Administrative Rules Report | Executive Order 2020-03

Comprehensive Review of Administrative Rules as of July 31, 2020

Report Submitted by: Rachel C. Holt

Title: interim Executive Director Email: rachel.holt@oja.ok.gov

Phone: 405-530-2806

Method Used to Conduct Review: The Office of Juvenile Affairs has been in the process of reviewing OAC Title 377 since late 2018. Our 2018 review was paused due to the 2019 proposed legislation that amended and/or terminated our governing board. After the adoption of HB2479 (2019), we met with the Office of Administrative Rules. In that meeting, we discussed the need for a re-write and/or restructure with a tentative outline of our restructure Per the APA and OAC 655, we were informed we had to either work within the existing structure or request a new OAC title. As the agency was contemplating the path forward, a discussion was had about statutory amendments to remove requirements for specific agency divisions from Title 10A. Our agency, was in the process of working through the options when we underwent a leadership change and the Executive Order was issued. Here is our analysis based on our ongoing review.

TOTAL NUMBER OF UNECESSARY, COSTLY, INEFFECTIVE, DUPLICATIVE, OR OUTDATE REGULATIONS: 244

Administrative Rules Report | Executive Order 2020-03

Title 377 Office of Juvenile Affairs

Chapter 1-Function and Structure of the Office of Juvenile Affairs

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
1-1-1	<u>Purpose</u>	6/02/97					X	X	Needs to be updated to address treatment agencies
									Outlines statutory authority for the rules created in the
1-1-2	<u>Legal Basis</u>	7/15/11						X	section
	Description of the Office								
1-1-3	of Juvenile Affairs (OJA)\	7/15/11					X	X	Needs to be amended to address organizational changes.
	<u>Parental</u>								
1-1-4	accountability [Revoked]								
									Governing board meeting, duties, elections, governing
									standards created. Needs amendment to reflect change of
1-1-5	Board of Juvenile Affairs	9/14/18						X	board membership due to 2019 statutory change
	Rates and Standards								
1-1-6	Committee	6/02/97						X	States duties of committee.
						<u>10A O.S. §</u>			
						<u>2-7-101</u> &			
	Legal Base for Rates and					<u>74 O.S. §</u>			
1-1-7	Standards Committee	7/15/11			X	<u>85.7</u>			Additional language can be added to OAC 1-1-6
	Rates and Standards								Creates membership for the Committee, could be created
1-1-8	Committee membership	9/14/18						X	by Board Chair and/or added to OAC 377:1-1-6
									Could be covered under OAC 377:1-1-5; additionally not
	Conduct of Committee								allowed under the authority created under OAC 377:1-1-
1-1-9	Meetings	6/01/13					X		7
	Public hearing regarding a								
1-1-10	<u>fixed rate</u>	6/01/13					X		Could be covered under OAC 377:1-1-5
1-1-11	Executive Director	9/12/14					X		Needs to be revoked under 2019 statutory amendment
1-1-12	Chief of Staff [revoked]								
1-1-13	Severability	6/02/97						X	
									Creates auditing standard; could be addressed in the
1-1-14	<u>Documentation standards</u>	6/02/97					X	X	structure of the agency

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 1 - Office of the Executive Director

Part 1 – Director of Government Relations [Revoked]

Chapter 3 – Administrative Services

Subchapter 1 - Office of the Executive Director

Part 3 – OFFICE OF THE ADVOCATE GENERAL

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location Of Duplication	Outdated/ Unnecessary	Necessary	Explanation of determined category
						•	•	•	Outlines statutory authority for the rules created in the
3-1-20	Legal base and authority	9/12/14						X	section
						10A O.S. § 1-1-			
						<u>105, OAC</u>			
						<u>340:2-3-2;</u> <u>28</u>			
3-1-21	<u>Definitions</u>	9/11/16			X	C.F.R. § 115.6		X	Adds definitions not covered by statute
						10A O.S. § 2-7-			
3-1-22	The Advocate General	7/01/01			X	<u>302</u>	X		
3-1-23	Job duties	7/15/10						X	Lists out additional duties not required by statute
3-1-24	<u>Staff</u>	7/01/01						X	Creates staff training standard
	Abuse, neglect, and								
	caretaker misconduct of a								
	child in OJA custody and								
	placed in a secure facility								
	or other facility operated								Creates reporting and protection standards; creates a
	by or through contract with								standard for allowable use of restraints and physical
3-1-25	<u>OJA</u>	9/11/16						X	force
	Advocate General								
	procedures during an								
	abuse, neglect, or caretaker								
	misconduct investigation								
2.1.26	for other than OJA secure	7/15/11						37	Creates reporting standard between OKDHS OCA and
3-1-26	institutions	7/15/11						X	OJA Advocate General
3-1-27	OJA grievance policy	9/12/14						X	Creates a standard

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	General Grievance								
3-1-28	<u>Procedure</u>	9/12/14						X	Creates a formalized procedure for youth in placement
	Grievance procedure for								Creates a formalized procedure for youth in
3-1-29	<u>JSU</u>	7/01/01						X	community
	Grievance procedures for								
	group homes and contract								Sets a requirement for group homes and OJA contract
3-1-30	<u>facilities</u>	9/12/14						X	facilities
									Sets requirements for Advocate General and staff to
									monitor grievance procedures created and used by
3-1-31	Monitoring and evaluation	7/15/10						X	group homes and OJA contract facilities
	Notice to the Executive								This should be part of normal process and/or added to
3-1-32	<u>Director</u>	6/2/97					X		3-1-23
	Coordination with other								
3-1-33	OJA divisions	6/2/37					X		Add to OAC 377:3-1-23
	Coordination with other								
3-1-34	monitoring entities	9/11/15					X		See above
3-1-35	Conflict of interest	7/01/01					X		See above
	Mandatory annual review								
3-1-36	<u>of rules</u>	7/12/99					X		See above

Chapter 3 – Administrative Services

Subchapter 1 - Office of the Executive Director

Part 5 – MEDIA AND COMMUNITY RELATIONS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
3-1-46	General provisions	7/15/11						X	Makes statement of transparency with media
									Creates a system for the media to interact with OJA and
									youth in custody while maintaining statutory privacy
3-1-47	Media access to OJA	7/15/11						X	mandates
									Creates volunteer program and sets out legal standards to
3-1-48	Volunteer program	7/01/07						X	verify backgrounds

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 3 – Office of the General Counsel

