

DEPARTMENT OF CORRECTIONS MONTANA STATE PRISON OPERATIONAL PROCEDURE

Procedure No. MSP 5.1.3 Subject: INMATE COMMUNITY WO	ORK PROGAMS & PROJECTS		
Reference: DOC Policy No. 5.1.3	Page 1 of 7 plus 4 forms		
Effective Date: March 31, 2008	Revised: December 28, 2016		
Signature / Title: Leroy Kirkegard / Warden			
Signature / Title: Gayle Butler / MCE Administrator			

I. PURPOSE

To outline how Montana State Prison (MSP) inmates are selected, assigned, and supervised Montana Correctional Enterprise (MCE) community work programs and on MSP and MCE community work projects.

II. DEFINITIONS

<u>Community Screening Committee</u> – A committee that consist of members of the local community, which may include, but is not limited to law enforcement, county commissioners, business owners or other interested parties.

<u>Community Work Program</u> – Work programs located in the community for eligible offenders provided for governmental agencies or nonprofit organizations with supervision provided by the agency or organization.

<u>Community Work Projects</u> – Short-term work projects at state-owned or leased properties or in community settings requiring facility supervision.

<u>Community Work Program Manager</u> – The MCE Business Specialist responsible for the oversight of the Community Work Program to include assisting in the selection of offenders, random checks of offenders in the community, training for Community Supervisors and reporting to the MSP Command Post of any suspicious activity by offenders while involved in the programs.

<u>Community Work Program Supervisors</u> – The staff member(s) from a governmental agency or nonprofit organization designated to supervise offenders in a community work program.

<u>Community Work Project Supervisors</u> – The division or facility staff member(s) who supervise inmates on community work projects.

<u>Contract Placement Bureau (CPB)</u> – the Department bureau that places and monitors inmates in private and regional prison facilities consistent with security needs, effective programming, community safety, and concerns of crime victims.

<u>Disability</u> – see DOC 3.3.15, Americans with Disabilities Act (ADA) Offender Accommodations, for the definition and an explanation of disability.

<u>Supervisors</u> – This term will be utilized when referring to both Community Work Program and Project supervisors.

<u>Victim</u> – A person who suffers property loss, physical or emotional injury, fear of physical or emotional injury, or death because of a felony crime, attempts to prevent a crime or apprehend a suspect, or a family member of a victim.

III. PROCEDURES

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A. General Requirements for Community Work Programs/Projects

- 1. Supervisors must provide the level of support and monitoring necessary to promote inmate and program success and ensure public safety.
- 2. Inmate participation in community work programs and projects will be administered in compliance with *DOC Policy 1.3.15*, *American with Disabilities Act (ADA)*.
- 3. Prior to assignment to community work program or projects, inmates must sign the Work Responsibilities Form (attachment C) acknowledging understanding of the rules and regulations.

B. Community Work Programs/Projects Inmate Eligibility Criteria

- 1. An inmate may be eligible for community work programs or projects when classified as minimum custody and is within three years of discharge or parole eligibility, and has:
 - a. completed or enrolled in recommended or court-ordered treatment, work or skill development programs;
 - b. acknowledged and accepted responsibility for crime(s);
 - c. received positive work reports; and
 - d. proven the ability to work independently.
- 2. An inmate is ineligible for community work if classified as a predatory inmate, or has:
 - a. medical restrictions that conflict with work requirements;
 - b. incurred major violations within the past twelve (12) months;
 - c. incurred felony convictions while incarcerated;
 - d. outstanding detainers, warrants, notifications, or pending sentence reviews;
 - e. escape history from a secure facility within the past ten years;
 - f. history of trafficking in dangerous contraband within the past ten years while incarcerated; or
 - g. an escape or walk-away attempt from prerelease, work release, or monitoring program within the past three years.
- 3. Sex offenders must have completed or be actively participating and progressing in sex offender treatment as determined by a treatment provider to be considered eligible.
- 4. Inmates who transfer from out-of-state must have the approval of the controlling state before they are eligible.
- 5. All inmates who participate in community work programs or projects will be subject to random unclothed body searches and drug testing in accordance with MSP 3.1.20, Inmate Urinalysis & Breath Analysis, MSP 3.1.17a, Searches, and MSP 3.1.17b, Contraband Control.

