



1 S Pinckney Street
Suite 615
Madison WI 53703-3220

Phone: (608) 266-3323
Fax: (608) 266-6676
<http://oja.wi.gov>

June 29, 2012

Mr. Scott Pestrige
Office of Juvenile Justice and Delinquency Prevention
State Relations and Assistance Division
800 "K" Street, N.W., 8th Floor
Washington D.C., 20531

RE: Wisconsin 2011 Compliance Monitoring Report

SENT VIA OVERNIGHT MAIL AND EMAIL

Dear Scott:

Enclosed please find Wisconsin's 2011 compliance monitoring report, which covers the 12-month monitoring period of January 1, 2011 to December 31, 2011. This report documents Wisconsin's compliance to the core requirements of the Juvenile Justice and Delinquency Prevention Act of 2002.

Please feel free to contact me or our compliance monitor, Mike Derr at 608/264-6386 or mike.derr@wisconsin.gov if you have any questions regarding the report.

Respectfully,

Andrew Nowlan
Justice Programs Director

On behalf of

John Murray
Executive Director

Enclosures

Compliance Monitoring Report Technical Assistance Tool

This form requests the minimum information required to demonstrate the extent of compliance with Sections 223(a)(11),(12),(13) and (14) of the JJDP Act of 2002. Many of these reporting requirements may be found in 28 C.F.R. 31.303(f)(5): Reporting Requirement. This form is a technical assistance tool and its use is optional. For questions regarding this technical assistance tool, please contact Elissa Rumsey at (202) 616-9279. This version is dated May 22, 2012.

A. General Information:

1. Year of Monitoring Report: **2011**

2. Name and Address of State Planning Agency:

Name of State Agency:

Wisconsin Office of Justice Assistance

Address Line 1:

1 S. Pinckney Street, Suite 615

Address Line 2:

City: **Madison**

State: **Wisconsin**

Zip: **53703**

3.

Contact Person's Name:

Mike Derr

Contact Phone Number:

608/264-6386

4. During the State's monitoring effort, was the Federal definition or State definition for Criminal Type Offender, Status Offender, or Non-Offender used?

Federal Definitions were used in this monitoring report.

5. Total juvenile population of the State under age 18 according to the most recent available U.S. Bureau of Census data or census projection:

Population of Wisconsin Under 18 (2010 Census): **1,339,492**

6. Enter the age at which original juvenile court jurisdiction ends:

17

Total juvenile population of the State under age 17 according to the most recent available U.S. Bureau of Census data or census projection:

1,259,018

7. Enter the reporting period dates for this Compliance Monitoring Report. Please ensure that all reporting periods are consistent.

Facility Classification	Reporting Period Begins	Reporting Period Ends	Total Months Reporting
Juvenile Detention Centers	01/01/11	12/31/11	12.00
Juvenile Training Schools	01/01/11	12/31/11	12.00
Adult Jails	01/01/11	12/31/11	12.00
Adult Lockups	01/01/11	12/31/11	12.00

8. Enter the total number of public and private secure and nonsecure detention and correctional facilities, the total number of facilities reporting data, and the number of facilities which received an on-site inspection during the past twelve months. Please attach a master list of your State's monitoring universe.

Facility Classification	Total Number of Facilities	Facilities Reporting Data	Facilities On-Site Inspected
Juvenile Detention Centers	18	18	18
Juvenile Training Schools	2	2	2
Adult Jails	72	72	13
Adult Lockups	55	55	36
Collocated Facility (Approved)	10	10	10
Collocated Facility (Non-approved)	0	0	0

Facility Classification	Percentage Reporting Data	Percentage Inspected
Juvenile Detention Centers	100.00%	100.00%
Juvenile Training Schools	100.00%	100.00%
Adult Jails	100.00%	18.06%
Adult Lockups	100.00%	65.45%
Collocated Facility (Approved)	100.00%	100.00%
Collocated Facility (Non-approved)	#N/A	#N/A

Attach a list of all approved collocated facilities. Approved collocated facilities are juvenile detention centers or training schools located within the same building or on the same grounds as an adult jail or lockup and meet the regulatory criteria.

9. Enter the number of public and private secure detention and correctional facilities which held juveniles during the past twelve months. If your State has received approval from OJJDP to use the Removal Exception, also indicate the number of facilities located outside a Metropolitan Statistical Area which meet this exception.

Facility Classification	Total Number of Facilities Holding Juveniles	Total Number of Facilities Meeting the Removal Exception
Adult Jails	10	8
Adult Lockups	24	0

Please attach a list of all facilities located in areas meeting the Removal Exception and indicate the county or jurisdiction in which each is located.

B. Section 223(a)(11): Removal of status offenders and non-offenders from secure detention and correctional facilities.

1. Enter the total number of accused and adjudicated status offenders and nonoffenders, including status offender Valid Court Order violators, out-of-state runaways and Federal wards, securely detained for any length of time in the following public and private facilities:

(Do not include juveniles held in violation of the Youth Handgun Safety Act or similar State law.)

Facility Classification	Accused Number Reported	Adjudicated Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	1	0	1.00
Adult Lockups	22	0	22.00

2. Enter the total number of accused status offenders and Federal wards, securely detained for longer than 24 hours (not including weekends or holidays) in the following public and private facilities:

(Do not include juveniles who have violated a Valid Court Order; juveniles held in violation of the Youth Handgun Safety Act or a similar State law or juveniles held pursuant to the Interstate Compact on Juveniles.):

Facility Classification	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Juvenile Detention Centers	4	4.00
Juvenile Training Schools	0	0.00

3. Enter the total number of adjudicated status offenders and Federal wards, including nonoffenders (*both adjudicated and accused*), securely detained for any length of time in the following public and private facilities:

(Do not include juveniles who have violated a Valid Court Order; juveniles held in violation of the Youth Handgun Safety Act or a similar State law or juveniles held pursuant to the Interstate Compact on Juveniles.):

Facility Classification	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Juvenile Detention Centers	2	2.00
Juvenile Training Schools	0	0.00

Section 223(a)(11): Total Number of Violations 29.00

Section 223(a)(11): Rate of status offender and nonoffender detention and correctional institutionalization per 100,000 population under 18: 2.16

4. Enter the total number of status offenders securely detained in the following public and private facilities pursuant to a judicial determination that the juvenile has violated a Valid Court Order:

Facility Classification	Number of VCOs Reported	Total VCOs After Adjusting for Non-Reporting Facilities and Annualizing	
		Runaways	Federal Wards
Juvenile Detention Centers	145	145.00	0.00
Juvenile Training Schools	0	0.00	0.00

Please attach to your monitoring report an explanation of how the State verifies that the criteria for using the Valid Court Order exclusion has been satisfied pursuant to regulation found in 28 CFR 31.303(f)(3)(i-vii).

5. Enter the total number of juveniles held pursuant to Title 18 U.S.C., Section 922(x) (The Youth Handgun Safety Act), securely detained for any length of time in the following public and private facilities:

Facility Classification	Number of 922(x) Juveniles Reported	Total 922(x) Juveniles After Adjusting for Non-Reporting Facilities and Annualizing	
		Runaways	Federal Wards
Juvenile Detention Centers	0	0.00	0.00
Juvenile Training Schools	0	0.00	0.00
Adult Jails	0	0.00	0.00
Adult Lockups	0	0.00	0.00

6. Enter the total number of out-of-State runaways (not held pursuant to the Interstate Compact for Juveniles) and Federal wards securely held beyond 24 hours in a juvenile detention center or training school:

Facility Classification	Out-of-State Runaways	Federal Wards	After Adjusting for Non-Reporting Facilities and Annualizing	
			Runaways	Federal Wards
Juvenile Detention Centers	0	0	0.00	0.00
Juvenile Training Schools	0	0	0.00	0.00

C. Section 223(a)(12): Separation of Juveniles and Adults.

1. Enter the number of public and private correctional facilities used for secure detention and confinement of both juvenile offenders and adult offenders which did not provide sight and sound separation:

Facility Classification	Number of Facilities That Did Not Provide Sight and Sound Separation of Juveniles
Juvenile Detention Center	0
Juvenile Training School	0
Adult Jails	0
Adult Lockups	0

2. Enter the number of juvenile offenders and nonoffenders not sight and sound separated from adult criminal offenders:

Facility Classification	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Juvenile Detention Center	0	0.00
Juvenile Training School	0	0.00
Adult Jails	0	0.00
Adult Lockups	0	0.00

3. List the number of collocated facilities within the state that utilize the same staff to work with both juvenile and the adult offenders:

8

Section 223(a)(12): Total Number of Violations: 0.00

D. Section 223(a)(13): Removal of juveniles from adult jails and lockups.

1. Enter the total number of **accused** juvenile criminal-type offenders held securely in adult jails, lockups, and non-approved collocated facilities in excess of six (6) hours:
(Include juveniles held longer than six hours in those counties meeting the removal exception criteria.)