Part 1 – GENERAL PROVISIONS

		Date					Outdated/		
Section	Title	Created	Costly	Ineffective I	Duplicate	Location Of Duplication	Unnecessary	Necessary	Explanation of determined category
3-3-1	Purpose	7/1/98		Σ	X	10A O.S. § 2-7-201(D)	X		OAC 377:3-3-1 and 3-3-2 can be combined
3-3-2	<u>Legal base</u>	7/15/11		Σ	X	10A O.S. § 2-7-201(D)	X		See above
3-3-3	Duties and responsibilities	7/01/07		Σ	X	10A O.S. § 2-7-201(D)	X		See above
3-3-4	State legislation [Revoked]								

Chapter 3 – Administrative Services

Subchapter 3 – Office of the General Counsel

Part 3 – DIVISION OF THE PAROLE BOARD [Revoked]

Chapter 3 – Administrative Services

Subchapter 5 – Office of Human Resources Management

Part 1 – OVERVIEW OF THE OFFICE OF HUMAN RESOURCES MANAGEMENT

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Can be authorized under OAC 377:1-1-3 and
3-5-1	<u>Purpose</u>	7/15/11					X		addressed through policy
	Duties & Responsibilities of the								
	office of Human Resources								
3-5-2	Management	7/15/11					X		See above

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 5 – Office of Human Resources Management

Part 3 – OVERVIEW OF THE OFFICE OF HUMAN RESOURCES MANAGEMENT – PERSONNEL PROGRAMS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	The Office Of Juvenile								
3-5-12	Affairs promotional plan	7/01/04			X		X		Can be addressed in policy
	Office of Juvenile Affairs								
	Services Fair Labor								
3-5-13	Standards Act [Expired]								

Chapter 3 – Administrative Services

Subchapter 7 – Finance Department

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Can be authorized under OAC 377:1-1-3 and addressed
3-7-1	<u>Legal basis</u>	7-15-11					X		through policy
3-7-2	<u>Purpose</u>	7/27/00					X		See above
3-7-3	Regulatory authority	6/1/13					X		See above
3-7-4	OJA financial system	9/11/16					X		See above

Chapter 3 – Administrative Services

Subchapter 9 – Office of Policy

Part 1 – GENERAL PROVISIONS [Revoked]

Chapter 3 – Administrative Services

Subchapter 9 – Office of Policy

Part 3 – PLANNING, RESEARCH, AND EVALUATION SERVICES [Revoked]

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 9 – Office of Policy

Part 5 – FEDERAL-STATE COORDINATION AND TECHNICAL ASSISTANCE SERVICES [Revoked]

Chapter 3 – Administrative Services

Subchapter 9 – Office of Policy

Part 7 – POLICY AND ACCREDITATION

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
						75 O.S. § 250 et seq.			Information stated in the APA, required per
3-9-40	<u>Legal basis</u>	7/15/11			X		X	X	10A O.S. § 2-7-309
3-9-41	Purpose	7/27/00			X	75 O.S. § 250 et seq.	X	X	See above
3-9-42	Public hearings	7/27/00			X	75 O.S. § 250 et seq.	X	X	See above
	Availability of OJA rules,					75 O.S. § 250 et seq.			
3-9-43	policies, and procedures	7/27/00			X		X	X	See above
	Petitions for the					75 O.S. § 250 et seq.			
	promulgation, amendment,								
3-9-44	or repeal of rules	7/27/00			X		X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 11 – Risk Management

Part 1 – DRUG POLICY

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									With the legalization of medical marijuana, in
									conjunction with our agency employees providing direct
3-11-1	Purpose of policy	7/1/03						X	care for juveniles these are necessary.
3-11-2	<u>Definitions</u>	6/1/13						X	See above
	Rules for drug free								See above
-11-3	workplace	7/01/03						X	
3-11-4	<u>Standards</u>	7/1/98						X	See above
3-11-5	Substance screening	9/11/16						X	See above
3-11-6	Substances to be tested	6/1/12						X	See above
3-11-7	<u>Testing methods</u>	6/2/97						X	See above
3-11-8	Collection procedures	6/1/12						X	See above
3-11-9	Consequences of refusal	6/1/12						X	See above
	Consequences of positive								
3-11-10	test results	9/11/15						X	See above
	Job applicant and								
3-11-11	employee opportunities	6/1/13						X	See above
3-11-12	Severability	6/1/12						X	See above

Chapter 3 – Administrative Services

Subchapter 11 – Risk Management

Part 3 – SAFETY AND RISK MANAGEMENT

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Can be authorized under OAC 377:1-1-3 and addressed
3-11-20	General provisions	9/11/15					X		through policy

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 1 – GENERAL PROVISIONS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
3-13-1	General purpose, legal basis and authority	7/01/08						X	Creating processes as authorized by statute for investigations for the health, safety, and wellness of youth and staff
	Office of Public Integrity's internal affairs								
3-13-2	investigations	7/01/01						X	See above
3-13-3	Affirmative Action officer duties and reports Information sharing with	7/01/01					X	X	Creating processes as authorized by statute for investigations for the health, safety, and wellness of youth and staff – Update to address statutory and OAC 530:10-3-78, which has been revoked and also references the OPI Administrator as being required as the affirmative action officer and responsible for the annual Affirmative Action Plan reasonable accommodation requests.
	other monitoring								
3-13-4	entities [Revoked]								
3-13-5	Access to and collection of information [Revoked]								
	Certification of Secure Juvenile Detention Facilities, Municipal Juvenile Facilities, and								Creating processes as authorized by statute for
3-13-6	Community Intervention Centers	9/11/16						X	investigations for the health, safety, and wellness of youth and staff. See 10A O.S. § 2-3-103(C)

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 3 – REQUIREMENTS FOR SECURE JUVENILE DETENTION CENTERS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system of standards to meet requirements set
									forth by 42 U.S.C. § 5119a, 10A O.S. §§ 2-7-603, 2-7-
3-13-35	<u>Legal basis</u>	7/15/11						X	<u>617</u> and <u>2-9-101</u> et seq., and <u>74 O.S. § 150.9</u>
3-13-36	Requirements	7/01/05						X	See above
	Organization,								See above
3-13-37	administration and finances	7/15/11						X	
	Policy and procedure								See above
3-13-38	<u>manual</u>	7/01/01						X	
	Admission procedure and								See above
3-13-39	<u>criteria</u>	9/11/15						X	
3-13-40	Records	7/01/01						X	See above
	Release policy and								See above
3-13-41	<u>procedure</u>	6/2/97						X	
3-13-42	Juvenile rights	7/15/10						X	See above
3-13-43	Staff requirements	9/14/18						X	See above
3-13-44	Security and control	7/1/05						X	See above
3-13-45	<u>Program and services</u>	7/1/01						X	See above
3-13-46	Physical plant or facility	7/1/05						X	See above
	Food service, sanitation								See above
3-13-47	and hygiene	7/01/05						X	
3-13-48	Safety and emergency	6/2/97						X	See above
	Collocated detention								
3-13-49	<u>facilities</u>	7/01/01						X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 5 – REQUIREMENTS FOR MUNICIPAL JUVENILE FACILITIES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system of standards to meet requirements set
3-13-60	<u>Legal basis</u>	7/15/11						X	forth by 10A O.S. §§ <u>2-2-102(D)</u> and <u>2-2-103</u>
3-13-61	Requirements	6/2/97						X	See above
3-13-62	<u>Standards</u>	7/15/11						X	See above

