

1.006 Are prisoners held in the DETFAC without a completed DD 2707 or DD 2708 Receipt for Pretrial/Post-Trial Prisoner or Detained Person?

BUPERSINST 1640.29A (1002.3)

 1.007 Is the DETFAC used to hold persons under the influence of alcohol or narcotics, except for brief periods of time (not to exceed 4 hours) necessary for command representatives or medical personnel to arrive and assume custody?

BUPERSINST 1640.29A (1002.4)

SECNAV M-1640.1 (12101.8)

 1.008 If an individual is being held while under the influence of alcohol or narcotics, is continuous observation maintained to monitor the behavior and physical condition of the individual?

BUPERSINST 1640.29A (1002.4)

SECNAV M-1640.1 (12101.8)

 1.009 Does local policy and procedures allow for mixed-gender detention?

BUPERSINST 1640.29A (1002.7)

 1.011 Are detention spaces used for detention for time periods longer than 8 hours?

BUPERSINST 1640.29A (1003.1)

SECNAV M-1640.1 (12101.6b)

 1.012 Is use of holding cells limited to short-term detention limited to mean no more than 24 hours during the work week, not more than 72 hours over a weekend, and not more than an additional 24 hours over an official holiday weekend?

BUPERSINST 1640.29A (1003.2)

SECNAV M-1640.1 (12101.6a)

 1.013 Is the DETFAC an authorized place of detention and assigned either a detention space or holding cell designation and a rated capacity?

BUPERSINST 1640.29A (1004)

SECNAV M-1640.1 (2101.2)

 1.014 Does the DETFAC have any waivers?

BUPERSINST 1640.29A (1006)

Critical ORI#

INSPECTION ITEM

 2.001 Are all support services, such as food and medical, provided by the local installation?

BUPERSINST 1640.29A (2002)

SECNAV M-1640.1 (12502)

 2.002 Is the DETFAC located within or near the security department of the base, installation, or command the security department is on?

BUPERSINST 1640.29A (2003)

SECNAV M-1640.1 (12201.2)

 2.003 Is access to and from the DETFAC carefully monitored and designated only for qualified staff and personnel being held?

BUPERSINST 1640.29A (2003)

 2.004 Do cells measure at least 6 feet wide, 8 feet long, and 8 feet high, and provide sight and sound separation between male and female cells?

BUPERSINST 1640.29A (2004)

 2.005 Is a shower facility available if detention exceeds 24 hours?

BUPERSINST 1640.29A (2004)

SECNAV M-1640.1 (12401)

 2.006 Do group holding cells provide at least 20 net square feet per person, and are they equipped with fixed benches and a toilet?

BUPERSINST 1640.29A (2004)

 2.007 Is each space equipped with the required number and type of plumbing fixtures, depending on whether the space is a single-cell or dormitory type. A metal combination jail-type); plumbing fixture, which contains a commode; lavatory; and bubbler is required for cells?

BUPERSINST 1640.29A (2004.1)

SECNAV M-1640.1 (12201.6)

 2.008 Are floor drains secured with spanner or security-type screws?

BUPERSINST 1640.29A (2004.1)

Critical	ORI#	INSPECTION ITEM
<input checked="" type="checkbox"/>	2.018	Do cells have suspended or false ceilings? BUPERSINST 1640.29A (2009.2) SECNAV M-1640.1 (12201.4)
<input checked="" type="checkbox"/>	2.019	Are lighting fixtures in cells security-type (vapor proof, shatter proof, and recessed flush with security-type screws)? BUPERSINST 1640.29A (2009.2) SECNAV M-1640.1 (12201.4)
<input checked="" type="checkbox"/>	2.020	Are all water piping, electrical outlets, fixtures, switches, and heating or cooling conduits inaccessible to detained personnel? BUPERSINST 1640.29A (2009.2) SECNAV M-1640.1 (12201.4)
<input checked="" type="checkbox"/>	2.021	Are fire exits provided per the National Fire Protection Association 101, Life Safety Code Handbook and approved by the fire marshal? BUPERSINST 1640.29A (2009.3) SECNAV M-1640.1 (12201.7)
<input type="checkbox"/>	2.022	Are electrical outlets or switches installed in any cells and are all electrical wall plates within the secure area nylon and mounted with spanner or security screws? BUPERSINST 1640.29A (2009.5) SECNAV M-1640.1 (2209.1d)
<input type="checkbox"/>	2.023	Is BUPERS-00D notified of plans to renovate and is concurrence obtained from BUPERS-00D? BUPERSINST 1640.29A (2010) SECNAV M-1640.1 (12201.8)
<input type="checkbox"/>	3.000	Are files on personnel held in a DETFAC maintained securely and privately? BUPERSINST 1640.29A (3001.2)
<input type="checkbox"/>	3.001	Are applicable forms used and maintained in detention records for personnel being held? BUPERSINST 1640.29A (3003) SECNAV M-1640.1 (12501.2)
<input checked="" type="checkbox"/>	3.002	Is a DETFAC log maintained and does it contain required information? BUPERSINST 1640.29A (3004) SECNAV M-1640.1 (12501.1)

