

Idaho Department of Correction 	Policy	Control Number: 144	Version: 2.0	Page Number: 1 of 2
		Title: Quality Assurance		Adopted: 1-21-2004 Reviewed: 6-4-2012 Next Review: 6-4-2014

This document was approved by Brent Reinke, director of the Idaho Department of Correction, on 6/4/12 (signature on file).

Open to the general public: Yes No

If no, is there a redacted version available: Yes No

BOARD OF CORRECTION IDAPA RULE NUMBER

[None](#)

POLICY STATEMENT

It is the policy of the Idaho Board of Correction that the Idaho Department of Correction (IDOC) establishes and maintains a targeted, IDOC-wide quality management system (QMS) that demonstrates improvement trends in IDOC services.

It is also the policy of the Board that the QMS be a fact-based, key management tool that is responsive to the overall organization and that the QMS provides support to address four (4) focus areas: safety, accountability, partnerships, and opportunity for offender change.

PURPOSE

The purpose of this policy is to communicate the Board's management philosophy regarding quality assurance.

SCOPE

This policy applies to all procedures created under the authority of this policy and to all employees and contractors of the IDOC.

RESPONSIBILITY

The director of the IDOC and the IDOC quality assurance manager (located at Central Office) are responsible for overseeing the development, implementation, and monitoring of standard operating procedures (SOPs) that provide guidance on or establishes, at a minimum, the following:

- General, documentation, and organizational requirements of the QMS;
- Continuous improvement to include, but not limited to, internal assessments and corrective action;
- Leadership responsibilities to include, but not limited to, review of the QMS; and

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- Compliance with applicable state of Idaho laws for annual attestation to the state of Idaho's Office of the State Controller.

REFERENCES

Idaho Code, Title 67, Chapter 10, Section 67-1001, *Duties of the Controller*

State of Idaho, Office of the State Controller (www.sco.idaho.gov)

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