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 7 – REQUIREMENTS FOR COMMUNITY INTERVENTION CENTERS (CIC)

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system of standards to meet
									requirements set forth by 10A O.S. §§ 2-7-305(D)
3-13-80	<u>Legal basis</u>	7/15/11						X	and <u>2-7-603</u>
3-13-81	Structure	9/11/16						X	See above
3-13-82	General provisions	9/11/16						X	See above
3-13-83	Information gathering/report data	9/11/16						X	See above
3-13-84	Initial Screening Assessment	7/01/01						X	See above
3-13-85	Assessments	7/01/01						X	See above
	Organization, administration, and								
3-13-86	finance	9/11/16						X	See above
3-13-87	Policy and Procedure Manual	7/15/10						X	See above
3-13-88	<u>Personnel</u>	9/14/18						X	See above
3-13-89	Juvenile records	9/11/16						X	See above
3-13-90	Security and control	7/15/11						X	See above
3-13-91	Physical facility	7/01/01	•					X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 9 – PLACEMENT - Expired

Chapter 3 – Administrative Services

Subchapter 13 – Office of Public Integrity

Part 11 – REQUIREMENTS FOR CERTIFICATION OF SECURE JUVENILE FACILITIES

		Date				Location Of	Outdated/		Explanation of determined
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	category
									Creates a system of standards to
									meet requirements set forth by 10A
									O.S. §§ <u>2-7-601</u> , <u>2-7-602</u> , <u>2-7-603</u> ,
3-13-120	<u>Legal basis</u>	7/15/10						X	<u>2-7-604</u> , <u>2-7-606</u> , and <u>2-7-611</u>
3-13-121	<u>Definitions</u>	7/15/10						X	See above
3-13-122	Requirements for secure juvenile facilities	7/15/10						X	See above
3-13-123	Provisional certification	7/15/10						X	See above
3-13-124	<u>Purpose</u>	7/15/10						X	See above
3-13-124.1	Executive administration	9/11/15						X	See above
3-13-125	Fiscal management	7/15/10						X	See above
3-13-126	Policies and procedures	9/11/15						X	See above
3-13-127	Physical plant requirements	9/11/15						X	See above
3-13-128	Fire safety procedures	7/15/10						X	See above
3-13-129	General emergency procedures	9/11/16						X	See above
3-13-130	Intake/Screening criteria	7/15/10						X	See above
3-13-131	Admission procedures	9/11/15						X	See above
3-13-132	Juvenile rights and grievance procedures	9/11/15						X	See above
3-13-133	Visitation procedures	9/11/15						X	See above
3-13-134	Clothing provision	7/15/10						X	See above
3-13-135	Personal hygiene provision	9/11/15						X	See above
3-13-136	Juvenile case records	7/15/10						X	See above
3-13-136.1	Juvenile personal property	9/11/15						X	See above
3-13-136.2	Liability	9/11/15						X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		Explanation of determined
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	category
3-13-136.3	Records	9/11/15						X	See above
3-13-137	Disciplinary procedures	9/11/15						X	See above
3-13-138	Medical and health care programs	9/11/15						X	See above
3-13-138.1	RESERVED								
3-13-138.2	Medical isolation	9/11/15						X	See above
3-13-138.3	Administration of medications	9/11/15						X	See above
3-13-138.4	Juvenile's refusal of medical services	9/11/15						X	See above
3-13-138.5	Emergency medical services	9/11/15						X	See above
3-13-139	Suicide prevention program/guidelines	9/11/15						X	See above
3-13-140	<u>Treatment programs</u>	7/15/10						X	See above
3-13-140.1	Diagnostic evaluation	9/11/15						X	See above
3-13-141	Educational programs	9/11/15						X	See above
3-13-142	Recreational programs	9/11/15						X	See above
3-13-143	Discharge procedures	7/15/10						X	See above
3-13-144	Security and control	9/11/15						X	See above
3-13-145	Transportation procedures	7/15/10						X	See above
3-13-146	Staff training	7/15/10						X	See above
3-13-147	Personnel practices	7/15/10						X	See above
3-13-147.1	Background history records searches	9/14/18						X	See above
3-13-147.2	Sexual activity	9/11/15						X	See above
3-13-148	Abuse/neglect reporting procedures	7/15/10						X	See above
3-13-149	Food and nutrition requirements	9/11/15						X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 15 – Information Technology Department

Part 1 – GENERAL PROVISIONS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system of standards to meet requirements set
									forth 10A O.S. §§ <u>2-6-101</u> et seq., <u>2-7-308</u> , and <u>2-7-901</u>
3-15-1	Purpose	7/01/07						X	et seq.
3-15-2	<u>Legal basis</u>	7/15/11						X	See above
3-15-3	JOLTS requirements	7/15/11						X	See above

Chapter 3 – Administrative Services

Subchapter 15 – Information Technology Department

Part 3 – PLANNING, RESEARCH, AND EVALUATION SERVICES [Revoked]

Chapter 3 – Administrative Services

Subchapter 16 – Office of Planning and Research [Revoked]

Chapter 3 – Administrative Services

Subchapter 17 – Federal Funds Development Unity

Part 1 – GENERAL PROVISIONS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Necessary to address 10A O.S. § 2-7-304 – Update to
3-17-1	Purpose	7/27/00					X	X	merge of Part 1 and Part 5
3-17-2	<u>Legal basis</u>	7/15/11					X	X	See above
	OSFFD								
3-17-3	functions [Revoked]								

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 17 – Federal Funds Development Unity

Part 3 – PLANNING RESEARCH, AND EVALUATION SERVICES [Revoked]

