POLICY

VOLUNTEER PROGRAM

REVIEW/REVISION HISTORY:

Effective: 10/1/92
Revised: 12/15/94
Revised: 9/3/02
Revised: 1/12/04
Revised: 12/17/06
Revised: 5/11/07 AB 07-014
Revised: 2/6/09
Revised: 7/19/10
Revised: 5/1/12
Revised: 1/13/14
Revised: 11/1/17

SUMMARY OF REVISION/REVIEW:

Removed I.B.1. that occasional individual or group service volunteers must complete DOC 03-478 PREA Acknowledgment Prior to Training
I.C. adjusted forms that applicants will complete
Added I.D. that volunteers will be subject to search
II.B.4. - Removed duplicative information
III.C., IV.A., IV.C.5. - Added clarifying language
VI.B., IX.A.1. - Adjusted language for clarification
Added VIII.A.2. that contract staff will receive prior authorization from their agency
Added VIII.C. that employees/contract staff must follow guidelines to avoid conflict of interest

APPROVED:

Signature on file

STEPHEN SINCLAIR, Secretary
Department of Corrections

9/29/17
Date Signed
POLICY:

I. Volunteers offer their time, talents, and professional expertise and are crucial to the Department's ability to achieve its mission.

II. The Department will actively recruit from and engage with educational, cultural, religious, and various socioeconomic groups in the community in pursuing volunteers. [4-4116] [7F-08]

III. Volunteers will not displace classified employees or be assigned to positions for which funding is available. Tasks assigned to classified employees may be shared, but not removed for the purpose of creating assignments for volunteers. Volunteers will not be substituted for classified employees when authorized positions can be filled. Volunteers may be eligible for service credit hours.

DIRECTIVE:

I. General Requirements

   A. Prospective volunteers must meet and maintain the following requirements. Exceptions must be approved by the Appointing Authority:

      1. Be at least 18 years old.

      2. Provide valid, government-issued photo identification.

      3. Not under active supervision of any local, county, state, or federal corrections agency, or under felony indictment.
4. Not have been released from a state, local, or out-of-state correctional facility or supervision within the past 12 months.

5. Meet the screening requirements in DOC 490.800 Prison Rape Elimination Act (PREA) Prevention and Reporting.

6. Willing to provide a needed service without pay.

7. If providing professional services, appropriately certified or licensed with proof of credentials to perform the services. [4-4118] [4-4391] [7B-03] Credentials will be noted on DOC 03-440 Volunteer Application and Registration.

8. Not an immediate family member of an offender who is housed at the location where they are volunteering.

9. Does not have a current or prior personal relationship with an offender or the family of an offender who is housed at the location where they are volunteering.

10. If volunteering 80 hours or more per month, obtain baseline symptom screening and tuberculosis (TB) testing at their own expense before beginning services. TB testing may consist of the Tuberculin Skin Test or appropriate blood test.

B. All Applicants must complete DOC 03-440 Volunteer Application and Registration, with the exception of occasional individual or group service volunteers, who will be processed as facility guests per DOC 150.150 Visits and Tours of Department Facilities and Offices.

C. [4-4117] [7F-10] Before an assignment is offered, applicants will complete:

1. DOC 03-031 Criminal Disclosure,

2. DOC 05-370 Request for Criminal History Record Information WATUSIS/NCIC III Check NCIC/WACIC Check, and

3. DOC 03-506 Sexual Misconduct and Institutional Employment/Service Disclosure.

a. To the extent possible, all previous institutional employers will be contacted for information on substantiated allegations of sexual misconduct or any resignation pending investigation of alleged sexual misconduct.
D. Volunteers will be subject to searches per DOC 420.340 Searching and Detaining Facility Visitors.

II. Responsibilities

A. The Volunteer Program will be managed by the Headquarters Correctional Program Administrator, who will ensure:

1. Volunteer Specialists are trained in their duties.
   a. In Prisons, the Community Partnership Program Coordinator will serve as the facility Volunteer Specialist.
   b. The Community Corrections Supervisor (CCS) in each Work Release, Field Office, and Community Justice Center will designate an employee as Volunteer Specialist for the work site.
   c. The Headquarters Correctional Program Administrator/designee will serve as the Volunteer Specialist for all volunteers providing services at Headquarters.

2. Electronic data on volunteers who have been suspended or terminated from service (i.e., “red-flagged”) is posted on the Volunteer SharePoint site.

3. P077 Volunteer Guidebook is updated as needed.

4. Internet and intranet communication on the Volunteer Program is current.

B. [4-4115] [7D-04] Volunteer Specialists will be responsible for local oversight of the Volunteer Program, and will:

1. Facilitate and manage volunteer recruitment, orientation, training, retention, and volunteer recognition per DOC 860.200 Recognition Program. [7F-08]

2. Post volunteer service hour data on the Volunteer SharePoint site under “Monthly Volunteer Report” by the 10th of each month.
   a. The Department’s Business Office will retrieve information from the Volunteer SharePoint site and report volunteer monthly service hours to the Department of Labor and Industries (L&I) on a schedule determined by L&I.

