



FCAC SRIC Meeting

October 1, 2024

AGENDA

1.05M
26.03
PP 2.09M

Unannounced Inspections
Living Areas-Ventilation and Illumination
Internal Audits of Funds

1.05M

The facility maintains current [both scheduled and unannounced](#) FMJS inspection reports and related corrective action documentation.

I. Bullets

II. Proofs of Compliance

- [Both scheduled and unannounced](#) inspection reports and related corrective action documentation (Qty Initial: 1) (Qty Reaccred: 1 each year)

III. Required References

Section 951.23, Florida Statutes

IV. Assessor Guidelines

V. Accreditation Manager Notes

Justification:

As per the new amendment to Florida Statute 951.23, now requires all jail and county facilities must have an annual jail/medical FMJS inspection and an Unannounced Jail FMJS inspection of all serious violations standards. This Unannounced Inspection is a requirement with monetary sanctions against an agency for any violations not corrected within a specific timeframe.

26.03

Inmate living areas are inspected annually for adequate ventilation and illumination.

I. Bullets

II. Proofs of Compliance

- Documentation of inspection (Qty Initial: 1) (Qty Reaccred: 1 each year)
- Observation of living areas

III. Required References

Florida Model Jail Standards [Chapter 18](#)

IV. Assessor Guidelines

V. Accreditation Manager Notes

Justification:

The required references only mention Florida Model Jail Standards in general. The reference should refer at least to Chapter 18 of FMJS or, more specifically, to 18.7 and 18.10, which are the areas that speak to the illumination and ventilation.

PP 2.09M

If fees are collected, a written directive provides procedures for the receipt, disbursement, and quarterly *internal audits* of funds and includes:

I. Bullets

- A. Training;
- B. A requirement for a quarterly *internal audit*, and
- C. Safeguarding of funds.

II. Proofs of Compliance

- Written directive addressing elements of the standard (Qty Initial: 1) (Qty Reaccred: 1)
- Quarterly audits (Qty Initial: 4 2 consecutive quarters) (Qty Reaccred: 4 2 consecutive quarters for each year)

III. Required References

IV. Assessor Guidelines

V. Accreditation Manager Notes

Justification:

Similar to Standard 2.06M, where meetings must be held QUARTERLY at a minimum, Standard 2.09M states that internal audits must occur QUARTERLY as well, however the proofs do not reflect this. In order to ensure internal audits are occurring quarterly as required, the proof requirements should show this by requiring two consecutive quarters for initial accreditation and two consecutive quarters for each year for reaccreditation, instead of 1;1 each year.