	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	18	18.00
Adult Lockups	36	36.00

2. Enter the total number of **accused** juvenile criminal-type offenders held securely in adult jails, lockups, and non-approved collocated facilities for less than six (6) hours for purposes other than identification, investigation, processing, release to parent(s), transfer to court, or transfer to a juvenile facility following initial custody:

	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	0	0.00
Adult Lockups	0	0.00

3. Enter the total number of **adjudicated** juvenile criminal-type offenders held securely in adult jails, lockups, and non-approved collocated facilities in excess of six hours prior to or following a court appearance or for any length of time not related to a court appearance:

	Number Reported	Total Violations After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	5	5.00
Adult Lockups	0	0.00

4. If your State has received approval from OJJDP to use the Removal (Rural) Exception, enter the total number of juveniles accused of a criminal-type offense who were held in excess of six hours but less than forty-eight hours awaiting an initial court appearance in areas meeting the Removal Exception.

	Number Reported	Total After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	18	18.00
Adult Lockups	0	0.00

5. If your State has received approval from OJJDP to use the Removal Exception, enter the total number of juveniles accused of a criminal-type offense who were held in excess of forty-eight hours but less than an additional forty-eight hours awaiting an initial court appearance in areas meeting the Removal Exception due to conditions of distance or lack of ground transportation.

	Number Reported	Total After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	0	0.00
Adult Lockups	0	0.00

6.

If your State has received approval from OJJDP to use the Removal Exception, enter the total number of juveniles accused of a criminal-type offense who were held in excess of twenty-four hours but not more than an additional twenty-four hours after the time such conditions as adverse weather allow for reasonably safe travel in areas meeting the Removal Exception.

	Number Reported	Total After Adjusting for Non-Reporting Facilities and Annualizing
Adult Jails	0	0.00
Adult Lockups	0	0.00

Section 223(a)(13): Jail Removal Violations:

Total Jail removal violations listed above in numbers 1-3	59.00
Subtract total Jail Removal Exceptions reported above in numbers 4-6	18.00
Add accused and adjudicated status offenders held securely in adult jails and lockups reported in DSO worksheet	23.00

TOTAL NUMBER OF JAIL REMOVAL VIOLATIONS: 64.00

Total juvenile population of the State under the age at which original juvenile court jurisdiction ends, according to the most recent available U.S. Bureau of Census data or census projection. (This was previously reported in the "General Info" section.)	1,259,018
--	------------------

Section 223(a)(13): Rate of jail removal violations per 100,000 population under the age of juvenile court jurisdiction: 5.08

Wisconsin Compliance Monitoring Report
2011 State Summary: DSO

Section 223(a)(11): Removal of status offenders and non-offenders from secure detention and correctional facilities.

**Rate of status offender and nonoffender detention and
correctional institutionalization per 100,000 population under 18: 2.16**

The State is considered to be in full compliance with de minimis exceptions and is not required to address Criteria B and C on the next two pages.

Criterion B: The extent to which the instances of non-compliance were in apparent violation of State law or established executive or judicial policy.

Criterion B:

The following information must be provided in response to Criterion B and must be sufficient to make a determination as to whether the instances of non-compliance with DSO as reported in the State's monitoring report were in apparent violation of, or departures from, State law or established executive or judicial policy. OJJDP will consider this criterion to be satisfied by those States that demonstrate that all or substantially all of the instances of non-compliance were in apparent violation of, or departures from, State law or established executive or judicial policy. This is because such instances of noncompliance can more readily be eliminated by legal or other enforcement processes. The existence of such law or policy is also an indicator of the commitment of the State to the deinstitutionalization requirement and to achieving and maintaining future 100% compliance. Therefore, information should also be included on any newly established law or policy which can reasonably be expected to reduce the State's rate of institutionalization in the future.

1. A brief description of the non-compliant incidents must be provided which includes a statement of the circumstances surrounding the instances of noncompliance. (For example: Of 15 status offenders/nonoffenders held in juvenile detention or correctional facilities during the 12 month period for State X, 3 were accused status offenders held in jail in excess of 24 hours, 6 were accused status offenders held in detention facilities in excess of 24 hours, 2 were adjudicated status offenders held in a juvenile correctional facility, 3 were accused status offenders held in excess of 24 hours in a diagnostic evaluation facility, and 1 was an adjudicated status offender placed in a mental health facility pursuant to the court's status offenders jurisdiction.) Do not use actual names of juveniles.

2. Describe whether the instances of non-compliance were in apparent violation of State law or established executive or judicial policy. A statement should be made for each circumstance discussed in item 1 above. A copy of the pertinent/applicable law or established policy should be attached. (For example: The 3 accused status offenders were held in apparent violation of a State law which does not permit the placement of status offenders in jail under any circumstances. Attachment "X" is a copy of this law. The 6 status offenders held in juvenile detention were placed there pursuant to a disruptive behavior clause in our statute which allows status offenders to be placed in juvenile detention facilities for a period of up to 72 hours if their behavior in a shelter care facility warrants secure placement. Attachment "X" is a copy of this statute. A similar statement must be provided for each circumstance.)

Criterion C: The extent to which an acceptable plan has been developed.

Criterion C:

Criterion C is the extent to which an acceptable plan has been developed which is designed to eliminate the noncompliant incidents within a reasonable time, where the instances of noncompliance either (1) indicate a pattern or practice, or (2) appear to be consistent with State law or established executive or judicial policy, or both.

If the State determines that the instances of non-compliance (1) do not indicate a pattern or practice, and (2) are inconsistent with and in apparent violation of State law or established executive or judicial policy, then the State must explain the basis for this determination. In such case no plan would be required as part of the request for a finding of full compliance.

The following must be addressed as elements of an acceptable plan for the elimination of non-compliant incidents that will result in the modification or enforcement of state law or executive or judicial policy to ensure consistency between the State's practices and the JJDP Act deinstitutionalization requirements.

1. If the instances of non-compliance are sanctioned by or consistent with State law or executive or judicial policy, then the plan must detail a strategy to modify the law or policy to prohibit non-compliant placement so that it is consistent with the Federal deinstitutionalization requirement.

2. If the instances of non-compliance are in apparent violation of State law or established executive or judicial policy, but amount to or constitute a pattern or practice rather than isolated instances of noncompliance, the plan must detail a strategy which will be employed to rapidly identify violations and ensure the prompt enforcement of applicable State law or executive or judicial policy.

3. The plan must be targeted specifically to the agencies, courts, or facilities responsible for the placement of status offenders and nonoffenders in compliance with DSO. It must include a specific strategy to eliminate instances of non-compliance through statutory reform, changes in facility policy and procedure, modification of court policy and practice, or other appropriate means.

If OJJDP makes a finding that a State is in full compliance with de minimis exceptions based, in part, upon the submission of an acceptable plan under Criteria C above, the State will be required to include the plan as part of its current or next submitted formula grant plan as appropriate. OJJDP will measure the State's success in implementing the plan by comparison of the data in the next monitoring report indicating the extent to which non-compliant incidences have been eliminated.

Wisconsin Compliance Monitoring Report 2011 State Summary: Separation

Section 223(a)(12): Separation of Juveniles and Adults.

The number of juvenile offenders and nonoffenders not separated from adult criminal offenders:

0

The State is in full compliance with this requirement. The State does not need to address the items listed below.

Attach a summary to discuss the extent of the State's compliance in implementing Section 223(a)(12), and how reductions have been achieved, including the identification of State legislation which directly impacts on compliance. Discuss any proposed or recently passed legislation or policy which has either positive or negative impact on achieving or maintaining compliance. As part of this summary, answer the following:

1. Did all instances of noncompliance violate State law, court rule, or established executive or judicial policy?
2. Did the instances of noncompliance indicate a pattern or practice?
3. Are existing mechanisms for enforcing the State's separation law, court rule, or other established executive or judicial policy such that the instances of noncompliance are unlikely to recur in the future?
4. Describe the State's plan to eliminate the noncompliant incidents.

Wisconsin Compliance Monitoring Report 2011 State Summary: Jail Removal

Section 223(a)(13): Removal of juveniles from adult jails and lockups.

Rate of jail removal violations per 100,000 population under 18: **5.08**

Please attach a narrative to the State's monitoring report which includes the numerical de minimis information listed below. It is not necessary to address the substantive de minimis information.

Numerical De Minimis: The extent that noncompliance is insignificant or of slight consequence.

Acceptable Plan: Describe the State's plan to eliminate the noncompliant incidents through the enactment or enforcement of State law, rule, or statewide executive or judicial policy, education, the provision of alternatives, or other effective means.

Substantive De Minimis: The extent that noncompliance is insignificant or of slight consequence.

1. Recently Enacted Changes in State Law Exception to Substantive De Minimis: Describe recently enacted changes in State law which have gone into effect, and which can reasonably be expected to have a substantial, significant, and positive impact on the State's achieving full (100%) compliance, or full compliance with the with de minimis exceptions by the end of the monitoring period immediately following the monitoring period under consideration.
2. Were all instances of noncompliance in violation of or departures from State law, court rule, or other Statewide executive or judicial policy?
3. Do the instances of noncompliance indicate a pattern or practice, or do they constitute isolated instances?
4. Are existing mechanisms for enforcement of the State law, court rule, or other Statewide executive or judicial policy such that the instances of noncompliance are unlikely to recur in the future?
5. Describe the State's plan to eliminate the noncompliant incidents and to monitor the existing enforcement mechanism.

