

COMMONWEALTH of VIRGINIA

Board of Local and Regional Jails

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November 26, 2024

TO:

The Honorable Glenn Youngkin Chair of the Senate Committee on Rehabilitation and Social Services Chair of the House Committee on Public Safety Chair of the House Committee for Courts of Justice Speaker of the House of Delegates President pro tempore of the Senate

FROM: Board of Local and Regional Jails

SUBJECT: Calendar Year 2023 Annual Report of Jail Death Reviews, Audits and Inspections

Governor Youngkin, Senator Favola, Delegate Simon, Delegate Hope, Speaker Scott and Senator Lucas,

The State Board of Local and Regional Jails is statutorily obligated to annually report to the General Assembly and the Governor on the results of jail audits and inspections, as well as the circumstances surrounding the deaths of inmates in the custody of local correctional facilities. This report provides the detailed information required as listed in the Code of Virginia, §53.1-5 and §53.1-69.1.

Please contact me if I may provide any additional information at Brian.Flaherty@vadoc.virginia.gov or (804) 762-3207.

Sincerely Brian Fla Executive Director

cc: The Honorable Terrance C. Cole The Honorable Charles Jett, Chair

Board of Local and Regional Jails Calendar Year 2023 Annual Report of Jail Death Reviews, Audits and Inspections

November 26, 2024

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PURPOSE

The Board of Local and Regional Jails (BLRJ) is statutorily obligated to annually report to the General Assembly and the Governor on the results of jail audits and inspections, and the reviews of deaths of inmates in the custody of local correctional facilities.

Code of Virginia §53.1-5. Powers and duties of the Board (7.)

To report annually on or before December 1 to the General Assembly and the Governor on the results of the inspections and audits of local, regional, or community correctional facilities conducted pursuant to §53.1-68 and the reviews of the deaths of inmates that occur in any local, regional, or community correctional facility conducted pursuant to §53.1-69.1. The report shall include (i) a summary of the results of such inspections, audits, and reviews, including any trends identified by such inspections, audits, and reviews and the frequency of violations of each standard established for local, regional, or community correctional facilities, and (ii) any recommendations for changes to the standards established for local, regional, or community correctional facilities to improve the operations, safety, and security of local, regional, or community correctional facilities.

Code of Virginia §53.1-69.1. (E.)

The Board shall publish an annual report summarizing the reviews conducted by the Board within that year. Such report shall include any trends or similarities among the deaths of inmates in local correctional facilities and present recommendations on policy changes to reduce the number of deaths in local correctional facilities. The Board shall publish such report on its website and submit the report to the Governor, the Chairmen of the Senate Committee on Rehabilitation and Social Services and the House Committee on Public Safety, the Chair of the House Committee for Courts of Justice, the Speaker of the House of Delegates, and the President pro tempore of the Senate.

BOARD ROLES & RESPONSIBILITIES

The BLRJ is established in Article 2 (§53.1-2 et seq.) Code of Virginia and is comprised of eleven gubernatorial appointees with specific expertise and is authorized to establish operational and fiscal standards governing the operation of local and regional correctional facilities; establish minimum standards for health care services in local, regional, and community correctional facilities and procedures for enforcing such minimum standards; develop and implement policies and procedures for the review of the death of any inmate that the Board determines warrants review that occurs in any local, regional, or community correctional facility; establish minimum standards for the construction, equipment, administration, and operation of local correctional facilities and lockups.

Sources for this report include

- Facility Reports
- Investigative Reports
- Reports of Audits and Inspections

Facilities are responsible for reporting inmate deaths to the BLRJ with accompanying relevant information. BLRJ jail death investigators utilize the following information within the scope of their duties

- Intake Records
- Medical/Mental Health Records
- Inmate Requests, Complaints, Grievances
- Inspection Notes
- Jail Reports, Records, Logs
- Inmate Records
- Video Footage
- Medical Examiner Reports
- Staff and Witness Interviews
- Autopsy reports
- Third-party investigations, interviews, documents (locality, federal) when applicable
- Triennial Audits and Annual Life, Health, Safety Inspections

JAIL DEATH REVIEW PROCESS

The BLRJ is responsible for reviewing the death of any inmate who was incarcerated in a local or regional jail at the time of their death, to determine whether the circumstances surrounding the death violated the minimum standards pursuant to Code of Virginia §53.1-69.1.