C. Specific to Community Work Projects

1. Inmates may perform general maintenance and repair work on state-owned or leased properties, or in short-term projects in community settings, and assist in providing essential services to the prison administration in accordance with 53-30-141, MCA and 53-30-151, MCA.

D. Requests for Community Work Programs

1. Government agencies and non-profit organizations that wish to have inmates participate in a community work program must submit a completed *Community Work Program Request Form* (attachment A) to the Warden and MCE Administrator.

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- 2. Contracted regional or private prison administrators who wish to have inmates housed in their facility participate in a community work program must submit a completed *Community Work Program Request Form* to the CPB Bureau Chief.
- 3. Persons who initiate a community work program request must address the following details before a work program is approved:
 - a. who will transport the inmate(s) to and from the community work program location;
 - b. who will be responsible for the supervision of the inmate(s), and what are the expectations for each supervisor if there are multiple supervisors;
 - c. the work hours/schedule; and
 - d. all duties/tasks expected of the inmates.
- 4. The Warden and MCE Administrator or CPB Chief will determine if there is a need for additional information or requirements.

E. Selection, Screening, and Approval Process for Inmate Assignments to Community Work Programs

- 1. The following procedures must be completed prior to any placement of an inmate to a community work program:
 - a. the work crew supervisor, Unit Manager or Community Work Program Manager who is requesting an inmate be re-assigned to a community work program must fill out and sign the "Inmate Information" section of a *Community Work Program Eligibility/Screening form* (attachment B) and forward the form to the MCE Administrator or designee for approval/disapproval;
 - b. if approved, the MCE Administrator or designee will forward the form to the Unit Management Team who will:
 - 1) complete the second section of the *Community Work Program Eligibility/Screening form* (attachment B), prepare a classification and risk assessment form for the inmate, and initiate a CJIN check on the inmate; and
 - 2) present the Community Work Eligibility/Screening form, CJIN check results, and classification forms to the Administrative Review Committee (ARC), documenting any concerns.
 - c. The ARC will review the Community Work Eligibility/Screening form, CJIN report, and classification forms submitted by the Unit Management Team. The ARC will complete their section of the form:
 - 1) if disapproved at this review, the ARC will return the paperwork to the Unit Management Team with written comments regarding the Committee's determination; and
 - 2) if the ARC recommends continuation in the screening procedure, they will forward the forms to the designated Public Information Office / Victim Information Officer (PIO/VIO).
 - d. The PIO/VIO will notify and solicit input from the sentencing judge, appropriate county attorney and in the instances where the victim has submitted a written request to be notified when the inmate leaves the facility, the PIO/VIO, pursuant to 46-24-212, MCA will notify the victim and/or the victim's family of the inmate's eligibility for the community work program:

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1) if the PIO/VIO receives an objection to the inmate's community placement from the sentencing judge, county attorney, and / or victim, the PIO/VIO may recommend

disapproval of the community work program assignment;

- additional screening and input from other sources; and
 2) the PIO/VIO will fill out their sections of the form and submit a report to the ARC
- concerning the outcome of the notifications and solicitations for their consideration.

 e. Following their review of the PIO/VIO report, the ARC will meet with the Community Screening Committee and review the pertinent documents and provide the final approval or
- f. the MSP Classification Specialist will forward copies of the screening/approval documents along with an inmate information sheet to the supervisor and to the respective UMT; and
- g. the MSP Classification Specialist will ensure that appropriate staff has access to a list of community work assignment approved inmates. Reports and records pertaining to each assignment will be filed in the Records and mini-files.

F. Transportation of Inmates

- 1. MSP/MCE staff will transport inmate community workers to and from the work sites unless an alternative plan is agreed upon by all parties, including its provisions for transportation of inmates with disabilities
- 2. MSP/MCE staff must return the inmates to prison facility at the end of each work period unless other arrangements are made and approved by the Warden and MCE Administrator or CPB Chief in advance.
- 3. If transport to and from the work site(s) necessitates overnight accommodations for the inmates, supervisors must make prior arrangements for the inmate's housing and supervision (i.e., prerelease, jail, or correctional facility), and will notify the MSP Command Post of where the inmate will be staying.