Wisconsin Compliance Monitoring Report 2011 Compliance Monitoring Report Checklist

Please include the following information with the State's Compliance Monitoring Report:

- A copy of this Compliance Monitoring Report, including the State Summary pages, this checklist, and the OJJDP Worksheet page.
- Not applicable.

- A master list of your State's monitoring universe. This Master List should include: each facility identified that might hold juveniles pursuant to public authority; each facility classified according to OJJDP regulation; the date of last inspection; and relevant information on data collection/data verification.

- A list of all approved collocated facilities. Approved collocated facilities are juvenile detention centers or training schools located within the same building or on the same grounds as an adult jail or lockup and meet the regulatory criteria.
- Not applicable.

- Not applicable.

- Not applicable.

- A list of all facilities located in areas meeting the Removal Exception and indicate the county or jurisdiction in which each is located.

- Please attach to your monitoring report an explanation of how the State verifies that the criteria for using the Valid Court Order exclusion has been satisfied pursuant to regulation found in 28 CFR 31.303(f)(3)(i-vii).
- Not applicable.

- Not applicable.

- Not applicable.

- Please attach a narrative to the State's monitoring report which includes the numerical de minimis information listed in the State Summary: Jail Removal section. It is not necessary to address the substantive de minimis information.
- Not applicable.

Please print and submit this Monitoring Report Data Worksheet with your Annual Compliance Monitoring Report. It is used by OJJDP to track States' compliance. DO NOT MAKE ANY CHANGES TO THIS WORKSHEET.

Monitoring Report Data Worksheet

State: **Wisconsin** Year: **2011** Sup: Reviewer:

Juvenile Population: # Under 18: **1339492** State Age of Majority: **17** # by State Definition: **1259018**

Section 223(a)(11) DSO	Current Dates (Start/End)		Accused	Adjudicated	Total
	01/01/11	12/31/11			
Number of VCOs:	145				
			Totals		
			Juvenile Detention	4	2
			Training School	0	0
			Adult Jails	1	0
			Adult Lockups	22	0
			ONA	0	0

Out of State Runaways: **0** Federal Wards: **0**

Section 223(a)(12) Separation	Current Dates (Start/End)		# Facilities w/o Sep	# of Juveniles
	01/01/11	12/31/11		
			Current	
			Jails + Other	0
			Lockups	0

Section 223(a)(13) Removal					Current Dates (Start/End)						#	
					01/01/11	12/31/11	Criminal Type Offenders		# SO		#	
#	#	#	#	#	#	#	#	#	#	#	#	
Jails	Holding	Lockups	Holding	Exceptions	in Jail	in LU	In Jail	in LU	in Jail	In LU	Total # Held	Exceptions Held
72	10	55	24	8	18	36	5	0	1	22	18	

All County Jails

Site	Date of Visit	Monitor	Annual Survey	Monthly report	# Held	# Held Rural/Excep	Jail Rem.	DSO	SS Sep.	Classification
Adams	6/27/2012	Derr	1/30/2012		0	0	0	0	0	Public, Secure, Adult Facility
Ashland	1/19/2012	Derr and Diaper	1/19/2012		3	2	0	0	0	Public, Secure, Juvenile-Adult Facility
Barren	1/9/2012		1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Bayfield	1/9/2012		1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Belmont	10/11/2007	Monter	3/30/2012		0	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Burnell	12/23/2009	Horozewski	1/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Calumet	1/9/2012		1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Chippewa	1/25/2012		1/25/2012		0	0	0	0	0	Public, Secure, Adult Facility
Clark	1/15/2009	Derr	2/21/2012		0	0	0	0	0	Public, Secure, Adult Facility
Clarkford	1/15/2009	Horozewski	1/19/2012		3	0	0	0	0	Public, Secure, Adult Facility
Dodge	5/30/2012	Derr	1/19/2012		0	0	0	0	0	Public, Secure, Adult Facility
Door	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Douglas	1/19/2012	Derr and Diaper	1/19/2012		37	9	4	1	0	Public, Secure, Juvenile-Adult Facility
Dunn County	10/5/2007	Monter	1/12/2012		0	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Emery	2/29/2012	Derr	1/12/2012		2	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Fond du Lac	2/29/2012	Derr	1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Forsyth	6/7/2012	Derr	1/12/2012		11	7	0	0	0	Public, Secure, Juvenile-Adult Facility
Grant	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Green Lake	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Harrison	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Jefferson	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Jillson	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Jinnesau	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Kewaunee	1/12/2012		1/12/2012		22	0	0	0	0	Public, Secure, Adult Facility
Kenosha Cty Det Ctr	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Kewaunee	1/9/2012		1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Lafayette	10/9/2007	Bischoff/Hahn	1/31/2012		0	0	0	0	0	Public, Secure, Adult Facility
Lafayette	1/9/2012		1/9/2012		0	0	0	0	0	Public, Secure, Adult Facility
Laporte	4/8/2012		4/8/2012		0	0	0	0	0	Public, Secure, Adult Facility
Lincoln	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Marathon	6/7/2011	Diaper	1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Marquette	6/27/2012	Derr	4/27/2012		0	0	0	0	0	Public, Secure, Adult Facility
Marquette Tribal	6/15/2011	Diaper	4/17/2012		1041	0	0	0	0	Public, Secure, Adult Facility
Menominee CC	3/30/2012		3/30/2012		0	0	0	0	0	Public, Secure, Adult Facility
Menominee CCR	4/8/2012		4/8/2012		0	0	0	0	0	Public, Secure, Adult Facility
Menominee	3/24/2010	Horozewski	1/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Oconto	1/11/2012		1/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Oconto	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Oconto	1/10/2012		1/10/2012		2	0	0	0	0	Public, Secure, Adult Facility
Ozaukee	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Pierce	2/11/2012		2/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Polk	4/12/2012	Derr	1/10/2012		0	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Portage	1/31/2012		1/31/2012		0	0	0	0	0	Public, Secure, Adult Facility
Price	1/16/2012		1/16/2012		0	0	0	0	0	Public, Secure, Adult Facility
Racine	1/10/2012		1/10/2012		9	0	0	0	0	Public, Secure, Adult Facility
Racine	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Rusk	6/18/2012	Derr	1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Rusk	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Sauk	1/11/2012		1/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Sawyer	1/19/2012		1/19/2012		0	0	0	0	0	Public, Secure, Adult Facility
Shawano	1/20/2012		1/20/2012		0	0	0	0	0	Public, Secure, Adult Facility
Shawano	1/20/2012		1/20/2012		0	0	0	0	0	Public, Secure, Adult Facility
Shoshone	4/18/2012	Derr	1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Taylor	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Templeau	1/24/2012		1/24/2012		0	0	0	0	0	Public, Secure, Adult Facility
Vernon	1/11/2012		1/11/2012		0	0	0	0	0	Public, Secure, Adult Facility
Vilas	2/24/2012	Derr	1/12/2012		0	0	0	0	0	Public, Secure, Juvenile-Adult Facility
Waushara	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Washington	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Washington	1/13/2012		1/13/2012		0	0	0	0	0	Public, Secure, Adult Facility
Waupaca	1/12/2012		1/12/2012		0	0	0	0	0	Public, Secure, Adult Facility
Waupaca	2/29/2012		2/29/2012		0	0	0	0	0	Public, Secure, Adult Facility
Waushara	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Winnebago	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility
Wood	1/10/2012		1/10/2012		0	0	0	0	0	Public, Secure, Adult Facility