Review Process

- 1. Facilities are required to notify the BLRJ of the death within 24 hours of the death. Notification is provided using the designated Report of Inmate Death form.
- 2. The jail death investigator requests a Report of Autopsy from the Office of the Chief Medical Examiner via the Department of Corrections' Special Investigations Unit.
- 3. The death investigator reviews all relevant information regarding the death and reports to the Jail Review Committee.
- 4. Following review of relevant facts and circumstances surrounding each death, the Jail Review Committee makes one of the following recommendations to the BLRJ:
 - a. Close the review with finding of no evidence that indicated the facility was out of compliance with the regulations promulgated by the BLRJ;
 - b. Close the review with finding of evidence which indicates the facility was out of compliance with the regulations and the facility took corrective actions such that no further measures were necessary; or
 - c. Recommend that the BLRJ proceed with adjudication under the Administrative Process Act, Article 3 (§2.2-4018 et seq.).
- Upon completion, findings are reported to the Governor, the Speaker of the House of Delegates, and the President pro tempore of the Senate, in accordance with Code of Virginia §53.1-69.1 (D).

DEATH REVIEW FINDINGS

The BLRJ' Jail Review Committee met fifteen (15) times during calendar year 2023 (CY23) and reviewed 130 total deaths. Due to the level of detail, volume of material, and length of time required to complete investigations, reviews date back to previous calendar years.

CY20 Reviews by BLRJ in CY23

Two (2) deaths reported in CY20 were reviewed by the BLRJ in CY23

- One (1) resulted in no violations
- One (1) resulted in violations
 - o 6VAC15-40-360. Twenty-four-hour emergency medical and mental health care (1)

CY21 Reviews by BLRJ in CY23

Thirty-six (36) deaths reported in CY21 were reviewed by the BLRJ in CY23

- Thirty-one (31) resulted in no violations
- Five (5) resulted in violations
 - o 6VAC15-40-360. Twenty-four-hour emergency medical and mental health care (3)
 - 6VAC15-40-1045. Supervision of inmates (2)

CY22 Reviews by BLRJ in CY23

Forty-nine (49) deaths reported in CY22 were reviewed by the BLRJ in CY23

- Thirty-nine (39) resulted in no violations
- Ten (10) resulted in violations
 - 6VAC15-40-1045. Supervision of inmates (6)
 - o 6VAC15-40-360. Twenty-four-hour emergency medical and mental health care (3)
 - o 6VAC15-40-110 Serious incident reports (1)
- Five (5) resulted in compliance plan agreements, currently open
- Three (3) resulted in suspected violations, currently open and in adjudication

CY23 Reviews by BLRJ in CY23

Twenty-one (21) deaths reported in CY23 were reviewed by the BLRJ in CY23

- Eighteen (18) resulted in no violations
- Three (3) resulted in violations
 - 6VAC15-40-1045. Supervision of inmates (2)
 - 6VAC15-40-102. Classification & 6VAC15-40-1045. Supervision of inmates (1)
- One (1) resulted in a compliance plan agreement and is currently open
- Three (3) resulted in suspected violations, which remain open and are in adjudication

CY23 BLRJ Action

Of the one hundred thirty (130) total reviews, one hundred eight (108) were closed

- Eighty-nine (89) resulted in no violations
- Nineteen (19) resulted in violations
 - 6VAC15-40-1045. Supervision of inmates (10)
 - 6VAC15-40-360. Twenty-four-hour emergency medical and mental health care (7)
 - 6VAC15-40-110. Serious incident reports (1)
 - o 6VAC15-120. Classification & 6VAC15-1045. Supervision of Inmates (1)
- Six (6) resulted in compliance plan agreements, these reviews remain open
- Six (6) resulted in suspected violations, these reviews remain open and in adjudication
- Ten (10) deaths reported in CY23 were presented, reviewed and closed by BLRJ in CY24