3. Ensure eligibility, training, and screening requirements are met.
a. Criminal history records checks will be completed per DOC 810.015 Criminal Record Disclosure and Fingerprinting.

b. All applicants who will access confidential information (e.g., medical, personnel, offender records) must be fingerprinted per DOC 810.015 Criminal Record Disclosure and Fingerprinting before an assignment is offered.

c. The Volunteer SharePoint site must be searched for information on prior suspensions/terminations before an assignment is offered.

4. Review volunteer service proposals from the community, employees, and/or offenders.

5. Create and maintain volunteer files per DOC 280.525 Records Management and the Records Retention Schedule using DOC 03-438 Volunteer File Checklist and DOC 03-437 Volunteer File Closure Sheet. All active files will be considered confidential and maintained in a locked, secure location.

a. Volunteer Specialists will post required volunteer information on the Volunteer SharePoint site under “DOC Volunteers”.

6. [4-4121] Post a current schedule of volunteer services in areas of the facility accessible by volunteers, employees, and offenders.

7. Address volunteer-related issues/problems and report suspended or terminated volunteers to the Headquarters Correctional Program Administrator. This data will also be posted on the Volunteer SharePoint site.

a. A volunteer will be notified in writing of any suspension or termination action against him/her.

8. Report Volunteer Specialist changes to docvolunteerprogram@doc1.wa.gov.

III. Volunteer Training

A. [4-4119] [4-4391] [7B-18] [7F-09] Completion of mandatory volunteer orientation training is required before beginning services.

B. All training requires approval from the Headquarters Correctional Program Administrator and will be provided by authorized employees or volunteers trained in the curriculum. Training will include:
1. Prison Rape Elimination Act (PREA), suicide prevention, and infectious disease control training, which will be conducted annually thereafter.

2. Site-specific orientation.


4. Emergency response.

5. The role of correctional employees.

6. Unlawful and sexual harassment.

7. Reentry program information, if applicable.

8. Religious Program orientation, if applicable.

9. Intern-specific orientation, if applicable.

C. Volunteers will review and sign the following forms during orientation, which will be maintained by the Volunteer Specialist in each individual’s volunteer file.

1. DOC 03-161 Volunteer Safety Orientation Information

2. DOC 03-421 Volunteer Confidentiality Agreement [4-4391]

3. DOC 03-435 Registered Volunteer Agreement

4. DOC 03-441 Volunteer Orientation Checklist

5. DOC 03-448 Training Acknowledgment - Unlawful and Sexual Harassment and related forms

6. DOC 03-450 Volunteer Policy Review Check Sheet [4-4391]

7. DOC 03-451 Volunteer/Intern Program - Assignment Description

IV. Standard Volunteer Functions

A. Volunteer duties must be approved before service delivery and will be limited to those documented in the individual’s volunteer assignment description. [7B-18]

B. Volunteers may:

1. Participate in more than one program and provide services at more than one Department site.

2. Be authorized to use state vehicles per DOC 230.500 Vehicle Use.

3. Participate in the following as part of their volunteer duties, with approval from their Appointing Authority:
   a. Be on an offender’s visit list.
   b. Correspond with or accept telephone calls from an offender.
   c. Provide transportation for a releasing offender or an offender residing in the community.
   d. Serve as a community outing sponsor for Work Release.

4. Observe while accompanying Field officers on routine field/home visits.
5. Complete Department hearing documentation or testify to their knowledge of a case if requested by the Department.

C. Volunteers will not:

   1. Develop a relationship with an offender outside the scope of their defined duties per DOC 850.030 Relationships/Contacts with Offenders.

   2. Participate in arrests or conduct searches of offenders, offender homes, or property.

   3. Escort offenders who are under arrest to jail or Prison.

   4. Obtain urine samples for testing.

   5. Accept correspondence, JPay eMessages, or telephone calls from offenders, transfer items between offenders, or in any way provide mail or communication service for or from offenders unless approved by the Headquarters Correctional Program Administrator and their Appointing Authority.

   6. Provide a residence for a releasing offender or an offender residing in the community unless approved by their Appointing Authority per DOC 850.030 Relationships/Contacts with Offenders.

   7. Provide medical or legal advice unless specified in their job duties.

   8. Accept property or funds directly or indirectly from offenders per DOC 200.000 Trust Accounts for Offenders, except where allocated through the Offender Betterment Fund.


D. Volunteers will track and report their service hours on DOC 03-434 Record of Individual Volunteer Services or as requested by the Volunteer Specialist or Volunteer Sponsor. Volunteers are responsible for keeping track of their volunteer hours each month.