# HELD	# Rural/Excep.	Jail Rem.	DSO	SS Sept.
1144	18	6	1	0

Authorized to hold juveniles

** Sites that are not visited are surveyed annually

Approval to hold juveniles was rescinded on December 10, 2009

JUVENILE DETENTION CENTERS

Site	Date of Visit	Person Responsible	Pot. Viol.	DSO Viol.	VCO	Interstate Compact	Classification *All Residential	Viol. Information
Brown County Juvenile Detention Center	3/22/2012	Derr	3	0	3	0	Public, Secure, Juvenile-Adult Facility	
Copper Lake Juvenile Detention Center	5/3/2012	Derr	0	0	0	0	Public, Secure, Juvenile-Adult Facility	
Dane County Juvenile Detention Center	3/29/2012	Derr	2	0	0	0	Public, Secure, Juvenile-Adult Facility	
Fond du Lac County Juvenile Detention Center	3/16/2012	Derr	3	0	1	0	Public, Secure, Juvenile-Adult Facility	
LaCrosse County Juvenile Detention Center	4/13/2012	Derr	3	0	1	0	Public, Secure, Juvenile-Adult Facility	
Lincoln Hills Juvenile Detention Center	5/3/2012	Derr	2	0	1	0	Public, Secure, Juvenile-Adult Facility	
Manitowoc County Juvenile Detention Center	5/2/2012	Derr	3	0	0	0	Public, Secure, Juvenile-Adult Facility	
Marathon County Juvenile Detention Center	2/17/2012	Derr and Draper	29	0	29	0	Public, Secure, Juvenile-Adult Facility	
Milwaukee County Juvenile Detention Center	8/11/11 & 6/15/12	Draper		4	48	0	Public, Secure, Juvenile-Adult Facility	
Northwest Regional Juvenile Detention Center	4/11/2012	Derr	13	2	5	0	Public, Secure, Juvenile-Adult Facility	
Oconto County Juvenile Detention Center	5/2/2012	Derr	1	0	1	0	Public, Secure, Juvenile-Adult Facility	
Outagamie County Juvenile Detention Center	3/5/2012	Derr	8	0	8	0	Public, Secure, Juvenile-Adult Facility	
Portage County Juvenile Detention Center	5/3/2012	Derr	5	0	3	0	Public, Secure, Juvenile-Adult Facility	
Racine County Juvenile Detention Center	5/10/2012	Derr	4	0	0	0	Public, Secure, Juvenile-Adult Facility	
Rock County Juvenile Detention Center	6/12/2012	Derr	4	0	0	0	Public, Secure, Juvenile-Adult Facility	
Sheboygan County Juvenile Detention Center	5/14/2012	Derr	2	0	0	0	Public, Secure, Juvenile-Adult Facility	
Washington County Juvenile Detention Center	2/22/2012	Derr and Draper	17	0	13	0	Public, Secure, Juvenile-Adult Facility	
Waukesha County Juvenile Detention Center	2/22/2012	Derr and Draper	23	0	19	0	Public, Secure, Juvenile-Adult Facility	

Indicates collocated facility

TOTAL	6	132	0
-------	---	-----	---

All Municipal Lockups

Site	Date of Visit	Monitor	Annual Survey	Monthly report	# held	Jail Rem	DSO	SS Sep	Classification *All Non-Residential
Ashwaubon Police Department	Decommissioned 2011		1/13/2012		0	0	0	0	Public, Secure, Adult Facility
Boyside Police Department	5/22/2012	Derr	1/20/2012		0	0	0	0	Public, Secure, Juvenile-Adult Facility
Bokitt Police Department		Draper	1/18/2012		0	0	0	0	Public, Secure, Adult Facility
Brookfield Police Department	6/28/2012	Derr	1/10/2012		0	0	0	0	Public, Secure, Adult Facility
Brown Deer Police Department	Decommissioned 2012		1/18/2012		0	0	0	0	Public, Secure, Adult Facility
Burlington Police Department	Decommissioned 2012		1/9/2012		0	0	0	0	Public, Secure, Adult Facility
Cassadaga Police Department		Walton	5/31/2012		0	0	0	0	Public, Secure, Adult Facility
Clintonville Police Department	5/20/2011	Walton	1/30/2012		45	2	1	0	Public, Secure, Juvenile-Adult Facility
Cuddey Police Department	6/13/2012	Derr	1/11/2012		0	0	0	0	Public, Secure, Adult Facility
Elm Grove Police Department	6/11/2012	Derr	1/10/2012		38	5	0	0	Public, Secure, Juvenile-Adult Facility
Franklin Police Dept.	5/10/2012	Walton/Draper	1/10/2012		609	0	0	0	Public, Secure, Adult Facility
Germantown Police Department	6/26/2012	Draper	1/9/2012		0	0	0	0	Public, Secure, Adult Facility
Glendale Police Dept.	4/13/2012, 5/16/2012	Draper	1/11/2012		0	0	0	0	Public, Secure, Adult Facility
Grafton Police Department	3/27/2012	Derr	6/13/2012		0	0	0	0	Public, Secure, Juvenile-Adult Facility
Greendale Police Dept.	4/13/2012, 5/16/2012	Walton	6/16/2012		0	0	0	0	Public, Secure, Adult Facility
Hales Corners Police Department	3/30/2012	Derr	6/16/2012		0	0	0	0	Public, Secure, Adult Facility
Hartford Police Department	5/22/2012	Derr			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Herrington Police Dept.	6/19/2012	Draper			572	0	0	0	Public, Secure, Juvenile-Adult Facility
Jefferson Police Dept.	6/17/2012	Draper			503	8	0	0	Public, Secure, Juvenile-Adult Facility
Madison Police Dept.	12/5/8, 12/9/11 & 3/21/12	Derr/Draper			578	15	3	0	Public, Secure, Juvenile-Adult Facility
Milwaukee District 1	First half 8/14/2011,				717	12	5	0	Public, Secure, Adult Facility
Milwaukee District 2	4/13/2012, 5/16/2012	Draper			448	3	1	0	Public, Secure, Juvenile-Adult Facility
Milwaukee District 3	6/18/2012	Draper			495	1	1	0	Public, Secure, Juvenile-Adult Facility
Milwaukee District 4	4/6/2012	Draper		No	445	0	0	0	Public, Secure, Juvenile-Adult Facility
Milwaukee District 5	3/24/2011, 4/5/2012	Draper			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Mount Pleasant	3/10/2012	Derr			35	0	0	0	Public, Secure, Juvenile-Adult Facility
Muskegon Police Dept.	6/19/2012	Draper			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Neenah Police Dept.	2/23/2012	Derr			0	0	0	0	Public, Secure, Juvenile-Adult Facility
New Berlin Police Department	6/11/2012	Derr			3	1	1	0	Public, Secure, Juvenile-Adult Facility
New London Police Department	3/21/2012	Derr			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Oak Creek Police Dept.	5/24/2012	Draper			1	0	0	0	Public, Secure, Juvenile-Adult Facility
Pleasant Prairie Police Department	Decommissioned 2011		1/10/2012		0	0	0	0	Public, Secure, Adult Facility
Port Washington Police Department	3/16/2012	Derr	1/13/2012		0	0	0	0	Public, Secure, Adult Facility
Ripon Police Department	5/23/2011	Walton	5/29/2012		2	0	0	0	Public, Secure, Adult Facility
Shorewood Police Department	6/15/2012	Derr			7	0	0	0	Public, Secure, Juvenile-Adult Facility
South Milwaukee Police Dept.	6/11/2012	Draper			50	1	1	0	Public, Secure, Juvenile-Adult Facility
St. Francis Police Dept.	4/28/2010	Horozewski	1/10/2012		0	0	0	0	Public, Secure, Adult Facility
Stoughton Police Department	3/10/2012	Derr			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Sturgeonville Police Dept.	5/22/2012	Derr			1	0	0	0	Public, Secure, Juvenile-Adult Facility
Twin Lakes Police Department	4/14/2011, 6/15/2012	Derr	1/26/2012		4	0	0	0	Public, Secure, Adult Facility
UW- Milwaukee Police Department	6/11/2012	Derr			0	0	0	0	Public, Secure, Juvenile-Adult Facility
Waikeshah Police Dept.	2/1/2012	Derr		No	1	0	0	0	Public, Secure, Juvenile-Adult Facility
Waukesha Police Department	6/9/2011	Draper	1/17/2012		0	0	0	0	Public, Secure, Adult Facility
West Allis Police Dept.	4/18/2012	Draper			7	1	0	0	Public, Secure, Juvenile-Adult Facility
West Milwaukee Police Dept.	4/17/2012 & 5/25/12	Draper			97	2	1	0	Public, Secure, Juvenile-Adult Facility
West Milwaukee Police Dept.	5/15/2012	Draper			7	0	0	0	Public, Secure, Juvenile-Adult Facility
Whitefish Bay Police Dept.	5/22/2012	Derr			25	7	6	0	Public, Secure, Juvenile-Adult Facility
Whitewater Police Department	6/28/2012	Derr	1/12/2012		0	0	0	0	Public, Secure, Adult Facility

HOLDS	Jail Rem	DSO	SS Sep.
4691	58	22	0
TOTAL			

Authorized to hold juveniles by DOC
lockup decommissioned

** Sites that are not visited are surveyed annually
Updated 4/3/2012

ADULT PRISONS (Spot Check Only)

