



*State of North Carolina  
Department of Public Safety  
Prisons*

Chapter: M  
Section: .2800  
Title: Inspections  
Issue Date: 06/01/2020  
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**POLICY AND PROCEDURE**

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**.2801 PURPOSE**

All North Carolina Department of Public Safety, Prison facilities receive routine inspections to ensure compliance with sanitation standards, safety standards and fiscal procedures.

**.2802 HEALTH INSPECTIONS**

Facilities feeding those other than their assigned population for a fee will receive quarterly health inspections from the local Health Department.

All other facilities will receive annual inspections from an Environmental Health Regional Specialist with the Division of Public Health, Environmental Health Section of North Carolina Department of Health and Human Services.

Facility food service staff shall develop and implement an action plan to address any deficiencies noted in the food service area during inspections. Copies of correction plans shall be forwarded to the Region Dietitian.

**.2803 SAFETY INSPECTIONS**

All facilities receive an annual inspection from the Department of Public Safety Office. Safety inspections ensure that facilities and equipment meet governmental and safety codes.

Facility staff shall develop and implement an action plan to address any deficiencies noted during inspections.

**.2804 INTERNAL AUDIT**

All facilities receive an annual audit from the Department of Public Safety Internal Audit Section. Internal audits evaluate the adequacy and effectiveness of the systems of management by reviewing and appraising the adequacy, accuracy and soundness of accounting, financial and operating controls. The audit process also determines both the extent of compliance with established policies and procedures and the extent to which assets and resources are accounted for and safeguarded.

Facility staff shall develop and implement an action plan to address any deficiencies noted during inspections.

**.2805 SECURITY AUDIT**

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All facilities receive and annual audit from the Department of Public Safety, Prisons Security Accountability Section. Security audits ensure facilities are meeting agency policies and procedures for safety and security of the facility.

Facility staff shall develop and implement an action plan to address any deficiencies noted during inspections.



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Commissioner of Prisons

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June 1, 2020

Date