

PREA Facility Audit Report: Final

Name of Facility: Scott County Jail

Facility Type: Prison / Jail

Date Interim Report Submitted: 04/28/2022

Date Final Report Submitted: 07/26/2022

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input checked="" type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input checked="" type="checkbox"/>
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	<input checked="" type="checkbox"/>
Auditor Full Name as Signed: Chris Sweney	Date of Signature: 07/26/2022

AUDITOR INFORMATION	
Auditor name:	Sweney, Chris
Email:	csweney.prea@gmail.com
Start Date of On-Site Audit:	04/01/2022
End Date of On-Site Audit:	04/02/2022

FACILITY INFORMATION	
Facility name:	Scott County Jail
Facility physical address:	400 West 4th Street , Davenport , Iowa - 52801
Facility mailing address:	

Primary Contact	
Name:	Maceo Jackson Sr
Email Address:	Maceo.JacksonSR@scottcountyiowa.gov
Telephone Number:	5634681323

Warden/Jail Administrator/Sheriff/Director	
Name:	Bryce Schmidt
Email Address:	Bryce.Schmidt@scottcountyiowa.gov
Telephone Number:	(563) 326-8750 Ext.

Facility PREA Compliance Manager	
Name:	Stefanie Bush
Email Address:	stefanie.bush@scottcountyiowa.gov
Telephone Number:	O: 5633268750 Ex. 8566

Facility Health Service Administrator On-site	
Name:	Vicki Doner
Email Address:	Vicki.Doner@scottcountyiowa.gov
Telephone Number:	(563) 326-8750 Ext.

Facility Characteristics	
Designed facility capacity:	393
Current population of facility:	281
Average daily population for the past 12 months:	278
Has the facility been over capacity at any point in the past 12 months?	No
Which population(s) does the facility hold?	Both females and males
Age range of population:	17-70
Facility security levels/inmate custody levels:	minimum, medium, high
Does the facility hold youthful inmates?	Yes
Number of staff currently employed at the facility who may have contact with inmates:	83
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	9
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	7

AGENCY INFORMATION	
Name of agency:	Scott County Sheriff's Office
Governing authority or parent agency (if applicable):	
Physical Address:	400 West 4th Street, Davenport, Iowa - 52806
Mailing Address:	
Telephone number:	

Agency Chief Executive Officer Information:	
Name:	
Email Address:	
Telephone Number:	

Agency-Wide PREA Coordinator Information			
Name:	Maceo Jackson	Email Address:	maceo.jacksonsr@scottcountyiowa.gov

SUMMARY OF AUDIT FINDINGS	
<p>The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.</p> <p>Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.</p>	
Number of standards exceeded:	
0	
Number of standards met:	
45	
Number of standards not met:	
0	

POST-AUDIT REPORTING INFORMATION

GENERAL AUDIT INFORMATION

On-site Audit Dates

1. Start date of the onsite portion of the audit:	2022-04-01
2. End date of the onsite portion of the audit:	2022-04-02

Outreach

10. Did you attempt to communicate with community-based organization(s) or victim advocates who provide services to this facility and/or who may have insight into relevant conditions in the facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Identify the community-based organization(s) or victim advocates with whom you communicated:	SafePath Survivor Resources of Family Resources, Inc. (563) 322-1200

AUDITED FACILITY INFORMATION

14. Designated facility capacity:	393
15. Average daily population for the past 12 months:	278
16. Number of inmate/resident/detainee housing units:	5
17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility)

Audited Facility Population Characteristics on Day One of the Onsite Portion of the Audit

Inmates/Residents/Detainees Population Characteristics on Day One of the Onsite Portion of the Audit

36. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:	243
37. Enter the total number of youthful inmates or youthful/juvenile detainees in the facility as of the first day of the onsite portion of the audit:	1
38. Enter the total number of inmates/residents/detainees with a physical disability in the facility as of the first day of the onsite portion of the audit:	2
39. Enter the total number of inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) in the facility as of the first day of the onsite portion of the audit:	4

40. Enter the total number of inmates/residents/detainees who are Blind or have low vision (visually impaired) in the facility as of the first day of the onsite portion of the audit:	0
41. Enter the total number of inmates/residents/detainees who are Deaf or hard-of-hearing in the facility as of the first day of the onsite portion of the audit:	0
42. Enter the total number of inmates/residents/detainees who are Limited English Proficient (LEP) in the facility as of the first day of the onsite portion of the audit:	0
43. Enter the total number of inmates/residents/detainees who identify as lesbian, gay, or bisexual in the facility as of the first day of the onsite portion of the audit:	2
44. Enter the total number of inmates/residents/detainees who identify as transgender or intersex in the facility as of the first day of the onsite portion of the audit:	0
45. Enter the total number of inmates/residents/detainees who reported sexual abuse in the facility as of the first day of the onsite portion of the audit:	1
46. Enter the total number of inmates/residents/detainees who disclosed prior sexual victimization during risk screening in the facility as of the first day of the onsite portion of the audit:	3
47. Enter the total number of inmates/residents/detainees who were ever placed in segregated housing/isolation for risk of sexual victimization in the facility as of the first day of the onsite portion of the audit:	0
48. Provide any additional comments regarding the population characteristics of inmates/residents/detainees in the facility as of the first day of the onsite portion of the audit (e.g., groups not tracked, issues with identifying certain populations):	No text provided.
Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit	
49. Enter the total number of STAFF, including both full- and part-time staff, employed by the facility as of the first day of the onsite portion of the audit:	83
50. Enter the total number of VOLUNTEERS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:	7
51. Enter the total number of CONTRACTORS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:	9
52. Provide any additional comments regarding the population characteristics of staff, volunteers, and contractors who were in the facility as of the first day of the onsite portion of the audit:	No text provided.
INTERVIEWS	
Inmate/Resident/Detainee Interviews	

Random Inmate/Resident/Detainee Interviews	
53. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:	13
54. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)	<input checked="" type="checkbox"/> Age <input checked="" type="checkbox"/> Race <input checked="" type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic) <input type="checkbox"/> Length of time in the facility <input checked="" type="checkbox"/> Housing assignment <input checked="" type="checkbox"/> Gender <input type="checkbox"/> Other <input type="checkbox"/> None
55. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?	The auditor conducted interviews with random and targeted Inmates. The inmate population on the first day of the onsite review was 243. All reasonable efforts were made to conduct the required number of targeted resident interviews. The auditor selected additional Inmates from the available targeted populations and increased the number of random inmate interviews to ensure that the appropriate numbers of Inmates were interviewed. There was a total of 21 formal inmate interviews conducted. The auditor selected Inmates randomly by using a full roster provided at the beginning of the on-site review. Interviews were conducted with at least one resident for each living area of the facility and included both male and female Inmates.
56. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?	<input checked="" type="radio"/> Yes <input type="radio"/> No
57. Provide any additional comments regarding selecting or interviewing random inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):	No text provided.
Targeted Inmate/Resident/Detainee Interviews	
58. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:	7
<p>As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions regarding targeted inmate/resident/detainee interviews below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements. These questions are asking about the number of interviews conducted using the targeted inmate/resident/detainee protocols. For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the totals for each of those questions. Therefore, in most cases, the sum of all the following responses to the targeted inmate/resident/detainee interview categories will exceed the total number of targeted inmates/residents/detainees who were interviewed. If a particular targeted population is not applicable in the audited facility, enter "0".</p>	

59. Enter the total number of interviews conducted with youthful inmates or youthful/juvenile detainees using the "Youthful Inmates" protocol:	1
60. Enter the total number of interviews conducted with inmates/residents/detainees with a physical disability using the "Disabled and Limited English Proficient Inmates" protocol:	1
61. Enter the total number of interviews conducted with inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) using the "Disabled and Limited English Proficient Inmates" protocol:	2
62. Enter the total number of interviews conducted with inmates/residents/detainees who are Blind or have low vision (i.e., visually impaired) using the "Disabled and Limited English Proficient Inmates" protocol:	0
a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:	<input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees. <input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.
b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).	The facility reported no Inmates who are Blind or have low vision. This was verified during the tour of the facility and confirmed during staff and inmate interviews.
63. Enter the total number of interviews conducted with inmates/residents/detainees who are Deaf or hard-of-hearing using the "Disabled and Limited English Proficient Inmates" protocol:	0
a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:	<input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees. <input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.
b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).	The facility reported no Inmates who are Deaf or hard-of-hearing. This was verified during the tour of the facility and confirmed during staff and inmate interviews.
64. Enter the total number of interviews conducted with inmates/residents/detainees who are Limited English Proficient (LEP) using the "Disabled and Limited English Proficient Inmates" protocol:	0

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The facility reported no Inmates who are Limited English Proficient (LEP). This was verified during the tour of the facility and confirmed during staff and inmate interviews.</p>
<p>65. Enter the total number of interviews conducted with inmates/residents/detainees who identify as lesbian, gay, or bisexual using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>1</p>
<p>66. Enter the total number of interviews conducted with inmates/residents/detainees who identify as transgender or intersex using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The facility reported no Inmates who identify as transgender or intersex. This was verified during the tour of the facility and confirmed during staff and inmate interviews.</p>
<p>67. Enter the total number of interviews conducted with inmates/residents/detainees who reported sexual abuse in this facility using the "Inmates who Reported a Sexual Abuse" protocol:</p>	<p>1</p>
<p>68. Enter the total number of interviews conducted with inmates/residents/detainees who disclosed prior sexual victimization during risk screening using the "Inmates who Disclosed Sexual Victimization during Risk Screening" protocol:</p>	<p>1</p>
<p>69. Enter the total number of interviews conducted with inmates/residents/detainees who are or were ever placed in segregated housing/isolation for risk of sexual victimization using the "Inmates Placed in Segregated Housing (for Risk of Sexual Victimization/Who Allege to have Suffered Sexual Abuse)" protocol:</p>	<p>1</p>
<p>70. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):</p>	<p>The facility reported no Inmates who were placed in segregated housing/isolation for risk of sexual victimization. This was verified during the tour of the facility and confirmed during staff and inmate interviews.</p>

Staff, Volunteer, and Contractor Interviews

Random Staff Interviews

71. Enter the total number of RANDOM STAFF who were interviewed:

10

72. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)

- ☐ Length of tenure in the facility
- ☐ Shift assignment
- ☒ Work assignment
- ☒ Rank (or equivalent)
- ☐ Other (e.g., gender, race, ethnicity, languages spoken)
- ☐ None

73. Were you able to conduct the minimum number of RANDOM STAFF interviews?

- ☒ Yes
- ☐ No

74. Provide any additional comments regarding selecting or interviewing random staff (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):

No text provided.

Specialized Staff, Volunteers, and Contractor Interviews

Staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that information would satisfy multiple specialized staff interview requirements.

75. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):

9

76. Were you able to interview the Agency Head?

- ☒ Yes
- ☐ No

77. Were you able to interview the Warden/Facility Director/Superintendent or their designee?

- ☒ Yes
- ☐ No

78. Were you able to interview the PREA Coordinator?

- ☒ Yes
- ☐ No

<p>79. Were you able to interview the PREA Compliance Manager?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if the agency is a single facility agency or is otherwise not required to have a PREA Compliance Manager per the Standards)</p>
<p>80. Select which SPECIALIZED STAFF roles were interviewed as part of this audit from the list below: (select all that apply)</p>	<p><input type="checkbox"/> Agency contract administrator</p> <p><input checked="" type="checkbox"/> Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment</p> <p><input checked="" type="checkbox"/> Line staff who supervise youthful inmates (if applicable)</p> <p><input type="checkbox"/> Education and program staff who work with youthful inmates (if applicable)</p> <p><input checked="" type="checkbox"/> Medical staff</p> <p><input checked="" type="checkbox"/> Mental health staff</p> <p><input type="checkbox"/> Non-medical staff involved in cross-gender strip or visual searches</p> <p><input checked="" type="checkbox"/> Administrative (human resources) staff</p> <p><input type="checkbox"/> Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff</p> <p><input checked="" type="checkbox"/> Investigative staff responsible for conducting administrative investigations</p> <p><input checked="" type="checkbox"/> Investigative staff responsible for conducting criminal investigations</p> <p><input checked="" type="checkbox"/> Staff who perform screening for risk of victimization and abusiveness</p> <p><input checked="" type="checkbox"/> Staff who supervise inmates in segregated housing/residents in isolation</p> <p><input checked="" type="checkbox"/> Staff on the sexual abuse incident review team</p> <p><input checked="" type="checkbox"/> Designated staff member charged with monitoring retaliation</p> <p><input checked="" type="checkbox"/> First responders, both security and non-security staff</p> <p><input checked="" type="checkbox"/> Intake staff</p> <p><input type="checkbox"/> Other</p>
<p>81. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>

a. Enter the total number of VOLUNTEERS who were interviewed:	1
b. Select which specialized VOLUNTEER role(s) were interviewed as part of this audit from the list below: (select all that apply)	<input type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Mental health/counseling <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other
82. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?	<input type="radio"/> Yes <input checked="" type="radio"/> No
83. Provide any additional comments regarding selecting or interviewing specialized staff.	No text provided.

SITE REVIEW AND DOCUMENTATION SAMPLING

Site Review

PREA Standard 115.401 (h) states, "The auditor shall have access to, and shall observe, all areas of the audited facilities." In order to meet the requirements in this Standard, the site review portion of the onsite audit must include a thorough examination of the entire facility. The site review is not a casual tour of the facility. It is an active, inquiring process that includes talking with staff and inmates to determine whether, and the extent to which, the audited facility's practices demonstrate compliance with the Standards. Note: As you are conducting the site review, you must document your tests of critical functions, important information gathered through observations, and any issues identified with facility practices. The information you collect through the site review is a crucial part of the evidence you will analyze as part of your compliance determinations and will be needed to complete your audit report, including the Post-Audit Reporting Information.

