

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAILS



Name of facility:		FCI-Aliceville	
Physical address:		11070 Highway 11 Aliceville, Alabama 35442	
Date report submitted:		August 20, 2014	
Auditor Information		Bruce L. Denny	
Address:		206 North Washington Street Suite, 200 Alexandria, Virginia 22314	
Email:		sac@aca.org	
Telephone number:		734-222-0000	
Date of facility visit:		July 22-25, 2014	
Facility Information			
Facility mailing address: (if different from above)		P.O. Box 445, Aliceville, AL 35442	
Telephone number:			
The facility is:	<input type="checkbox"/> Military	<input type="checkbox"/> County	<input checked="" type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
Facility Type:	<input type="checkbox"/> Jail	<input checked="" type="checkbox"/> Prison	
Name of PREA Compliance Manager:		S. Ma'at	Title: Associate Warden & PREA Coordinator
Email address:		ALI/AW-Programs~@bop.gov	Telephone number: 205-373-5011
Agency Information			
Name of agency:		Federal Bureau of Prison	
Governing authority or parent agency: (if applicable)		United States Department of Justice	
Physical address:		320 First Street NW, Washington, DC 20534	
Mailing address: (if different from above)			
Telephone number:		202-307-3198	
Agency Chief Executive Officer			
Name:	Charles E. Samuels	Title:	Director
Email address:	BOP-CPD/PREA COORDINATOR@BOP.GOV	Telephone number:	202-514-4919

Agency-Wide PREA Coordinator			
Name:	Alix McLearn	Title:	PREA Coordinator
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AUDIT FINDINGS

NARRATIVE:

On July 22 through July 26, 2014, an audit was conducted of FCI-Aliceville to determine compliance with PREA standards.

A complete tour of the facility was conducted on July 22-23, 2014. All areas of the facility and operations were visited and observed.

Documents reviewed for this audit included: policy, institutional supplement, contracts, staff training records, personnel files, volunteer training records, sexual abuse and harassment complaints, and training curriculums. Formal interviews were scheduled through random selection of staff and offenders. All required interviews with staff and offenders were completed.

DESCRIPTION OF FACILITY CHARACTERISTICS:

FCI/SCP Aliceville is the Bureau's newest facility for female offenders, the second LEED-certified institution in the agency, and is situated on 531 acres at the western edge of central Alabama. SCP Aliceville is a minimum security facility which houses 256 female offenders, the first of whom arrived in early December 2012. The FCI is a low security female institution with a capacity for housing 1,536 offenders. FCI/SCP Aliceville was officially dedicated on February 13, 2013 and, since that time, the offender population has grown to well over 1,300 offenders. The mission is to provide appropriate educational, recreational, and psychology programs to female offenders, all of which are geared to the Bureau's reentry initiative. FCI/SCP Aliceville is fortunate to have a large number of dedicated volunteers who provide an extension to the Religious Services Department. To achieve their mission, FCI/SCP Aliceville employs approximately 300 full-time employees in a variety of disciplines. The staff is professional and dedicated to the Bureau's overall efforts to assist offenders in their successful reentry into the community.

SUMMARY OF AUDIT FINDINGS:

Number of standards exceeded: 5

Number of standards met: 37

Number of standards not met: 0

Number of standards not applicable 1

Standard number here	§115.11 - Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
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X Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

All offenders at SCP and FCI Aliceville receive a comprehensive presentation on the Sexuality Abuse Behavior Prevention and Intervention Program during the admission and orientation program. They also receive an associated pamphlet from Central Office. All offenders are made aware the BOP has a zero tolerance policy regarding sexual abuse and sexual harassment, and they have the right to be free from retaliation for reporting such incidents. Offenders are educated on definitions of sexually abusive behavior; prevention strategies to minimize risk of sexual victimization while in BOP custody; methods of reporting an incident of sexually abusive behavior against oneself, and for reporting allegations of sexually abusive behavior involving other offenders, to include reporting procedures directly to regional staff, or to an outside agency if desired; treatment options and programs available to offender victims of sexually abusive behavior; and the monitoring, discipline, and/or prosecution of sexual perpetrators.

At the beginning of each shift, the Control Center plays a recorded message over the intercom informing offenders of Aliceville's Zero Tolerance Policy on sexual abuse and harassment. This message is played in both English and Spanish.

Standard number here **§115.12 - Contracting with other entities for the confinement of inmates**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

The agency does contract with other entities for the confinement of offenders and has a contract monitor. The contracts were discussed and reviewed to ensure the private facilities adopted and complied with PREA standards, and provided for monitoring compliance with PREA standards.

Standard number here **§115.13 – Supervision and Monitoring**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Aliceville began with 180 cameras placed throughout the institution to increase supervision and monitoring. The number was increased to 193 to provide additional supervision and monitoring. There are also security mirrors placed throughout the institution to improve supervision and monitoring of blind spots.

Standard number here **§115.14 – Youthful Inmates**

Exceeds Standard (substantially exceeds requirement of standard)

- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)
- X This standard is not applicable as the complex does not house youthful inmates.

Standard number here **§115.15 – Limits to Cross-Gender Viewing and Searches**

- Exceeds Standard (substantially exceeds requirement of standard)
- X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

Aliceville staff have received training on conducting cross-gender and transgender pat searches. Staff on all shifts have received information on cross-gender and transgender pat searches through the Operations Lieutenant’s conference calls. Curtains have been placed in all offender single bathrooms to provide additional privacy above and beyond tinted windows. Blue lights placed in all units inform offenders when male staff are on the unit. Signs, in both English and Spanish, near the blue lights inform offenders of the purpose of the light.

115.5 (b) does not go into effect until 2015.

