	JUSTICE CABINET DEPARTMENT OF JUVENILE JUSTICE POLICY AND PROCEDURES	REFERENCES:
SERIES: Administration		AUTHORITY: KRS 15A.065
SUBJECT: Staff and Visitor Meals		
POLICY NUMBER: DJJPP 114		
TOTAL PAGES: 2		
EFFECTIVE DATE: August 21, 2023		
APPROVAL: Vicki R. Reed		,COMMISSIONER

I. POLICY

The Department of Juvenile Justice (DJJ) shall establish meal guidelines for staff and visitors. Staff and visitors shall be served the same food as that served to the resident population.

II. APPLICABILITY

This policy shall apply to each Department of Juvenile Justice (DJJ) Group Home, Youth Development Center, and Detention Center.

III. DEFINITIONS

Refer to Chapter 100.

IV. PROCEDURES

- A. All staff members working at a group home, youth development center or detention center shall be permitted, one meal per shift, free of charge.
- B. Visitors shall be required to pay a \$2.00 meal charge for each meal eaten in a DJJ facility.
 - 1. Each Superintendent shall appoint a person in charge of collecting money at the point of sale for each meal.
 - 2. The money collected shall be placed and kept in a secured, locked box. The box shall be affixed to the wall or maintained by the appointed staff person.
 - 3. The money shall be transferred to the Fiscal Manager or Fiscal Officer each business day and kept in a secured, locked box or safe until it is deposited or forwarded to the Fiscal Branch.

- 4. The Fiscal Manager or Fiscal Officer shall forward a check or money order and a copy of the supporting meal log to the Fiscal Branch at least monthly. The check or money order shall be made payable to the Kentucky State Treasurer.
- 5. Any staff member that would like to purchase an additional meal, outside of what is designated as a free meal, shall be required to pay a \$2.00 meal charge for each additional meal requested.
- C. Each facility shall maintain a daily meal log of staff and visitors eating meals.
 - 1. When purchasing a meal, each staff member or visitor shall sign the daily meal log at the point of sale.
 - 2. The daily meal log shall designate the date and the specific meal. (Breakfast, Lunch, or Dinner).
 - 3. The daily meal log shall be submitted to the Fiscal Manager or Fiscal Officer daily with the meal money receipts.
 - 4. At the end of the month the log shall be submitted to the designated person to be kept as records for meals purchased.
- D. The Community Advisory Committee (CAC) members shall not be charged for meals when meeting for CAC purposes per DJJPP 100 (Community Advisory Committee).

V. MONITORING MECHANISM

This activity shall be monitored by the Superintendent or designee. Meal charge receipts shall be monitored by the Fiscal Branch.