84. Did you have access to all areas of the facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
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Was the site review an active, inquiring process that included the following:

85. Observations of all facility practices in accordance with the site review component of the audit instrument (e.g., signage, supervision practices, cross-gender viewing and searches)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
86. Tests of all critical functions in the facility in accordance with the site review component of the audit instrument (e.g., risk screening process, access to outside emotional support services, interpretation services)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
87. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
88. Informal conversations with staff during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No

89. Provide any additional comments regarding the site review (e.g., access to areas in the facility, observations, tests of critical functions, or informal conversations).	No text provided.
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Documentation Sampling

Where there is a collection of records to review-such as staff, contractor, and volunteer training records; background check records; supervisory rounds logs; risk screening and intake processing records; inmate education records; medical files; and investigative files-auditors must self-select for review a representative sample of each type of record.

90. In addition to the proof documentation selected by the agency or facility and provided to you, did you also conduct an auditor-selected sampling of documentation?	<input checked="" type="radio"/> Yes <input type="radio"/> No
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91. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).	No text provided.
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SEXUAL ABUSE AND SEXUAL HARASSMENT ALLEGATIONS AND INVESTIGATIONS IN THIS FACILITY

Sexual Abuse and Sexual Harassment Allegations and Investigations Overview

Remember the number of allegations should be based on a review of all sources of allegations (e.g., hotline, third-party, grievances) and should not be based solely on the number of investigations conducted. Note: For question brevity, we use the term "inmate" in the following questions. Auditors should provide information on inmate, resident, or detainee sexual abuse allegations and investigations, as applicable to the facility type being audited.

92. Total number of SEXUAL ABUSE allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual abuse allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual abuse	1	0	1	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	1	0	1	0

93. Total number of SEXUAL HARASSMENT allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual harassment allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual harassment	26	0	26	0
Staff-on-inmate sexual harassment	0	0	9	0
Total	35	0	35	0

Sexual Abuse and Sexual Harassment Investigation Outcomes

Sexual Abuse Investigation Outcomes

Note: these counts should reflect where the investigation is currently (i.e., if a criminal investigation was referred for prosecution and resulted in a conviction, that investigation outcome should only appear in the count for "convicted.") Do not double count. Additionally, for question brevity, we use the term "inmate" in the following questions. Auditors should provide information on inmate, resident, and detainee sexual abuse investigation files, as applicable to the facility type being audited.

94. Criminal SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/Court Case Filed	Convicted/Adjudicated	Acquitted
Inmate-on-inmate sexual abuse	0	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0	0
Total	0	0	0	0	0

95. Administrative SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual abuse	0	1	0	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	0	1	0	0

Sexual Harassment Investigation Outcomes

Note: these counts should reflect where the investigation is currently. Do not double count. Additionally, for question brevity, we use the term "inmate" in the following questions. Auditors should provide information on inmate, resident, and detainee sexual harassment investigation files, as applicable to the facility type being audited.

96. Criminal SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/Court Case Filed	Convicted/Adjudicated	Acquitted
Inmate-on-inmate sexual harassment	0	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0	0
Total	0	0	0	0	0

97. Administrative SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual harassment	0	1	24	1
Staff-on-inmate sexual harassment	0	6	3	0
Total	0	7	27	1

Sexual Abuse and Sexual Harassment Investigation Files Selected for Review

Sexual Abuse Investigation Files Selected for Review

98. Enter the total number of SEXUAL ABUSE investigation files reviewed/sampled:	1
99. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any sexual abuse investigation files)

Inmate-on-inmate sexual abuse investigation files

100. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:	1
101. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)
102. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)

Staff-on-inmate sexual abuse investigation files

103. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:	0
104. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)
105. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)
Sexual Harassment Investigation Files Selected for Review	
106. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:	10
107. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any sexual harassment investigation files)
Inmate-on-inmate sexual harassment investigation files	
108. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:	5
109. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)
110. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)
Staff-on-inmate sexual harassment investigation files	
111. Enter the total number of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:	5

112. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include criminal investigations?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
113. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
114. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.	No text provided.

SUPPORT STAFF INFORMATION

DOJ-certified PREA Auditors Support Staff

115. Did you receive assistance from any DOJ-CERTIFIED PREA AUDITORS at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.	<input type="radio"/> Yes <input checked="" type="radio"/> No
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Non-certified Support Staff

116. Did you receive assistance from any NON-CERTIFIED SUPPORT STAFF at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.	<input type="radio"/> Yes <input checked="" type="radio"/> No
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AUDITING ARRANGEMENTS AND COMPENSATION

121. Who paid you to conduct this audit?	<input checked="" type="radio"/> The audited facility or its parent agency <input type="radio"/> My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option) <input type="radio"/> A third-party auditing entity (e.g., accreditation body, consulting firm) <input type="radio"/> Other
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Standards
Auditor Overall Determination Definitions
<ul style="list-style-type: none">• Exceeds Standard (Substantially exceeds requirement of standard)• Meets Standard (substantial compliance; complies in all material ways with the stand for the relevant review period)• Does Not Meet Standard (requires corrective actions)
Auditor Discussion Instructions
Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

115.11	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Sheriff's Policy - Prison Rape Elimination Act (PREA) #15007.1 2. Scott County Sheriff's Policy - Organizational Structure #13001.8 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Chief Deputy Interview 2. Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <ol style="list-style-type: none"> 1. Observations during on-site review of physical plant <p>(a) The Scott County Jail (SCJ) has an agency policy (Prison Rape Elimination Act (PREA) #15007.1)) mandating zero tolerance relating to sexual assault, sexual abuse and sexual harassment.</p> <p>(b) SCJ policy Prison Rape Elimination Act (PREA) #15007.1 discusses the SCJ's approach to training employees, volunteers and contractors preventing, detecting, and responding to sexual assault, sexual abuse and sexual harassment and addresses the staff's duty to report.</p> <p>(c) The SCJ has a designated agency wide PREA Coordinator (Captain) who reports to the Chief Deputy Sheriff. However, this was not indicated in policy or their organizational chart.</p> <p>(d) Scott County operates only one facility. The PREA Compliance Manager (Lieutenant) reported during his interview that he has sufficient time and authority to develop, implement and oversee the facilities efforts to comply with PREA standards.</p> <p>Corrective Action:</p> <p>Neither the PREA Coordinator nor the PREA Compliance Manager were indicated in the Organizational Chart. This was corrected as of 04/26/2022.</p>

115.12	Contracting with other entities for the confinement of inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Sheriff's Policy - Prison Rape Elimination Act (PREA) #15007.1 2. MOU's with other Counties <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>Scott County MOU's with other Counties require them to work towards full PREA compliance. All MOU's require the agencies to report any incidents to Scott County.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.13	Supervision and monitoring
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 807 533" style="list-style-type: none"> 1. Scott County Jail Policy Staffing Plan #13001.5 2. Scott County Jail Staffing Plan Review (09/29/2021) 3. Post Logs (Documentation of Supervisor Rounds) 4. Facility Tour <p data-bbox="244 560 347 586">Interviews</p> <ol data-bbox="244 613 943 761" style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p data-bbox="244 788 509 815">Site Review Observations:</p> <p data-bbox="244 842 759 869">Observations during on-site review of physical plant</p> <p data-bbox="244 896 1485 1164">(a) The Scott County Jail has a staffing plan which has adopted generally accepted detention and correctional practices. PREA Standards are reviewed annually and changes are made as necessary. SCJ's most recent PREA Assessment is dated 09/29/2021. There have been no judicial findings of inadequacy nor have there been any findings of inadequacy from Federal investigative agencies. The BCJ has not received any findings of inadequacy from internal or external oversight bodies. Information from the assessment is used to determine where additional supervision is necessary, where supervisory coverage is necessary and where additional cameras may be needed. The SCJ monitors the composition of the Inmate population on a daily basis and uses this information to justify staffing for coverage for the Inmate population. The SCJ requires supervisors to visit each housing unit at least once per shift.</p> <p data-bbox="244 1191 1198 1218">(b) The SCJ has a plan in place to address and document any deviation from their staffing plan.</p> <p data-bbox="244 1245 1050 1272">(c) The SCJ reported no deviations for their staffing plan during the audit period.</p> <p data-bbox="244 1299 1469 1370">(d) Scott County Jail Policy - Prison Rape Elimination Act (Pg. 3) states that "Jail staff is prohibited from alerting other staff members that unannounced rounds are occurring. (See 13003.4 Code of Ethics)"</p> <p data-bbox="244 1397 1445 1424">(e) The SCJ provided copies of their "Post Log" with the pre-audit documentation which shows this as a regular practice.</p> <p data-bbox="244 1451 1422 1523">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.14	Youthful inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy – Adult and Juvenile Separation #13001.3 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Targeted Inmate Interview (Youthful Inmate) <p>Site Review Observations:</p> <ol style="list-style-type: none"> 1. Observations during on-site review of physical plant <ul style="list-style-type: none"> (a) The SCJ prohibits placing youthful inmates in a housing unit in which a youthful inmate will have sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters. <p>The SCJ has housing units to which youthful inmates are assigned that provide sight and sound separation between youthful and adult offenders in dayrooms, common areas, showers, and sleeping quarters.</p> <p>The Scott County Jail does not place youthful inmates in the same housing areas as adult inmates.</p> (b) The SCJ maintains sight, sound, and physical separation between youthful inmates and adult inmates in areas outside of housing units. <p>The SCJ provides direct staff supervision in areas outside of housing units where youthful inmates have sight, sound, or physical contact with adult inmates.</p> (c) The SCJ documents circumstances for each instance in which youthful inmates' access to large-muscle exercise, legally required education services, and other programs and work opportunities was denied. <p>During this audit period Scott County reported no such circumstances.</p> <p>Scott County has a separate housing unit for youthful inmates. During the onsite audit the SCJ had one youthful inmate. During his interview he indicated no issues with housing or access to programs or recreation. He also indicated that staff check on his status on a regular basis.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.15	Limits to cross-gender viewing and searches
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) 2. Scott County Jail Policy Inmate Searches #15001.11 (Pg. #3) 3. Scott County Jail Policy Incident Reports #15001.10 (Pg. #6) 4. Scott County Jail Policy Transgender Inmates #15006.2 (Pg. #2) 5. Scott County Jail Policy Housing Unit Supervision #15001.3 (Pg. #3, #4) <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Random Staff Interviews 3. Random Inmate Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) Scott County Jail Policy Inmate Searches #15001.11 (Pg. #3) states staff will not conduct cross-gender strip searches or cross gender visual body cavity searches except in exigent circumstances or when performed by medical practitioners. Per policy, all strip searches are documented. Random staff interviews verified that that staff do not conducted cross-gender strip searches or cross gender visual body cavity searches. Random Inmate interviews also confirmed they have not been strip searched or received a visual body cavity search by a staff member of the opposite sex.</p> <p>(b) The SCJ does not permit cross-gender pat-down searches of female inmates. The SCJ does not restrict female inmates' access to regularly available programming or other out-of-cell opportunities.</p> <p>(c) The SCJ does not allow cross-gender strip searches or cavity searches</p> <p>(d) Scott County Jail policy states that Inmates may shower, perform bodily functions, and change clothing without non-medical staff of the opposite gender viewing their buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks. SCJ Policy requires staff to announce their presence when entering housing units with Inmates of a different gender. Staff interviews reiterated that they announce themselves or will announce staff of a different gender prior to entering the housing unit. Inmate interviews indicated that announcements by staff are done on a consistent basis. Inmates also indicated they have adequate privacy to shower, use the restroom and change clothing.</p> <p>(e) Scott County Jail Policy Transgender Inmates #15006.2 (Pg. #2) states that Inmates are not searched or physically examined for the sole purpose of determining the genital status. If the inmate's genital status is unknown, SCJ staff will initiate a conversation with the inmate in a professional manner in a private setting in order to preserve confidentiality. There were zero (0) transgender inmates at SCJ during the onsite portion of the audit.</p> <p>(f) Scott County Jail Policy Inmate Searches #15001.11 (Pg. #3) states that unless an emergency or other special situation exists, pat searches should be conducted by staff of the same gender as the Inmate. All staff is trained how to conduct searches of transgender and intersex Inmates in a professional manner and in the least intrusive manner possible that is consistent with security needs.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.16	Inmates with disabilities and inmates who are limited English proficient
	<p data-bbox="244 145 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 208 451 237">Auditor Discussion</p> <p data-bbox="244 271 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 329 895 528" style="list-style-type: none"> 1. Scott County Jail Policy Special Needs Inmates #16002.10 2. Scott County Jail Policy Administration of Treatment #16002.4 3. Language Line Services Documentation 3. Scott County Inmate Manual (English / Spanish) <p data-bbox="244 557 352 586">Interviews:</p> <ol data-bbox="244 616 759 698" style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Random Staff Interviews <p data-bbox="244 728 509 757">Site Review Observations:</p> <ol data-bbox="244 786 786 815" style="list-style-type: none"> 1. Observations during on-site review of physical plant <p data-bbox="244 844 1466 1008">(a) As previously stated, the SCJ has a written policy, mandating zero tolerance relating to sexual abuse and sexual harassment. The SCJ takes steps to ensure that limited English-speaking Inmate, Inmates with disabilities, and those who have a speech disability have an equal opportunity to participate in PREA education. The SCJ has Spanish speaking staff and utilizes an interpreter service when necessary. During the onsite audit there were zero (0) Spanish only speaking inmates. There were also no inmates that were hearing or visually impaired or physically disabled.</p> <p data-bbox="244 1037 1485 1097">(b) The SCJ takes reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect and respond to sexual abuse and sexual harassment.</p> <p data-bbox="244 1126 1482 1256">(c) The SCJ refrains from relying on inmate interpreters, inmate readers or other types of inmate assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the Inmate's safety. Staff interviews reaffirmed the use of a contract interpretive service or another staff member to interpret with a limited English-speaking Inmate.</p> <p data-bbox="244 1285 1425 1346">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.17	Hiring and promotion decisions
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Staff Promotion #13003.10 (Pg. #2) 2. Scott County Jail Policy Contract Agencies-Services #13001.9 (Pg. #1) 3. Pre-Employment Questions 4. Employee Background Checks 5. New Hire Background Checks <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) The SCJ conducts background investigations for new hires as well as for staff being considered for a promotion.</p> <p>(b) SCJ policy requires a criminal background records check before enlisting the services of any contractor who may have contact with Inmates.</p> <p>(c) SCJ policy requires criminal background records checks every five years of current employees and each year for contractors who may have contact with Inmates.</p> <p>(d) Scott County asks all applicants and employees who may have contact with Inmates directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions</p> <p>Scott County asks all applicants and employees who may have contact with Inmates directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees</p> <p>(e) SCJ policy states <i>"Any material omission or false information regarding misconduct will be grounds for termination."</i></p> <p>(f) SCJ policy states <i>"Scott County Jail will provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work, unless prohibited by law."</i></p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.18	Upgrades to facilities and technologies
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 2. Memo - Description of Video or Electronic Monitoring Technology <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy requires the consideration of any new design, acquisition, expansion, or modification on the agency's ability to protect Inmates from sexual abuse.</p> <p>(b) SCJ policy requires the consideration of any new technology and surveillance systems on the agency's ability to protect Inmates from sexual abuse.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.21	Evidence protocol and forensic medical examinations
	<p data-bbox="244 145 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 208 451 237">Auditor Discussion</p> <p data-bbox="244 271 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 329 1147 470" style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 (Pg. #12 - #13) 2. Scott County Jail Policy Sexual Assault #15001.26 (Pg. #3 - #7) 3. Scott County Jail Policy Emergency Treatment of Inmate Injuries-Illnesses #16002.6 <p data-bbox="244 499 352 528">Interviews:</p> <ol data-bbox="244 557 943 757" style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview 4. Random Staff Interviews <p data-bbox="244 786 509 815">Site Review Observations:</p> <p data-bbox="244 844 759 873">Observations during on-site review of physical plant</p> <p data-bbox="244 902 1485 1030">(a) The SCJ is responsible for administrative investigations and the BCSO is responsible criminal investigations, both follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence. Random staff interviews show staff are trained and understand their responsibilities to preserve evidence. The SCSO Investigator is trained to collect and properly handle evidence.</p> <p data-bbox="244 1059 766 1088">(b) SCJ protocol is appropriate for youthful Inmates.</p> <p data-bbox="244 1117 1477 1245">(c) Scott County offers all victims of sexual abuse access to forensic medical examinations at an outside facility, without financial cost, where evidentiary or medically appropriate. Interviews with the PREA Coordinator reiterated that all victims of sexual abuse are offered forensic examinations. Forensic medical examinations are completed at Genesis Medical Center, by qualified Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs).</p> <p data-bbox="244 1274 1195 1303">(d) Scott County has an agreement with SafePlace to provide the victim with a victim advocate.</p> <p data-bbox="244 1332 1474 1460">(e) Interviews conducted with the PREA Coordinator verified that as requested by the victim, victim advocate, agency staff member, or community-based organization the victim will receive support through the forensic medical examination process and investigatory interviews. The victim advocate may also provide ongoing emotional support, crisis intervention, and referrals for other services</p> <p data-bbox="244 1489 1409 1518">(f) This provision is Not Applicable; the SCJ and SCSO is responsible for administrative and criminal investigations.</p> <p data-bbox="244 1547 766 1576">(g) The auditor is not required to audit this provision</p> <p data-bbox="244 1606 1426 1635">(h) This provision is Not Applicable; SCJ refers these services to the Riverview Center for access to a victim advocate.</p> <p data-bbox="244 1664 1422 1724">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard</p>