Site	Date of Visit	Person Responsible	DSO	SS Separation	Classification *All Residential
Chippewa Valley Corr. Treatment Facility					Public, Secure, Adult Facility
Columbia Correctional Institute					Public, Secure, Adult Facility
Dodge Correctional Institute					Public, Secure, Adult Facility
Fox Lake Correctional Institute					Public, Secure, Adult Facility
Green Bay Correctional Institute					Public, Secure, Adult Facility
Jackson Correctional Institute	10/11/2007	Bischoff/Schuh			Public, Secure, Adult Facility
Kettle Moraine Correctional Institute					Public, Secure, Adult Facility
Milwaukee Secure Detention Facility					Public, Secure, Adult Facility
New Lisbon Correctional Institute					Public, Secure, Adult Facility
Oakhill Correctional Institute	4/1/2008	Moelter			Public, Secure, Adult Facility
Oshkosh Correctional Institute					Public, Secure, Adult Facility
Prairie du Chien Correctional Institute					Public, Secure, Adult Facility
Racine Correctional Institute					Public, Secure, Adult Facility
Redgranite Correctional Institute					Public, Secure, Adult Facility
Stanley Correctional Institute					Public, Secure, Adult Facility
Sturtevant Transitional Facility					Public, Secure, Adult Facility
Taycheedah Correctional Institute					Public, Secure, Adult Facility
Waupun Correctional Institute					Public, Secure, Adult Facility
Wisconsin Correctional Center System					Public, Secure, Adult Facility
Wisconsin Secure Program Facility					Public, Secure, Adult Facility
Black River Correctional Center					Public, Secure, Adult Facility
Drug Abuse Correctional Center					Public, Secure, Adult Facility
Felmers O Chaney Correctional Center	6/27/2012	Draper	0	0	Public, Secure, Adult Facility
Gordon Correctional Center					Public, Secure, Adult Facility
John C Burke Correctional Center					Public, Secure, Adult Facility
Kenosha Correctional Center					Public, Secure, Adult Facility
Marshall Sherrer Correctional Center	6/10/2011	Draper			Public, Secure, Adult Facility
McNaughton Correctional Center					Public, Secure, Adult Facility
Oregon Correctional Center					Public, Secure, Adult Facility
Robert Ellsworth Correctional Center					Public, Secure, Adult Facility
St. Croix Correctional Center					Public, Secure, Adult Facility
Sanger Powers Correctional Center					Public, Secure, Adult Facility
Thompson Correctional Center					Public, Secure, Adult Facility
Winnebago Correctional Center					Public, Secure, Adult Facility
Waupun Dairy Correctional Farm					Public, Secure, Adult Facility
Oneida State Farm					Public, Secure, Adult Facility
Oregon Farm					Public, Secure, Adult Facility
Waupun Farm					Public, Secure, Adult Facility
Industries Distribution Center					Public, Secure, Adult Facility

Updated 4/3/2012

COURT HOLDING FACILITIES 10% each year

Site	Date of Visit	Person Responsible	SS Sep Violations	Classification
Adams County Court Holding Facility				Secure Public
Bayfield County Court Holding Facility				Secure, Public,
Brown County Court Holding Facility	7/8/2009	Horozewski		Secure, Public, Juvenile-Adult Facility
Calumet County Court Holding Facility				Secure, Public
Chippewa County Court Holding Facility				Secure, Public
Clark County Court Holding Facility				NO LONGER IN USE
Columbia County Court Holding Facility				
Dane County Court Holding Facility	3/23/2011	Walton/Draper		Secure, Public, Juvenile-Adult Facility
Dodge County Court Holding Facility	5/30/2012	Derr	0	
Door County Court Holding Facility				Secure, Public
Douglas County Court Holding Facility	2/26/2008	Moelter		NO LONGER IN USE
Dunn County Court Holding Facility	10/5/2007	Moelter		Secure, Public, Juvenile-Adult Facility
Fond du Lac County Court Holding Facility	6/30/2009	Horozewski		NO LONGER IN USE
Grant County Court Holding Facility	6/2/2011	Walton		
Green County Court Holding Facility				Secure, Public
Green Lake County Court Holding Facility				Secure, Public
Iron County Court Holding Facility				NO LONGER IN USE
Jefferson County Court Holding Facility				Secure, Public
Kenosha County Court Holding Facility				Secure, Public
Kewaunee County Court Holding Facility				Secure, Public
Lincoln County Court Holding Facility				Constructed by Fall 2012
Marinette County Court Holding Facility				Secure, Public
Menominee Tribal Court Holding Facility				Secure, Public
Milwaukee CCF-C				Secure, Public
Milwaukee County Court Holding Facility				Secure, Public, Adult Facility
Oneida County Court Holding Facility	2/1/2010	Horozewski		Secure, Public, Juvenile-Adult Facility
Outagamie County Court Holding Facility				Secure, Public
Polk County Court Holding Facility	4/12/2012	Derr	0	Secure, Public, Juvenile-Adult Facility
Racine County Court Holding Facility	10/12/2007	Draper/Moelter		Secure, Public, Juvenile-Adult Facility
Rock County Court Holding Facility	6/25/2009	Horozewski		Secure Public, Juvenile-Adult Facility
St. Croix County Court Holding Facility	4/12/2012	Derr	0	Secure, Public
Sheboygan County Court Holding Facility				NO LONGER IN USE
Taylor County Court Holding Facility				Secure Public
Vilas County Court Holding Facility	10/15/2007	Moelter		NO LONGER IN USE
Waukesha County Court Holding Facility				Secure, Public
Waushara County Court Holding Facility				NO LONGER IN USE
Washington County Court Holding Facility	4/19/2011	Draper		Secure, Public, Juvenile-Adult Facility

Updated 4/3/2012

SECURE MENTAL HEALTH FACILITIES

Site	Date of Visit	Person Responsible	DSO	Classification *All Residential
Mendota Mental Health Institute	12/15/2009	Horozewski		Secure, Public, Adult-Juvenile Facility
Winnebago Mental Health Institute	6/3/2011	Walton		Secure, Public, Adult-Juvenile Facility
Sand Ridge Secure Treatment Center	6/27/2012	Derr	0	Secure, Public, Adult Facility

Updated 4/3/2012

JUVENILE CORRECTIONAL FACILITIES (TRAINING SCHOOLS) 10% annually

Site	Date of Visit	Person Responsible	SS Separation	DSO	Classification
Lincoln Hills School	5/3/2012	Derr	0	0	Secure, Public, Juvenile Facility
Copper Lake School	5/3/2012	Derr	0	0	Secure, Public, Juvenile Facility
Ethan Allen School					CLOSED July 1, 2011
Southern Oaks Girls School	4/3/2008	Moelter			CLOSED July 1, 2011

Updated 4/3/2012

GROUP HOMES (Spot Check)

Site	Date of Visit	Person Responsible	Classification *All Residential
A New Outlook			Non-secure, Private, Juvenile Facility
A Positive Outlook			Non-secure, Private, Juvenile Facility
Adulthood's Path II			Non-secure, Private, Juvenile Facility
Akasha Orion Family Services Inc			Non-secure, Private, Juvenile Facility
Alpha House			Non-secure, Private, Juvenile Facility
Alpha House--River Falls			Non-secure, Private, Juvenile Facility
Anders Development & Transitional Home			Non-secure, Private, Juvenile Facility
Badgerland Youth Services Inc			Non-secure, Public, Juvenile Facility
Beautiful and Strong Group Home			Non-secure, Private, Juvenile Facility
Beginnings Group Home			Non-secure, Private, Juvenile Facility
Bockari House Inc			Non-secure, Private, Juvenile Facility
Butterflies Home for Teen Girls			Non-secure, Private, Juvenile Facility
CAP Services Family Crisis Center			Non-secure, Private, Juvenile Facility
Changes Group Home			Non-secure, Private, Juvenile Facility
Child Welfare Section			Non-secure, Private, Juvenile Facility
Choices Group Home for Girls			Non-secure, Private, Juvenile Facility
Claretta Simpson House			Non-secure, Private, Juvenile Facility
Connecting Youth, Inc.			Non-secure, Private, Juvenile Facility
Connecting Youth 2			Non-secure, Private, Juvenile Facility
Cottonwood Group Home			Non-secure, Private, Juvenile Facility
Coventry Group Home			Non-secure, Private, Juvenile Facility
Crossroads--Marinette County Group Home			Non-secure, Private, Juvenile Facility
Crossroads to Independence Group Home			Non-secure, Private, Juvenile Facility
Deland Receiving Home			Non-secure, Private, Juvenile Facility
Eagle's Nest Group Home			Non-secure, Private, Juvenile Facility
Ethan House I			Non-secure, Private, Juvenile Facility
Ethan House II			Non-secure, Private, Juvenile Facility
Eyes Wide Open			Non-secure, Private, Juvenile Facility
Fannie Wells Group Home			Non-secure, Private, Juvenile Facility
First Phase Inc Group Home for Girl			Non-secure, Private, Juvenile Facility
First Step Living Center			Non-secure, Private, Juvenile Facility
Fond du Lac County Shelter Care Group Home	6/30/2009	Horozewski	Non-secure, Public, Juvenile Facility
Friendship House			Non-secure, Private, Juvenile Facility
George P. Berman Group Home			Non-secure, Private, Juvenile Facility
Gerard Hall Group Home			Non-secure, Private, Juvenile Facility
Goshen Children's Home	5/24/2011	Walton	Non-secure, Private, Juvenile Facility
Harper House of Nehemiah Project			Non-secure, Private, Juvenile Facility
Have a Heart Inc			Non-secure, Private, Juvenile Facility
Hein Foster Care Group Home			Non-secure, Private, Juvenile Facility
Home 4 the Heart, Inc.			Non-secure, Private, Juvenile Facility
Horizon House			Non-secure, Private, Juvenile Facility
House of Hope Girls Group Home			Non-secure, Private, Juvenile Facility
House of Love Group Home, Inc.			Non-secure, Private, Juvenile Facility
House of Love II			Non-secure, Private, Juvenile Facility
Inspiring Young Women Inc			Non-secure, Private, Juvenile Facility
Intercession, Inc.	6/26/2012	Draper	Non-secure, Private, Juvenile Facility
Investing in You Inc			Non-secure, Private, Juvenile Facility
Kamy's House			Non-secure, Private, Juvenile Facility
KHDS Transitional Living Group Home			Non-secure, Private, Juvenile Facility
Lawrence Galow Memorial Group Home			Non-secure, Private, Juvenile Facility
The Lemonade Stand			Non-secure, Private, Juvenile Facility
Longview Home for Boys			Non-secure, Private, Juvenile Facility
LSS Group Home			Non-secure, Private, Juvenile Facility
Ludeking Family Group Home			Non-secure, Private, Juvenile Facility
Lydia Group Home II (Sturtevant)			Non-secure, Private, Juvenile Facility
Marion House			Non-secure, Private, Juvenile Facility
Matekel Group Home			Non-secure, Private, Juvenile Facility
Moe's Transitional Living Center			Non-secure, Private, Juvenile Facility
Moe's Transitional Living Center II			Non-secure, Private, Juvenile Facility
Monroe County Sheltercare Inc			Non-secure, Private, Juvenile Facility
More than Conquerors Destiny House			Non-secure, Private, Juvenile Facility