E. Prison volunteers will comply with applicable dress code standards per DOC 870.400 Personal Appearance/Uniform Standards.
V. Identification Cards

A. [4-4117] [7F-10] Volunteers will be issued volunteer identification cards per DOC 400.025 Identification Cards. All volunteers are required to wear the identification card when providing volunteer services for the Department.

1. Identification card issuance, security, and destruction will comply with DOC 400.025 Identification Cards.

2. Department employees and contract staff may not wear their blue or yellow identification cards while performing volunteer duties.

3. Volunteers serving in multiple Department sites must be issued an identification card for each site.

4. Volunteer identification cards will be maintained at the Department site when not in use. Volunteers must return the identification card before leaving the site.

VI. Religious Volunteers

A. In addition to other volunteer requirements, volunteers providing religious programs will follow DOC 560.200 Religious Programs.

B. Chaplains will follow procedures per DOC 560.100 Privileged Communication and Chaplains Responsibilities.

VII. Health Care Volunteers

A. Volunteers assigned to deliver health care will be trained and supervised by Health Services personnel and provided specific job descriptions approved by the Health Services Division. [4-4391]

VIII. Employees/Contract Staff Serving as Volunteers

A. In addition to meeting the provisions of this policy:

1. Employees who wish to volunteer will complete DOC 03-433 Approval for Employee Serving as a DOC Volunteer.

2. Contract staff who wish to volunteer will receive prior authorization from their employer.

B. Volunteer duties will not be the same as the employee/contract staff’s regularly assigned work duties.
C. Employees/contract staff must follow guidelines per DOC 850.025 Outside Employment/Volunteer Activities to avoid conflicts of interest.

IX. Volunteer Sponsors

A. Volunteer Sponsors will:
   2. Serve as liaisons between their group volunteers and the facility.
   3. Supervise and coach volunteers.
   4. Report any concerns regarding a volunteer to the Volunteer Specialist.
   5. Ensure individual volunteer contact information is current.

B. Volunteer Sponsors may access approved areas of the designated facility unescorted and may escort other volunteers and program visitors as approved by the Superintendent/designee.

C. Sponsor status is in effect for one year and is site specific. Annual renewal requires annual training and approval by the Volunteer Specialist and/or the Appointing Authority/designee.
   1. For both new and renewing sponsors, training will include:
      a. Overview of Department/facility changes,
      b. Annual volunteer in-service training,
      c. Responsibilities and expectations of sponsors,
      d. Relationships between volunteers and offenders, and
      e. Boundaries/manipulation role play.
   2. New sponsors receive additional training that includes:
      a. Security mindset, contraband, emergency reporting, and
      b. Leadership, professionalism, confidentiality.

X. Lawsuit Processing Liability Protection

A. A volunteer who is sued may request defense through the Office of the Attorney General per DOC 130.200 Lawsuit Processing/Liability Protection.

B. Volunteers must report any accident or injury per DOC 890.000 Safety Program.
   1. If a volunteer is injured while participating in an authorized volunteer service program, and within the parameters of his/her assignment description, medical benefits will be covered by Washington State Industrial Insurance.
XI. End of Service

A. A volunteer who wishes to resign from the Volunteer Program will notify the Volunteer Specialist.

1. The Volunteer Specialist may provide the volunteer with DOC 03-449 Volunteer Exit Interview/Evaluation of Service Assignment at the end of service.

B. Failure to participate in any scheduled activities for a period of 6 months will result in termination. Exceptions may be made by the Superintendent/designee.

DEFINITIONS:

The following words/terms are important to this policy and are defined in the glossary section of the Policy Manual: Institutional Employer. Other words/terms appearing in this policy may also be defined in the glossary.

ATTACHMENTS:

None

DOC FORMS:

DOC 03-031 Criminal Disclosure
DOC 03-161 Volunteer Safety Orientation Information
DOC 03-421 Volunteer Confidentiality Agreement
DOC 03-433 Approval for Employee Serving as a DOC Volunteer
DOC 03-434 Record of Individual Volunteer Services
DOC 03-435 Registered Volunteer Agreement [4-4120]
DOC 03-437 Volunteer File Closure Sheet
DOC 03-438 Volunteer File Checklist
DOC 03-440 Volunteer Application and Registration [4-4117] [7F-10]
DOC 03-441 Volunteer Orientation Checklist
DOC 03-448 Training Acknowledgment - Unlawful and Sexual Harassment
DOC 03-449 Volunteer Exit Interview/Evaluation of Service Assignment
DOC 03-450 Volunteer Policy Review Check Sheet
DOC 03-451 Volunteer/Intern Program - Assignment Description
DOC 03-506 Sexual Misconduct and Institutional Employment/Service Disclosure
DOC 05-370 Request for Criminal History Record Information WASIS/NCIC III Check NCIC/WACIC Check