

(2) When conducting a full standards and performance audit of a correctional facility, the Commission shall examine:

- (i) the physical condition of the correctional facility;
- (ii) the safety and treatment of inmates at the correctional facility;
- (iii) whether the correctional facility has policies and procedures in place as required by the minimum mandatory standards; and
- (iv) whether the correctional facility is following the required policies and procedures.

(3) When conducting a full standards and performance audit, the Commission shall have unrestricted access to the personnel and records of the correctional facility.

(4) (i) If the Commission lacks the expertise necessary to perform a part of the full standards and performance audit, the Commission may obtain assistance from sources with expertise in the specific standard.

(ii) If the Commission needs to obtain assistance, the correctional facility that is being audited shall reimburse the Commission for any cost incurred.

(5) (i) After completing a full standards and performance audit, the Commission shall send a letter to the correctional facility.

(ii) The letter shall contain:

- 1. a copy of the audit findings, including details on all areas where the correctional facility fails to comply with the minimum mandatory standards;
- 2. a statement of what actions the correctional facility must take in order to comply with the audit findings;
- 3. a date when the correctional facility must comply with the audit findings; and
- 4. a statement that the Commission will conduct an unannounced inspection of the correctional facility within a reasonable amount of time after the date specified for compliance and that if the correctional facility fails to comply, the Commission may seek a court order requiring compliance or order all or part of the correctional facility to cease operations.

(iii) The Commission shall send a copy of the letter to the executive and legislative [body] BODIES responsible for the correctional facility.

(6) Within a reasonable time after the date specified for compliance, the Commission shall conduct an unannounced inspection to verify that the correctional facility has complied with the audit findings.