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| TODAY’sDATE | agency Name (list agency name in box below) | Officer/Administrator completing this form(You are completing the form for your facility, not the facility you contract with) | Facility Type (CHECK ONLY ONE BOX) |
| Click or tap to enter a date. |  | Name: Job Title:Email:Phone: | [ ]  Jail[ ]  Municipal Lockup | [ ]  Court Holding   [ ]  Law Enforcement Agency |
| [ ]  **Secure** – facility has construction features designed to physically restrict the movements and activities of a person in custody (interior locking interview rooms or holding cells, fixed cuffing apparatus, or other features that prevent free egress from the building/complex).[ ]  **Nonsecure** –facility does not have fixed cuffing apparatus, interior locking doors, or secure features that prevent free egress from the building/complex. |
| Did your facility hold any persons **under the age of 17** from October 1, 2023 to September 30, 2024? (**If no, page 2 does not need to be completed**).[ ]  **YES** [ ]  **NO** |
| Does your facility maintain sight and sound separation between juveniles and adult inmates? (**Applies only to secure facilities**).[ ]  **YES** [ ]  **NO** |

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| **INSTRUCTIONS*** Please enter information on page 2 for **anyone under the age of 17** detained or confined in a secure setting from **October 1, 2023 to September 30, 2024**.
* Youth placed in rooms/areas with interior locks or fixed cuffing apparatus are detained or confined and need to be reported on page 2 even if door locks or cuffing apparatus were not used.
* Youth held only for release to parent/guardian or social services/child welfare do not need to be reported.
* If a nonsecure area is not available, youth processed within a secure booking area and immediately moved to a nonsecure area/released/transported do not need to be reported.
* Please attach additional sheets if necessary. For questions and to return completed forms please email: compliancesurvey@doj.state.wi.us.
 |

| **case IDENTIFIER** | **DOb** | **Date and Time Entered Secure area** | **Date and time released from secure area** | **Most Serious charge/Statute** | **Released to** | **DOJ Internal use only** |
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| **DOJ USE ONLY - Compliance Manager Name** | **Date of Review** |
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| Under 17 Year Olds Held: | Total Violations: | NOTES: |
| DSO: | JR: | S & S: | 223(a)(11)(B): |