Mustard Seed			Non-secure, Private, Juvenile Facility
New Horizon Center (Milwaukee)			Non-secure, Private, Juvenile Facility
New Journey			Non-secure, Private, Juvenile Facility
Nightingale Home			Non-secure, Private, Juvenile Facility
Noah House			Non-secure, Private, Juvenile Facility
North Ridge House			Non-secure, Private, Juvenile Facility
Old School Housing			Non-secure, Private, Juvenile Facility
Only God Can House of Peace			Non-secure, Private, Juvenile Facility
Orion Group Home (Monroe)			Non-secure, Private, Juvenile Facility
Orion Group Home (Platteville)			Non-secure, Private, Juvenile Facility
Pathfinders for Runaways			Non-secure, Private, Juvenile Facility
Pathways			Non-secure, Private, Juvenile Facility
Peace Home for Boys, Inc.			Non-secure, Private, Juvenile Facility
Phoenix House			Non-secure, Private, Juvenile Facility
Prentice House I			Non-secure, Private, Juvenile Facility
Prentice House II			Non-secure, Private, Juvenile Facility
Prentice House III			Non-secure, Private, Juvenile Facility
Rawhide Group Foster Home			Non-secure, Private, Juvenile Facility
Residential Youth Home - Weston			Non-secure, Private, Juvenile Facility
Respite Center Group Home			Non-secure, Private, Juvenile Facility
Respite House			Non-secure, Private, Juvenile Facility
Revive Youth & Family Center			Non-secure, Private, Juvenile Facility
Reynolds Group Home			Non-secure, Private, Juvenile Facility
Right Turn, Inc.			Non-secure, Private, Juvenile Facility
Right Turn II			Non-secure, Private, Juvenile Facility
Rights of Passage Living Center			Non-secure, Private, Juvenile Facility
Roads to Independence I			Non-secure, Private, Juvenile Facility
Roads to Independence II			Non-secure, Private, Juvenile Facility
Rolling Stone Group Home			Non-secure, Private, Juvenile Facility
Safe Haven Youth Shelter			Non-secure, Private, Juvenile Facility
Scarseth House			Non-secure, Private, Juvenile Facility
Schroeder Group Home			Non-secure, Private, Juvenile Facility
Serenity House of Wisconsin			Non-secure, Private, Juvenile Facility
Servant Manor			Non-secure, Private, Juvenile Facility
Servant Manor II			Non-secure, Private, Juvenile Facility
Sierra Group Home			Non-secure, Private, Juvenile Facility
Silvercrest Group Home			Non-secure, Private, Juvenile Facility
St Rose YFC--Rosie's Place			Non-secure, Private, Juvenile Facility
Striving 4 Success			Non-secure, Private, Juvenile Facility
T&H Group Home for Males			Non-secure, Private, Juvenile Facility
Teen Living Center			Non-secure, Private, Juvenile Facility
Teen Living Center II			Non-secure, Private, Juvenile Facility
Tenneson House			Non-secure, Private, Juvenile Facility
The L.I.F.E. House of Wisconsin			Non-secure, Private, Juvenile Facility
The Best is Yet to Come			Non-secure, Private, Juvenile Facility
This House is a Home			Non-secure, Private, Juvenile Facility
Thoreau House			Non-secure, Private, Juvenile Facility
Tomorrow's Future			Non-secure, Private, Juvenile Facility
Trans Center of Nehemiah Project			Non-secure, Private, Juvenile Facility
Trotter House			Non-secure, Private, Juvenile Facility
Tyler's Home for Kids			Non-secure, Private, Juvenile Facility
Unity House			Non-secure, Private, Juvenile Facility
Verlee Home for Girls			Non-secure, Private, Juvenile Facility
V.I.C. Living Center			Non-secure, Private, Juvenile Facility
Vision Youth Development Center, Inc.			Non-secure, Private, Juvenile Facility
Walker's Point Transitional Living Program			Non-secure, Private, Juvenile Facility
Walker's Point Youth and Family Center			Non-secure, Private, Juvenile Facility
Washington House			Non-secure, Private, Juvenile Facility
Wautoma House			Non-secure, Private, Juvenile Facility
Wisniewski Group Home			Non-secure, Private, Juvenile Facility

SHELTER CARE (spot check)

Site	Date of Visit	Person Responsible	Number held	Classification
Amad's Place (Milwaukee)				Non secure, Private, Juvenile Facility
Bridges of Tomorrow (Milwaukee)				Non secure, Private, Juvenile Facility
Brown County Shelter Care				Non secure, Public, Juvenile Facility
Dane County Juvenile Shelter Home				Non secure, Public, Juvenile Facility
Kenosha Human Development Services	6/30/2009	Horozewski		Non secure, Private, Juvenile Facility
La Causa Crisis Nursery				Non secure, Private, Juvenile Facility
La Crosse County Adolescent Center	4/20/2011	Walton		Non secure, Public, Juvenile Facility
Lutheran Social Services Assessment Ctr				Non secure, Private, Juvenile Facility
Marathon County Juvenile Facility	6/7/2011	Draper		Non secure, Public, Juvenile Facility
Mercy House (Milwaukee)				Non secure, Private, Juvenile Facility
Milwaukee Co. Shelter Care (Female)				Non secure, Public, Juvenile Facility
Outagamie County Shelter Care	6/6/2012	Derr	0	Non secure, Public, Juvenile Facility
Rock County Youth Services Center	1/20/2011	Walton/Draper		Non secure, Public, Juvenile Facility
Sheboygan County Shelter Care	5/14/2012	Derr	0	Non secure, Public, Juvenile Facility
St. Charles Boys Shelter				Non secure, Private, Juvenile Facility
Thompson Shelter Care Home	6/6/2012	Derr	0	Non secure, Private, Juvenile Facility
Waukesha County Juvenile Center	7/9/2009	Horozewski		Non secure, Public, Juvenile Facility

Updated 6/20/2012

RESIDENTIAL TREATMENT CENTERS (spot check)

Site	Date of Visit	Person Responsible	Violations	Classification
Adolescent Center				Non secure, Private, Juvenile Facility
Appleton ABC Program				Non secure, Private, Juvenile Facility
Benet Lake Child and Adolescent Treatment Center				Non secure, Private, Juvenile Facility
Carmelite Home				Non secure, Private, Juvenile Facility
Casey House				Non secure, Private, Juvenile Facility
Chileda				Non secure, Private, Juvenile Facility
Eau Claire Academy				Non secure, Private, Juvenile Facility
Family and Children's Center				Non secure, Private, Juvenile Facility
Family Services				Non secure, Private, Juvenile Facility
Homme Youth and Family Programs--Neillsville				Non secure, Private, Juvenile Facility
Homme Youth and Family Programs				Non secure, Private, Juvenile Facility
Lad Lake				Non secure, Private, Juvenile Facility
Lakeview Speciality Hospital and Rehab				Non secure, Private, Juvenile Facility
Mercy Options Child Care Institution				Non secure, Private, Juvenile Facility
Milwaukee Academy				Non secure, Private, Juvenile Facility
Norris Adolescent Center				Non secure, Private, Juvenile Facility
Northwest Passage Child and Adolescent Center	10/2/2009	Horozewski		Non secure, Private, Juvenile Facility
Northwest Passage I				Non secure, Private, Juvenile Facility
Northwest Passage II				Non secure, Private, Juvenile Facility
Northwoods Youth Camp				Non secure, Private, Juvenile Facility
ODTC--Cheryl House				Non secure, Private, Juvenile Facility
ODTC--Main Building				Non secure, Private, Juvenile Facility
Rawhide Inc				Non secure, Private, Juvenile Facility
Rogers Memorial Hospital--Turtle Pond Recovery				Non secure, Private, Juvenile Facility
Sawyer House				Non secure, Private, Juvenile Facility
St. Aemilian--Lakeside				Non secure, Private, Juvenile Facility
St. Charles Incorporated Dane County Residential	6/1/2011	Walton		Non secure, Private, Juvenile Facility
St. Charles Incorporated--F Building				Non secure, Private, Juvenile Facility
St. Charles Youth and Family Services				Non secure, Private, Juvenile Facility
St. Rose Youth and Family Center				Non secure, Private, Juvenile Facility
Tomorrow's Children Inc				Non secure, Private, Juvenile Facility
Washington County Youth Treatment Center				Non secure, Public, Juvenile Facility
Willowglen Academy--Main Building				Non secure, Private, Juvenile Facility
Willowglen Academy--Manitoba				Non secure, Private, Juvenile Facility
Wyalusing Academy	4/27/2012	Derr	0	Non secure, Private, Juvenile Facility