115.22	Policies to ensure referrals of allegations for investigations
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 1147 528" style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 (Pg. #12 - #13) 2. Scott County Jail Policy Sexual Assault #15001.26 (Pg. #3 - #7) 3. Scott County Jail Policy Emergency Treatment of Inmate Injuries-Illnesses #16002.6 4. Scott County Jail Website - https://www.scottcountyiowa.gov/sheriff/jail/prea <p data-bbox="244 560 352 586">Interviews:</p> <ol data-bbox="244 613 943 757" style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p data-bbox="244 788 509 815">Site Review Observations:</p> <p data-bbox="244 846 759 873">Observations during on-site review of physical plant</p> <p data-bbox="244 904 1366 931">(a) Scott County Jail Policy ensures that all allegations of sexual abuse and sexual harassment are investigated.</p> <p data-bbox="244 963 1477 1057">(b) The BCJ PREA Policy is on their website (https://www.scottcountyiowa.gov/sheriff/jail/prea) stating that all inmates have the right to be safe from sexual abuse and harassment. BCJ policy discusses how staff will receive allegations and who is responsible for investigations.</p> <p data-bbox="244 1088 1461 1115">Scott County Jail Policy requires staff to document all incidents of sexual abuse and forward them to the Jail Administrator.</p> <p data-bbox="244 1146 1485 1240">(c) Information on the SCJ website clearly explains their policy and how to report PREA incidents to the facility. However, it was found during the onsite audit that responsibilities about who conducts the investigation was not on their website. This was discussed with the Captain/PREA Coordinator and Lieutenant/PREA Compliance Manager.</p> <p data-bbox="244 1272 767 1299">(d,e) Auditor is not required to audit these provisions</p> <p data-bbox="244 1330 440 1357">Corrective Action:</p> <p data-bbox="244 1388 1493 1509">Information on the SCJ website clearly explains their PREA policy and how to report PREA incidents to the facility. However, it was found during the onsite audit that responsibilities about who conducts the investigation was not on their website. As of 06/30/2022 information about who is responsible for conducting investigations has been added to the Scott County Jail website.</p>

115.31	Employee training
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 2. Scott County Jail Training Curriculum 3. Staff Training Reports <p>Interviews:</p> <ol style="list-style-type: none"> 1. Assistant Jail Administrator - Captain/PREA Coordinator Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ provides all staff with training which includes their zero-tolerance policy, how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies, Inmates' right to be free from sexual abuse and sexual harassment, the right of Inmates and employees to be free from retaliation for reporting abuse and all other components of this standard.</p> <p>(b) SCJ houses both male and female inmates, staff receives training tailored to the gender of the inmates, all staff receives this training regardless of whether or not they are reassigned from another facility.</p> <p>(c) All current employees who have contact with inmates have received training. A review of the staff training records and random staff interviews confirm training was received.</p> <p>(d) SCJ provided training reports which verify they have received the training and understand the training they have received. Staff interviews confirmed their training.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.32	Volunteer and contractor training
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 331 991 470" style="list-style-type: none"> <li data-bbox="244 331 991 358">1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 <li data-bbox="244 387 738 414">2. Scott County Jail Provider Policy Advisement <li data-bbox="244 443 496 470">3. Volunteer Handbook <p data-bbox="244 501 352 528">Interviews:</p> <ol data-bbox="244 560 943 698" style="list-style-type: none"> <li data-bbox="244 560 943 586">1. Assistant Jail Administrator - Captain/PREA Coordinator Interview <li data-bbox="244 616 778 642">2. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 672 568 698">3. Volunteer Interview (Phone) <p data-bbox="244 730 509 757">Site Review Observations:</p> <p data-bbox="244 788 761 815">Observations during on-site review of physical plant</p> <p data-bbox="244 846 1485 1008">(a) The SCJ ensures that all volunteers and contractors who have contact with Inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures. All volunteers and contractors are provided information based on the level of services they provide and the level of contact that they will have with the Inmates. Interviews conducted confirmed that volunteers and contractors received this information prior to entering the facility.</p> <p data-bbox="244 1039 1465 1160">(b) All volunteers and contractors who have contact with Inmates have been notified of the agency's zero-tolerance policy regarding sexual abuse and harassment. Volunteers and contractors are informed how to report such incidents. The level and type of training provided to volunteers and contractors is based on the services they provide and level of contact they have with Inmates and their training is tailored during orientation.</p> <p data-bbox="244 1191 1401 1285">(c) The SCJ maintains documentation confirming that volunteers and contractors understand the training they have received. Upon receipt of the PREA information, volunteers and contractors are required sign and acknowledge they understand the material.</p> <p data-bbox="244 1317 1422 1375">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.33	Inmate education
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 991 533" style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 2. PREA Orientation Video (PRC) 3. Scott County PREA Pamphlet English/Spanish 4. PREA Posters (English/Spanish) <p data-bbox="244 560 352 586">Interviews:</p> <ol data-bbox="244 613 778 819" style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Booking Staff Interviews 3. Random Staff Interviews 4. Random Inmate Interviews <p data-bbox="244 846 509 873">Site Review Observations:</p> <p data-bbox="244 900 761 927">Observations during on-site review of physical plant</p> <p data-bbox="244 954 1436 1025">(a) It was found that during the Booking process, inmates were not receiving PREA information explaining the agency's zero-tolerance policy towards sexual abuse and sexual harassment and how to report.</p> <p data-bbox="244 1052 1484 1146">(b) During orientation, the SCJ provides education to inmates about their rights to be free from sexual abuse and sexual harassment. The information including inmate handbook and other materials include their rights to be free from retaliation for reporting such incidents and that cases of sexual assault will be referred for administrative and/or criminal investigations.</p> <p data-bbox="244 1173 1465 1303">(c) Within 30 days all inmates receive additional education and orientation in a video format. Random Inmate interviews confirmed inmates understood PREA education and materials that had been provided. Scott County's current process was discussed with the Jail Administrator because inmates were not signing off that they received additional information about PREA.</p> <p data-bbox="244 1330 1473 1424">(d) The SCJ provides inmate education in formats accessible to all inmates including those who are limited English proficient. Information is also available for Inmates who are deaf, those who are visually impaired, those who are otherwise disabled and Inmates who have limited reading skills.</p> <p data-bbox="244 1451 1267 1478">(e) The SCJ maintains documentation of Inmate participation in the PREA education in the Inmate file.</p> <p data-bbox="244 1505 1477 1576">(f) The SCJ provides additional educational materials in the housing units in the form of posters and inmate handbooks on the kiosk. Random interviews and the facility tour confirmed the existence of additional materials in most areas.</p> <p data-bbox="244 1603 422 1630">Corrective Action:</p> <p data-bbox="244 1657 1468 1796">It was found that during the Booking process, inmates were not receiving PREA information explaining the agency's zero-tolerance policy towards sexual abuse and sexual harassment and how to report. As of 05/31/2022 Scott County has developed a process to provide PREA information explaining the agency's zero-tolerance policy towards sexual abuse and sexual harassment and how to report during the intake process.</p>

115.34	Specialized training: Investigations
	Auditor Overall Determination: Meets Standard
	<p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 271 1453 297">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 331 991 358" style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 <p data-bbox="244 387 352 414">Interviews:</p> <ol data-bbox="244 443 943 586" style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p data-bbox="244 616 509 642">Site Review Observations:</p> <p data-bbox="244 672 759 698">Observations during on-site review of physical plant</p> <p data-bbox="244 728 1485 925">(a) The SCJ has eleven (11) trained PREA Investigators including the Jail Administrator, Assistant Jail Administrator and Lieutenant/PREA Compliance Manager. All have received training in conducting sexual abuse investigations in confinement settings; The Jail Administrator, Assistant Jail Administrator and Lieutenant/PREA Compliance Manager confirmed they have received additional training in accordance with their job responsibilities. A recommendation was discussed with the Jail Administrator and Assistant Jail Administrator to look at additional specialized training because of the timeframe since their last investigator training.</p> <p data-bbox="244 954 1469 1048">(b) Specialized training includes techniques for interviewing sexual abuse victims, the proper use of Miranda and Garrity warnings, sexual abuse evidence collection in confinement settings and the criteria and evidence required to substantiate a case for administrative action or prosecution referral. Investigative were knowledgeable about the training they received.</p> <p data-bbox="244 1077 1453 1140">(c) The SCJ maintains documentation that investigators have completed the required specialized training in conducting sexual abuse investigations.</p> <p data-bbox="244 1169 735 1196">(d) Auditor is not required to audit this provision</p> <p data-bbox="244 1225 1422 1288">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.35	Specialized training: Medical and mental health care
	Auditor Overall Determination: Meets Standard
	<p data-bbox="244 208 451 235">Auditor Discussion</p> <p data-bbox="244 271 1453 297">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 329 991 356" style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 <p data-bbox="244 387 352 414">Interviews:</p> <ol data-bbox="244 445 778 526" style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Medical Staff Interview (Phone) <p data-bbox="244 557 509 584">Site Review Observations:</p> <p data-bbox="244 616 761 642">Observations during on-site review of physical plant</p> <p data-bbox="244 674 1481 799">(a) The SCJ ensures that medical staff who work regularly in its facility have been trained in how to detect and assess signs of sexual abuse and sexual harassment. The training also includes; how to preserve physical evidence of sexual abuse, how to respond effectively and professionally to victims of sexual abuse and sexual harassment and how and to whom to report allegations or suspicions of sexual abuse and sexual harassment.</p> <p data-bbox="244 831 1476 893">(b) The portion of the standard is Not Applicable as all forensic exams are conducted at Genesis Medical Center or another community hospital. Staff interviews confirmed this information.</p> <p data-bbox="244 925 1463 987">(c) SCJ maintains documentation that staff has received the training referenced in this standard either from the agency or elsewhere. Training records were reviewed and compliance has been met.</p> <p data-bbox="244 1019 1422 1081">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard</p>