Facility Action

- Enhanced policies/procedures, revised to address violations
 - o e.g., expedite processes for calling 911 in case of a medical emergency
- Additional training for staff
 - o e.g., formal re-training of staff regarding safety procedures
- Additional security staff to monitor inmate mental health
- Enhanced supervision
 - e.g., additional staff to observe inmates, additional checks for those with mental health needs
- Accountability of staff and administration
- Enhanced medical care
 - o e.g., additional medical staff
- Change health care contracted providers
- Adequate assessment of offender medical and behavioral health needs
- o e.g., additional mental health professionals for screening, evaluations, and treatment
- Administrative and clinical mortality reviews
- Continuous Quality Improvement Program in health care services
- Incorporation of internal audits by supervisory and administrative staff to ensure compliance with regulations

DEATHS BY FACILITY

The following table reflects number of deaths reported by CY22, CY23, with biennial totals.

| LOCATION | CY22 | CY23 | TOTALS |
|--|------|--------|--------|
| Accomack County Jail | 0 | 0 | 0 |
| Albemarle-Charlottesville Regional Jail | 1 | 2 | 3 |
| Alexandria Detention Center | 1 | 1 | 2 |
| Arlington County Detention Center | 1 | 2 | 3 |
| Blue Ridge Regional Jail Authority – | 2 | 2 | 4 |
| Amherst | _ | _ | |
| Blue Ridge Regional Jail Authority – Halifax | 1 | 1 | 2 |
| Blue Ridge Regional Jail Authority – | 3 | 0 | 3 |
| Lynchburg | C | | |
| Botetourt-Craig Regional Jail | 1 | 0 | 1 |
| Bristol City | 0 | closed | 0 |
| Central Virginia Regional Jail | 0 | 0 | 0 |
| Charlotte County Jail | 1 | 0 | 1 |
| Chesapeake Correctional Center | 1 | 3 | 4 |
| Chesterfield County Jail | 0 | 0 | 0 |
| Culpeper County Jail | 0 | 1 | 1 |
| Danville Adult Detention Center | 1 | 1 | 2 |
| Danville City Jail | 1 | 0 | 1 |
| Fairfax County Adult Detention Center | 3 | 1 | 4 |
| Fauquier County Adult Detention Center | 1 | 0 | 1 |
| Hampton City Jail | 1 | 1 | 2 |
| Hampton Roads Regional Jail | 1 | 1 | 2 |
| Henrico County Jail West | 3 | 2 | 5 |
| Henrico County Jail Home Electronic | 0 | 0 | 0 |
| Monitoring | Ũ | Ŭ | |
| Henry County Jail | 2 | 1 | 3 |
| Loudoun County Jail | 0 | 0 | 0 |
| Middle River Regional Jail | 0 | 1 | 1 |
| Montgomery County Jail | 1 | 0 | 1 |
| New River Valley Regional Jail | 2 | 0 | 2 |
| Newport News City Jail | 0 | 0 | 0 |
| Norfolk City Jail | 2 | 0 | 2 |
| Northwestern Regional Adult Detention | 3 | 1 | 4 |
| Center | U | | |
| Page County Jail | 0 | 0 | 0 |
| Page County Home Electronic Monitoring | 0 | 0 | 0 |
| Pamunkey Regional Jail | 2 | 0 | 2 |
| Piedmont Regional Jail | 0 | 0 | 0 |
| Portsmouth/Chesapeake Correction Center | 1 | 0 | 1 |
| Portsmouth City Jail | 1 | 4 | 5 |
| Prince William County-Manassas Adult | 1 | 0 | 1 |
| Detention Center | | | |
| Rappahannock Regional Jail | 3 | 4 | 7 |

| RSW (Rappahannock-Shenandoah-Warren | 2 | 0 | 2 |
|--|----|----|-----|
| Regional Jail) | | | |
| Richmond City Justice Center | 3 | 4 | 7 |
| Riverside Regional Jail | 4 | 2 | 6 |
| Roanoke County Jail | 0 | 2 | 2 |
| Roanoke City Jail | 0 | 3 | 3 |
| Rockingham-Harrisonburg Regional Jail | 0 | 1 | 1 |
| Southwest Virginia Regional Jail Authority – | 4 | 4 | 8 |
| Abingdon | | | |
| Southwest Virginia Regional Jail Authority – | 3 | 0 | 3 |
| Duffield | | | |
| Southwest Virginia Regional Jail Authority – | 1 | 0 | 1 |
| Haysi | | | |
| Southwest Virginia Regional Jail Authority – | 1 | 0 | 1 |
| Tazewell | | | |
| Virginia Beach Correctional Center | 3 | 2 | 5 |
| Virginia Peninsula Regional Jail | 0 | 0 | 0 |
| Western Tidewater Regional Jail | 1 | 1 | 2 |
| Western Virginia Regional Jail | 5 | 2 | 7 |
| TOTALS | 68 | 50 | 118 |

