

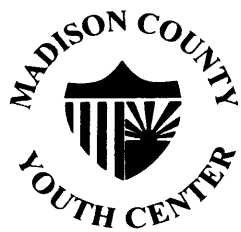
DETENTION STANDARDS – COMPLIANCE COVERSHEET

<p><u>Standard</u> 8-4-35 Mandatory</p>	<p>(a) Written policy, procedure, and practice complies with applicable federal, state, and local safety, sanitation, and health codes.</p> <p>(b) There is an annual health/sanitation inspection of the facility by appropriate government officials, as required by federal, local, and state codes.</p> <p>(c) The facility's potable water source and supply, whether owned and operated by the public water department or the institution, is approved by an independent outside source to be in compliance with jurisdictional laws and regulations.</p> <p>(d) Waste is disposed of according to a plan approved by the appropriate regulatory agency.</p> <p>(e) Vermin and pests are controlled.</p> <p>(f) This is a mandatory standard.</p> <p><i>Comment: Compliance with safety, sanitation, and health codes is vital for the safety and well being of juveniles and staff. Local, state, federal health and occupational safety codes should be followed as applicable. Safe drinking water is basic to human health and should be provided in any facility operation. In the event jurisdictional laws and regulations are not applicable, the Federal Safe Drinking Water Act regulations present a standard of quality that is attainable by good water-control practices. Liquid and solid wastes should be collected, stored, and disposed of in a manner that will avoid nuisance and hazards and protect the health and safety of juveniles and staff. Any condition conducive to harboring or breeding insects, rodents, or other vermin should be eliminated immediately. Licensed pest-control professionals should be used to inspect, prevent, and treat as necessary.</i></p>
<p><u>Documentation</u> <u>Demonstrating</u> <u>Compliance</u></p>	<p>Title, page number, and section of Policy demonstrating standard compliance with (a): <u>Safety Standards/ Safety, Sanitation, and Health Codes/ Page 53</u></p> <p>Title, page number, and section of Procedure demonstrating standard compliance with (a): <u>Safety Standards/ Safety, Sanitation, and Health Codes/ Pages 53-54</u></p> <p>Title of document demonstrating Proof of Practice with (a): (Suggested document(s): Documentation demonstrating compliance) Food Establishment Permit, Retail Food Establishment Inspection Report</p> <p>Title of document demonstrating Proof of Practice with (b): (Suggested document(s): Completed annual Board of Health Inspection Reports/checklists) Food Establishment Permit, Retail Food Establishment Inspection Report</p> <p>Title of document demonstrating Proof of Practice with (c): (Suggested document(s): Documentation of water source approval by an independent, outside source) Anderson Water Utility 2013 Annual Drinking Water Report</p>

DETENTION STANDARDS – COMPLIANCE COVERSHEET

	<p>Title of document demonstrating Proof of Practice with (d): <i>(Suggested document(s): Documentation of approved solid and liquid waste treatment/disposal plan)</i> Best Way Disposal Bill</p> <p>Title of document demonstrating Proof of Practice with (e): <i>(Suggested document(s): Pest control contracts/maintenance agreements; Dated visitor sign-in sheet)</i> Baxter Pest Spray Quarterly Bill</p>
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SELF – EVALUATION AGENCY PERSONNEL	AUDITOR DETERMINATION
<p>Staff Signature and Date:</p> <p><i>Shirley Cato - Cullison 3/6/15</i></p> <p> <input checked="" type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> Non-Applicable (justification attached) </p>	<p>Auditor Signature and Date:</p> <hr/> <p> <input type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> Non-Applicable </p>
<p>NOTES:</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	



Madison County
Circuit Court, Div. 2

Section: Safety Standards
Policy: Safety, Sanitation, and Health Codes; Mandatory
Standard: 8-4-35
Date: February 4, 2015
Approved By: _____
N. Gary Williams, Superintendent

Page | 1 of 2

I. STANDARD:

- (a) Written policy, procedure, and practice complies with applicable federal, state, and local safety, sanitation, and health codes.
- (b) There is an annual health/sanitation inspection of the facility by appropriate government officials, as required by federal, local, and state codes.
- (c) The facility's potable water source and supply, whether owned and operated by the public water department or the institution, is approved by an independent outside source to be in compliance with jurisdictional laws and regulations.
- (d) Waste is disposed of according to a plan approved by the appropriate regulatory agency.
- (e) Vermin and pests are controlled.
- (f) This is a mandatory standard.