115.41	Screening for risk of victimization and abusiveness
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 991 470" style="list-style-type: none"> 1. Scott County Jail Policy Classification #15006.1 2. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 3. Scott County Jail PREA Risk Assessment <p data-bbox="244 506 352 533">Interviews:</p> <ol data-bbox="244 560 903 703" style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Booking and Classification Staff Interviews (PREA Screening) 3. Random Inmate Interviews <p data-bbox="244 730 509 757">Site Review Observations:</p> <p data-bbox="244 792 759 819">Observations during on-site review of physical plant</p> <p data-bbox="244 846 1430 909">(a) The SCJ assesses all Inmates during admission for their risk of being sexually abused by other Inmates or sexually abusive toward other inmates. The auditor observed this process during the onsite visit.</p> <p data-bbox="244 936 1477 1034">(b) Staff are trained to work in Booking and complete the initial risk screening. Interviews conducted with staff indicated the assessments are typically completed within two hours of admission but always take place within 72 hours of arrival at the facility. Random inmate interviews confirmed this process is being completed.</p> <p data-bbox="244 1061 1377 1124">(c) The assessments are conducted using an objective screening instrument which was provided in the pre-audit documentation and verified during file reviews by the auditor during the onsite visit.</p> <p data-bbox="244 1151 1477 1348">(d) The SCJ assessment considers whether the inmate has a mental, physical, or developmental disability, assess Inmates for risk of sexual victimization, the age of the Inmate, the physical build of the inmates, whether the Inmate has previously been incarcerated, whether the Inmate's criminal history is exclusively nonviolent, whether the Inmate has prior convictions for sex offenses against an adult or child, whether the Inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming, has previously experienced sexual victimization, the Inmate's own perception of vulnerability and whether the Inmate is detained solely for civil immigration purposes.</p> <p data-bbox="244 1375 1481 1438">(e) When assessing Inmates for risk of being sexually abusive, the Inmate's initial PREA risk screening considers prior acts of sexual abuse, prior convictions for violent offenses, history of prior institutional violence or sexual abuse.</p> <p data-bbox="244 1464 1469 1563">(f) Within a set time period not more than 30 days from the Inmate's arrival at the facility, the PREA Compliance Manager will reassess the Inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening.</p> <p data-bbox="244 1590 1493 1653">(g) SCJ reassesses an Inmate's risk level every 30 days and when warranted due to a: referral, request, or incident of sexual abuse and receipt of additional information that bears on the Inmate's risk of sexual victimization or abusiveness.</p> <p data-bbox="244 1680 1477 1778">(h) SCJ does not discipline Inmates for refusing to answer, or for not disclosing complete information in response to the risk screening questions. Interviews conducted with staff reiterated that Inmates would be not disciplined for refusing to answer the screening questions.</p> <p data-bbox="244 1805 1445 1904">(i) SCJ has implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the Inmate's detriment by staff or other Inmates. Information is kept in a restricted area and only authorized staff can access the information.</p> <p data-bbox="244 1930 1422 1993">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard</p>

115.42	Use of screening information
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 991 470" style="list-style-type: none"> <li data-bbox="244 327 762 353">1. Scott County Jail Policy Classification #15006.1 <li data-bbox="244 380 991 407">2. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 <li data-bbox="244 434 703 461">3. Scott County Jail PREA Risk Assessment <p data-bbox="244 497 352 524">Interviews:</p> <ol data-bbox="244 551 903 694" style="list-style-type: none"> <li data-bbox="244 551 778 577">1. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 604 903 631">2. Booking and Classification Staff Interviews (PREA Screening) <li data-bbox="244 658 555 685">3. Random Inmate Interviews <p data-bbox="244 721 507 748">Site Review Observations:</p> <p data-bbox="244 784 762 810">Observations during on-site review of physical plant</p> <p data-bbox="244 846 1469 972">(a) SCJ uses information from the risk screening required by § 115.41, with the goal of keeping separate those Inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: housing assignments, bed assignments, work assignments, education assignments and program assignments. Interview with staff responsible for the risk assessment confirmed how the information is utilized.</p> <p data-bbox="244 999 1493 1102">(b) SCJ makes an individualized, case-by-case determination about how to ensure the safety of each Inmate based on information gathered during the risk screening. The Lieutenant/PREA Compliance Manager and Classification staff interviews confirmed that all information gathered is used to ensure the safety of each Inmate.</p> <p data-bbox="244 1128 1449 1223">(c) When deciding whether to assign a transgender or intersex Inmate to the facility SCJ staff determines the Inmates housing assignment after review of the Inmate records, assessments and an interview with the Inmate. During the onsite visit there were zero (0) transgender Inmates in the facility.</p> <p data-bbox="244 1249 1493 1312">(d) SCJ policy requires that placement and programming assignments for each transgender or intersex Inmate is reassessed at least twice per year by the PREA Compliance Manager.</p> <p data-bbox="244 1339 1469 1442">(e) The PREA Compliance Manager meets with transgender or intersex individuals to discuss the Inmate's own views with respect to his or her own safety and will give serious consideration when making facility and housing placement decisions and programming assignments.</p> <p data-bbox="244 1469 1286 1496">(f) Transgender Inmates at the SCJ are given the opportunity to shower separately from other Inmates.</p> <p data-bbox="244 1523 1493 1648">(g) The SCJ does not place lesbian, gay, bisexual, transgender, or intersex Inmates in dedicated facilities, units, or wings solely on the basis of such identification or status, unless such placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting such Inmates. The SCJ does not have a dedicated unit or wing solely on the basis of identification or status.</p> <p data-bbox="244 1684 1422 1742">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.43	Protective Custody
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 329 991 470" style="list-style-type: none"> <li data-bbox="244 329 762 356">1. Scott County Jail Policy Classification #15006.1 <li data-bbox="244 385 991 412">2. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 <li data-bbox="244 441 703 468">3. Scott County Jail PREA Risk Assessment <p data-bbox="244 501 352 528">Interviews:</p> <ol data-bbox="244 557 778 584" style="list-style-type: none"> <li data-bbox="244 557 778 584">1. Lieutenant/PREA Compliance Manager Interview <p data-bbox="244 616 509 642">Site Review Observations:</p> <p data-bbox="244 674 759 701">Observations during on-site review of physical plant</p> <p data-bbox="244 730 1469 824">(a) The SCJ reported that there were zero (0) inmates placed in involuntary segregation pursuant to sexual victimization. If an Inmate risk screening identifies that they are high risk, there is a referral for a mental health review. An Inmate can request to be taken out of protective custody. Interviews with Staff confirmed this practice.</p> <p data-bbox="244 855 1433 882">(b) The Inmates placed in segregated housing have access to programs, privileges, education, and work opportunities.</p> <p data-bbox="244 913 1469 1008">(c) SCJ does not assign Inmates at high risk of sexual victimization to involuntary segregated housing, once information is gathered from the risk screening tool an immediate referral is made to the Jail Administrator or designee to assess the Inmates housing as an alternative means of separation from likely abusers.</p> <p data-bbox="244 1039 1445 1133">(d) If an Inmate is requesting protective custody the Inmate will be interviewed and their request will be documented and forwarded to the Jail Administrator. The Jail Administrator will review the request and document their recommendations including why alternative means of separation could not be arranged.</p> <p data-bbox="244 1164 1490 1258">(e) The SCJ reported that there are no cases of an Inmate being placed in involuntary segregation because he/she is at high risk of sexual victimization. SCJ Policy states that the facility reviews whether there is a continuing need for separation from the general population every 30 days.</p> <p data-bbox="244 1288 1422 1346">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.51	Inmate reporting
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act (PREA) #15007.1 2. Scott County Jail Policy Incident Report #1500.01 3. SCOTT COUNTY SHERIFF'S OFFICE JAIL INMATE MANUAL 4. PREA Postings (English & Spanish) <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Random Staff Interview Random Inmate Interviews</p> <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) The SCJ provides materials that discuss how to report sexual abuse, sexual harassment and retaliation. Inmates are provided reporting information at classification and the PREA video is played daily in all housing units. Additional information in the form of posters is available in English and Spanish in housing units and common areas. During random staff and Inmate interviews, they were able to articulate the different reporting mechanisms such as reporting to staff in writing or directly speaking with them, contacting a supervisor, contacting the Ombudsman Office or telling a family member.</p> <p>(b) The SCJ Inmate handbook instructs Inmates that they may contact any custody staff, volunteer, contractor, or medical or mental health staff, report to the Jail Administrator, tell a family member, friend, legal counsel, or anyone else outside the facility or the Ombudsman Office and they can report on your behalf by calling the facility.</p> <p>(c) The SCJ accepts reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties. Staff promptly responds to any reports of sexual abuse. Staff interviews confirmed that they report immediately to supervisors upon learning of any sexual abuse and/or harassment.</p> <p>(d) SCJ Policy allows staff to privately report sexual abuse and sexual harassment of Inmates.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.52	Exhaustion of administrative remedies
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 1066 412" style="list-style-type: none"> <li data-bbox="244 327 1066 353">1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 <li data-bbox="244 380 802 407">2. Scott County Jail Policy Inmate Grievance #15003.3 <p data-bbox="244 443 352 470">Interviews:</p> <ol data-bbox="244 497 770 640" style="list-style-type: none"> <li data-bbox="244 497 770 524">1. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 551 515 577">2. Random Staff Interview <li data-bbox="244 604 547 631">3. Random Inmate Interviews <p data-bbox="244 676 507 703">Site Review Observations:</p> <p data-bbox="244 730 762 757">Observations during on-site review of physical plant</p> <p data-bbox="244 784 1393 810">(a) SCJ permits Inmates to submit grievances regarding allegations of sexual abuse without any type of time limits.</p> <p data-bbox="244 837 1425 900">(b) SCJ does not require Inmates to use an informal grievance process, or to otherwise attempt to resolve incidents of sexual abuse.</p> <p data-bbox="244 927 1485 990">(c) SCJ ensures an Inmate who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint and the grievance is not referred to the staff member who is the subject of the complaint.</p> <p data-bbox="244 1016 1485 1214">(d) SCJ issues a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance, the 90-day time period does not include time consumed by Inmates in preparing any appeal. When the normal time period for response is insufficient to make an appropriate decision, the SCJ notifies the Inmate in writing of the extension and provides a date when a decision will be made. SCJ Policy states that if the Inmate does not receive a response within the time allotted for reply, including any properly noted extension the Inmate may consider the absence of a response to be a denial at that level.</p> <p data-bbox="244 1240 1477 1344">(e) Third parties, including fellow Inmates, staff members, family members, attorneys, and outside advocates are permitted to assist Inmates in filing grievances relating to allegations of sexual abuse or file such requests on behalf of Inmates. If the Inmate declines to have the request processed on his or her behalf the agency document the Inmate's decision.</p> <p data-bbox="244 1397 1465 1536">(f) SCJ Policy established procedures for filing an emergency grievance alleging that an Inmate is subject to a substantial risk of imminent sexual abuse. After receiving an emergency grievance alleging an Inmate is subject to substantial risk of imminent sexual abuse, the agency immediately forwards the grievance to Lieutenant/PREA Compliance Manager for review.</p> <p data-bbox="244 1563 1461 1626">(g) SCJ provides an initial response within 48 hours and issues a final agency decision within 5 calendar days. The SCJ's initial response and final decision are documented and placed in the Inmate's institutional file.</p> <p data-bbox="244 1653 1493 1715">(h) The SCJ may discipline Inmates for filing a grievance related to alleged sexual abuse unless the facility demonstrates the grievance was deliberately filed in bad faith.</p> <p data-bbox="244 1742 1441 1769">The Scott County Jail reported four (4) grievances related to sexual abuse or sexual harassment during the audit period.</p> <p data-bbox="244 1796 1425 1859">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.53	Inmate access to outside confidential support services
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Inmate Handbook 3. Scott County PREA Posters <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview 2. Random Staff Interviews 3. Random Inmate Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ provides Inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving Inmates mailing addresses and telephone numbers, including toll-free hotline numbers, of local, State, or national victim advocacy or rape crisis organizations, this information is located in the SCJ Handbook and on painted posters in each housing unit and in other common areas.</p> <p>(b) SCJ informs Inmates that communication with outside resources is confidential unless otherwise indicated by the provider.</p> <p>(c) The SCJ utilizes Safe Path to provide Inmates with confidential emotional support services related to sexual abuse. Random staff and Inmates were able to provide information about how to contact outside support services.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.54	Third-party reporting
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 1066 533" style="list-style-type: none"> <li data-bbox="244 327 1066 353">1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 <li data-bbox="244 380 1029 407">2. Scott County Jail Website: https://www.scottcountyiowa.gov/sheriff/jail/prea <li data-bbox="244 434 635 461">3. Scott County Jail Inmate Handbook <li data-bbox="244 488 560 515">4. Scott County PREA Posters <p data-bbox="244 551 352 577">Interviews:</p> <ol data-bbox="244 604 770 757" style="list-style-type: none"> <li data-bbox="244 604 770 631">1. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 658 528 685">2. Random Staff Interviews <li data-bbox="244 712 549 739">3. Random Inmate Interviews <p data-bbox="244 792 509 819">Site Review Observations:</p> <p data-bbox="244 855 759 882">Observations during on-site review of physical plant</p> <p data-bbox="244 909 1489 1003">(a,b) SCJ accepts and investigates third-party reports of sexual abuse and harassment. Information is posted in the visiting area and available on the SCJ website. (https://www.scottcountyiowa.gov/sheriff/jail/prea) Staff and Inmate interviews reflected an understanding of this standard. Inmates felt that third party reports would be investigated.</p> <p data-bbox="244 1034 1422 1093">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.61	Staff and agency reporting duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Policy Sexual Assault #15001.26 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview 4. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency. It also requires staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against Inmates or staff who reported an incident of sexual abuse or sexual harassment. Lastly, staff must report immediately and according to any knowledge, suspicion, or information regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation. Interviews conducted with staff showed they understood their duty to report any instances or suspected instances of sexual abuse. Staff was also aware of their duty not to discuss the allegations with anyone not directly involved in the response and investigation.</p> <p>(b) Apart from reporting to designated supervisors or officials, the SCJ staff refrains from revealing any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions. The staff was able to clearly articulate during the interviews the importance of keeping the information confidential.</p> <p>(c) SCJ medical staff inform Inmates of their duty to report, and the limitations of confidentiality, at the initiation of services</p> <p>(d) SCJ does not regularly house Inmates under the age of 18, if the victim is considered a vulnerable adult staff must report the allegation to the designated State or local services agency under applicable mandatory reporting laws</p> <p>(e) SCJ staff report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to their immediate supervisor, Lieutenant/PREA Compliance Manager, or designee for investigation. Staff interviewed were aware of their reporting responsibilities.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.62	Agency protection duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview 4. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) According to SCJ policy, when the agency learns that an Inmate is subject to a substantial risk of imminent sexual abuse, the SCJ will take immediate action to protect the Inmate. The SCJ reported one instance of substantial risk of imminent sexual abuse during the reporting period. The Inmate was subsequently moved from the unit. Interviews with the PREA Compliance Manager indicated any information received that alleges an Inmate is at substantial risk of imminent sexual abuse would require immediate removal of the Inmate and to isolate the threat.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.63	Reporting to other confinement facilities
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Example Letter to Other Agency <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy states that upon receiving an allegation that an Inmate was sexually abused while confined at another facility, the Jail Administrator or designee will notify the head of the facility or appropriate office of the agency where the alleged abuse occurred. The BCJ reported seven (7) such notification during the previous 12 months.</p> <p>(b) SCJ policy states that within 72 hours of receipt of an allegation an Inmate was sexually abused while confined at another facility, the receiving Jail Administrator or designee shall notify the Facility Administrator where the incident was alleged to have occurred.</p> <p>(c) The SCJ documents and maintains all such notifications</p> <p>(d) The Jail Administrator will initiate an investigation on any notifications that they receive from another facility. In the previous 12 months the BCJ reported zero (0) such reports from another facility in which an Inmate alleges they were sexually abuse while being housed at the SCJ.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.64	Staff first responder duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 3. Scott County Jail Policy Sexual Assault #15001.26 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ staff upon learning of an allegation that an Inmate was sexually abused, and is the first security staff member to respond to the report is required to separate the alleged victim and abuser, preserve and protect any crime scene until appropriate steps can be taken to collect any evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence and ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence. Random staff interviews validated their knowledge of actions to be taken upon learning that an Inmate was sexually abused and could describe the steps outlined in SCJ policy. A review of training documentations confirmed staff had been trained in their responsibilities as first responders and have been provided.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard</p>

