



COMMONWEALTH OF VIRGINIA
Office of the State Inspector General

Michael C. Westfall, CPA
State Inspector General

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May 6, 2025

Amy Floriano, Director
Department of Juvenile Justice
Main Street Centre, 20th Floor
600 Main Street
Richmond, VA 23219

Dear Ms. Floriano,

The Office of the State Inspector General (OSIG) is conducting a special review of the Bon Air Juvenile Correctional Center. At a minimum, the objective of this special review will include:

- Reviewing operations at the facility.
- Reviewing the adequacy of staffing.
- Reviewing programming provided to the residents.
- Reviewing mental health services provided to the residents.

OSIG's preliminary work will include gaining an understanding of the Bon Air Juvenile Correctional Center and the daily operations of the facility. The preliminary methodology will consist of touring the facility, interviewing key staff members, and documenting processes and procedures related to facility operations.

At the conclusion of the review, OSIG will provide a draft report to the Department of Juvenile Justice (DJJ) containing significant observations, if any, and will conduct an exit conference to provide DJJ agency management the opportunity to comment on the report and provide their plan of action in response to OSIG's recommendations. OSIG will distribute the final report, with management's responses and plan of action, to the Governor's office, the Commission on Youth, General Assembly, and the Secretary of Public Safety and Homeland Security by

December 1, 2025, with copies to the appropriate officials of your agency. OSIG will also post the report on its website.

OSIG Audit Manager Nancy Edmunds and auditors Sidney Stewart and Madison McRae will be performing this review. Sidney Stewart will contact your office to arrange an entrance conference to discuss the details of this project and identify agency employees to serve as contacts. His contact information is sidney.stewart@osig.virginia.gov or 804-625-3255.

OSIG looks forward to working with you on this project. If you have any questions or concerns, you may contact me at michael.westfall@osig.virginia.gov or 804-625-3281, or Deputy Inspector General for Audit and Compliance Adam Tagert at adam.tagert@osig.virginia.gov or 804-625-3254.

Sincerely,



Michael C. Westfall, CPA
State Inspector General

cc: The Honorable John Littel, Chief of Staff to Governor Youngkin
Justin Vélez-Hagan, Deputy Chief of Staff to Governor Youngkin
Kate Stockhausen, Assistant Deputy Chief of Staff to Governor Youngkin
The Honorable Terrance Cole, Secretary of Public Safety and Homeland Security
Sonny Daniels, Deputy Secretary of Public Safety and Homeland Security
Marcus R. Anderson, Deputy Secretary of Public Safety and Homeland Security
Lisa Walbert, Deputy Secretary of Public Safety and Homeland Security
Lara Todd, Deputy Director of Education and Rehabilitative Care, Virginia Department of Juvenile Justice
Tabitha Downtin, Internal Audit, Department of Juvenile Justice