G. Supervision of Inmates

- 1. MSP and/or MCE staff will provide training to community work program supervisors and their managers to address procedures for inmate workers in a community setting, which will include, but is not limited to:
 - a. inmate boundary lines for performing work assignments;
 - b. key and tool control;
 - c. supervision;
 - d. census checks and official count tines;
 - e. escape notification procedures;
 - f. safety orientation;
 - g. monthly performance evaluations;
 - h. time keeping and submittal;
 - i. a review of the *Work Assignment Responsibilities Form* (see attachment C), with an explanation on duties, rate of pay, hours worked, etc.;
 - j. prohibited conduct, i.e.:
 - 1) giving, trading or receiving favors or gifts;
 - 2) allowing inmates to supervise one another;
 - 3) allowing inmates to send mail or make or receive phone calls; and

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4) concealing any information that might be critical or detrimental to the accomplishment of the mission of the Department of Corrections, MSP, MCE, or the goals of the community work program.

- k. When and how to notify Command Post; and
- 1. when and how to notify law enforcement.

H. Inmate Community Work Rules & Regulations

- 1. When applicable community work program and project supervisors will ensure:
 - a. That inmate workers are prohibited from operating motor vehicles when off facility grounds, except for equipment or state vehicles approved in writing by the Warden or MCE Administrator (or designees);
 - b. that inmate workers stay at their assigned work sites at all times;
 - c. that inmate breaks are conducted in a manner that limits public contact whenever possible.
 - d. inmate workers utilize appropriate personal protective equipment (PPE), including clothing, eye and ear protection;
 - e. inmate workers are directed to immediately report all injuries, safety hazards, and broken or malfunctioning equipment to the supervisor;
 - f. Searches are performed of work areas and that contraband will be handled as outlined in *MSP 3.1.16*, *Contraband Control*;
 - g. that inmate workers stay away from hazardous equipment while it is operating;
 - h. that inmate workers do not ride on vehicles or equipment in an unsafe manner;
 - i. inmates are held accountable for their actions and that rule infractions are handled per *MSP* 3.4.1, *Inmate Discipline* policy;
 - j. the inmate workers exhibit courteous and respectful behavior towards staff, supervisors, and members of the public at all times; and
 - k. the inmate signs a *Work Assignment Responsibility form (attachment C)* and acknowledges their understanding of the form.

I. Monitoring the Inmate Work Program

- 1. After the inmate(s) begins work the Community Work Program Manager and designated staff will:
 - a. maintain regular contact with the Community Work Program supervisor and the manager of the agency or organization for which the inmate is assigned;
 - b. monitor community work programs, conducting random spot checks and maintain good communication with the inmates and the work program supervisors. All spot checks will be documented in the log book provided by the Community Work Program Manager; and
 - c. ensure that all unusual incidents or problems are reported to the Command Post for documentation.

J. Injuries and Medical Care

- 1. If an inmate is injured or becomes ill while working, or requires immediate medical attention, the supervisor will take appropriate action and notify the MSP Command Post.
- 2. Supervisors will advise inmate workers who claim a minor medical problem to send a medical request form to the MSP Infirmary.

K. Work Absences and Removal from the Community Work Program

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- 1. Unit staff will document (incident reports, log entries, etc.) inmate work absences and the reason(s) for them (medical appointments, call-out, groups, parole hearings, pre-release screenings, illness, injury, inmate refusal, etc.). They will notify the community work program supervisor that the inmate isn't going to be at work. It is up to the supervisor's whether or not to excuse the absence.
- 2. An inmate may be removed from a community work assignment using the removal process outlined in MSP 4.2.1, Inmate Classification. The reason(s) for removal include, but are not limited to:
 - a. end of work assignment or work program;
 - b. lack of skills required for the position;
 - c. conflicting program requirements;
 - d. mutual agreement between inmate and supervisor;
 - e. refusal to work;
 - f. poor work performance; and
 - g. rule violation(s).
- 3. Provided that no inmate will be removed from a community work assignment for lack of skills, poor performance, or other reason attributable to disability if the reason for removal could be resolved with a reasonable accommodation. Efforts and discussions to provide reasonable accommodations shall be documented in OMIS.

L. Unauthorized Area/Escape

- 1. If an inmate worker cannot be accounted for the work supervisor must immediately notify the MSP Command Post to initiate escape procedures.
- 2. If an inmate worker fails to remain within the limits of the approved community work plan, this must be reported immediately to the command post.

M. Community Work Projects Inmate Workers

1. On occasion it is necessary for an MSP/MCE inmate work crew supervisor to take an inmate or inmates already assigned to his/her work crew (that normally performs its work on facility grounds/property) into the community for a project. In these cases, the supervisor must ensure that each inmate taken into the community is supervised according to this operational procedure, and deployed in accordance with the following section.