115.65	Coordinated response
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Policy Sexual Assault #15001.26 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Assistant Jail Administrator - Captain/PREA Coordinator Interview 4. Medical Staff Interviews 5. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy requires a written coordinated response plan for each facility to coordinate actions taken in response to an incident of sexual abuse and the notification procedures among staff first responders, administration, central office, medical and mental health practitioners, investigators, and victim advocate services.</p> <p>Interviews with the Jail Administrator, Assistant Jail Administrator and Lieutenant show knowledge of their duties to coordinate actions taken in response to a sexual abuse allegation. Responding staff have access to a checklist which details the steps to take in response to a sexual abuse allegation.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard</p>

115.66	Preservation of ability to protect inmates from contact with abusers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. TEAMSTER CONTRACT FY 2020-2023 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator - Chief Deputy Interview 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>Memorandum explaining non-applicability</p> <p>The SCJ collective bargaining agreements between the agency and their employees however does not inhibit their ability to protect inmates from known abusers.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that this standard does not apply</p>

115.67	Agency protection against retaliation
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <p data-bbox="244 331 1066 358">1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1</p> <p data-bbox="244 389 352 416">Interviews:</p> <p data-bbox="244 448 938 474">1. Assistant Jail Administrator - Captain/PREA Coordinator Interview</p> <p data-bbox="244 506 770 533">2. Lieutenant/PREA Compliance Manager Interview</p> <p data-bbox="244 564 509 591">Site Review Observations:</p> <p data-bbox="244 622 759 649">Observations during on-site review of physical plant</p> <p data-bbox="244 680 1489 801">(a) SCJ policy outlines a process to protect all Inmates and staff that report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other Inmates or staff, and shall designate which staff members or departments are charged with monitoring retaliation. The PREA Compliance Manager is responsible for monitoring.</p> <p data-bbox="244 833 1473 927">(b) SCJ has multiple protection measures, such as housing changes or transfers for Inmate victims or abusers, removal of alleged staff or Inmate abusers from contact with victims, and emotional support services for Inmates or staff that fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations.</p> <p data-bbox="244 958 1481 1151">(c) The PREA Compliance Manager will, for at least 90 days following a report of sexual abuse, monitor the conduct and treatment of Inmates or staff who reported the sexual abuse and of Inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by Inmates or staff, and shall act promptly to remedy any such retaliation. The PREA Compliance Manager also monitors any Inmate disciplinary reports, housing, or program changes, or negative performance reviews or reassignments of staff. The PREA Compliance Manager may continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need.</p> <p data-bbox="244 1182 1302 1209">(d) The PREA Compliance Manager conducts status checks and ensures that information is documented.</p> <p data-bbox="244 1240 1489 1303">(e) The PREA Compliance Manager also monitors any individual who cooperates with an investigation and who expresses a fear of retaliation, and they will take appropriate measures to protect that individual against retaliation.</p> <p data-bbox="244 1335 440 1361">Corrective Action:</p> <p data-bbox="244 1393 1441 1451">It was found during the on-site audit that 90 day monitoring was not always being done and documented. As of 7/12/2022 additional documentation of monitoring following a report was provided to the auditor.</p>

115.68	Post-allegation protective custody
	Auditor Overall Determination: Meets Standard
	<p data-bbox="244 208 451 235">Auditor Discussion</p> <p data-bbox="244 271 1453 297">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 329 756 356" style="list-style-type: none"> 1. Scott County Jail Policy Classification #15006.1 <p data-bbox="244 387 352 414">Interviews:</p> <ol data-bbox="244 445 938 642" style="list-style-type: none"> 1. Assistant Jail Administrator - Captain/PREA Coordinator Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Classification Staff Interview 4. Random Staff Interviews <p data-bbox="244 674 509 701">Site Review Observations:</p> <p data-bbox="244 732 759 759">Observations during on-site review of physical plant</p> <p data-bbox="244 790 1485 1117">(a) SCJ Policy requires that Inmates identified as victims of sexual abuse shall not be placed in involuntary restrictive housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers. Also, the policy contained information on post-allegation protective custody or guidelines for moving an Inmate to another facility as a last measure to keep Inmates who alleged sexual abuse safe and only until an alternative means for keeping the Inmate safe can be arranged. It allows for the temporary holding, less than twenty-four (24) hours, in involuntary restrictive housing or in temporary protective custody only if the facility cannot conduct such an assessment immediately. If an Inmate is placed in restrictive housing, the Inmate is seen every seven (7) days by the mental health staff who documents their status. Placement in restrictive housing is clearly documented. The SCJ did not report any inmates placed in protective custody following a report of sexual abuse during the reporting period.</p> <p data-bbox="244 1149 1422 1207">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.71	Criminal and administrative agency investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Sexual Assault #15001.26 2. Investigation Files <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator – Chief Deputy 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy ensures that an administrative or criminal investigation is completed for all allegations of sexual abuse and sexual harassment.</p> <p>(b) Where sexual abuse is alleged, the SCJ uses investigators who have received specialized training in sexual abuse investigations as required by 115.34 and the Lieutenant/PREA Compliance Manager is notified immediately.</p> <p>(c) SCSO Investigators gathers and preserves direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data; shall interview alleged victims, suspected perpetrators, and witnesses; and shall review prior complaints and reports of sexual abuse involving the suspected perpetrator. All reports are provided to the SCSO Investigator as soon as possible.</p> <p>(d) The SCSO Investigator is responsible for criminal investigations that maybe referred for prosecution.</p> <p>(e) Interviews conducted with the Jail Administrator, Assistant Jail Administrator and PREA Compliance Manager confirms that the credibility of an alleged victim, suspect or witness is on an individual basis and not on the basis of that individual's status as an Inmate or staff. The SCJ investigates all allegations of sexual abuse.</p> <p>(f) The SCJ PREA Coordinator conducts administrative investigations in an effort to determine whether staff actions or failures to act contributed to the abuse. All reports include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and finding.</p> <p>(g) SCJ staff provides written report that contains a thorough description of physical, testimonial, and documentary evidence to Investigators.</p> <p>(h) SCJ retains all written reports referenced for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.</p> <p>(i) SCJ policy states the departure of the alleged abuser or victim from the employment or control of the facility or agency shall not provide a basis for terminating an investigation.</p> <p>(j) Auditor not required to audit this provision</p> <p>(k) SCJ staff provides all of their internal reports to the PREA Compliance Manager as soon as possible following an allegation. SCJ staff cooperates with investigators as required.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.72	Evidentiary standard for administrative investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Sexual Assault #15001.26 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator – Chief Deputy 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>SCJ policy requires that the agency investigate all allegations and indicates a standard of a preponderance of the evidence or a lower standard of proof for determining if allegations are substantiated. The Jail Administrator, Assistant Jail Administrator and PREA Compliance Manager investigates the allegation and indicates a standard of a preponderance of the evidence or a lower standard of proof for determining if allegations are substantiated, unsubstantiated or unfounded.</p> <p>Interviews with the Jail Administrator, Assistant Jail Administrator and PREA Compliance Manager indicated they conduct investigations and make conclusions following their investigations and provide the information and consult with the Chief Deputy to determine the best course of action based on the preponderance of evidence.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.73	Reporting to inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator – Chief Deputy 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) Following an investigation into an Inmate's allegation of sexual abuse the PREA Compliance Manager informs the Inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded. The notification is in writing regardless of the outcome of the investigation.</p> <p>(b) The PREA Compliance Manager provides the notification in writing to the Inmate.</p> <p>(c) Following an Inmate's allegation that a staff member has committed sexual abuse against the Inmate, the facility investigator will subsequently inform the Inmate whenever: the staff member is no longer posted within the Inmate's unit, the staff member is no longer employed at the facility, the agency learns that the staff member has been indicted on a charge related to sexual abuse within the facility or the agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility.</p> <p>(d) Following an Inmate's allegation that he has been sexually abused by another Inmate, the facility investigator will inform the alleged victim whenever: the agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility or staff learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility.</p> <p>(e) All such notifications or attempted notifications are documented and the notifications are kept in the investigative file.</p> <p>(f) Auditor is not required to audit this provision</p> <p>During this audit period the BCJ reported there were seven (7) investigations requiring a notification.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.76	Disciplinary sanctions for staff
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Staff Discipline #13003.13 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator – Chief Deputy 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview 4. Random Staff Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy states that staff shall be subject to disciplinary sanctions up to and including termination for violating agency sexual abuse/harassment policies.</p> <p>(b) SCJ policy states termination shall be the presumptive disciplinary sanction for staff who has engaged in sexual abuse. During the last 12 months, SCJ reported zero (0) staff terminations for sexual abuse.</p> <p>(c) SCJ policy states disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) shall be commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history and the sanctions imposed for comparable offenses by other staff with similar histories.</p> <p>(d) The terminations for violations of agency sexual abuse and harassment or resignations by staff who would have been terminated if not for their resignation, shall be reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies. During the last 12 months, SCJ reported zero (0) staff resignation while under investigation.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.77	Corrective action for contractors and volunteers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Volunteer Handbook <p>Interviews:</p> <ol style="list-style-type: none"> 1. Jail Administrator – Chief Deputy 2. Assistant Jail Administrator - Captain/PREA Coordinator Interview 3. Lieutenant/PREA Compliance Manager Interview 4. Contract Staff Interview (Phone) 5. Volunteer Interview (Phone) <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy states contractors and volunteers who engage in sexual abuse are prohibited from contact with Inmates and shall be reported to law enforcement agencies and relevant licensing bodies.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.78	Disciplinary sanctions for inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Inmate Handbook <p>Interviews:</p> <ol style="list-style-type: none"> 1. Assistant Jail Administrator - Captain/PREA Coordinator Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Random Staff Interviews 4. Random Inmate Interviews <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) Inmates at SCJ are subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the Inmate engaged in Inmate-on-Inmate sexual abuse or following a criminal finding of guilt for Inmate-on-Inmate sexual abuse. Inmates are made aware of the disciplinary process which is located in the SCJ Inmate Handbook.</p> <p>(b) The SCJ Inmate Handbook reflects that sanctions shall be commensurate with the nature and circumstances of the abuse committed, the Inmate's disciplinary history, and the sanctions imposed for comparable offenses by other Inmates with similar histories.</p> <p>(c) The SCJ disciplinary process considers whether an Inmate's mental disabilities or mental illness contributed to his or her behavior when determining what type of sanction, if any, should be imposed</p> <p>(d) The SCJ refers counseling services to the SafePath.</p> <p>(e) The SCJ will discipline an Inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact.</p> <p>(f) For the purpose of disciplinary action, a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred does not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation.</p> <p>(g) The SCJ has a zero-tolerance policy concerning sexual contact.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.81	Medical and mental health screenings; history of sexual abuse
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Mental Health Services #16002.9 2. Scott County Jail Policy Emergency Treatment of Inmate Injuries-Illnesses #16002.6 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Assistant Jail Administrator - Captain/PREA Coordinator Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Medical Staff Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) This provision is Not Applicable, this section only applies to prisons</p> <p>(b) This provision is Not Applicable, this section only applies to prisons</p> <p>(c) If the screening pursuant to § 115.41 indicates that a prison/jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff will ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening.</p> <p>(d) Any information related to sexual victimization or abusiveness that occurred in an institutional setting is strictly limited to medical and mental health practitioners and other staff, as necessary, to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law. Local hospital staff has been directed to notify SCJ security staff immediately upon learning of any information regarding sexual abuse.</p> <p>(e) The SCJ does not regularly house inmates under the age of 18. Medical and Mental Health practitioners obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.82	Access to emergency medical and mental health services
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Sexual Assault #15001.26 2. Scott County Jail Policy Emergency Treatment of Inmate Injuries-Illnesses #16002.6 3. Scott County Jail Policy Mental Health Services <p>Interviews:</p> <ol style="list-style-type: none"> 1. Assistant Jail Administrator - Captain/PREA Coordinator Interview 2. Lieutenant/PREA Compliance Manager Interview 3. Jail Administrator/PREA Coordinator Interview <p>Medical Staff Interview</p> <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) SCJ policy states Inmate victims of sexual abuse shall receive timely, unimpeded access to emergency medical treatment, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.</p> <p>(b) SCJ staff act as security staff first responders, if no qualified medical or mental health practitioners are on duty at the time a report of recent abuse is made, the security staff first responders shall take preliminary steps to protect the victim pursuant to § 115.62 and shall immediately notify the appropriate medical and mental health practitioners.</p> <p>(c) SCJ staff confirmed that Inmate victims of sexual abuse while incarcerated are offered timely information about and timely access to sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.</p> <p>(d) Treatment services are provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.83	Ongoing medical and mental health care for sexual abuse victims and abusers
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 1118 470" style="list-style-type: none"> <li data-bbox="244 327 783 353">1. Scott County Jail Policy Sexual Assault #15001.26 <li data-bbox="244 380 1118 407">2. Scott County Jail Policy Emergency Treatment of Inmate Injuries-Illnesses #16002.6 <li data-bbox="244 434 754 461">3. Scott County Jail Policy Mental Health Services <p data-bbox="244 497 352 524">Interviews:</p> <ol data-bbox="244 551 938 694" style="list-style-type: none"> <li data-bbox="244 551 938 577">1. Assistant Jail Administrator - Captain/PREA Coordinator Interview <li data-bbox="244 604 770 631">2. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 658 509 685">3. Medical Staff Interview <p data-bbox="244 721 509 748">Site Review Observations:</p> <p data-bbox="244 784 761 810">Observations during on-site review of physical plant</p> <p data-bbox="244 846 1460 904">(a) Whenever an employee knows or suspects, or receives an allegation from any source regarding patient sexual abuse, the employee will immediately notify the Responsible Health Authority.</p> <p data-bbox="244 931 1492 990">(b) Prophylactic treatment and follow-up care for sexually transmitted or other communicable diseases (e.g., HIV, Hepatitis B) are offered to all victims, as appropriate.</p> <p data-bbox="244 1016 1444 1075">(c) Victims of sexual abuse will be referred to a community facility or local emergency room for treatment or gathering of forensic evidence.</p> <p data-bbox="244 1102 1342 1128">(d) Inmate victims of sexually abusive vaginal penetration while incarcerated shall be offered pregnancy tests.</p> <p data-bbox="244 1155 1399 1214">(e) If pregnancy results from conduct specified in paragraph (d) of this section, such victims shall receive timely and comprehensive information about and timely access to all lawful pregnancy related medical services.</p> <p data-bbox="244 1240 1460 1299">(f) Inmate victims of sexual abuse while incarcerated shall be offered tests for sexually transmitted infections as medically appropriate.</p> <p data-bbox="244 1326 1086 1352">(g) Medical co-payment fees are not imposed to inmates for these medical services.</p> <p data-bbox="244 1379 1425 1438">(h) After any emergency treatment is provided, health care staff may notify mental health staff of event. An immediate referral, including after hours.</p> <p data-bbox="244 1464 1425 1523">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.86	Sexual abuse incident reviews
	<p data-bbox="244 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="244 210 451 237">Auditor Discussion</p> <p data-bbox="244 273 1453 300">The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol data-bbox="244 327 1074 412" style="list-style-type: none"> <li data-bbox="244 327 1074 353">1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 <li data-bbox="244 380 496 407">2. After Action Reviews <p data-bbox="244 443 352 470">Interviews:</p> <ol data-bbox="244 497 946 703" style="list-style-type: none"> <li data-bbox="244 497 616 524">1. Jail Administrator – Chief Deputy <li data-bbox="244 551 946 577">2. Assistant Jail Administrator - Captain/PREA Coordinator Interview <li data-bbox="244 604 778 631">3. Lieutenant/PREA Compliance Manager Interview <li data-bbox="244 658 515 685">4. Medical Staff Interview <p data-bbox="244 721 509 748">Site Review Observations:</p> <p data-bbox="244 784 762 810">Observations during on-site review of physical plant</p> <p data-bbox="244 846 1425 904">(a) SCJ policy requires a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded.</p> <p data-bbox="244 931 1051 958">(b) Reviews ordinarily occur within 30 days of the conclusion of the investigation.</p> <p data-bbox="244 985 1461 1043">(c) The review team includes the Jail Administrator, Assistant Jail Administrator, PREA Compliance Manager and medical staff.</p> <p data-bbox="244 1079 1481 1308">(d) The review team considers whether the allegation and/or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse; whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; gang affiliation; or other group dynamics at the facility. The review team examines the area of the facility where the incident occurred to assess whether physical barriers in the area may enable abuse. The review team assesses the adequacy of staffing levels in that area during different shifts and whether monitoring technology should be deployed or augmented to supplement supervision by staff.</p> <p data-bbox="244 1335 1310 1361">(e) SCJ policy requires the implementation of recommendations or documents its reasons for not doing so.</p> <p data-bbox="244 1397 1445 1456">SCJ reported fifty-two (52) incidents which required after action reviews which occurred in the facility during the reporting period.</p> <p data-bbox="244 1482 1422 1541">Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.87	Data collection
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Policy Incident Report #15001.10 3. Scott County Jail Annual PREA Reports <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) The SCJ collects accurate, uniform data for every allegation of sexual abuse using a standardized instrument and set of definitions.</p> <p>(b) The Lieutenant/PREA Compliance Manager aggregates the incident-based sexual abuse data at least annually and submits it to the Sheriff and posts it on the SCJ website. https://www.scottcountyiowa.gov/sheriff/jail/prea</p> <p>(c) The incident-based data includes data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice.</p> <p>(d) SCJ maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.</p> <p>(e) During post audit documentation review the auditor found that SCJ does not obtains incident-based, aggregated data from all facilities which it contracts with for the confinement of its Inmates.</p> <p>(f) SCJ upon request provides all such data from the previous calendar year to the Department of Justice.</p> <p>Corrective Action:</p> <p>During post audit documentation review the auditor found that SCJ does not include, in there annual report, incident-based, aggregated data from all facilities which it contracts with for the confinement of its Inmates. As of 7/25/2022 the SCJ has updated there annual report to include this information.</p>