Suggested document(s): Documentation demonstrating compliance; Completed annual Board of Health Inspection Reports/checklists; Documentation of water source approval by an independent, outside source; Documentation of approved solid and liquid waste treatment/disposal plan

II. POLICY:

The Madison County Youth Center (MCYC) complies with applicable federal, state, and local safety, sanitation and health codes.

III. DEFINITIONS:

None

IV. PROCEDURE:

- (a) **Annual health and sanitation inspection:** MCYC participates in annual inspections of the facility by approved government officials, as required by federal, local and state codes.

Annually the Madison County Board of Health conducts an inspection of the

facility to monitor compliance with applicable health, nutrition, and sanitation codes.

- (c) **Potable water source and supply:** MCYC's potable water source and supply is provided by the City of Anderson and is approved by an outside source to be in compliance with jurisdictional laws and regulations. Monthly the City of Anderson reports water quality tests to the Indiana Department of Environmental Management (IDEM). Level of compliance and approval is provided through IDEM. Annually the City of Anderson releases the results water testing in the Annual Drinking Water Quality Report.
- (d) **Waste disposal:** All non-medical waste is collected daily, stored in the main campus dumpster, and collected routinely by an authorized waste disposal agency. All areas of the facility are equipped with waste containers and plastic bags for storage of waste prior to collection.

Vermin and pest control: Licensed pest and vermin control agencies will be utilized quarterly or more often as needed. Any condition conducive to harboring or breeding insects, rodents or other vermin will be eliminated immediately. Sighting of vermin inside buildings are to be documented on the Shift Change Report and reported to custodial personnel immediately for proper removal and control.

Madison County Health Department

Madison County Government Center Annex
206 East Ninth Street, Anderson, IN 46016

Food Service Establishment Permit

Restaurant.....
Bar.....
School Cafeteria.:
Market/Bakery...:
Mobile Unit.....
Farmer's Market...:
Catering.....

Menu 1.....
Menu 2.....
Menu 3.....
Other / Type...: Y
(X/T/S/Y)

Permit #.....: 12626
Fee.....
Establishment #: 3-14

Establishment Name: MADISON COUNTY YOUTH CENTER
Address: 3420 MOUNDS ROAD ANDERSON, IN 46013

Name: MADISON COUNTY COMMISSIONERS

For the purpose of opening a food service establishment in the County of Madison according to the term Health Officer.

DURATION OF PERMIT: Permit Expires: 12/31/2015

REVOCATION OF PERMIT: Permit may be revoked by the Health Officer or his authorized Agent or Agents upon the violation by the holder of any of the terms set forth.

TRANSFER OF PERMIT PROHIBITED: Permit shall not be sold, assigned, loaned or transferred.



A handwritten signature in black ink, appearing to read "Stephen J. Wright".

Dr. Stephen J. Wright, M.D.
County Health Officer
Date Issued: 12/01/2014

APPROVED BY STATE BOARD OF ACCOUNTS

2015



Anderson Water Utility

THOMAS A. BREWER, SUPERINTENDENT

SPWID 5248002 - 550 Baxter Road • Anderson, Indiana 46011 • Phone 765.648.6420 • Fax 765.648.6435

2013 Annual Drinking Water Quality Report

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is supplied by deep ground water supply wells: Our wells draw from the aquifer in the Indian Creek in Lafayette Township, and the White River and Killbuck Creek area.