N. Deployment Notification Form

1. Community Work Project supervisors must complete and distribute a *Notification of Inmate Workers into the Community form (attachment D)* each time they take an approved inmate or crew into the community for a project. If the project is going to last for several days the supervisor will only need to process one form, but must indicate on the form the exact time frame that the/she will be taking the crew or inmate out into the community.

O. Notifying Law Enforcement of Inmates Working in the Community

1. The community work project supervisor must notify local law enforcement of an inmate's community work assignment at least one day prior to the inmate's being transported to a new or

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non-routine community work site. This will be communicated via phone and/or by a faxed copy of the necessary paperwork.

IV. CLOSING

Questions concerning this operational procedure will be directed to the Warden and MCE Administrator.

V. ATTACHMENTS

Community Work Program Request form	attachment A
Community Work Program Eligibility/Screening form	attachment B
Work Assignment Responsibilities form	attachment C
MSP Notification of Inmate Workers into the Community form	attachment D



STATE OF MONTANA DEPARTMENT OF CORRECTIONS

COMMUNITY WORK PROGRAM REQUEST FORM

		PROGRAM INFORMA	ATION .		
Requesting Agency	☐ State Agency ☐ Non Profit ☐ School District	☐ City ☐ County Other:		Number of Offenders Needed	Request Date
Contact Person:		To	elephone Number:		
Contact 1 cison.		Program Description:			
	<u>Location</u> : (F	rovide sufficient detail for en	nergency assistance	2)	
D T		D	W		
Payment Terms: Projected Start Date:			am Work Hours: eted Completion Da	nte:	
		FACILITY INFORMA		·····	
To the Post of the			·		
Facility/Program Name:			n (If applicable):		
Facility Program Supervisor Name: Note Agency Program Responsibilities		l elepi	hone Number:		
Note Agency Program Responsibilities	es.				
	REOUESTING A	GENCY OR ORGANIZA	ATION INFORM	MATION	
Transportation Provided By Requesting Agency	Metl	nod of Transportation: (Indic	ate One)		ehicle Capacity
☐ Yes ☐ No	☐ Van ☐ Pickup ☐ Bus ☐ Other: (Specify)				
Tools, Supplies and Safety Equipmen					
roots, Supplies and Surety Equipmen	it to be used.				
Provisions for food and water:					
Name(s) of Supervisor(s) who will pr	ovide safety instructions a	nd oversee work:			
Provisions for access to restrooms (Id	lentify Type and Location)				
Identify additional assistance being pr	rovided by requesting ager	ncy:			
Requesting Agency Program Supervis	sor Name:		Telephone N	Jumber:	
ACCOM		DED BY MONTANA D e filled out jointly with Reque		OF CORRECTIONS	
Size of Offender Work Force:		Numb		Staff Assigned:	
Special Needs (i.e. clothing, equipment					
Mobile Communications (i.e., cellula					
Food Service:			_		
Vehicles:					
•					
Other:					

	PROGRAM RECOMMENDATION AND AUTHORIZATION	
	☐ Approved ☐ Denied	
Reason for D	enial_(i.e., staff resources, etc.)	
Signature:		Date:
	Requesting Agency Representative	
Signature:		Date:
	Warden/Superintendent/Facility Administrator	
Signature:		Date:
	Contract Placement Bureau Chief (if necessary)	