Critical ORI#

INSPECTION ITEM

 3.011 Are local instructions and post orders written to describe how to perform the major functions of the DETFAC and any DETFAC post?

BUPERSINST 1640.29A (3009)

 3.012 Is a complete standard operating procedures or instruction manual maintained by the security department?

BUPERSINST 1640.29A (3009)

 4.001 Do detained personnel retain all rights and responsibilities of other Service personnel in a duty status, except those expressly or by implication taken away under provisions of the Manual for Courts-Martial and such regulations as may be issued by cognizant authority?

BUPERSINST 1640.29A (4001.1)

 4.002 When the DETFAC is opened or closed, is an entry made in the DETFAC log and the blotter, desk journal, or log book, etc. of the security office?

BUPERSINST 1640.29A (4001.2)

 4.003 Are personnel being held thoroughly searched prior to being placed inside the DETFAC?

BUPERSINST 1640.29A (4001.2c)

SECNAV M-1640.1 (12502.1)

 4.004 Are funds, valuables, and other items in the possession of the person being held (other than necessary clothing being worn, a wedding ring, or religious medallion) taken from the individual and inventoried on NAVPERS 1640/17 or OPNAV 5580/22?

BUPERSINST 1640.29A (4001.2c)

SECNAV M-1640.1 (12502.1)

 4.005 Before being placed in a DETFAC, if a person appears to be ill or injured, requests medical attention, indicates pregnancy, exhibits suicidal ideations, or exhibits an abnormal loss of control due to use of alcohol or other substance, are they examined by qualified medical personnel and certified as being fit for detention (or fit for confinement) prior to being placed in the DETFAC?

BUPERSINST 1640.29A (4001.3)

Critical	ORI#	INSPECTION ITEM	
<input checked="" type="checkbox"/>	4.013	Does the DETFAC have required emergency bills?	
	BUPERSINST 1640.29A (4001.6)	SECNAV M-1640.1 (12502.4)	
<input checked="" type="checkbox"/>	4.014	Are serious incidents or alleged incidents involving personnel being held or incidents within the DETFAC reported to the chain of command and BUPERS-00D?	
	BUPERSINST 1640.29A (4001.7)	SECNAV M-1640.1 (12502.5)	OPNAVINST 3100.6K (NOTAL)
<input type="checkbox"/>	4.015	Upon release from detention, is all money, valuables, and other personal property taken from personnel being detained returned and receipted by the owner?	
	BUPERSINST 1640.29A (4001.8)	SECNAV M-1640.1 (12502.6)	
<input type="checkbox"/>	4.016	If detained person(s) are released to the custody of another person, is the person assuming custody signing a DD 2708 and legibly printing and signing for the member's personal property on a NAVPERS I 640/17?	
	BUPERSINST 1640.29A (4001.8)	SECNAV M-1640.1 (12502.6)	
<input checked="" type="checkbox"/>	4.017	Is the DETFAC and DETFAC areas inspected and results logged into the DETFAC log?	
	BUPERSINST 1640.29A (4002)	SECNAV M-1640.1 (2302)	
<input checked="" type="checkbox"/>	4.018	Does the DETFAC have three identical sets of keys and are they rotated properly?	
	BUPERSINST 1640.29A (4002.5)		

Total Standards: 67

Critical Standards: 38