Chapter 3 – Administrative Services

Subchapter 17 – Federal Funds Development Unity

Part 5 – FEDERAL-STATE COORDINATION AND TECHNICAL ASSISTANCE SERVICES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Necessary to address 10A O.S. § 2-7-304 – Update to
									merge of Part 1 and Part 5. Needs to be updated to reflect
									the 2018 Juvenile Justice Reform Act. See 34 U.S.C. §
3-17-25	Purpose	7/01/07					X	X	10101 et seq.
3-17-27	Maximize fiscal resources	7/27/00					X	X	See above
	Proposals seeking only an								
3-17-28	OJA Letter of Support	7/01/07					X	X	See above
3-17-29	Federal/state liaison	9/11/15					X	X	See above
3-17-30	Title IV-E	7/12/99						X	Necessary to receive title IV-E funds
	Title XIX targeted case								
3-17-31	management	7/12/99						X	Necessary to receive Title XIX funds
	Title XIX residential								
	behavioral management								
	services in group settings								
	and non-secure diagnostic								
3-17-32	and evaluation centers	7/12/99						X	Necessary to receive Title XIX funds

Chapter 3 – Administrative Services

Subchapter 17 – Federal Funds Development Unity

Part 9 – PROPERTY MANAGEMENT [Revoked]

Administrative Rules Report | Executive Order 2020-03

Chapter 3 – Administrative Services

Subchapter 17 – Federal Funds Development Unity

Part 11 – CONTRACTING [Revoked]

Chapter 3 – Administrative Services

Subchapter 19 – Contract, Procurement, and Support Services

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Can be authorized under OAC 377:1-1-3 and addressed
3-19-1	Purpose and legal base	7/15/11					X		through policy
	Property management								
3-19-2	responsibilities	7/27/00					X		See above
3-19-3	Contracting	7/15/11					X		See above

Chapter 5 – Institutional Placement

Subchapter 1 – General Provisions

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be updated to reflect structure changes in
									updated rules, necessary to maintain the rights of the
5-1-1	<u>Purpose</u>	7/15/11					X	X	youth in our care. See 10A O.S. §§ <u>2-5-212</u> and <u>2-7-601</u>
5-1-2	<u>Mission</u>	7/01/05					X	X	See above
5-1-3	<u>Legal basis</u>	7/15/11					X	X	See above
5-1-4	<u>Definitions</u>	7/15/11					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 5 – Institutional Placement

Subchapter 3 – Pre-Release Planning

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be amended with the results
									from the LOS Policy Academy. See
5-3-1	Pre-release planning	7/15/11					X	X	10A O.S. §§ <u>2-5-212</u> and <u>2-7-601</u>
	Scheduling of the tentative targeted								
5-3-2	review date	7/15/11					X	X	See above
5-3-3	<u>Parole</u>	7/15/11					X	X	See above
5-3-4	Review of the targeted review date	6/1/13					X	X	See above
5-3-5	Parole rules	7/01/05					X	X	See above
	Rules of Supervised Community								
5-3-6	Placement for step-down or reentry	7/15/11					X	X	See above

Chapter 5 – Institutional Placement

Subchapter 5 – Hearings

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									The Office of Juvenile Affairs is currently
									participating in a LOS Policy Academy-
									these rules will need to be amended. See 10A
5-5-1	<u>Definitions</u>	7/01/09					X	X	O.S. §§ <u>2-5-212</u> and <u>2-7-601</u>
5-5-2	Parole Hearing	6/01/13					X	X	See above
5-5-3	Parole revocation hearing	6/01/13					X	X	See above
5-5-4	Administrative Transfer Hearing	9/14/18					X	X	See above
	Conduct of Parole Revocation and								
5-5-5	Administrative Transfer Hearings	6/01/13					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 5 – Institutional Placement

Subchapter 7 – Intensive Treatment Program Transfers

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Intensive Treatment								Protects youth's due process rights. See 10A O.S. §§ 2-
5-7-1	Program Transfer Process	9/11/15						X	<u>5-212</u> and <u>2-7-601</u>

Chapter 10 – Office of Juvenile Affairs

Subchapter 1 – Function and Structure of the Office of Juvenile Affairs

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Address statutory amendments to 10A O.S. §§ 2-5-205,
									2-6-101 et seq., $2-7-601$; address new policies and/or
									requirements by the American Correctional Association
									(ACA), and address any changes recommended through
10-1-1	<u>Purpose</u>	7/01/01					X	X	the LOS Policy Academy
10-1-1.1	<u>Definitions</u>	7/01/01					X	X	See above
10-1-2	Juvenile rights	7/12/99					X	X	See above
10-1-3	Discipline	7/15/11					X	X	See above
	Use of physical force								See above
	and/or mechanical								
10-1-4	<u>restraints</u>	9/12/14					X	X	
10-1-4.1	Use of chemical agents	9/11/15					X	X	See above
	Use of Electrical								
10-1-4.2	Conducted Device (ECD)	7/15/11					X	X	See above
	<u>Testing for research</u>								
10-1-5	purposes	7/01/07					X	X	See above
10-1-6	<u>Pharmaceuticals</u>	7/01/01					X	X	See above
10-1-7	Confidential records	7/15/11					X	X	See above
10-1-8	Agency records	9/11/15					X	X	See above
10-1-9	Information sharing	7/15/11					X	X	See above
	Disclosure of records								
10-1-10	without court order	7/15/11					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
10-1-11	Documents and records	7/01/07					X	X	See above
10-1-12	Equality of services	7/01/01					X	X	See above
	Individual treatment and					<u>10A O.S. §</u>			
10-1-13	service plan (ITSP)	7/01/01			X	<u>2-2-502</u>			
10-1-14	Contracting requirements	6/2/97					X	X	Address statutory amendments to 10A O.S. §§ 2-5-205, 2-6-101 et seq., 2-7-601; address new policies and/or requirements by ACA, and address any changes recommended through the LOS Policy Academy
10-1-15	Use of audio/video equipment for recreational or programmatic activities in OJA-operated and contract facilities	7/12/99					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 2 – Grand Staffing Process – [Expired] and/or [Superseded]

Chapter 10 – Office of Juvenile Affairs

Subchapter 3 – Placement

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Address statutory amendments to 10A O.S. §§ 2-5-212,
									2-7-502, $2-7-503$, and $2-7-504$; address new policies
									and/or requirements by ACA, and address any changes
10-3-1	Purpose	9/11/15					X	X	recommended through the LOS Policy Academy
10-3-2	Placement process	9/11/15					X	X	See above
	Delinquent and youthful								
10-3-3	offender classification	7/15/11					X	X	See above
	Offense history								
10-3-4	classification	7/01/01					X	X	See above
10-3-5	Placement risk assessment	7/01/01					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Placement needs								
10-3-6	assessment	7/1/98					X	X	See above
	Placement of juveniles								
	adjudicated In Need of								
10-3-7	Supervision (INS)	7/01/01					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 5 – Agreements Between States for Placement and Transfer of Juveniles