115.88	Data review for corrective action
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Website - https://www.scottcountyiowa.gov/sheriff/jail/prea 3. Scott County Jail Annual PREA Reports <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <p>(a) The PREA Compliance Manager collects, reviews and aggregates data pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training by identifying problem areas, taking corrective action on an ongoing basis and prepares an annual report of its findings</p> <p>(b) SCJ annual report includes a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in addressing sexual abuse</p> <p>(c) The SCJ annual report is prepared by the PREA Compliance Manager and approved by the Jail Administrator and made available to the public on the SCJ website. https://www.scottcountyiowa.gov/sheriff/jail/prea</p> <p>(d) SCJ indicates the reasons for material redacted when it redacts information from the reports were the publication would present a clear and specific threat to the safety and security of a facility.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.89	Data storage, publication, and destruction
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Scott County Jail provided the following documents to assist the auditor in determining compliance with the standard:</p> <ol style="list-style-type: none"> 1. Scott County Jail Policy Prison Rape Elimination Act of 2003 (PREA) #15007.1 2. Scott County Jail Website - https://www.scottcountyiowa.gov/sheriff/jail/prea 3. Scott County Jail Annual PREA Reports <p>Interviews:</p> <ol style="list-style-type: none"> 1. Lieutenant/PREA Compliance Manager Interview <p>Site Review Observations:</p> <p>Observations during on-site review of physical plant</p> <ol style="list-style-type: none"> (a) SCJ ensures that data collected pursuant to § 115.87 is securely retained. (b) SCJ makes all aggregated sexual abuse data readily available to the public at least annually through its website. - https://www.scottcountyiowa.gov/sheriff/jail/prea (c) SCJ removes all personal identifiers before making aggregated sexual abuse data publicly available. (d) SCJ maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection. <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.401	Frequency and scope of audits
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The auditor reviewed the Scott County Jail (BCJ) web page https://www.scottcountyiowa.gov/sheriff/jail/prea The Scott County web page has posted audit reports from their previous PREA audit in 2019</p> <p>The auditor had access to the entire facility and was able to conduct confidential staff and Inmate interviews and was provided documentation as need to assess compliance with the standards. Inmates were aware they could send confidential correspondence to the auditor. Pre-audit postings were seen in all areas of the facility.</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

115.403	Audit contents and findings
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The auditor reviewed the Scott County Jail (BCJ) web page https://www.scottcountyiowa.gov/sheriff/jail/prea The Scott County web page has posted audit reports from their previous PREA audit in 2019</p> <p>Based upon the review and analysis of all of the available evidence, the auditor has determined that the agency is fully compliant with this standard.</p>

Appendix: Provision Findings		
115.11 (a)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment?	yes
	Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment?	yes
115.11 (b)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Has the agency employed or designated an agency-wide PREA Coordinator?	yes
	Is the PREA Coordinator position in the upper-level of the agency hierarchy?	yes
	Does the PREA Coordinator have sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities?	yes
115.11 (c)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	If this agency operates more than one facility, has each facility designated a PREA compliance manager? (N/A if agency operates only one facility.)	na
	Does the PREA compliance manager have sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards? (N/A if agency operates only one facility.)	na
115.12 (a)	Contracting with other entities for the confinement of inmates	
	If this agency is public and it contracts for the confinement of its inmates with private agencies or other entities including other government agencies, has the agency included the entity's obligation to comply with the PREA standards in any new contract or contract renewal signed on or after August 20, 2012? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)	yes
115.12 (b)	Contracting with other entities for the confinement of inmates	
	Does any new contract or contract renewal signed on or after August 20, 2012 provide for agency contract monitoring to ensure that the contractor is complying with the PREA standards? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)	yes

115.13 (a)	Supervision and monitoring	
	Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect inmates against sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Generally accepted detention and correctional practices?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any judicial findings of inadequacy?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from Federal investigative agencies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from internal or external oversight bodies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: All components of the facility's physical plant (including "blind-spots" or areas where staff or inmates may be isolated)?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the inmate population?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The number and placement of supervisory staff?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The institution programs occurring on a particular shift?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any applicable State or local laws, regulations, or standards?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The prevalence of substantiated and unsubstantiated incidents of sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any other relevant factors?	yes
115.13 (b)	Supervision and monitoring	
	In circumstances where the staffing plan is not complied with, does the facility document and justify all deviations from the plan? (N/A if no deviations from staffing plan.)	na
115.13 (c)	Supervision and monitoring	
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The staffing plan established pursuant to paragraph (a) of this section?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The facility's deployment of video monitoring systems and other monitoring technologies?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The resources the facility has available to commit to ensure adherence to the staffing plan?	yes

115.13 (d)	Supervision and monitoring	
	Has the facility/agency implemented a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment?	yes
	Is this policy and practice implemented for night shifts as well as day shifts?	yes
	Does the facility/agency have a policy prohibiting staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility?	yes
115.14 (a)	Youthful inmates	
	Does the facility place all youthful inmates in housing units that separate them from sight, sound, and physical contact with any adult inmates through use of a shared dayroom or other common space, shower area, or sleeping quarters? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
115.14 (b)	Youthful inmates	
	In areas outside of housing units does the agency maintain sight and sound separation between youthful inmates and adult inmates? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	In areas outside of housing units does the agency provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
115.14 (c)	Youthful inmates	
	Does the agency make its best efforts to avoid placing youthful inmates in isolation to comply with this provision? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	Does the agency, while complying with this provision, allow youthful inmates daily large-muscle exercise and legally required special education services, except in exigent circumstances? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	Do youthful inmates have access to other programs and work opportunities to the extent possible? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
115.15 (a)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting any cross-gender strip or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?	yes
115.15 (b)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting cross-gender pat-down searches of female inmates, except in exigent circumstances? (N/A if the facility does not have female inmates.)	yes
	Does the facility always refrain from restricting female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision? (N/A if the facility does not have female inmates.)	yes
115.15 (c)	Limits to cross-gender viewing and searches	
	Does the facility document all cross-gender strip searches and cross-gender visual body cavity searches?	yes
	Does the facility document all cross-gender pat-down searches of female inmates (N/A if the facility does not have female inmates)?	yes

115.15 (d)	Limits to cross-gender viewing and searches	
	Does the facility have policies that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility have procedures that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility require staff of the opposite gender to announce their presence when entering an inmate housing unit?	yes
115.15 (e)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from searching or physically examining transgender or intersex inmates for the sole purpose of determining the inmate's genital status?	yes
	If an inmate's genital status is unknown, does the facility determine genital status during conversations with the inmate, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a medical practitioner?	yes
115.15 (f)	Limits to cross-gender viewing and searches	
	Does the facility/agency train security staff in how to conduct cross-gender pat down searches in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	no
	Does the facility/agency train security staff in how to conduct searches of transgender and intersex inmates in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	no

115.16 (a)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are deaf or hard of hearing?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are blind or have low vision?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have intellectual disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have psychiatric disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have speech disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Other (if "other," please explain in overall determination notes.)	yes
	Do such steps include, when necessary, ensuring effective communication with inmates who are deaf or hard of hearing?	yes
	Do such steps include, when necessary, providing access to interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have intellectual disabilities?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have limited reading skills?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: are blind or have low vision?	yes
115.16 (b)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to inmates who are limited English proficient?	yes
	Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes

115.16 (c)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency always refrain from relying on inmate interpreters, inmate readers, or other types of inmate assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under §115.64, or the investigation of the inmate's allegations?	yes
115.17 (a)	Hiring and promotion decisions	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
115.17 (b)	Hiring and promotion decisions	
	Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with inmates?	yes
	Does the agency consider any incidents of sexual harassment in determining whether to enlist the services of any contractor who may have contact with inmates?	yes
115.17 (c)	Hiring and promotion decisions	
	Before hiring new employees who may have contact with inmates, does the agency perform a criminal background records check?	yes
	Before hiring new employees who may have contact with inmates, does the agency, consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse?	yes
115.17 (d)	Hiring and promotion decisions	
	Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates?	yes
115.17 (e)	Hiring and promotion decisions	
	Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees?	yes