STATE OF MONTANA DEPARTMENT OF CORRECTIONS COMMUNITY WORK PROGRAM SCREENING FORM

INMATE INFORMATION
Date: Inmate Name: DOC ID #: Housing Unit:
Check the program you are requesting this inmate be assigned to: Wildland Fire Crew Museum Sheriff's Courthouse Hobby Store Golf Course Senior Center City Hall Cemetery Warehouse Truck Driver Other:
Supervisor Signature: ***This form must be accompanied by an Assignment/Removal form bearing the signature of the Warden and/or MCE Administrator.
Sentence:
County: Parole Eligibility Date: Discharge Date:
Recommend continuation of screening procedure.
Date: /
Comments:
*** If serving a sentence for a sex offense, provide a detailed program status report from an authorized therapist.
ADMIN REVIEW COMMITTEE SCREENING/PRELIMINARY REVIEW
Recommend continuation of screening procedure. <i>If not, return to Unit Manager with a written explanation (i.e. updated psychological evaluation needed).</i> Yes No
Date: /
Comments:
NOTIFICATION AND SOLICITATION
NOTIFICATION AND SOLICITATION All responses will be attached to this form when submitting for final review.
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Date: Notification/Solicitation of County Attorney: Yes No No comment or response
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Date: Notification/Solicitation of County Attorney: Yes No No comment or response
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Notification of Victims: Yes No
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): No No comment or response (If no, explain): No
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s):
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Date: Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): VICTIM NOTIFICATION (Pursuant to MCA 46-24-212) Date: Notification of Victims: Yes No Facility Victim Information Officer (or designee) Signature (If no, explain):
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Yes No No comment or response (If no, explain): Yes No Facility Victim Information Officer (or designee) Signature (If no, explain): Final Review
All responses will be attached to this form when submitting for final review. Date:
All responses will be attached to this form when submitting for final review. Date: Notification/Solicitation of Judge(s): Yes No No comment or response (If no explain): Notification/Solicitation of County Attorney: Yes No No comment or response (If no, explain): Yes No No comment or response (If no, explain): Yes No Facility Victim Information Officer (or designee) Signature (If no, explain): Final Review
Date: Inmate Name: DOC ID #: Housing Unit:
All responses will be attached to this form when submitting for final review. Date:

The Supervisor is responsible for the <u>Law Enforcement Notification</u> if approved. This report must be completed for each inmate who is being considered for an off-site work assignment.



STATE OF MONTANA DEPARTMENT OF CORRECTIONS

WORK RESPONSIBILITIES

TO:		DOC ID#:	DATE:
	Offender's Name		
You l	nave been assigned work as the		for the
		(7	(itle) and listed below are your duties, responsibilities
and in	Department / Program formation on the assignment.		
1.	Your main duties are as follows:		
	a		
	b		
	c		
2.	Your pay will be \$ per l	hour/month.	
	Offender Commu	ınity Work Rules	& Regulations:
1.			e facility (exception: heavy equipment items or State will operate a motor vehicle for any reason without a
2.	Offenders may not at any time leave assigned wo	rk sites.	
3.	Whenever possible, offenders will take rest break	s away from public vi	ew and in a manner that limits public contact.
4.	Offenders must wear safety and protective clothin	ng and eye covering w	hile working.
5. 6.			ten or malfunctioning equipment to the supervisor. dered contraband in accordance with MSP 3.1.17b,
7.	Offenders will stay away from hazardous equipm	ent while it is in opera	tion.
8.	Offenders may not ride on vehicles or equipment	in an unsafe manner.	
9.	Offenders will follow all instructions given by su	pervisor(s).	
10.	Offenders will be courteous and respectful toward	d staff/supervisors and	members of the public at all times.
I have	e read, or had read to me, the		rules contained in this assignment
	ation material.	Assignment Title	
orient	ation material.		
Offen	der Name (please print)	Offender Signature	
DOC	ID#	Date	
Super	visor or designee Signature		Date

MSP NOTIFICATION OF INMATE WORKERS INTO THE COMMUNITY

Supervisor	Making Reques	:t:		Title:				
listed below	w from his/her w	ork crew in th	ne community f	ing permission to esca for the following reason ddress of work site, co	ons: (includ	e name of	perso	ns
Coordinatio	on Information:	(dates, time fr	rames, names of	f local law enforceme	nt informed	l, etc.):		
Equipment	Taken (vehicles	s, tools, radios	, restraints, safe	ety equipment, etc.): _				
inmeter				ID#.		Housing	Ilmit	
				ID#: ID#:		_Housing _Housing		
				ID#: ID#:		_Housing		
				ID#:		_Housing		
				ID#:		Housing		
				ID#:		_Housing		
				ID#:		_Housing		
				ID#:		_Housing		
				ID#:		_ _Housing		
				ID#:		_ Housing		
						_ Housing		
nmate:				ID#:		_Housing	Unit_	
nmate:				ID#:		_Housing	Unit_	
Staff Super	visors/Escorts: _							
Supervisor	's Signature:				Date:	/		/
Unit Manaş	ger or designee:				Date:	/		/
	Warden or design		neir designees, are to el	nsure the inmates listed above a	Date:	/ t community w	vorkers l	/ list)
Comments	·							
Copies to:	Command Post Supervisor	Guard Station Records	Checkpoint Count Office	Housing Units Unit Management Teams	MCE Adı	ministrator		