WEBER COUNTY CORRECTIONAL FACILITY

Volume

ADMINISTRATION

Chapter

JB 14 - EXIGENT NOTIFICATION PROCEDURES

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Approved

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JB 14/01.00 **GENERAL**

JB 14/01.01 **Purpose**

- A. The purpose of this chapter is to provide Corrections Division policy and procedure for timely communication of critical or important information inside and outside the chain-of-command.
- B. It is the intent of this chapter to provide an avenue for communication necessary to ensure compliance with all legal requirements or to call attention to non-compliance.

JB 14/01.02 Cross Reference

JB 14/01.03 **Definitions**

exigent circumstances

situations which result in loss of life, injury, or significant harm; violation of legal requirements, systematic violation of Sheriff's Office policy and procedures; criminal actions of staff or supervisors or other related matters. Such situations require immediate aid or action and the normal chain-of-command is precluded due to the circumstances

JB 14/02.00 PROCEDURES FOR EXTRAORDINARY COMMUNICATION

JB 14/02.01 **Policy**

It is the policy of the Corrections Division that:

- A. members shall notify their immediate supervisors, verbally and in writing, of situations which exist which appear to be a violation of:
 - 1. Utah statutes;
 - 2. Sheriff's Office policies and procedures;
 - 3. decrees of local, state or federal courts; or
 - 4. other agreements and commitments made by the county;
- B. whenever possible, members shall follow the established chain-of-command; and
- C. this policy is valid only when ordinary reliance on chain-of-command or the grievance system is not possible due to exigent circumstances.

JB 14/02.02 Rationale

- A. A system should be in place that allows staff to communicate with appropriate supervisors in the event of extraordinary circumstances.
- B. A system of communication should allow staff to communicate outside of their chain-of-command when circumstances dictate for reasons of discretion or when the normal chain of command would otherwise be inappropriate.

JB 14/02.03 Procedure: Exigent Notification

A. General

- 1. Members shall communicate via the established chain-of-command for consistency with the general policy of the Sheriff's Office.
- 2. There may be circumstances which require members to go beyond the chain-of-command to resolve matters which could result in:
 - a. loss of life, injury, or other significant harm;
 - b. violation of legal requirements;

- c. systematic violation of Sheriff's Office policy and procedure;
- d. criminal actions of staff or supervisors;
- e. matters which would/could result in significant operational dysfunction; and
- f other similar or related matters
- 3. Circumstances which would permit resolving these problems outside or beyond the chain-of-command would include:
 - a. lack of availability of immediate superior in chain-of-command;
 - b. involvement of immediate superior or superiors in misconduct or problem being reported; or
 - c. refusal or resistance of superior to deal with or forward matter to higher authority.
- 4. When such circumstances arise, the member's immediate superior should be notified before going outside the chain-of-command, if possible. Exceptions would include those circumstances listed in this policy.
- 5. Communication authorized under this chapter shall be documented in the form of written reports, memoranda, etc.
- 6. Unless circumstances dictate otherwise, those bypassed in the chain-of-command shall be notified of the actions taken and reasons for initiating the extraordinary procedures.
- 7. The member initiating the extraordinary procedures shall be notified of the actions taken to resolve the matter in question.

B. Forcing the Chain of Command

- 1. When members wish to forward information, and there is no emergency involved or a problem related to timeliness, the member shall submit the information in writing up the chain-of-command.
- 2. If the superior disagrees with the communication, he shall attach a memorandum to the communication stating his own position. He shall not, however, destroy or refuse to forward the communication.
- 3. If the supervisor destroys or refuses to forward the communication he

shall be subject to disciplinary action.

JB 14/02.04 **Procedure: Staff Responsibility**

A. Line Level Staff

- 1. Line level staff shall notify immediate superior, verbally and in writing, unless otherwise directed by this chapter.
- 2. Distribution of this notification shall include the immediate superior, with the reporting member retaining a copy.

B Supervisory Staff

- 1. Supervisory staff shall:
 - a. receive, review, and evaluate the notification from the reporting member;
 - b. take necessary steps to alleviate the problem.
 - c. complete, in writing, the determination/action taken and distribute copies to appropriate persons, with the original written information from the member originating the matter.
- 2. Distribution of this notification shall include the next immediate superior in the level of command, with the supervisory manager retaining a copy.

C. <u>Middle Management Staff</u>

- 1. Middle Management Staff shall:
 - a. receive, review, and evaluate the written notification from the reporting supervisor;
 - b. take appropriate action, including resolution of the problem, if not settled at the previous level; and
 - c. complete written notification regarding the determination/action taken; and
 - d. distribute copies to appropriate persons, including the original written notifications from the member originating the matter.
- 2. Distribution shall include the next immediate superior in the level of

command, with the middle management staff member retaining a copy.

D. <u>Executive Management Staff/Bureau Commander</u>

- 1. Executive Management Staff/Bureau Commander shall:
 - a. receive, review and evaluate the memorandum from Middle Management staff member;
 - b. take appropriate action, including resolving the problem, if not settled at the previous level; and
 - c. document, review actions, if any, and notify middle management member of final disposition.
- 2. If the matter exceeds the authority of the Bureau Commanders, he shall refer the matter to the Chief Deputy who shall notify the Sheriff.

E. <u>Follow-up</u>

- 1. All persons involved in this process should notify the person from whom the original notification was received, of the disposition of the matter.
- 2. Prompt feed-back will ensure greater staff confidence in this process.