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									10A O.S. § <u>2-9-101</u> et seq. need to be amended to
									address new rules created by the Interstate Commission
10-5-1	<u>Purpose</u>	9/12/14					X	X	for Juveniles
10-5-2	Legal authority	9/12/14					X	X	See above
	Cooperative supervision of								
	delinquent juveniles on								
10-5-3	probation or parole	7/12/99					X	X	See above
	Interstate Compact on the								
10-5-4	Placement of Children	9/12/14						X	See above
10-5-5	Compact Administrator	9/12/14					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 7 – Contract Programs and Services

Part 1 – GENERAL PROVISIONS AND FOSTER CARE

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system of requirements for the use
									of foster homes for OJA youth.
									See <u>10A O.S. § 2-7-606(D</u>), 10A O.S. §§ <u>2-</u>
10-7-1	Legal Authority and Purpose	9/12/14						X	<u>7-613</u> and <u>2-7-614</u>
10-7-2	General provisions [Revoked]								
10-7-2.1	<u>Definitions</u>	9/12/14						X	See above
10-7-3	Foster home licensing	9/12/14						X	See above
10-7-3.1	<u>Foster home study</u>	9/12/14						X	See above
	Criminal history records searches and								See above
10-7-3.2	disqualifying crimes	9/11/15						X	
10-7-3.3	Foster home physical requirements	9/12/14						X	See above
10-7-3.4	General foster parent qualifications	9/12/14						X	See above
10-7-3.5	Foster parent responsibility	9/12/14						X	See above
10-7-3.6	OJA responsibility	9/12/14						X	See above
10-7-3.7	Foster home contract	9/12/14						X	See above
	Informal and alternate care								
10-7-3.8	<u>arrangements</u>	9-11-15						X	See above
	Discipline and behavior management	9/12/14							
10-7-3.9	<u>requirements</u>							X	See above
10-7-		9/12/14							
3.10	Applicable records							X	See above
10-7-		9/12/14							
3.11	Applicable rights							X	See above
10-7-		9/12/14							
3.12	Foster parent grievance procedure							X	See above
10-7-4	<u>Therapeutic foster care</u>	9/12/14							See above
10-7-5	Specialized community home	9/12/14						X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	OJA foster family home								
10-7-6	standards [Revoked]								
									Creates a system of requirements for the use
									of foster homes for OJA youth. See <u>10A</u>
									O.S. § 2-7-606(D), 10A O.S. §§ 2-7-613
10-7-7	Kinship foster care	9/12/14						X	and <u>2-7-614</u>

Chapter 10 – Office of Juvenile Affairs

Subchapter 7 – Contract Programs and Services

Part 3 – CONTRACT-BASED RESIDENTIAL CARE

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Need to amend to reflect adjustments from
									Title 10 to 10A; consideration to combine
10-7-15	Purpose	7/01/08					X	X	with Subchapter 1
10-7-16	<u>Levels of care system</u>	7/01/08					X	X	See above
	Specialized Residential Care ("Level								
10-7-17	<u>C")</u>	7/01/08					X	X	See above
	Moderate intensity specialized								
10-7-18	residential care ("Level D")	7/01/08					X	X	See above
	Moderate to High Intensity								
	Specialized Residential Care ("Level								
10-7-19	D Plus")	7/01/08					X	X	See above
	Specialized residential high intensity								
10-7-20	treatment programs (Level E)	6/1/12					X	X	See above
10-7-21	Wilderness camp [Revoked]								

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 7 – Contract Programs and Services

Part 5 – DETENTION

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
10-7-30	Legal base	9/11/15			X	Statutes			

Chapter 10 – Office of Juvenile Affairs

Subchapter 7 – Contract Programs and Services

Part 7 – INDEPENDENT AND TRANSITIONAL LIVING

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be moved to become part of the required
10-7-40	General provisions	7/15/11					X	X	programming in the residential placements
10-7-41	Independent living programs	7/15/11					X	X	See above
10-7-42	Transitional living programs	7/15/11					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 7 – Contract Programs and Services

Part 9 – CONTRACTED SERVICES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be moved to become part of the required
10-7-50	<u>Legal base</u>	7/15/11					X	X	programming in the residential placements

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 9 – Services to Juveniles in Out-Of-Home Placements

Part 1 – ADMISSION SERVICES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be moved to become part of the required
10-9-1	<u>Purpose</u>	6/2/97					X	X	programming in the residential placements
10-9-2	Admission services	7/1/98					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 9 – Services to Juveniles in Out-Of-Home Placements

Part 3 – GRAND STAFFING

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a review process as the youth
10-9-10	Grand Staffing	7/01/05						X	proceed through the treatment plan
	Placements subject to grand staffing								
10-9-11	process [Revoked]								
10-9-12	Length of stay criteria [Revoked]								
10-9-13	Mid-point grand staffing [Revoked]								
10-9-14	Executive grand staffings [Revoked]								

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 11 – Child in Need of Mental Health Treatment

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Sets standards for care of youth under
									<u>10A O.S. § 2-2-804</u> and 43A O.S. § <u>5-501</u>
10-11-1	Child in need of Mental Health Treatment	7/15/11						X	et seq.
	Role of the JSU worker for non-								
	adjudicated juveniles in need of mental								
10-11-2	health treatment [Revoked]								
	Role of the JSU worker for non-custody								
	wards of the court requiring mental health								
10-11-3	services [Revoked]								
	Role of the JSU worker for DJJ-custody								
	juveniles requiring mental health								
10-11-4	services [Revoked]								

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 1 – GENERAL PROVISIONS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-1	<u>Legal base</u>	7/15/11					X	X	adjustments for LOS Policy Academy
	Accreditation by the								
	American Correctional								
10-13-2	Association (ACA)	7/1/98					X	X	See Above
10-13-3	<u>Organization</u>	7/1/98					X	X	See Above
10-13-4	Policy	7/1/98					X	X	See Above
	Channels of								
10-13-5	communication	7/1/98					X	X	See Above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
10-13-6	Monitoring and assessment	7/1/98					X	X	See Above
10-13-7	<u>Finances</u>	7/1/98					X	X	See Above
10-13-8	Insurance	7/1/98					X	X	See Above

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 3 - PERSONNEL

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed under types of placement. See
									10A O.S. §§ <u>2-7-603</u> and <u>2-7-606(D)</u> to <u>2-7-611</u> ; needs
									to be updated to address changes in ACA standards;
10-13-10	Personnel policy	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-11	Staffing requirements	7/1/98					X	X	See Above
10-13-12	Staff qualifications	7/1/98					X	X	See Above
10-13-13	Criminal record checks	7/1/98					X	X	See Above
10-13-14	Physical examination	7/1/98					X	X	See Above
10-13-15	Performance reviews	7/1/98					X	X	See Above
10-13-16	Personnel records	7/1/98					X	X	See Above
10-13-17	Staff training	7/1/98					X	X	See Above