115.17 (f)	Hiring and promotion decisions	
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions?	yes
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees?	yes
	Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct?	yes
115.17 (g)	Hiring and promotion decisions	
	Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?	yes
115.17 (h)	Hiring and promotion decisions	
	Does the agency provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work? (N/A if providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee is prohibited by law.)	yes
115.18 (a)	Upgrades to facilities and technologies	
	If the agency designed or acquired any new facility or planned any substantial expansion or modification of existing facilities, did the agency consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not acquired a new facility or made a substantial expansion to existing facilities since August 20, 2012, or since the last PREA audit, whichever is later.)	na
115.18 (b)	Upgrades to facilities and technologies	
	If the agency installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology, did the agency consider how such technology may enhance the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit, whichever is later.)	na
115.21 (a)	Evidence protocol and forensic medical examinations	
	If the agency is responsible for investigating allegations of sexual abuse, does the agency follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.21 (b)	Evidence protocol and forensic medical examinations	
	Is this protocol developmentally appropriate for youth where applicable? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
	Is this protocol, as appropriate, adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes

115.21 (c)	Evidence protocol and forensic medical examinations	
	Does the agency offer all victims of sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate?	yes
	Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible?	yes
	If SAFEs or SANEs cannot be made available, is the examination performed by other qualified medical practitioners (they must have been specifically trained to conduct sexual assault forensic exams)?	yes
	Has the agency documented its efforts to provide SAFEs or SANEs?	yes
115.21 (d)	Evidence protocol and forensic medical examinations	
	Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?	yes
	If a rape crisis center is not available to provide victim advocate services, does the agency make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member? (N/A if the agency always makes a victim advocate from a rape crisis center available to victims.)	yes
	Has the agency documented its efforts to secure services from rape crisis centers?	no
115.21 (e)	Evidence protocol and forensic medical examinations	
	As requested by the victim, does the victim advocate, qualified agency staff member, or qualified community-based organization staff member accompany and support the victim through the forensic medical examination process and investigatory interviews?	yes
	As requested by the victim, does this person provide emotional support, crisis intervention, information, and referrals?	yes
115.21 (f)	Evidence protocol and forensic medical examinations	
	If the agency itself is not responsible for investigating allegations of sexual abuse, has the agency requested that the investigating agency follow the requirements of paragraphs (a) through (e) of this section? (N/A if the agency/facility is responsible for conducting criminal AND administrative sexual abuse investigations.)	yes
115.21 (h)	Evidence protocol and forensic medical examinations	
	If the agency uses a qualified agency staff member or a qualified community-based staff member for the purposes of this section, has the individual been screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general? (N/A if agency always makes a victim advocate from a rape crisis center available to victims.)	yes
115.22 (a)	Policies to ensure referrals of allegations for investigations	
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual abuse?	yes
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual harassment?	yes

115.22 (b)	Policies to ensure referrals of allegations for investigations	
	Does the agency have a policy and practice in place to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior?	yes
	Has the agency published such policy on its website or, if it does not have one, made the policy available through other means?	yes
	Does the agency document all such referrals?	yes
115.22 (c)	Policies to ensure referrals of allegations for investigations	
	If a separate entity is responsible for conducting criminal investigations, does the policy describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.21(a).)	yes
115.31 (a)	Employee training	
	Does the agency train all employees who may have contact with inmates on its zero-tolerance policy for sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures?	yes
	Does the agency train all employees who may have contact with inmates on inmates' right to be free from sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on the right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on the dynamics of sexual abuse and sexual harassment in confinement?	yes
	Does the agency train all employees who may have contact with inmates on the common reactions of sexual abuse and sexual harassment victims?	yes
	Does the agency train all employees who may have contact with inmates on how to detect and respond to signs of threatened and actual sexual abuse?	yes
	Does the agency train all employees who may have contact with inmates on how to avoid inappropriate relationships with inmates?	yes
	Does the agency train all employees who may have contact with inmates on how to communicate effectively and professionally with inmates, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming inmates?	yes
	Does the agency train all employees who may have contact with inmates on how to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?	yes
115.31 (b)	Employee training	
	Is such training tailored to the gender of the inmates at the employee's facility?	yes
	Have employees received additional training if reassigned from a facility that houses only male inmates to a facility that houses only female inmates, or vice versa?	yes

115.31 (c)	Employee training	
	Have all current employees who may have contact with inmates received such training?	yes
	Does the agency provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures?	yes
	In years in which an employee does not receive refresher training, does the agency provide refresher information on current sexual abuse and sexual harassment policies?	yes
115.31 (d)	Employee training	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
115.32 (a)	Volunteer and contractor training	
	Has the agency ensured that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures?	yes
115.32 (b)	Volunteer and contractor training	
	Have all volunteers and contractors who have contact with inmates been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents (the level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with inmates)?	yes
115.32 (c)	Volunteer and contractor training	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
115.33 (a)	Inmate education	
	During intake, do inmates receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment?	yes
	During intake, do inmates receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment?	yes
115.33 (b)	Inmate education	
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Agency policies and procedures for responding to such incidents?	yes
115.33 (c)	Inmate education	
	Have all inmates received the comprehensive education referenced in 115.33(b)?	yes
	Do inmates receive education upon transfer to a different facility to the extent that the policies and procedures of the inmate's new facility differ from those of the previous facility?	yes

115.33 (d)	Inmate education	
	Does the agency provide inmate education in formats accessible to all inmates including those who are limited English proficient?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are deaf?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are visually impaired?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are otherwise disabled?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who have limited reading skills?	yes
115.33 (e)	Inmate education	
	Does the agency maintain documentation of inmate participation in these education sessions?	yes
115.33 (f)	Inmate education	
	In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to inmates through posters, inmate handbooks, or other written formats?	yes
115.34 (a)	Specialized training: Investigations	
	In addition to the general training provided to all employees pursuant to §115.31, does the agency ensure that, to the extent the agency itself conducts sexual abuse investigations, its investigators receive training in conducting such investigations in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.34 (b)	Specialized training: Investigations	
	Does this specialized training include techniques for interviewing sexual abuse victims? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include proper use of Miranda and Garrity warnings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include sexual abuse evidence collection in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include the criteria and evidence required to substantiate a case for administrative action or prosecution referral? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.34 (c)	Specialized training: Investigations	
	Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	no

115.35 (a)	Specialized training: Medical and mental health care	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to preserve physical evidence of sexual abuse? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to respond effectively and professionally to victims of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how and to whom to report allegations or suspicions of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.35 (b)	Specialized training: Medical and mental health care	
	If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)	yes
115.35 (c)	Specialized training: Medical and mental health care	
	Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.35 (d)	Specialized training: Medical and mental health care	
	Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.31? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners employed by the agency.)	yes
	Do medical and mental health care practitioners contracted by or volunteering for the agency also receive training mandated for contractors and volunteers by §115.32? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners contracted by or volunteering for the agency.)	yes
115.41 (a)	Screening for risk of victimization and abusiveness	
	Are all inmates assessed during an intake screening for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
	Are all inmates assessed upon transfer to another facility for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
115.41 (b)	Screening for risk of victimization and abusiveness	
	Do intake screenings ordinarily take place within 72 hours of arrival at the facility?	yes
115.41 (c)	Screening for risk of victimization and abusiveness	
	Are all PREA screening assessments conducted using an objective screening instrument?	yes

115.41 (d)	Screening for risk of victimization and abusiveness	
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (1) Whether the inmate has a mental, physical, or developmental disability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (2) The age of the inmate?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (3) The physical build of the inmate?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (4) Whether the inmate has previously been incarcerated?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (5) Whether the inmate's criminal history is exclusively nonviolent?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (6) Whether the inmate has prior convictions for sex offenses against an adult or child?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (7) Whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming (the facility affirmatively asks the inmate about his/her sexual orientation and gender identity AND makes a subjective determination based on the screener's perception whether the inmate is gender non-conforming or otherwise may be perceived to be LGBTI)?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (8) Whether the inmate has previously experienced sexual victimization?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (9) The inmate's own perception of vulnerability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (10) Whether the inmate is detained solely for civil immigration purposes?	yes
115.41 (e)	Screening for risk of victimization and abusiveness	
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior acts of sexual abuse?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior convictions for violent offenses?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: history of prior institutional violence or sexual abuse?	yes
115.41 (f)	Screening for risk of victimization and abusiveness	
	Within a set time period not more than 30 days from the inmate's arrival at the facility, does the facility reassess the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening?	no

115.41 (g)	Screening for risk of victimization and abusiveness	
	Does the facility reassess an inmate's risk level when warranted due to a referral?	yes
	Does the facility reassess an inmate's risk level when warranted due to a request?	yes
	Does the facility reassess an inmate's risk level when warranted due to an incident of sexual abuse?	yes
	Does the facility reassess an inmate's risk level when warranted due to receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness?	yes
115.41 (h)	Screening for risk of victimization and abusiveness	
	Is it the case that inmates are not ever disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (d)(1), (d)(7), (d)(8), or (d)(9) of this section?	yes
115.41 (i)	Screening for risk of victimization and abusiveness	
	Has the agency implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates?	yes
115.42 (a)	Use of screening information	
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Housing Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Bed assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Work Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Education Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Program Assignments?	yes
115.42 (b)	Use of screening information	
	Does the agency make individualized determinations about how to ensure the safety of each inmate?	yes
115.42 (c)	Use of screening information	
	When deciding whether to assign a transgender or intersex inmate to a facility for male or female inmates, does the agency consider, on a case-by-case basis, whether a placement would ensure the inmate's health and safety, and whether a placement would present management or security problems (NOTE: if an agency by policy or practice assigns inmates to a male or female facility on the basis of anatomy alone, that agency is not in compliance with this standard)?	yes
	When making housing or other program assignments for transgender or intersex inmates, does the agency consider, on a case-by-case basis, whether a placement would ensure the inmate's health and safety, and whether a placement would present management or security problems?	yes

115.42 (d)	Use of screening information	
	Are placement and programming assignments for each transgender or intersex inmate reassessed at least twice each year to review any threats to safety experienced by the inmate?	yes
115.42 (e)	Use of screening information	
	Are each transgender or intersex inmate's own views with respect to his or her own safety given serious consideration when making facility and housing placement decisions and programming assignments?	yes
115.42 (f)	Use of screening information	
	Are transgender and intersex inmates given the opportunity to shower separately from other inmates?	yes
115.42 (g)	Use of screening information	
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: lesbian, gay, and bisexual inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing solely for the placement of LGBT or I inmates pursuant to a consent decree, legal settlement, or legal judgement.)	yes
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: transgender inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing solely for the placement of LGBT or I inmates pursuant to a consent decree, legal settlement, or legal judgement.)	yes
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: intersex inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing solely for the placement of LGBT or I inmates pursuant to a consent decree, legal settlement, or legal judgement.)	yes
115.43 (a)	Protective Custody	
	Does the facility always refrain from placing inmates at high risk for sexual victimization in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers?	yes
	If a facility cannot conduct such an assessment immediately, does the facility hold the inmate in involuntary segregated housing for less than 24 hours while completing the assessment?	yes

115.43 (b)	Protective Custody	
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Programs to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Privileges to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Education to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Work opportunities to the extent possible?	yes
	If the facility restricts any access to programs, privileges, education, or work opportunities, does the facility document the opportunities that have been limited? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the duration of the limitation? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the reasons for such limitations? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
115.43 (c)	Protective Custody	
	Does the facility assign inmates at high risk of sexual victimization to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged?	yes
	Does such an assignment not ordinarily exceed a period of 30 days?	yes
115.43 (d)	Protective Custody	
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The basis for the facility's concern for the inmate's safety?	yes
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged?	yes
115.43 (e)	Protective Custody	
	In the case of each inmate who is placed in involuntary segregation because he/she is at high risk of sexual victimization, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS?	yes
115.51 (a)	Inmate reporting	
	Does the agency provide multiple internal ways for inmates to privately report: Sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Retaliation by other inmates or staff for reporting sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?	yes

115.51 (b)	Inmate reporting	
	Does the agency also provide at least one way for inmates to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency?	yes
	Is that private entity or office able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials?	yes
	Does that private entity or office allow the inmate to remain anonymous upon request?	yes
	Are inmates detained solely for civil immigration purposes provided information on how to contact relevant consular officials and relevant officials at the Department of Homeland Security? (N/A if the facility never houses inmates detained solely for civil immigration purposes.)	yes
115.51 (c)	Inmate reporting	
	Does staff accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties?	yes
	Does staff promptly document any verbal reports of sexual abuse and sexual harassment?	yes
115.51 (d)	Inmate reporting	
	Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of inmates?	yes
115.52 (a)	Exhaustion of administrative remedies	
	Is the agency exempt from this standard? NOTE: The agency is exempt ONLY if it does not have administrative procedures to address inmate grievances regarding sexual abuse. This does not mean the agency is exempt simply because an inmate does not have to or is not ordinarily expected to submit a grievance to report sexual abuse. This means that as a matter of explicit policy, the agency does not have an administrative remedies process to address sexual abuse.	yes
115.52 (b)	Exhaustion of administrative remedies	
	Does the agency permit inmates to submit a grievance regarding an allegation of sexual abuse without any type of time limits? (The agency may apply otherwise-applicable time limits to any portion of a grievance that does not allege an incident of sexual abuse.) (N/A if agency is exempt from this standard.)	yes
	Does the agency always refrain from requiring an inmate to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse? (N/A if agency is exempt from this standard.)	yes
115.52 (c)	Exhaustion of administrative remedies	
	Does the agency ensure that: An inmate who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)	yes
	Does the agency ensure that: Such grievance is not referred to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)	yes