List of approved collocated facilities

1. Brown County Secure Juvenile Detention Center
2. Dane County Secure Juvenile Detention Center
3. Fond du Lac County Secure Juvenile Detention Center
4. Manitowoc County Secure Juvenile Detention Center
5. Northwest Regional Secure Juvenile Detention Center
6. Oconto County Secure Juvenile Detention Center
7. Outagamie County Secure Juvenile Detention Center
8. Portage County Secure Juvenile Detention Center
9. Sheboygan County Secure Juvenile Detention Center
10. Washington County Secure Juvenile Detention Center

List of Non-reporting Facilities and Plan to Collect Future Data

During 2011, all county jails, municipal lockups, juvenile secure detention centers and juvenile correctional facilities that fell within our monitoring universe submitted and reported data to the Office of Justice Assistance (OJA) regarding secure juvenile detentions that occurred in those facilities. The data was submitted to OJA in the form of monthly Juvenile Secure Detention Registers submitted online or faxed in hard copy, annual completed surveys indicating whether any juveniles were securely held, and secure custody data collected by the compliance monitors during on-site visits. Therefore, there were no non-reporting facilities during 2011.

Please note that in OJA's May 4, 2012 Response to OJJDP's 2010 Compliance Monitoring Audit Report, OJA noted the long-standing issues and confusion that has existed regarding the interpretation of federal definitions, including the definition of a "lockup." Our response went on to state that in the interest of moving forward, the agency would prospectively accept OJJDP's interpretation of federal definitions and take steps to include within the monitoring universe any police station, office or court holding facility that fall within that interpretation. OJA will issue a survey to all police departments statewide and take other action to define the monitoring universe on that basis in the months ahead. This process may result in additional lockups and other facilities being included within the universe during 2012, making it possible that next June's compliance monitoring report will include a list of non-reporting facilities and a plan for collecting data from those facilities.

Rural (Removal) Exception Facilities

Facility	Location
Ashland County Jail	Ashland County, Wisconsin
Douglas County Jail	Douglas County, Wisconsin
Florence County Jail	Florence County, Wisconsin
Forest County Jail	Forest County, Wisconsin
Grant County Jail	Grant County, Wisconsin
Polk County Jail	Polk County, Wisconsin
St. Croix County Jail	St. Croix County, Wisconsin
Vilas County Jail	Vilas County, Wisconsin

Please note that for prior Compliance Monitoring reports, Columbia County Jail in Columbia County, Wisconsin was included among the Rural (Removal) Exception Facilities. However, OJA removed Columbia County Jail from this category when submitting its 2012-14 Juvenile Justice Plan when it was learned that the county has been able to consistently use a juvenile detention center located within one hour from the county seat for Columbia County.

Valid Court Order (VCO) Verification **(2011 Compliance Monitoring Report)**

OJA employs a number of steps as checks in its verification of the use of the VCO exception. The initial step is to be sure the intake workers and supervisors who, pursuant to Wisconsin Statute, receive juveniles in custody of law enforcement and make the initial custody and placement decisions, are aware of the factors that must be present for the exception to be used. In addition to ensuring that the necessary statutory criteria established in the Wisconsin Juvenile Justice (Chapter 938) and Children's (Chapter 48) Codes are met, intake workers' knowledge of the requirements of the JJDPa and federal definitions allows the use of secure custodial placements to be limited to those which fit the federal requirements.

Among the efforts to educate those making the custodial decisions include presentations at the training conferences of the Wisconsin Juvenile Court Intake Association and using judicial education opportunities. The trainings include informing the participants that:

1. Juvenile status offenders may be securely detained in a juvenile detention facility if the juvenile is found to have violated a valid court order.
2. A valid court order is one in which the juvenile has appeared before a juvenile judge (which, in Wisconsin is defined as also including a court commissioner), and is made subject to and informed of the terms of an order after being provided the full due process rights guaranteed by the United States Constitution.
3. When a status offender is taken into custody, the appropriate agency (the county's Department of Human Services or the Department of Social Services) must be notified that the juvenile is held in custody for violating the order.
4. No later than 24 hours from the time of the juvenile's admission to the facility, an authorized representative of the designated agency must conduct an in-person interview of the juvenile.
5. No later than 48 hours from the time of the juvenile's admission, the representative shall submit an assessment of the immediate needs of the juvenile to the court that issued the order, and the court shall conduct a hearing to determine whether there is reasonable cause to believe the juvenile violated the order and determine the appropriate placement for the juvenile pending the resolution of proceedings relating to the alleged violation.

Juvenile detention facilities in Wisconsin use an electronic reporting system (Juvenile Secure Detention Registry, or JS DR) to report information, including the statutory basis relating to every secure custody placement to OJA. Once data

are received, the compliance monitor conducts a query for each facility listing status offenses.

At least once a year, the compliance monitor conducts an on site inspection and data verification at each of the 18 juvenile detention facilities. In the event the basis for holding the status offender cannot be completely verified at the juvenile detention facility, the compliance monitor will contact the referring county to obtain further documentation.

Because Milwaukee County has the largest number of judicial officials (eight judges and three court commissioners) making decisions relating to the placement of juveniles, more frequent reviews are conducted of the court files that include the court orders and docket sheets that reflect the procedures regarding the use of the VCO.

If a facility has 50 or fewer reported VCOs, all of the files are reviewed to determine if the proper requirements for use of the VCO were met. If the facility has 51 or more VCOs, OJA reviews randomly selected files that number at least 10 percent of the total VCOs.

The Wisconsin compliance manual was revised and updated in May 2012 and includes an updated VCO checklist that guides the compliance monitor during his review of VCO placements while conducting on-site inspections.

From the information on the JS DR, OJA is also able to identify all potential violations for each reporting facility. During the on-site inspection, the compliance monitor will review all potential violations to determine whether the admissions are actual violations or may, in fact, be a VCO or, in some cases, a dual-filed juvenile whose detention was noted as a status offense hold.

Wisconsin's Response to the Violations of Section 223(a)(13)
(2011 Compliance Monitoring Report)

Numerical De Minimis: The extent that noncompliance is insignificant or of slight consequence

During 2011, there were a total of 64 Jail Removal violations across Wisconsin. Of those 64 violations, 23 involved status offenders securely held in county jails or municipal lockups. Also, six of the 64 violations occurred in county jails while the remaining 58 violations occurred in municipal lockups.

COUNTY JAILS

Six of the Jail Removal violations occurred within two Wisconsin county jails: Douglas County in northwestern Wisconsin and Florence County in northeastern Wisconsin. Four Jail Removal violations occurred at the Douglas County Jail. Three were the result of adjudicated delinquents being held in the jail beyond the allowable six-hour time period after a court hearing, prior to being transported to the Northwest Regional Detention Center three hours away. The fourth violation resulted when a status offender was picked up on a *capias* and securely held at the jail.

Two factors contributed to these violations: First, the unavailability of sufficient law enforcement personnel to transport the youth to the secure detention facility within six hours after the court appearance. And second, there was insufficient information on the *capias* and temporary physical custody order to alert law enforcement that the juvenile was a status offender and not a delinquent. While the Douglas County Jail had four violations, one should be mindful that 37 juveniles were securely held at the jail during 2011, and that of that total, 33 juveniles were kept in secure custody within the allowable time frame under the JJDP. Law enforcement and juvenile court intake personnel there are very knowledgeable about the six hour limit both before and after court, the Removal (Rural) Exception allowance, and prohibition against status offenders in jail. In his site visit findings, the compliance monitor reiterated the JJDP limitations and encouraged jail and juvenile intake to develop practices ensuring that delinquent offenders would be transported to the Northwest Regional Juvenile Detention as soon as possible after court hearings or intake worker orders requiring secure detention for violation of dispositional orders.