This report shows our water quality and what it means. If you have any questions about this report or concerning your water utility, please contact Mr. Tom Brewer, Superintendent at (765) 648-6420. We want our valued customers to be informed about their water utility. Feel free to contact our office with any questions or concerns about your drinking water.

The Indiana Department of Environmental Management has performed a Source Water Assessment (SWA) for the ground water wells serving our public water supply system. The SWA rated Anderson Water Utility water as being highly susceptible to potential contaminant sources within the Well Head Protection Area. If you have any questions regarding the SWA, please contact Mr. Tom Brewer, Superintendent at (765) 648-6420.

Anderson Water Utility routinely monitors for contaminants in your drinking water according to Federal and State laws. The table provided in this report shows results from our monitoring for the period of January 1st to December 31st, 2013. The year of testing is noted for constituents detected prior to 2013 as part of the Standardized Monitoring Framework established by the Indiana Department of Environmental Management (I.D.E.M.). As you can see by the table, our system had no violations. All testing required by IDEM and EPA was performed. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some constituents have been detected. The EPA has determined that your water IS SAFE at these levels.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, stormwater runoff, and residential uses.
- Organic chemicals, including synthetic and volatile organic chemicals, which are by-products or industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive materials, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration (FDA) regulations establish limits for contaminants in bottled water that must provide the same protection for public health. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at (800) 426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline (800) 426-4791.

We at Anderson Water Utility work around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please call our office if you have questions. If you wish to participate in decisions that may affect water quality, the regularly scheduled board meetings are held every Tuesday at 3:00 p.m. at Anderson City Hall, 120 East 8th Street, Anderson, IN 46016.

Lead in Drinking Water

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Anderson Water Utility is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for thirty (30) seconds to two (2) minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

2013 TEST RESULTS						
Contaminant	Violation Y/N	Level Detected	Unit Measurement	MCLG	MCL	Likely Source of Contamination
Microbiological Contaminants						
Total Coliform Bacteria	N	1.43% highest month; Avg. 0.24%	%	0	5% of monthly samples	Naturally present in the environment.
Turbidity						
Turbidity	N	0.3 Max	NTU	n/a	1.0	Soil Runoff (TT)
Turbidity (% below TT)	N	100%	NTU	n/a	95% <0.3	Soil Runoff (TT)
Radioactive Contaminants						
Gross Alpha (2009)	N	High: 0.30 Range: 0.0-0.30	PCi/L	0	15	Decay of natural and man-made deposits
Gross Beta (2009)	N	High: 3.6 Range: 2.1-3.6	PCi/L	0	50	Erosion of natural deposits.
Radium-228 (2009)	N	High: 0.4 Range: 0.0-0.4	PCi/L	0	5	Erosion of natural deposits.
Combined Uranium (2009)	N	High: 0.7 Range: 0.0-0.7	ppb	0	30	Erosion of natural deposits.
Lead and Copper						
Copper	N	90 th Percentile: 0.233	ppm	AL 0	AL 1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead	N	90 th Percentile: 0.50	ppb	AL 0	AL 15	Corrosion of household plumbing systems; erosion of natural deposits
Inorganic Contaminants						
Barium	N	0.278	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Fluoride	N	Average: 0.83 Range: 0.69-1.15	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth
Nitrate as Nitrogen	N	Average: 0.62 Range: 0.3 - 0.94	ppm	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Synthetic Organic Contaminants including Pesticides and Herbicides (No Detects)						
Volatile Organic Contaminants (No Detects)						
Disinfection By-Products & Precursors						
TTHM's (Total Trihalomethanes)	N	*RAA: 27.1 Range: 3.0 - 32.4	ppb	n/a	80	Disinfection by-products
HAA5's (Total Haloacetic Acids)	N	*RAA: 12.6 Range: 3.7 - 16.1	ppb	n/a	60	Disinfection by-products
Treated Water TOC	N	Average: 1.16 Range: 0.96 - 1.36	ppm	n/a	n/a	Naturally present in the environment
Unregulated Contaminants						
Sodium (2012)	N	Average: 19.98 Range: 7.99-31.96	ppm	n/a	n/a	Naturally present in the environment

We continually test for chlorine levels throughout the year. The average chlorine level was 0.48 ppm, and ranged from 0.32 to 0.70 ppm for the year 2013.

