

Division of Pretrial Detention and Services

Policy Management Audit Tool

Title & Directive Number: Accommodations for Persons with Disabilities Institution/Facility: _____ Audit Date: _____ Audit Period: _____ Auditor(s): _____ Auditor's Comments: _____			Mark "C" for compliant.	Mark "D" for deficient.	Mark "X" for Corrective Action Plan attached
1	Directive Reference	Compliance Indicators and Their Source			
1	.05 A (2)	"Accommodations for Persons with Disabilities, General Guidelines for DPDS Staff and Volunteers" is available to staff on the <i>SafetyNet</i> as Appendix A to DPDS.200.0002. and upon request from the DPDS Policy Coordinator.			
2	.05 B	Facility Training Units records document the inclusion of DPDS.002.000 in pre-service training material.			
3	.05 C	Orientation Materials (adult & juvenile) prepared and distributed by Case Management describe the process for requesting accommodations.			