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 5 – CASE RECORDS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
	Case records, transfer,								O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
	and release of								updated to address changes in ACA standards;
10-13-23	<u>information</u>	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-24	Confidentiality	7/1/98					X	X	See Above
10-13-25	<u>Information systems</u>	7/1/98					X	X	See Above

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 7 – CITIZEN INVOLVEMENT AND VOLUNTEERS

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
10-13-	Citizen involvement and								updated to address changes in ACA standards;
27	volunteers	7/1/98					X	X	adjustments for LOS Policy Academy

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 9 – PHYSICAL FACILITY

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-35	Physical plant	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-36	Juvenile housing	7/01/07					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 11 – PROGRAM SAFETY AND EMERGENCY PROCEDURES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate		Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-40	<u>Fire safety</u>	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-41	Emergency plans	7/1/98					X	X	See above
10-13-42	<u>Transportation</u>	7/1/98					X	X	See above
10-13-43	First aid	7/1/98					X	X	See above
	Flammable, toxic, and								
10-13-44	caustic materials	7/1/98					X	X	See above
	Emergency power and								
10-13-45	communications	7/1/98					X	X	See above
10-13-46	<u>Escape</u>	7/1/98					X	X	See above
10-13-47	Facility maintenance	7/1/98					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 13 – FOOD SERVICES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-55	Food services	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-56	Sanitation and hygiene	7/1/98					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 15 – HEALTH CARE

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-60	Qualifications	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-61	Health care services	7/1/98					X	X	See above
	Administration of								
10-13-62	medications	7/1/98					X	X	See above
10-13-63	<u>Dental</u>	7/1/98					X	X	See above
10-13-64	Emergency care	7/1/98					X	X	See above
	First Aid, CPR, and first								
10-13-65	aid kits	7/1/98					X	X	See above
	Suicide prevention								
10-13-66		7/1/98					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Serious and infectious								
10-13-67	disease	7/1/98					X	X	See above
10-13-68	Informed consent	7/1/98					X	X	See above
	Juvenile participation in								
10-13-69	<u>research</u>	7/1/98					X	X	See above
	Notification of designated								
10-13-70	<u>individuals</u>	7/1/98					X	X	See above
10-13-71	Transfer of health records	7/1/98					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 17 – SECURITY AND CONTROL

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
						_	-		Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-75	Security	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-76	Shift logs	7/1/98					X	X	See above
	Patrol and inspection								
10-13-77	logs	7/1/98					X	X	See above
10-13-78	Juvenile count	7/1/98					X	X	See above
10-13-79	Off-campus activities	7/1/04					X	X	See above
10-13-80	Key control	7/1/98					X	X	See above
	Searches and								
10-13-81	contraband control	7/1/98					X	X	See above
10-13-82	Rules and discipline	7/1/98					X	X	See above
	Written, accessible								
10-13-83	<u>handbook</u>	7/1/98					X	X	See above
	Rule violation								
10-13-84	<u>procedure</u>	7/1/98					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
	Additional physical								updated to address changes in ACA standards;
10-13-85	training	7/1/98					X	X	adjustments for LOS Policy Academy
10-13-86	Grievance procedure	7/1/98					X	X	See above
						<u>10A O.S. 2-</u>			
10-13-87	Solitary confinement				X	7-603(B)(1)	X	X	See above
10-13-88	Criminal violations	7/1/98					X	X	See above
10-13-89	Juvenile rights	7/15/11					X	X	See above
10-13-90	Use of force	7/15/11					X	X	See above
	Use of mechanical								
10-13-91	restraints	7/1/98					X	X	See above
10-13-92	Reporting abuse	7/1/98					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 13 – Regimented Juvenile Training Program Standards

Part 19 – JUVENILE SERVICES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be addressed in each type of placement 10A
									O.S. §§ $2-7-603$ and $2-7-606(D)$ to $2-7-611$; needs to be
									updated to address changes in ACA standards;
10-13-100	Placement in RJTP	7/01/07					X	X	adjustments for LOS Policy Academy
	Reception and								
10-13-101	<u>Orientation</u>	7/01/98					X	X	See above
10-13-102	Personal property	7/01/98					X	X	See above
	Individual treatment								
	plan (ITP) development								
10-13-103	and review	7/01/98					X	X	See above
10-13-104	Social services	7/01/98					X	X	See above
10-13-105	Counseling	7/01/98					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
10-13-106	Substance abuse	7/01/98					X	X	See above
	Academic and								
10-13-107	vocational programs	7/01/98					X	X	See above
	Certification of program								
10-13-108	and teachers	7/01/98					X	X	See above
10-13-109	<u>Library</u>	7/01/98					X	X	See above
10-13-110	Recreation	7/01/98					X	X	See above
10-13-111	Physical training	7/01/98					X	X	See above
10-13-112	Religious programs	7/01/98					X	X	See above
10-13-113	<u>Mail</u>	7/01/98					X	X	See above
10-13-114	<u>Telephone</u>	7/01/98					X	X	See above
10-13-115	Visiting	7/01/98					X	X	See above
10-13-116	Escorted leaves	7/01/98					X	X	See above
117	Release	7/01/98					X	X	See above

Chapter 10 – Office of Juvenile Affairs

Subchapter 15 – Substance Abuse/mental Health Services Unit

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									This subject matter needs to be addressed throughout all
10-15-1	<u>Purpose</u>	7/11/02					X		types of treatment for youth
	Organization and								
10-15-2	administration	7/11/02					X		See above
10-15-3	Testing of juveniles	7/11/02					X		See above

Administrative Rules Report | Executive Order 2020-03

Chapter 15 – Community-Based Youth Services

Subchapter 1 – General Provisions

		Date					Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Location Of Duplication	Unnecessary	Necessary	Explanation of determined category
15-1-1	Purpose	7/01/07			X	10 A O.S. § 2-7-202(A)(2)			
	Authority, legal basis, and								
15-1-2	scope	7/15/11			X	10 A O.S. § 2-7-202(A)(2)			
	Application for "Youth								
	Service Agency"								
15-1-3	designation [Revoked]								
	Criteria for designation as								
	a "Youth Service								
15-1-4	Agency" [Revoked]								
	Retaining designation as a								
	"Youth Services								
15-1-5	Agency" [Revoked]								
	Appeal process and								
	administrative hearing								
15-1-6	process [Revoked]								
	Constituency								
15-1-7	development [Revoked]								