*RAA - Running Annual Average was calculated from data from the second quarter of 2012 through the end of 2013.

Important Terms:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/L) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) - one part per billion corresponds to one minute in twenty years or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Action Level (AL) - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfection Level (MRDL) - highest level of disinfection allowed in drinking water

Maximum Residual Disinfection Level Goal (MRDLG) - level of drinking water disinfection below which there is no known or expected risk to health

Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water

MCL's are set at very stringent levels. To understand the possible health effects described for many regulated constituents, a person would have to drink 2 liters of water every day at the MCL level for a lifetime to have a one-in-a-million chance of having the described health effect.



Residential • Commercial • Industrial

1128 West 66th Street
Anderson, IN 46013
Phone: (765) 649-7272
Toll Free: (877) 507-0470
Fax: (765) 649-7762
www.bestway-disposal.com

- Return Check Fee: \$25.00
- A 1.5% Service Charge, 18% Annually (\$1.00 Minimum Will Be Charged Monthly On All Unpaid Balances.



6 MADISON COUNTY YOUTH CENTER
3420 MOUNDS RD
ANDERSON IN 46017-1873

A

Account Number

Total Due

A-240426

138.36

Invoice Number

Due Date

023810

02/25/15

Purchase Order Number

Invoice Date	Service From:	Service To:	Current	30 Days	60 Days	90 Days	Total
02/02/15	02/01/15	02/28/15	68.47	69.89	.00	.00	138.36

Quantity	Date Of Service	Transaction Number	Description Of Services	Total
000	02/02/15		PREVIOUS BALANCE	69.89
001	02/02/15		3420 MOUNDS ROAD FUEL SURCHARGE	5.22
			3420 MOUNDS ROAD CHARGE FOR FEBRUARY	63.25
				Please Pay This Amount: 138.36

Please Return This Portion With Payment

Please Make Check Payable To:

Best Way Disposal

☐ Please Check This Box To Pay With A Credit Card

Mastercard - Visa - Discover

You Must Complete The Authorization On Reverse Side

MADISON COUNTY YOUTH CENTER

Account Number

Total Due

A-240426

138.36

Invoice Number

Due Date

023810

02/25/15



1128 West 66th Street
Anderson, IN 46013
(765) 649-7272
(877) 507-0470
www.bestway-disposal.com

Best Way Disposal
PO BOX 421669
Indianapolis, IN 46242-1669

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Baxter Pest Professionals
2691 N. High St.
PO Box 2466
Anderson, IN 46016
765-646-7333 FAX: 765-646-5745

SERVICE SLIP / INVOICE

258498

SERVICE ADDRESS

Madison County Youth Center
3420 Mounds Rd
Anderson, IN 46016
765-646-9268

BILLING ADDRESS:

Youth center Madison County
3420 Mounds Rd
Anderson, IN 46016.

SPECIAL COMMENTS:

P.O. NUMBER	Location# 33006825	Lic# RT296190
DATE & TIME	12/18/14 08:00PM	ROUTE/GRID
TECH./NO.	Levi Montague	LAST SERV. DATE
TIME IN		TIME OUT
TARGET PEST		
TECHNICIAN COMMENTS	Treated Int. of all building for General Treatment	

SERVICE TYPE

Quarterly Service

AMOUNT

153.00

CHEMICALS / PRODUCTS

Suspend S.C. EPA 437-763
Deltamethrin

%

003

AMOUNT

291.

TAX

\$0.00

PREVIOUS BALANCE

TOTAL DUE

\$153.00

TOTAL PAID

☐ CASH ☐ CK#

☐ BILL TERMS:

NET 30

ACCEPTED BY

DATE

COMMENTS

qs wants Tues, Wed., or Thurs. at 8:00pm only Contact: John Poling Ext 145