MANNER-OF-DEATH

The following table reflects the manner of death by calendar year with CY22-CY23 comparison.

| MANNER | CY22 | CY23 | CY22-CY23 Comparison |
|----------------------------|------|------|-------------------------|
| Natural Causes | 31 | 15 | -16 |
| Suicides | 20 | 17 | -3 |
| Accident or Drug Overdoses | 14 | 11 | -3 |
| Homicides | 1 | 2 | +1 |
| "Undetermined" * | 2 | 0 | -2 |
| "Unknown" ** | 0 | 4 | +4 |
| "Pending" *** | 0 | 1 | +1 |
| TOTALS | 68 | 50 | -18 |

* Undetermined is a classification used when the Office of the Chief Medical Examiner cannot determine a manner of death.

** Unknown identifies a review that the Office of the Chief Medical Examiner did not investigate the death.

*** Pending is a temporary classification used when the cause and manner of death are awaiting additional testing (e.g., toxicology).

JAIL AUDITS AND INSPECTIONS

Three regulatory compliance inspectors conduct annual, in-person life, health and safety inspections and triennial certification audits of local and regional jails and lockups. Inspections and audits determine compliance with the Minimum Standards for Jails and Lockups, 6VAC15-40 of the Virginia Administrative Code (VAC). If a citation is noted, the facility is required to submit a plan of corrective action. Follow-up inspections are conducted to confirm corrective action has been established.

Audit and Inspection Results

The following information details jail and lockup audit and inspection results and citations noted during the CY23.

- The BLRJ completed twenty-two (21) audits and sixty-five (67) inspections at eighty-eight (88) local and regional jails and lockup locations.
- Thirty-seven (37) locations were found in full compliance for audits (12) and inspections (25)
- Four (4) locations were temporarily closed during CY23
- There were one hundred four (104) total regulatory citations
- The most frequently cited regulation was 6VAC15-40-395. Management of sharps. This
 regulation requires facilities to maintain a written policy, procedure and practice that shall
 govern the control, storage, and use of sharps including at a minimum needles, scalpels,
 lancets and dental tools. Fourteen (14) facilities were cited in this area.
- The second most frequently cited regulation was 6VAC15-40-1100. (local and regional jails) & 6VAC15-40-1380. (lockups) Fire safety inspections. These regulations require facilities to have state or local fire safety inspections conducted every 12 months, with written reports of the fire inspection on file. Twelve (12) facilities were cited in these areas.
- The third most frequently cited regulation was 6VAC15-40-545. Standards for inmate food service workers. This standard requires that written policy, procedure, and practice shall ensure that a visual medical examination of each inmate assigned to food service occurs no more than thirty (30) days prior to assignment and quarterly thereafter. Additionally, each inmate food service worker shall be given a TB skin test prior to food service assignment. Ten (10) facilities were cited in this area.