Chapter 15 – Community-Based Youth Services

Subchapter 3 – State Plan for Youth Services Agencies

		Date					Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Location Of Duplication	Unnecessary	Necessary	Explanation of determined category
15-3-1	State Plan	7/01/07			X	10A O.S. § 2-7-306(A)			

Administrative Rules Report | Executive Order 2020-03

Chapter 15 – Community-Based Youth Services

Subchapter 5 – Designation of Community-Based Youth Service Agencies

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate		Unnecessary	Necessary	Explanation of determined category
									Needed for the designations as required by 10A O.S. § 2-
15-5-1	<u>Definitions</u>	7/01/07					X	X	7-306, however, updates are needed
	Application for "Youth								
	Services Agency"								
15-5-2	designation	7/15/11					X	X	See above
15-5-3	Application Process	7/01/07					X	X	See above
	Requirements for the								
15-5-4	Application	7/15/11					X	X	See above
15-5-5	Reporting Process	7/01/07					X	X	See above
	Report Recommending								
	Termination of								
	Designation as a Youth								
15-5-6	Services Agency	7/01/07					X	X	See above

Chapter 15 – Community-Based Youth Services

Subchapter 7 – Individual Proceedings: Application Denials, and Termination of Designation as Youth Services Agency

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needed for the designations as required by 10A O.S. § 2-
15-7-1	<u>Definitions</u>	7/01/07					X	X	7-306, however, updates are needed
15-7-2	Filing of Papers	7/01/07					X	X	See above
	Initiation of Individual								
15-7-3	<u>Proceedings</u>	7/01/07					X	X	See above
15-7-4	Notice of Hearing	7/01/07					X	X	See above
15-7-5	Procedures for Hearing	7/01/07					X	X	See above
15-7-6	Recordings	7/01/07					X	X	See above
15-7-7	Informal Disposition	7/01/07					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location Of Duplication	Outdated/ Unnecessary	Necessary	Explanation of determined category
					-	•	•		
15-7-8	Representation	7/01/07					X	X	See above
15-7-9	Final Agency Orders	7/01/07					X	X	See above
15-7-10	<u>Emergencies</u>	7/01/07					X	X	See above
	Continuances and Request								
15-7-11	for Extensions of Time	7/01/07					X	X	See above
15-7-12	Rehearing	7/01/07					X	X	See above
15-7-13	Appeals	7/01/07					X	X	See above

Chapter 15 – Community-Based Youth Services

Subchapter 9 – Community-Based Youth Services Purchasing Procedures

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
15-9-1	Purchasing Procedures	7/01/07			X	74 O.S. § 85.39			

Chapter 15 – Community-Based Youth Services

Subchapter 11 - Certification of Children's Shelters Operated by the Oklahoma Department of Human Services

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
15-11-1	Origin and authority	6/01/13						X	Required under <u>10A O.S.</u> § <u>2-7-202(F)</u>
15-11-2	Duties and responsibilities	6/01/13						X	See above
15-11-3	Certification process	9/11/15						X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 1 – General Provisions

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Necessary to appropriately address the duties required
									for community treatment, see 10A O.S., § 2-7-301(E)(1),
									however, this needs to be part of a complete rule
25-1-1	Purpose	7/12/99					X	X	restructure.
	Legal basis, authority, and								
25-1-2	scope	7/15/11					X	X	See above
25-1-3	<u>Definitions</u>	7/1/98					X	X	See above
25-1-4	Use of restraints [Expired]								

Chapter 25 – Juvenile Services Unit

Subchapter 3 – Pre-Court

Part 1 – JUVENILE DETENTION

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to move to into licensure standards and amended
									to address the 2020 State Plan for Juvenile Detention
25-3-1	<u>Legal base</u>	9/11/15					X	X	Services. See 10A O.S. § <u>2-3-101</u> et seq.
	<u>Detention</u>								
25-3-2	recommendations	9/11/16					X	X	See above

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 3 – Pre-Court

Part 3 – INTAKE/PRELIMINARY INQUIRY

	TAKE/I KELIVIII VART II QUIRT	Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Legal basis for intake/preliminary				•	•	·		1
25-3-15	inquiry	7/15/11			X	10A O.S. § 2-7-301			
25-3-16	Intake referral sources [Revoked]								
	Information and referral								
25-3-17	(I&R) [Revoked]								
	Initiating an intake/preliminary								
25-3-18	inquiry [Revoked]								
25-3-19	Intake procedures [Revoked]								
25-3-20	Systems checks [Revoked]								
	The Uniform Child Custody								
	Jurisdiction Act and the Indian Child								
25-3-21	Welfare Act [Revoked]								
	<u>Dismiss without</u>								
25-3-22	<u>conference</u> [Revoked]								
	Scheduling the intake								
	conference/preliminary								
25-3-23	inquiry [Revoked]								
25-3-24	Intake conference [Revoked]								
25-3-25	Intake recommendations [Revoked]								
	Recommendation to district								
25-3-26	attorney [Revoked]								
	Notification of intake								
25-3-27	disposition [Revoked]								

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 3 – Pre-Court

Part 5 - RESTITUTION

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Juvenile Offender Victim								
25-3-40	Restitution Work Program	7/01/01						X	Required under <u>10A O.S. § 2-7-801</u>
25-3-41	Restitution	6/01/13						X	See above

Chapter 25 – Juvenile Services Unit

Subchapter 5 – Court

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
25-5-1	<u>Transfer considerations</u>	7/01/98					X	X	Required under <u>10A O.S. § 2-7-801</u>
25-5-2	Probation responsibilities	7/15/11					X	X	See above
	Certification								
25-5-3	<u>hearings</u> [Revoked]								

Chapter 25 – Juvenile Services Unit

Subchapter 7 – Custody

Part 1 – GENERAL PROVISIONS

Title	Created	~			Location Of	Outdated/		
	Cicatcu	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
Definitions [Revoked]								
C i annual la co	0/11/15							Creates a system of requirements for community-based staff to comply with grievance procedures, see 10A O.S.
`	9/11/15						X	§ 2-7-302(B)(2) and OJA administrative rules
Placement of OJA custody juveniles	7/01/06						X	See above
Short term, up to thirty day intensive, highly structured								
G ju Si	rievance procedure lacement of OJA custody eveniles hort term, up to thirty day	rievance procedure lacement of OJA custody veniles hort term, up to thirty day ttensive, highly structured	rievance procedure lacement of OJA custody veniles hort term, up to thirty day utensive, highly structured	rievance procedure lacement of OJA custody veniles hort term, up to thirty day utensive, highly structured	rievance procedure 9/11/15 lacement of OJA custody veniles 7/01/06 hort term, up to thirty day utensive, highly structured	rievance procedure 9/11/15 lacement of OJA custody veniles hort term, up to thirty day utensive, highly structured	rievance procedure 9/11/15 lacement of OJA custody veniles 7/01/06 hort term, up to thirty day ttensive, highly structured	rievance procedure 9/11/15 X lacement of OJA custody veniles 7/01/06 X hort term, up to thirty day structured veniles y tensive, highly structured

