

# WISCONSIN DEPARTMENT OF CORRECTIONS

Governor Tony Evers / Secretary Kevin A. Carr

# **GUIDANCE DOCUMENT CERTIFICATION**

I have reviewed this guidance document or proposed guidance document and I certify that it complies with sections §227.10 and §227.11 of the Wisconsin Statutes.

I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is not explicitly required or explicitly permitted by a statute or a rule that has been lawfully promulgated.

I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is more restrictive than a standard, requirement, or threshold contained in the Wisconsin Statutes.

Gary Boughton
Name of Individual Certifying this Document / Proposed Documer
Warder
Title
(13hm
Signature
3/03/2020
Date Signed

Department of Corrections – Wisconsin Office of the Secretary Wis. Stat. § 227.112(6) DOC-2910 (Rev. 12/2019)

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# DIVISION OF ADULT INSTITUTIONS

# POLICY AND PROCEDURES

	DAI Policy #: 309.20.02	Page 1 of 6
	Original Effective Date: 04/17/09	New Effective Date: 11/10/17
	Supersedes: 309.20.02	Dated: 07/01/13
	Administrator's Approva Administrator	I: Jim Schwochert,
	Required Posting or Res	
3	es	

Chapter: 309 Resources for Inmates

Subject: State of Wisconsin Identification Card

#### POLICY

Division of Adult Institutions staff shall assist inmates in obtaining a State of Wisconsin Identification Card prior to their return to the community.

#### REFERENCES

<u>Wisconsin Statutes s. 301.286</u> – State Identification Upon Release from Prison DAI 309.20.03 Inmate Personal Property and Clothing

#### DEFINITIONS, ACRONYMS, AND FORMS

COMPAS - Corrections Offender Management Profiling for Alternative Sanctions

DAI – Division of Adult Institutions

DCC - Division of Community Corrections

DOC - Department of Corrections

DOC-236D - Identification Property Access Record (Red)

DOC-237 - Property Receipt / Disposition

<u>DOC-1163A</u> – Authorization for Use and Disclosure of Protected Health Information (PHI)

DOT - Department of Transportation

ID - Identification

MOU - Memorandum of Understanding

MV3001 - State of Wisconsin Driver's License Application

MV3004 - State of Wisconsin Identification Card Application

USPS - United States Postal Service

<u>Vital Documents</u> – Certified copy of the inmate's birth certificate, signed social security card, driver's license, State ID card.

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## WICS - Wisconsin Integrated Corrections System

#### **PROCEDURE**

### I. General Guidelines

Inmates who are US citizens and will reside in Wisconsin upon release are eligible to apply for an ID card.

- A. When there is an identity discrepancy, inmates are not eligible to apply and must resolve the issue in person at a DMV Service Station upon release.
- B. Inmates are responsible for obtaining the necessary vital documents for application.

#### II. Document Acquisition and Storage

- A. Upon admission to DAI, designated staff shall determine if the inmate has vital documents.
- B. Upon admission to DAI, inmates shall be encouraged to have existing vital documents sent to their first permanent facility placement. If there are vital documents the inmate cannot locate, designated staff shall assist the inmate in the process of replacing the documents.
- C. As referenced in DAI Policy 309.20.03, State ID Cards shall be stored in the inmate's DOC-236D.

## III. Obtaining a State of Wisconsin ID Card

- A. If it has been determined the inmate does not possess a valid driver's license or valid State of Wisconsin ID Card, and the inmate is approaching release or is being considered for work release opportunities, staff shall contact the inmate to assist in the acquisition of an ID.
- B. If the inmate chooses to obtain an ID card, the following procedure shall be followed:
  - Staff shall meet with the inmate to determine the current status of their vital documents.
  - 2. Once the documents are in the facility, staff shall assist the inmate in completing MV-3004.
  - 3. Staff shall obtain a signed DOC-1163A from an inmate located at a facility whose primary purpose is to provide drug and/or alcohol treatment.
  - 4. The cost of the ID card may be paid for by the DOC when funding is available. Inmate funds from their general or release accounts may be used in the absence of departmental subsidies.

	Original ID Card	Duplicate ID Card	Renewable ID Card
Definition	Wisconsin DMV record	Wisconsin DMV record	Wisconsin DMV record
	indicates that no ID card	indicates the individual	indicates the individual
	has ever been issued.	holds a valid ID card,	previously held an ID
		but the card was lost,	card and the card is or

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	Original ID Card	Duplicate ID Card	Renewable ID Card
		stolen or mutilated. ID card will expire > one year.	has expired or will expire < one year.
Requirements	Wisconsin resident U.S. citizen  Proof of:	Wisconsin resident U.S. citizen  Proof of:	Wisconsin resident U.S. citizen  Proof of:
	<ol> <li>Legal presence.</li> <li>Name and date of birth.</li> <li>Identity.</li> <li>Residency = incarceration.</li> </ol>	Identity.     Social Security     Number match.	Identity.     Social Security     Number match.
Documents  Originals only,	Certified record of birth (with raised seal)	* Q	
no copies	Signed original social security card.	Signed original social security card.	Signed original social security card.
	DOT Form: MV3004 Section A & B, indicating they are a U.S. Citizen	DOT Form: MV3004 Section A & B, indicating they are a U.S. Citizen	DOT Form: MV3004 Section A & B, indicating they are a U.S. Citizen