The other two Jail Removal violations occurred at the Florence County Jail. Two adjudicated delinquents were placed on 72-hour consequential holds in the juvenile portion of the county jail by county intake workers for 24 and 47 hours, after they were

found to have violated conditions of their dispositional orders set forth by the juvenile court during the dispositional hearing. One month after review of the jail placement records, the compliance monitor returned to Florence County to meet with the county sheriff, jail administrator, director of the county department of human services, chief intake worker, and Department of Corrections' regional jail inspector to review the JJDPa core requirements and the limited circumstances under which a juvenile can be held in a jail, and discuss alternatives to secure detention that the county could consider using. County representatives noted that 11 juveniles had been placed in several juvenile detention centers – the closest of which is two hours away -- during the prior two years, and that such placements were placing a great drain on the budget. The county, with the approval of the juvenile court, viewed using the county jail for consequential holds as a low-cost alternative, without knowledge that such placements violated the JJDPa. Once the compliance monitor informed all parties, including the county judge, of the restrictions under the JJDPa, the county representatives assured OJA that they would no longer hold juveniles in the jail except under the limited exceptions permitted under the JJDPa. (Note that it appears one additional juvenile may have been held at the county jail in violation of the JJDPa in January 2012, prior to the compliance monitor's initial site visit.)

MUNICIPAL LOCKUPS

The inspection of the state lockups led to the identification of 58 Jail Removal violations, 22 of which were the result of DSO violations. The 58 Jail Removal violations occurred across five Milwaukee Police Department Districts, as well as in lockup facilities operated by the Franklin, Glendale, New Berlin, St. Francis, Wauwatosa, West Allis and Whitefish Bay police departments.

In Franklin, there were two Jail Removal violations, of which one involved a delinquent who was held for more than six hours and the other involved a status offender who was securely held. We note that 45 juveniles were securely held during 2011. The OJA compliance monitor left signage with the department's lieutenant and sergeant as reminders of the six-hour and DSO requirements. The sergeant noted that staff has now been fully trained to not place status offenders in a secure room, and that the department has worked out an arrangement with the Milwaukee County Detention Center where the Center can admit a juvenile with a probable cause statement and later accept the remaining reports from the department. These steps should eliminate future violations.

In Glendale, there were five instances in which juvenile delinquents were held in cells in the facility longer than six hours. The lieutenant explained that four of those instances

involved serious allegations and the need to prepare reports sufficiently adequate for intake staff at the Milwaukee County Secure Juvenile Detention facility to accept the juveniles. Those factors contributed to the six-hour time violations. In 2010-11, the part-time compliance monitor initiated contact with the Milwaukee County intake department to determine that a probable cause statement would remain sufficient and supplemental reports could later be provided by the police officers seeking placement. In follow-up contacts with intake, OJA was informed the Glendale Police Department had also made inquiries as to the amount of information necessary to have the custodial decision made. Despite these proactive efforts, Glendale Police Department maintained that they continued facing a requirement from some intake staff that full reports needed to be submitted before a juvenile could be placed in the county detention center. OJA compliance monitor staff will continue to meet and communicate with the Glendale Police Department to work out a consistent arrangement whereby appropriate juveniles can be placed in secure detention without being held in the municipal lockup beyond six hours.

We note that the Glendale Police Department was very responsive to prior requests of the OJA compliance monitor and Department of Corrections and no longer placed any status offenders in a locked holding room during processing. Because of those efforts, there were no DSO violations during 2011.

In Milwaukee Police Districts Two, Three, Six, and Seven, six-hour violations that were noted resulted in the compliance monitor discussing the violations with officials in charge of the facility. Activities designed to decrease the number of future violations included leaving the signage generated by OJA, and scheduling more frequent site inspections and blotter reviews to track compliance with the six-hour Jail Removal and DSO requirements. In Districts Two (eight violations), all the violations were six hour violations. There was no status offenders securely held. Districts Six, Seven and Three had both six-hour and status offender violations: District Six had three violations, with all being status offenders; District Seven had one violation, based on a status offender being held; and District Three had 15 violations, with three being status offenders. In each district, supervisory personnel have continued to be extremely cooperative in seeking to identify causes for violations. OJA compliance monitors will continue to conduct multiple inspections and blotter reviews each year, and the Milwaukee Police Department's assigned captain continues working on improving the Department's overall compliance with jail removal requirements.

Within Milwaukee Police District Four, there were 12 jail removal violations, of which five were for status offender holds. As with the other Milwaukee police districts, OJA is increasing the frequency of inspections and log reviews at the District, in addition to leaving signage.

In summary, the number of cumulative jail removal violations within the Milwaukee Police Department decreased significantly, from 61 in 2010 to 39 in 2011. Note that more than 3,700 juveniles were held or otherwise processed within the seven police districts during 2011.

In New Berlin, one juvenile non-offender was securely held in the lockup for a few minutes during a unique circumstance where the juvenile's father was brought to the police department for investigation following an auto accident, and no other family member or friend was available to take the youth. The jail captain noted that staff on duty that night was unaware of the prohibition against securely detaining status offenders. Since then, all staff has been informed of that prohibition.

In St. Francis, the compliance monitor found one Jail Removal violation, which was the result of a status offender (curfew violator) being securely held for 20 minutes before being brought to the bench area. Two other juvenile delinquent offenders were brought in at the same time and occupied the interview room and the bench in an open area of the department. Had officers simply switched the offenders into different locations, there would have been no violation. The compliance monitor noted that both OJA signs were posted in the booking area, and that the officer assisting with the compliance visit was now aware that under the JJDPA status offenders cannot be securely detained.

In Wauwatosa, the compliance monitor determined there was one violation for holding a delinquent beyond six hours. In this instance, the offender was brought in for one Operating Motor Vehicle without Owner's Consent charge, but it was determined during investigation that he had participated in ten burglaries within four separate jurisdictions. The resulting investigation and interviews led to the long secure hold. Given the uniqueness of that situation, we do not expect additional violations to occur there. The police department already had displayed OJA signage, and accepted a second sign as a reminder not to hold juveniles beyond six hours.

In West Allis, there was one youth held over six hours, and one status offender who was held in a locked interview room after being charged with possession of tobacco. The West Allis Police Department continues to employ a number of safeguards to avoid future violations. The posting of OJA's yellow and blue signs are a reminder of the six hour limit on holding of juvenile delinquents and prohibition against securely holding status offenders.

Finally, in Whitefish Bay, the compliance monitor determined during his site visit and follow-up communication with the police department captain and sergeant that there were seven Jail Removal violations. One involved a delinquent held beyond six hours, while the other six involved the secure holding of status offenders. Regarding the delinquent, the Whitefish Bay Police Department held a juvenile as a courtesy for

neighboring Shorewood Police Department, which had arrested a group of juveniles for assault and battery and did not have facilities to process all juveniles. Whitefish Bay Police ended up securely holding the juvenile for ten hours before he could be released. No other delinquents were securely held beyond six hours. Such a unique occurrence is unlikely to happen regularly.

In addition, status offenders were brought in periodically to the department for processing and identification throughout the year. Though none of the offenders were placed in the locked holding cells, six of those offenders were held in a locked interview room beyond the booking period, due to the police department's misunderstanding that placing a juvenile in a locked room is considered to be a secure detention. Subsequent contact between the compliance monitor and the department's captain and sergeant in charge of the lockup clarified the exact number of status offenders who were securely held. This contact also resulted in the department establishing policy that prospectively status offenders brought to the station would no longer be held in a locked room. OJA signage was left with the captain to serve as a reminder of the six-hour rule and status offender limitation. The compliance monitor will periodically contact and offer to meet with the police department to ensure that any custody holds comply with the JJDP.¹

¹ In OJA's May 4, 2012 Response to OJJDP's 2010 Compliance Monitoring Audit Report, OJA noted the long-standing issues and confusion that has existed regarding the interpretation of federal definitions, including the definition of a "lockup." OJA went on to write that in the interest of moving forward, the agency would prospectively accept OJJDP's interpretation of federal definitions and take steps to include within the monitoring universe any police station or office or court holding facility that fall within that interpretation. OJA will issue a survey to all police departments and stations statewide and take other action to define the monitoring universe on that basis in the months ahead. This process may result in including additional numbers of lockups and other facilities within the monitoring universe during 2012, to be reported in next June's compliance monitoring report.



1 S Pinckney Street
Suite 615
Madison WI 53703-3220

Phone: (608) 266-3323
Fax: (608) 266-6676
<http://oja.wi.gov>

June 29, 2012

Mr. Scott Pestrige
Office of Juvenile Justice and Delinquency Prevention
State Relations and Assistance Division
800 "K" Street, N.W., 8TH Floor
Washington D.C., 20531

Dear Scott:

During the compliance inspections and site visits conducted by the Office of Justice Assistance (OJA) reviewing holds for 2011, members of the compliance team reviewed facility logs for both adults and juveniles to determine whether juveniles were held for any status offenses. Those reviews included noting any 17-year-olds who were held in adult facilities to determine which, if any, were for allegations of a minor in possession of alcohol.

Based on the instructions submitted by OJJDP, we have not included any minor in possession offense allegations as DSO or Jail Removal violations in our compliance report.

Sincerely,

Mike Derr
Compliance Monitor