115.52 (d)	Exhaustion of administrative remedies	
	Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by inmates in preparing any administrative appeal.) (N/A if agency is exempt from this standard.)	yes
	If the agency claims the maximum allowable extension of time to respond of up to 70 days per 115.52(d)(3) when the normal time period for response is insufficient to make an appropriate decision, does the agency notify the inmate in writing of any such extension and provide a date by which a decision will be made? (N/A if agency is exempt from this standard.)	yes
	At any level of the administrative process, including the final level, if the inmate does not receive a response within the time allotted for reply, including any properly noticed extension, may an inmate consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)	yes
115.52 (e)	Exhaustion of administrative remedies	
	Are third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, permitted to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Are those third parties also permitted to file such requests on behalf of inmates? (If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.) (N/A if agency is exempt from this standard.)	yes
	If the inmate declines to have the request processed on his or her behalf, does the agency document the inmate's decision? (N/A if agency is exempt from this standard.)	yes
115.52 (f)	Exhaustion of administrative remedies	
	Has the agency established procedures for the filing of an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance alleging an inmate is subject to a substantial risk of imminent sexual abuse, does the agency immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency provide an initial response within 48 hours? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency issue a final agency decision within 5 calendar days? (N/A if agency is exempt from this standard.)	yes
	Does the initial response and final agency decision document the agency's determination whether the inmate is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Does the initial response document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
	Does the agency's final decision document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
115.52 (g)	Exhaustion of administrative remedies	
	If the agency disciplines an inmate for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the inmate filed the grievance in bad faith? (N/A if agency is exempt from this standard.)	yes

115.53 (a)	Inmate access to outside confidential support services	
	Does the facility provide inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations?	yes
	Does the facility provide persons detained solely for civil immigration purposes mailing addresses and telephone numbers, including toll-free hotline numbers where available of local, State, or national immigrant services agencies? (N/A if the facility never has persons detained solely for civil immigration purposes.)	yes
	Does the facility enable reasonable communication between inmates and these organizations and agencies, in as confidential a manner as possible?	yes
115.53 (b)	Inmate access to outside confidential support services	
	Does the facility inform inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws?	yes
115.53 (c)	Inmate access to outside confidential support services	
	Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide inmates with confidential emotional support services related to sexual abuse?	yes
	Does the agency maintain copies of agreements or documentation showing attempts to enter into such agreements?	yes
115.54 (a)	Third-party reporting	
	Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment?	yes
	Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of an inmate?	yes
115.61 (a)	Staff and agency reporting duties	
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against inmates or staff who reported an incident of sexual abuse or sexual harassment?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation?	yes
115.61 (b)	Staff and agency reporting duties	
	Apart from reporting to designated supervisors or officials, does staff always refrain from revealing any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions?	yes

115.61 (c)	Staff and agency reporting duties	
	Unless otherwise precluded by Federal, State, or local law, are medical and mental health practitioners required to report sexual abuse pursuant to paragraph (a) of this section?	yes
	Are medical and mental health practitioners required to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?	yes
115.61 (d)	Staff and agency reporting duties	
	If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, does the agency report the allegation to the designated State or local services agency under applicable mandatory reporting laws?	yes
115.61 (e)	Staff and agency reporting duties	
	Does the facility report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators?	yes
115.62 (a)	Agency protection duties	
	When the agency learns that an inmate is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the inmate?	yes
115.63 (a)	Reporting to other confinement facilities	
	Upon receiving an allegation that an inmate was sexually abused while confined at another facility, does the head of the facility that received the allegation notify the head of the facility or appropriate office of the agency where the alleged abuse occurred?	yes
115.63 (b)	Reporting to other confinement facilities	
	Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?	yes
115.63 (c)	Reporting to other confinement facilities	
	Does the agency document that it has provided such notification?	yes
115.63 (d)	Reporting to other confinement facilities	
	Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?	yes
115.64 (a)	Staff first responder duties	
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes

115.64 (b)	Staff first responder duties	
	If the first staff responder is not a security staff member, is the responder required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff?	yes
115.65 (a)	Coordinated response	
	Has the facility developed a written institutional plan to coordinate actions among staff first responders, medical and mental health practitioners, investigators, and facility leadership taken in response to an incident of sexual abuse?	yes
115.66 (a)	Preservation of ability to protect inmates from contact with abusers	
	Are both the agency and any other governmental entities responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that limit the agency's ability to remove alleged staff sexual abusers from contact with any inmates pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted?	yes
115.67 (a)	Agency protection against retaliation	
	Has the agency established a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff?	yes
	Has the agency designated which staff members or departments are charged with monitoring retaliation?	yes
115.67 (b)	Agency protection against retaliation	
	Does the agency employ multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations?	yes

115.67 (c)	Agency protection against retaliation	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Act promptly to remedy any such retaliation?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor any inmate disciplinary reports?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate housing changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate program changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor negative performance reviews of staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor reassignments of staff?	yes
	Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?	yes
115.67 (d)	Agency protection against retaliation	
	In the case of inmates, does such monitoring also include periodic status checks?	yes
115.67 (e)	Agency protection against retaliation	
	If any other individual who cooperates with an investigation expresses a fear of retaliation, does the agency take appropriate measures to protect that individual against retaliation?	yes
115.68 (a)	Post-allegation protective custody	
	Is any and all use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse subject to the requirements of § 115.43?	yes
115.71 (a)	Criminal and administrative agency investigations	
	When the agency conducts its own investigations into allegations of sexual abuse and sexual harassment, does it do so promptly, thoroughly, and objectively? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	yes
	Does the agency conduct such investigations for all allegations, including third party and anonymous reports? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	yes

115.71 (b)	Criminal and administrative agency investigations	
	Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations as required by 115.34?	yes
115.71 (c)	Criminal and administrative agency investigations	
	Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data?	yes
	Do investigators interview alleged victims, suspected perpetrators, and witnesses?	yes
	Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator?	yes
115.71 (d)	Criminal and administrative agency investigations	
	When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution?	yes
115.71 (e)	Criminal and administrative agency investigations	
	Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as inmate or staff?	yes
	Does the agency investigate allegations of sexual abuse without requiring an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?	yes
115.71 (f)	Criminal and administrative agency investigations	
	Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse?	yes
	Are administrative investigations documented in written reports that include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings?	yes
115.71 (g)	Criminal and administrative agency investigations	
	Are criminal investigations documented in a written report that contains a thorough description of the physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible?	yes
115.71 (h)	Criminal and administrative agency investigations	
	Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?	yes
115.71 (i)	Criminal and administrative agency investigations	
	Does the agency retain all written reports referenced in 115.71(f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years?	yes
115.71 (j)	Criminal and administrative agency investigations	
	Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?	yes
115.71 (l)	Criminal and administrative agency investigations	
	When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.21(a).)	yes

115.72 (a)	Evidentiary standard for administrative investigations	
	Is it true that the agency does not impose a standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated?	yes
115.73 (a)	Reporting to inmates	
	Following an investigation into an inmate's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?	yes
115.73 (b)	Reporting to inmates	
	If the agency did not conduct the investigation into an inmate's allegation of sexual abuse in an agency facility, does the agency request the relevant information from the investigative agency in order to inform the inmate? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.)	yes
115.73 (c)	Reporting to inmates	
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the inmate has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer posted within the inmate's unit?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer employed at the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility?	yes
115.73 (d)	Reporting to inmates	
	Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility?	yes
	Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility?	yes
115.73 (e)	Reporting to inmates	
	Does the agency document all such notifications or attempted notifications?	no
115.76 (a)	Disciplinary sanctions for staff	
	Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?	yes
115.76 (b)	Disciplinary sanctions for staff	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes

115.76 (c)	Disciplinary sanctions for staff	
	Are disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories?	yes
115.76 (d)	Disciplinary sanctions for staff	
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Law enforcement agencies(unless the activity was clearly not criminal)?	yes
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Relevant licensing bodies?	yes
115.77 (a)	Corrective action for contractors and volunteers	
	Is any contractor or volunteer who engages in sexual abuse prohibited from contact with inmates?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Relevant licensing bodies?	yes
115.77 (b)	Corrective action for contractors and volunteers	
	In the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer, does the facility take appropriate remedial measures, and consider whether to prohibit further contact with inmates?	yes
115.78 (a)	Disciplinary sanctions for inmates	
	Following an administrative finding that an inmate engaged in inmate-on-inmate sexual abuse, or following a criminal finding of guilt for inmate-on-inmate sexual abuse, are inmates subject to disciplinary sanctions pursuant to a formal disciplinary process?	yes
115.78 (b)	Disciplinary sanctions for inmates	
	Are sanctions commensurate with the nature and circumstances of the abuse committed, the inmate's disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories?	yes
115.78 (c)	Disciplinary sanctions for inmates	
	When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether an inmate's mental disabilities or mental illness contributed to his or her behavior?	yes
115.78 (d)	Disciplinary sanctions for inmates	
	If the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, does the facility consider whether to require the offending inmate to participate in such interventions as a condition of access to programming and other benefits?	yes
115.78 (e)	Disciplinary sanctions for inmates	
	Does the agency discipline an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact?	yes

115.78 (f)	Disciplinary sanctions for inmates	
	For the purpose of disciplinary action does a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred NOT constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation?	yes
115.78 (g)	Disciplinary sanctions for inmates	
	If the agency prohibits all sexual activity between inmates, does the agency always refrain from considering non-coercive sexual activity between inmates to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between inmates.)	yes
115.81 (a)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a prison inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison).	na
115.81 (b)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a prison inmate has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison.)	na
115.81 (c)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a jail).	yes
115.81 (d)	Medical and mental health screenings; history of sexual abuse	
	Is any information related to sexual victimization or abusiveness that occurred in an institutional setting strictly limited to medical and mental health practitioners and other staff as necessary to inform treatment plans and security management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law?	yes
115.81 (e)	Medical and mental health screenings; history of sexual abuse	
	Do medical and mental health practitioners obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the inmate is under the age of 18?	yes
115.82 (a)	Access to emergency medical and mental health services	
	Do inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment?	yes
115.82 (b)	Access to emergency medical and mental health services	
	If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do security staff first responders take preliminary steps to protect the victim pursuant to § 115.62?	yes
	Do security staff first responders immediately notify the appropriate medical and mental health practitioners?	yes

115.82 (c)	Access to emergency medical and mental health services	
	Are inmate victims of sexual abuse offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate?	yes
115.82 (d)	Access to emergency medical and mental health services	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (a)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
115.83 (b)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody?	yes
115.83 (c)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility provide such victims with medical and mental health services consistent with the community level of care?	yes
115.83 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are inmate victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
115.83 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If pregnancy results from the conduct described in paragraph § 115.83(d), do such victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
115.83 (f)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are inmate victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
115.83 (g)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (h)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If the facility is a prison, does it attempt to conduct a mental health evaluation of all known inmate-on-inmate abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners? (NA if the facility is a jail.)	na
115.86 (a)	Sexual abuse incident reviews	
	Does the facility conduct a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded?	yes

115.86 (b)	Sexual abuse incident reviews	
	Does such review ordinarily occur within 30 days of the conclusion of the investigation?	yes
115.86 (c)	Sexual abuse incident reviews	
	Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners?	yes
115.86 (d)	Sexual abuse incident reviews	
	Does the review team: Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse?	yes
	Does the review team: Consider whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; gang affiliation; or other group dynamics at the facility?	yes
	Does the review team: Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse?	yes
	Does the review team: Assess the adequacy of staffing levels in that area during different shifts?	yes
	Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff?	yes
	Does the review team: Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to §§ 115.86(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager?	yes
115.86 (e)	Sexual abuse incident reviews	
	Does the facility implement the recommendations for improvement, or document its reasons for not doing so?	yes
115.87 (a)	Data collection	
	Does the agency collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions?	yes
115.87 (b)	Data collection	
	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
115.87 (c)	Data collection	
	Does the incident-based data include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice?	yes
115.87 (d)	Data collection	
	Does the agency maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews?	yes
115.87 (e)	Data collection	
	Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates? (N/A if agency does not contract for the confinement of its inmates.)	no
115.87 (f)	Data collection	
	Does the agency, upon request, provide all such data from the previous calendar year to the Department of Justice no later than June 30? (N/A if DOJ has not requested agency data.)	na

115.88 (a)	Data review for corrective action	
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Identifying problem areas?	yes
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Taking corrective action on an ongoing basis?	yes
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole?	yes
115.88 (b)	Data review for corrective action	
	Does the agency's annual report include a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in addressing sexual abuse?	yes
115.88 (c)	Data review for corrective action	
	Is the agency's annual report approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means?	yes
115.88 (d)	Data review for corrective action	
	Does the agency indicate the nature of the material redacted where it redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility?	yes
115.89 (a)	Data storage, publication, and destruction	
	Does the agency ensure that data collected pursuant to § 115.87 are securely retained?	yes
115.89 (b)	Data storage, publication, and destruction	
	Does the agency make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means?	yes
115.89 (c)	Data storage, publication, and destruction	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
115.89 (d)	Data storage, publication, and destruction	
	Does the agency maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection, unless Federal, State, or local law requires otherwise?	yes
115.401 (a)	Frequency and scope of audits	
	During the prior three-year audit period, did the agency ensure that each facility operated by the agency, or by a private organization on behalf of the agency, was audited at least once? (Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.)	yes

115.401 (b)	Frequency and scope of audits	
	Is this the first year of the current audit cycle? (Note: a “no” response does not impact overall compliance with this standard.)	yes
	If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)	no
	If this is the third year of the current audit cycle, did the agency ensure that at least two-thirds of each facility type operated by the agency, or by a private organization on behalf of the agency, were audited during the first two years of the current audit cycle? (N/A if this is not the third year of the current audit cycle.)	no
115.401 (h)	Frequency and scope of audits	
	Did the auditor have access to, and the ability to observe, all areas of the audited facility?	yes
115.401 (i)	Frequency and scope of audits	
	Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?	yes
115.401 (m)	Frequency and scope of audits	
	Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?	yes
115.401 (n)	Frequency and scope of audits	
	Were inmates permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel?	yes
115.403 (f)	Audit contents and findings	
	The agency has published on its agency website, if it has one, or has otherwise made publicly available, all Final Audit Reports. The review period is for prior audits completed during the past three years PRECEDING THIS AUDIT. The pendency of any agency appeal pursuant to 28 C.F.R. § 115.405 does not excuse noncompliance with this provision. (N/A if there have been no Final Audit Reports issued in the past three years, or, in the case of single facility agencies, there has never been a Final Audit Report issued.)	yes