

9.1 Safety and Security 2015 Centre Self Assessment

A = Good Practice (Difficult to envisage any further improvement) 90 % -100 % compliance. Evidence that the centre understands the indicator, applies consistent practice and has produced a comprehensive solution or achievement.		B= Some Good Practice (substantial compliance) 60% – 89% compliance. Clear evidence that the indicator is being addressed in practice.					
C = Partial Development (partial compliance) 21% - 59% compliance. Some evidence that the indicator is being addressed in practice. Continuous Improvement Plans are required.		D= To be developed (non compliance) 20% or less compliance. There is little or no evidence of any action. Continuous Improvement Plans are required.					
DOMAIN: 9.0 Security Purpose - To lawfully detain children and young people in a safe and secure environment that is developmentally appropriate and provides for community safety.							
Performance Standard: 9.1 Custodial environments are safe and secure.							
Criteria: Systems and controls are implemented to ensure the custodial environment is safe and secure.							
Performance Indicator	Evidence / Comments	Resource	A	B	C	D	ART
9.1.1 Searching Detainees The centre has systems and controls in place to ensure that detainee searches are conducted in accordance with policy and procedure.	<ul style="list-style-type: none"> Complete Form 6 – Safety and Security Self Assessment Guide Employees Focus Group 	<ul style="list-style-type: none"> Children (Detention Centres) Regulation 2010 Searching Detainees Procedure 					
9.1.2 Searching Detainees The centre has systems and controls in place to preserve the privacy, dignity and rights of the person being searched.	<ul style="list-style-type: none"> Complete Form 6 – Safety and Security Self Assessment Guide Detainee survey Detainee focus group 	<ul style="list-style-type: none"> Children (Detention Centres) Regulation 2010 Searching Detainees Procedure Exec – D13/05277 Searching detainees 					

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		before movements (28/06/13)					
9.1.3 Contraband Systems and controls are in place to prevent contraband entering the centre	<p>QA team selects 6 Incident Reports for contraband during the period July 2014 - Dec 14.</p> <ul style="list-style-type: none"> Complete Form 6 – Safety and Security Self Assessment Guide 	<ul style="list-style-type: none"> Children (Detention Centres) Regulation 2010 Contraband Procedure Exhibits Procedure Managing Contraband Exec-D12/03666 Updated Contraband procedure (18/07/12) Exec-D14/08605 					
9.1.4 Centre Routine Systems and controls are in place to ensure routines are current, compliant and accessible.	<ul style="list-style-type: none"> Complete Form 6 – Security Self Assessment Guide Employees survey Detainee survey 	<ul style="list-style-type: none"> Children (Detention Centres) Regulation 2010 Routines for Employees and Detainees Procedure Development of Routines 					
9.1.5 Security of Detainees The centre has systems and controls in place to ensure that detainees are supervised at all times.	<ul style="list-style-type: none"> Log book Electronic Attendance Verification System Record of Checks books Detainee survey, detainee focus group 	<ul style="list-style-type: none"> Children (Detention Centres) Regulation 2010 Supervision of Detainees Procedure 					
9.1.6 Dangerous Items	<ul style="list-style-type: none"> Dangerous items registers 	<ul style="list-style-type: none"> Dangerous Items 					

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<p>Systems and controls are in place to ensure that dangerous items are secure.</p>	<ul style="list-style-type: none"> • ART to select and audit one register for compliance 	<ul style="list-style-type: none"> • Procedure Supervision of Detainees Procedure 					
<p>9.1.7 Keys and Weapons Systems and controls are in place to ensure that all keys are registered and access is restricted to authorised employees.</p>	<ul style="list-style-type: none"> • Key Watcher Register • Local Process - in those centres using access cards, swipe cards or biometric identification in addition to, or instead of keys. 	<ul style="list-style-type: none"> • Keys in Juvenile Justice Centres Procedure • Visits by Police Procedure • Access to Weapons Safe Keys 					
<p>9.1.8 CCTV Systems and controls are in place to ensure CCTV functions in accordance with the policy and procedure.</p>	<ul style="list-style-type: none"> • Inspection of CCTV monitor and systems. • Local Process 	<ul style="list-style-type: none"> • CCTV Policy • CCTV Procedure • Access & viewing of CCTV recorded material • Guidelines for the Placement and Maintenance of CCTV cameras • Guidelines in the viewing of CCTV recorded material 					

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9.1.9 Alarms Alarm systems are checked and maintained in accordance with the procedure.	<ul style="list-style-type: none">• Interview maintenance employees• Maintenance Register	<ul style="list-style-type: none">• Alarms Procedure					
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