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 7 – Custody Part 3 – SERVICES TO CUSTODY JUVENILES

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Needs to be updated to appropriated address both 10A
									O.S. §§ <u>2-2-502(A)(2)</u> and <u>2-5-212(B)</u> – additions may
25-7-17	Medical needs	7/15/11					X		be added after the LOS Policy Academy

Chapter 25 – Juvenile Services Unit

Subchapter 7 – Custody

Part 5 – RULES OF SUPERVISED COMMUNITY PLACEMENT

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Rules of Supervised								Creates a system of requirements for staff working with
	Community Placement								youth being treated in the community. See <u>2-2-803(A)</u>
25-7-27	(SCP)	7/01/06						X	and <u>2-5-212(A)(3)</u>
	Noncompliance with								
	Supervised Community								
	Placement Rules	7/01/06						X	See above
25-7-29	District review hearing	7/01/06						X	See above
	Administrative transfer								
25-7-30	hearing [Revoked]								

Chapter 25 – Juvenile Services Unit

Subchapter 7 – Custody

Part 7 - PAROLE [REVOKED]

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 7 – Custody

Part 9 – EXTENDED CUSTODY

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Retention of custody								Needs to be updated to address statutory changes from
25-7-50	guideline	7/15/11					X	X	2019, extending treatment to the age of 19
	Extended custody								
25-7-51	services [Revoked]								
	Crimes committed after								
25-7-52	age eighteen [Revoked]								

Chapter 25 – Juvenile Services Unit

Subchapter 9 – Caseworker Services

Part 1 – SERVICES PROVIDED BY THE JSU WORKER

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Defines the sources of reimbursement OJA
25-9-1	Financial support	7/15/11							can seek under <u>10A O.S. § 2-2-703</u>
	Case plan/Individual treatment and								
25-9-2	service plan (ITSP)	7/15/11			X	10A O.S. § 2-2-502			
25-9-2.1	<u>Casework services</u> [Revoked]								
									Creates a review process for youth found to
	Absent without official leave								be AWOL. See 10A O.S. §§ <u>2-3-101(B)(1)</u>
25-9-3	(AWOL)	7/15/11						X	and <u>2-7-605</u>
	Coordinating case services with								
	community agencies or								
25-9-4	resources [Revoked]								
	Referrals to Youth Service								
25-9-5	Emergency Shelters [Revoked]								

Administrative Rules Report | Executive Order 2020-03

Chapter 25 – Juvenile Services Unit

Subchapter 11 – Case Records and Reports

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
									Creates a system for 10A O.S. § 2-6-102, needs to
25-11-1	Case records	7/01/08					X	X	address 2018 amendments to <u>10A O.S. § 2-5-204</u>
	<u>Dispositional</u>								
25-11-2	study [Revoked]								
									Creates and defines additional reporting requirements for
									10A O.S. § 2-2-504 but needs to add requirements for
25-11-3	Reports for court reviews	9/11/15					X	X	<u>10A O.S. § 2-5-210</u>
	Presentence investigations					<u>10A O.S. §</u>			
25-11-4	- youthful offenders	9/11/15			X	<u>2-5-209</u>	X		
	Juvenile sex offender					<u>10A O.S. §</u>			
25-11-5	registry	9/11/15			X	<u>2-8-103</u>	X		

Chapter 25 – Juvenile Services Unit

Subchapter 13 – Military Mentor Screening and Training Standards [Revoked]

Chapter 30 – Residential Services

Subchapter 1 – General Provisions

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Legal basis, scope, and								Need to address statute 10A O.S. § 2-2-803. See 10A
30-1-1	purpose	7-15-11					X	X	O.S. §§ <u>2-2-804(A)</u> and (B) and <u>2-7-305(B)</u>

Administrative Rules Report | Executive Order 2020-03

Chapter 30 – Residential Services

Subchapter 3 – OJA-Operated Group Homes

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location Of Duplication	Outdated/ Unnecessary	Necessary	Explanation of determined category
30-3-1	Administration [Revoked]	Createu	Costry	Inchective	Duplicate	Duplication	Unnecessary	recessary	Explanation of determined category
30 3 1	reministration [revoked]								Update with 2009 statutory changes to 10A O.S. § 2-7-
									603 and results from the LOS Policy Academy.
30-3-2	Organization	6/2/97					X	X	Consideration to merging with Chapter 10 Subchapter 1.
30-3-3	Policies and procedures	6/2/97					X	X	See above
30-3-4	Monitoring reports	7/1/98					X	X	See above
30-3-5	Fiscal management	7/12/99					X	X	See above
	Human resources								
30-3-6	management	7/27/00					X	X	See above
30-3-7	Employee grievances	6/2/97					X	X	See above
	Training and staff								
30-3-8	development	7/12/99					X	X	See above
30-3-9	<u>Information and research</u>	7/27/00					X	X	See above
30-3-10	Juvenile records	7/12/99					X	X	See above
30-3-11	Physical plant	7/12/99					X	X	See above
	<u>Preventative maintenance</u>								
	and housekeeping								
30-3-12	programs	6/2/97					X	X	See above
	Safety and emergency								
30-3-13	procedures	7/01/98					X	X	See above
30-3-14	Security and control	7/12/99					X	X	See above
30-3-15	<u>Food service</u>	7/12/99					X	X	See above
30-3-16	Sanitation and hygiene	6/2/97					X	X	See above
30-3-17	Health care services	7/12/99					X	X	See above
30-3-18	Juvenile rights	7/12/99					X	X	See above
30-3-19	Rules and discipline	7/12/99					X	X	See above
30-3-20	Mail, visits, and telephone	7/12/99					X	X	See above
30-3-21	Group home programs	7/27/00					X	X	See above

Administrative Rules Report | Executive Order 2020-03

		Date				Location Of	Outdated/		
Section	Title	Created	Costly	Ineffective	Duplicate	Duplication	Unnecessary	Necessary	Explanation of determined category
	Juvenile admission and								
30-3-22	release procedures	7/12/99					X	X	See above
30-3-23	Volunteers	6/2/97					X	X	See above

Chapter 30 – Residential Services Subchapter 5 – Division of the Parole Board [Revoked]

Chapter 35 – Institutional Services [Revoked]

END OF REPORT