully completed PREP I (CBI-SA) and/or a community based treatment program. Unlike PREP 1, which focuses on addictions; this program places great emphasize on cognitive restructuring and social skills building. PREP II utilizes the (T4C) Thinking for a Change Model. The overall goal of this program is to address the cognitive, social, and emotional needs of the criminal justice population. This program includes daily treatment assignments, active participation, and after care planning. A successfully complete the program, all participants must complete 25 sessions. A strong emphasis placed on compliance with the program rules and regulations. Eligible participants must have previously completed PREP I and/or show a sense of motivation or desire toward change.

- ❖ *There was 212 inmates that participated in PREP I and PREP II classes for the month of January. Eighty-Eight (88) inmates received a certificate of completion (64 males and 24 females).*

### *Anger Management*

Anger Management is an eight-session treatment program for inmates with stress and issues regarding anger and impulsivity. The program based on Cognitive Behavioral Therapy (CBT) approach to treatment. Wellness techniques focus on relaxation strategies practiced throughout the program. The Anger Management class had 98 participants during the month, 74 males and 24 female participants. There were 32 certificates of completion issued to the males and 5 certificates to the females.

### *Sex Offender/Behavior Modification*

The Sex Offender Program is a twenty-week treatment program for inmates who have committed a sexual offense. The program looks at the root causes of the individuals committing the offense and develops strategies on futuristic coping mechanisms. January enrollment was at 5 males; no certificates of completion allocated as class is mid cycle.

### House of Healing Program

The House of Healing Program is a twelve-week treatment program for inmates who have experienced issues of loss or trauma as children and throughout their lives. January enrollment had 58 inmates comprised of 34 males and 24 females. There were 20 certificates of completion distributed to the males and 6 certificate to the female population.

### Parenting Support Group for Males

Parenting Support Classes offers the attendees the opportunity to learn how to care for one another in a relationship, their child's development, how to communicate to each other's physical and emotional needs, family activities and the family functioning as a cohesive unit. Twenty-seven (27) males attended the parenting class and 8 received a certificate of completion as class is mid-cycle.

### Parenting Support Group for Females

*Catholic Social Services-Delaware County Family Service Center* instructs the female population. The weekly workshops cover topics on prenatal care, pregnancy, childbirth, and post-childbirth. The Organization explains the outreach initiatives provided upon release including baby clothes, food, assistance, supportive agencies for resources in mental health, medical and financial assistance to name a few. Class attendance was at 18 for the month and 10 women received a certificate of completion.

### Transgender Group/Transmissions

The Transmissions program meets with the transgender population and persons contemplating transgender options. Discussions of human sexuality along with coping skills in the prison environment are the focus of discussion. The session includes PREA issues and outside resource information. At present 1 client is receiving this treatment program.

### Thresholds

The Threshold Program is a decision-making, life skills course. Thresholds require an eight-week commitment for each teaching cycle. There are six cycles each year. The Thresholds instructors conduct one on one sessions (Micro Groups) along with group sessions (Macro Groups) at various times throughout the cycle. Thresholds program based on the belief that the personal image, which people hold of themselves in relation to society strongly, influences their actions.

- ❖ *During the month of January 12 inmates participated in Thresholds; there were fourteen volunteers that instructed inmates to better life making decisions, 8 male inmates and 4 female inmates. Thresholds program graduated 0 clients as course is mid-cycle.*

## Wellness Program

The Wellness Program is an evidence based solution program designed to provide lasting results by changing behaviors to produce sustainable and measurable results through classroom education and supervised training.

Wellness is an active process of becoming aware of, and making choices toward, better health and wellbeing. Each program easily modified based on the individual needs and goals to succeed and maintain overall wellness. The Program requires active involvement. As the inmates gain more information on what enhances their wellbeing, they can make informed choices for the best possible lifestyle. Classes offered are Yoga, Boot camp, CrossFit, Body Pump, Cycling and Rowing.

The Wellness Programs encompass seven dimensions of wellness: social, emotional, spiritual, environmental, occupational, intellectual and physical. Each of these dimensions' act and interact in ways that contributes to our quality of life with an emphasis on continued growth and balance in each dimension.

- ❖ For the month of January, instructors facilitated 119 classes. The males attended 72 classes with 682 contacts; the females attended 31 instructional classes with 172 contacts. The males in the DUI Building attended 16 wellness classes with 112 contacts. The Wellness Program had contact with 966 inmates in the month of January.

The team of instructors works closely with several groups, which include the PREP Program, Juvenile Population, Case Managers, Medical Staff, Counselors and Correctional Officers. *Wellness classes are offered to the Vivitrol Unit three (3) days a week, PREP Program once every program cycle, Youth Offenders five (5) days a week and weekly on unit 10A.*

## Job Employment Enhancements with Certifications

**Flagger Training** Certification enables the inmate to apply for flagging positions upon release. Course taught in accordance with PENN DOT guidelines and inmate must pass the final exam for certification, which is valid for three (3) years. Flagging on any roadway in Pennsylvania requires this certification. For the month of January 19 certifications issued to the male population and 13 certifications issued to the female population. To date, 32 flagging certifications distributed to inmates passing the course and the test.

Commitment Comparison  
January 2020

	2016	2017	2018	2019	2020	DIFF 2019-2020	%Diff 2019-2020
<b>Commitments</b>	814	829	798	864	790	-74	-8.6%
<b>Discharges</b>	759	779	756	820	899	79	9.6%
<b>Drug &amp; Alcohol (self report)</b>	144	163	155	165	140	-25	-15.2%
<b>Mental Health (self report)</b>	38	46	39	65	53	-12	-18.5%
<b>Dual Diagnosis (self report)</b>	92	79	119	112	109	-3	-2.7%
<b>Males</b>	616	655	625	669	624	-45	-6.7%
<b>Females</b>	198	174	173	195	166	-29	-14.9%
<b>Black</b>	392	405	406	414	388	-26	-6.3%
<b>White</b>	369	354	317	333	295	-38	-11.4%
<b>Asian</b>	5	11	10	6	8	2	33.3%
<b>Hispanic</b>	39	50	53	97	88	-9	-9.3%
<b>Other</b>	9	9	12	14	11	-3	-21.4%
<b>Bail under \$25,000</b>	194	181	154	142	113	-29	-20.4%
<b>Bail over \$25,000</b>	108	115	99	133	110	-23	-17.3%
<b>VOP Bench Warrant</b>	182	200	188	238	210	-28	-11.8%
<b>FTA Bench Warrant</b>	51	63	52	62	60	-2	-3.2%
<b>Domestic Relations B/W</b>	40	36	41	36	29	-7	-19.4%
<b>Bail VOP Bench Warrant</b>	11	24	20	13	23	10	76.9%
<b>Bail FTA Bench Warrant</b>	4	8	5	3	0	-3	
<b>VOP Bench Warrant FTA Bench Warrant</b>	5	2	3	2	1	-1	
<b>Bail DOM Bench Warrant</b>	0	2	0	1	0	-1	
<b>VOP Bench Warrant DOM Bench Warrant</b>	6	3	6	3	3	0	
<b>FTA Bench Warrant DOM Bench Warrant</b>	1	0	0	4	0	-4	
<b>County Sentences</b>	90	81	57	66	46	-20	-30.3%
<b>State Sentences</b>	10	9	6	3	3	0	0.0%
<b>Lodgers</b>	13	13	23	10	25	15	150.0%
<b>PBPP Bench Warrants</b>	22	28	28	17	12	-5	-29.4%
<b>ICE Boarders</b>	38	32	50	85	94	9	10.6%