AUDIT AND INSPECTION FINDINGS

| FACILITY | ΤΥΡΕ | MONTH | CITATION |
|--|--------------------|------------------|--------------------|
| Accomack County Jail | Audit | December | 1045 |
| Albemarle/Charlottesville Regional Jail | Audit | July | 400, 980 |
| Alexandria Detention Center | Inspection | December | Compliant |
| Alleghany Regional Jail | Audit | January | Compliant |
| Arlington County Detention Facility | Inspection | June | 395 |
| Blackstone Town Lockup | Inspection | June | Compliant |
| Botetourt -Craig County Regional Jail | Audit | December | Compliant |
| Blue Ridge Regional Jail Authority- | Inspection | February | 420, 545, 940, |
| Amherst | | | 945, 950 |
| Blue Ridge Regional Jail Authority- | | | • |
| Bedford | | Temporarily Clos | sed |
| Blue Ridge Regional Jail Authority- | | | . a al |
| Campbell | | Temporarily Clos | sea |
| Blue Ridge Regional Jail Authority-Halifax | Inspection | March | 395 |
| Blue Ridge Regional Jail Authority- | Inspection | August | 540 |
| Lynchburg | | | |
| Carroll County Lockup | Inspection | July | 1380 |
| Caroline County Detention Center Fed Ice | Inspection | September | Compliant |
| Central Virginia Regional Jail | Inspection | March | Compliant |
| Charlotte County Jail | Inspection | March | 390, 405,1100 |
| Chesapeake City Jail | Inspection | August | 450, 1080, 1100 |
| Chesterfield County Jail | Audit | February | 395, 400, 980, 985 |
| Culpeper County Jail | Inspection | April | 400, 420, 450, |
| | | | 540, 545, 940, |
| | | | 1045 |
| Danville City Jail | Inspection | July | 1045 |
| Danville City Adult Detention Center | Inspection | June | 393 |
| Dinwiddie County lockup | Audit | June | 1380 |
| Eastern Shore Regional Jail | Audit | May | Compliant |
| Essex County Lockup | Inspection | January | 1380 |
| Fairfax County Adult Detention Center | Inspection | December | 400, 1100 |
| Farmville Detention Center Fed Ice | Inspection | | Compliant |
| Fauquier County Adult Detention Center | Inspection | April | Compliant |
| Floyd County Lockup | Audit | February | Compliant |
| Fluvanna County Lockup | Audit | July | Compliant |
| Franklin County Jail | Inspection | May | Compliant |
| Galax City Lockup | Inspection | July | Compliant |
| Gloucester County Jail | Inspection | March | Compliant |
| Grayson County Lockup | Audit | February | Compliant |
| Greene County Lockup | Inspection | March | 1380 |
| Hampton City Jail | Temporarily Closed | | |
| Hampton City Jail/Community Corrections | Inspection | March | 393, 395 |
| Hampton Roads Regional Jail | Consent | May | 400, 440, 545, |
| | Agreement | | 1045 |
| | Inspection | | |

| Henrico County East | Inspection | November | Compliant |
|--|---------------|--------------------|--------------------|
| Henrico County West | Consent | December | 1045 |
| | Agreement | | |
| | Inspection | | |
| Henry County Jail | Initial | April | 400, 440, 1100 |
| | Certification | | |
| | Audit | | |
| Highland County Lockup | Audit | January | Compliant |
| Lancaster County Jail | Audit | October | 540, 980, 1100 |
| Loudoun County Jail | Audit | June | 1045 |
| Louisa County Lockup | Inspection | August | Compliant |
| Madison County Lockup | Inspection | March | Compliant |
| Martinsville City and Annex | Inspection | October | Compliant |
| Meherrin River Regional-Alberta | Inspection | August | 393, 450, 1080 |
| Meherrin River Regional-Boydton | | Temporarily Clos | |
| Middle Peninsula Regional Jail | Inspection | April | 395, 940 |
| Middle River Regional Jail | Inspection | April | 393, 395, 450, |
| | mopoonon | , (p.i. | 545, 1080 |
| Montgomery County Jail | Audit | July | 1080 |
| Mount Vernon Lockup | , tuait | Temporarily Closed | |
| New River Regional Jail | Inspection | November | 393, 450, 1080 |
| Newport News City Jail and Annex | Inspection | August | 393, 395, 450, |
| Newport News Ony bail and Annex | inspection | August | 950,1080 |
| Norfolk City Jail | Inspection | June | 400, 420, 545, |
| | пэреспол | Julie | 1030 |
| Northwestern Regional Jail | Inspection | May | 420, 545 |
| Northern Neck Regional Jail | Audit | January | Compliant |
| Page County Jail | Audit | February | Compliant |
| Pamunkey Regional Jail | Inspection | May | 390, 395, 405, |
| | inopoolion | may | 545, 560,740, 945, |
| | | | 1030 |
| Patrick County Jail | Inspection | July | Compliant |
| Piedmont Regional Jail | Inspection | September | 540 |
| Pittsylvania County Jail | Inspection | June | 540 |
| Portsmouth City Jail and Annex | Inspection | June | Compliant |
| Prince William/Manassas Regional Adult | Inspection | May | 395, 545 |
| Detention Center | inspection | Iviay | 000, 040 |
| Rappahannock Regional Jail | Inspection | August | 395, 545 |
| Richmond City Justice Center | Inspection | February | Compliant |
| Riverside Regional Jail | Consent | August | Compliant |
| | Agreement | Augusi | Compliant |
| | Inspection | | |
| Roanoke City Jail | Inspection | August | Compliant |
| Roanoke County Jail | Inspection | August | Compliant |
| Rockbridge Regional Jail | Inspection | July | 1045, 1100 |
| Rockingham/Harrisonburg Regional Jail | Inspection | April | Compliant |
| Rappahannock-Shenandoah-Warren | | March | 395 |
| Regional Jail (RSW) | Inspection | ivia CT | 390 |
| | | | I |