## C. Photograph Session

- Designated staff shall schedule photograph sessions with the inmates who are eligible for an ID card. The following documents are to be in the facility prior to scheduling a photograph session:
  - a. Certified copy of the inmate's birth certificate (only required if the individual has never possessed a State of Wisconsin ID Card, driver's permit or driver's license).
  - b. Signed original Social Security card.
  - c. Completed MV-3004. The ID FOR FREE box shall not be checked. The DOC or the inmate shall provide the funding for all DOC ID products.
  - d. The MV-3004 shall list the street address of the current facility as the current address. No other address is allowed.
- 2. Designated staff shall process the photograph utilizing designated DOC photo ID software.
- 3. Staff shall verify the inmate's information matches the information on the application including:
  - a. Address
  - b. Social Security Number
  - c. Date of Birth
  - d. Height
  - e. Weight
  - f. Eye Color
  - g. Citizenship- If an inmate is unable to prove United States citizenship, the inmate shall be referred to the DMV to work with them directly upon release.

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#### D. Document Handling

- 1. After the photographs have been completed, designated staff shall:
  - a. Place the vital documents and the MV-3004 in an unsealed, self-addressed (facility address, attention Property Department), stamped envelope for each inmate who had a photo done.
  - b. Document the removal of vital documents on the DOC-236D.
  - c. Place all envelopes in a larger envelope and mail to DOT via USPS, if more than one application is done at a time.
  - d. Office of Program Services shall provide the DOT addresses to facilities.
- Vital documents are returned by the DMV in the envelopes they were sent in. The photo ID is mailed to the facility address in a separate "Do Not Forward" envelope.
- 3. Vital documents and the ID card shall be stored in the DOC-236D with the inmate receiving a DOC-237 for the ID card.
- 4. The DOC-236D shall be updated to reflect the return of the vital documents and the addition of the new ID card.
- E. When the State ID Card is received at the facility, designated staff shall document in COMPAS under Case/Custom Fields/Release Plan – State ID Card.

#### IV. Inmate No Longer at Facility

- A. If an inmate is transferred while the ID acquisition is in process, the DOC-236D shall be transferred with all other files to the receiving site. The vital documents, including the new ID card, shall be forwarded to the next site upon receipt.
- B. If an ID card is received for an inmate who is no longer at the facility, staff shall:
  - 1. Determine the current location of the inmate.
  - 2. Open the envelope.
  - 3. Remove the DOT insert; ID card shall be attached.
  - 4. Put the insert with the new ID card into a new envelope and address the envelope to the inmate's current location.

### V. Undeliverable ID Cards Returned to DOT

- A. Per MOU, the DOT shall contact the DOC about any mailings returned as "undeliverable" by the USPS.
- B. DOT shall ask DOC facility staff to provide updated information as to the current assigned site of the inmate.
- C. DOT shall then attempt to mail the returned ID card to the updated location of the inmate.

#### VI. Release of Inmate

Per the DMV, address changes are to be reported within 10 days.

DOC-1024 (Rev. 02/2009)

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- A. Inmates are responsible for changing their address once released from a facility. Addresses may be changed via mail, telephone, or online.
- B. To receive a new ID card, the inmate needs to visit their local DMV Service Station for a duplicate ID with address change.

Administrator's Approval:		Date Signed:	
	Jim Schwochert Administrator		

#### DIVISION OF ADULT INSTITUTIONS FACILITY IMPLEMENTATION PROCEDURES

Facility: Wisconsin Secure Program Facility				
Original Effective Date: 04/17/09	DAI Policy Number: 309.20.02	Page 6 of 6		
New Effective Date: 03/09/20	Supersedes Number: 309.20.02	<b>Dated:</b> 03/31/10		
Chapter: 309 Resources for Inmates				
Subject: State of Wisconsin Identification Card				
Will Implement As written X With below procedures for facility implementation				
Warden's/Center Superintendent's Approval: Warden Gary Boughton				

#### **FACILITY PROCEDURE**

## I. Staff Responsibility

#### A. Social Worker

- 1. Assist inmate with obtaining a valid driver's license or valid State of Wisconsin ID Card when needed.
- 2. Assist inmate with completion of MV-3004.
- 3. Document in COMPAS when State ID card is received at the institution.

#### B. Security Secretary

- Schedule photograph sessions with inmates who are eligible for an ID card.
- 2. Process photographs utilizing designated DOC photo ID software.
- 3. Verify inmate's information matches information on the application.
- 4. Mail application and needed vital documents to the DMV.

### C. Property staff

- 1. Store vital documents in the DOC-236D in secured cabinet in the property department.
- 2. Ensure proper documentation is on the DOC-236D whenever vital documents are removed or added.
- 3. Notify social workers when State ID card is received at the institution.