| Smithfield Lockup | Inspection | October | 1380 |
|---|------------|----------|----------------|
| Southampton County Jail and Annex | Audit | March | Compliant |
| Southside Regional Jail | Audit | November | Compliant |
| Southwest Virginia Regional Jail-Abingdon | Inspection | November | Compliant |
| Southwest Virginia Regional Jail-Duffield | Inspection | November | Compliant |
| Southwest Virginia Regional Jail-Haysi | Inspection | August | 395 |
| Southwest Virginia Regional Jail-Tazewell | Inspection | August | Compliant |
| Surry County Lockup | Inspection | August | 1380 |
| Sussex County Jail | Audit | October | Compliant |
| Virginia Beach Correctional Center | Inspection | December | 393, 450, 540, |
| | | | 1080 |
| Virginia Beach Lockup #2 | Inspection | March | Compliant |
| Virginia Beach Lockup #3 | Audit | August | 1240 |
| Virginia Peninsula Regional Jail | Inspection | June | 395, 1045 |
| Western Tidewater Regional Jail | Audit | January | 1030 |
| Western Virginia Regional Jail | Inspection | February | 395, 545 |
| Wythe County Lockup | Inspection | July | Compliant |

CY23 audit and inspections citations are listed below and the entire Minimum Standards for Jails and Lockups may be found at https://law.lis.virginia.gov/admincode/title6/agency15/chapter40/.

CY23 6VAC15-40 Citations

- 390 Training and competency of staff (2)
- 393 Universal precautions (7)
- 395 Management of sharps (14)
- 400 Management of pharmaceuticals (7)
- 405 Automatic external defibrillator (2)
- 420 Transfer summaries of medical records (4)
- 440 Medical care provided by personnel other than physician (2)
- 450 Suicide prevention and intervention plan (7)
- 540 Standards for food service equipment and personnel (6)
- 545 Standards for inmate food service workers (10)
- 560 Meals prepared, delivered and served under direct supervision (1)
- 740 Requirements for linens and towels (1)
- 940 Culinary items (3)
- 945 Tools (2)
- 950 Flammable, toxic and caustic materials (2)
- 980 Restraint equipment (3)
- 985 Restraint of pregnant offenders (1)
- 1030 Assessments of inmates in disciplinary detention and administrative segregation (3)
- 1045 Supervision of inmates (8)
- 1080 Emergency plans and fire drills (7)
- 1100 Fire safety inspections (6)
- 1240 Inspection requirements (1)
- 1380 Fire safety inspections (6)

CONCLUSION

The BLRJ is responsible for developing and establishing operation and fiscal standards governing local and regional correctional facilities. The BLRJ is also charged with offering recommendations for changes to those standards resulting from the findings of inspections, audits, and reviews.

The BLRJ recognizes that any loss of life is a tragic event that profoundly impacts individuals, families, jail staff, jail inmates, and surrounding communities. Upon reviewing the jail death by facility and manner of death findings there was a reduction of eighteen (18) deaths from CY22 in comparison to CY23.

Based on these report findings, BLRJ's primary focus will be on the supervision of inmates, health and mental health needs, management of sharps, fire safety inspections, and food service worker screening. BLRJ is currently in the process of revising Minimum Standards for Jails and Lockups (6VAC15-40) and anticipates completion in CY25.