Standard number here **§115.16 – Inmates with Disabilities and Inmates who are Limited English Proficient**

- Exceeds Standard (substantially exceeds requirement of standard)
- X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

The facility ensures that offenders with disabilities and offenders with limited English skills have an opportunity to engage in or benefit from the agency’s efforts to eliminate sexual abuse or harassment.

Standard number here **§115.17 – Hiring and Promotion Decisions**

- Exceeds Standard (substantially exceeds requirement of standard)
- X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

The agency does not allow hiring of anyone who has been convicted of sexual abuse in a prison or jail. Appropriate background checks are done on all employees, contractors, and volunteers. PS 5324.11 Sexual Abusive Behavior Prevention and Intervention Program addresses this standard. Verified via interviews and documentation.

**Standard
number here**

§115.18 – Upgrades to Facilities and Technology

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Aliceville began with 180 cameras placed throughout the institution to increase supervision and monitoring. The number was increased to 193 to provide additional supervision and monitoring. There are also security mirrors placed throughout the institution to improve supervision and monitoring of blind spots.

**Standard
number here**

§115.21 – Evidence Protocol and Forensic Medical Examinations

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Psychology Services has entered into an agreement with a rape crisis center to make available a victim advocate to offenders at the Camp and FCI. Three volunteers from Turning Point Rape Crisis Center have received Level 2 Volunteer Training, which includes training on PREA And allows them to enter the institution unescorted. A brochure from Turning Point Rape Crisis Center is posted on TRULINCS (electronic messaging system for offender) making them aware of this resource.

Aliceville has a Resolve Coordinator, a position specifically focused on providing female offenders with trauma treatment. The BOP requires Resolve Coordinators to maintain a caseload of 24 offenders. Aliceville's Resolve Coordinator currently carries a caseload of 47 offenders, clearly demonstrating her commitment to providing treatment to offenders who have histories of trauma.

All staff at Aliceville have been provided with blue, laminated pocket cards that outline first responder responsibilities.

**Standard
number here**

§115.22 – Policies to Ensure Referrals of Allegations for Investigations

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

5324.11 Sexual Abusive Behavior Prevention and Intervention Program addresses this standard. At the time of the audit there had been no allegations.

**Standard
number here**

§115.31 – Employee Training

X Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

All staff received training on preventing Sexual Abusive Behavior and also on PREA during annual training. PREA trainings were also conducted during staff recalls. The Warden implemented procedures to ensure her supervisory staff received extra PREA training in order to train staff in their departments. During the second department head meeting of each month, the Chief Psychologist provided training on PREA for all department heads. Staff on all three shifts received PREA training by the Chief Psychologist during Operation's Lieutenants conference calls.

Standard number here **§115.32– Volunteer and Contractor Training**

X Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Volunteers and contractors receive the same training on preventing Sexual Abuse Behavior and PREA as regular staff members. The Chief Psychologist has provided extra PREA training to medical contract staff during Health Services Department meetings.

Standard number here **§115.33 – Inmate Education**

X Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

At the beginning of each shift, the Control Center plays a recorded message over the intercom informing offenders of Aliceville's Zero Tolerance Policy on sexual abuse and harassment. This message is played in both English and Spanish. The message also includes various methods of how to report incidents of sexually abusive behavior.

In the Facilities Department, which employs 180 offenders, there are two electronic message boards that provide information to offenders on Aliceville's Zero Tolerance Policy on sexually abusive behavior and how to report.

Standard number here **§115.34 – Specialized Training: Investigations**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

All of Aliceville's staff have received additional training on investigations by completing an National Institute of Corrections training (beyond their BOP trainings).

Standard number here **§115.35 – Specialized training: Medical and mental health care**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Medical and mental health staff completed training on the following topics: PREA and Medical and Mental Health Care: A trauma-informed approach; PREA Specialty Training: Module 1 Detecting and Assessing Signs of Sexual Abuse and Harassment; PREA Specialty Training Module 2: Preserving Physical Evidence; PREA Specialty Training Module 3: Effective and Professional Responses; PREA Specialty Training Module 4: Reporting and the PREA Standards; and Why PREA Matters: Understanding Sexual Trauma in Custody.

The Chief Psychologist has provided additional training for Mental Health Staff during Psychology Department meetings and also during Health Services Department meetings.

Standard number here **§115.41 – Screening for Risk of Victimization and Abusiveness**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Offenders receive screening for risk of victimization and abusiveness the same day of their arrival by both Correctional Systems Staff and Unit Team Staff. They have psychology intake documents in ten different languages. All newly designated offenders receive an individualized intake screening by a psychologist, who also screens for risk of victimization and abusiveness. An office note is entered into each offender's mental health record to document this screening.

Standard number here **§115.42 – Use of Screening Information**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Offenders identified at risk for victimization or abusiveness are included in the weekly SIS report discussed during the Special Housing Unit Meeting. This ensures that investigative staff, health services, staff, psychology staff, and unit team staff can provide input.

Standard number here **§115.43 – Protective Custody**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

At the time of the audit, there had been no allegations which would bring this standard in to play. Interview with staff confirm that they are aware of appropriate and inappropriate use of protective custody.

Standard number here §115.51 – Inmate Reporting

X Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

At the beginning of each shift, the Control Center plays a recorded message over the intercom informing offenders of Aliceville’s Zero Tolerance Policy on sexual abuse and harassment. This message is played in both English and Spanish. The message also includes various methods of how to report incidents of sexually abusive behavior.

In the Facilities Department, which employs 180 offenders, there are two electronic message boards that provide information to offenders on Aliceville’s Zero Tolerance Policy on sexually abusive behavior and how to report.

Psychology Services has entered into an agreement with a rape crisis center to make available a victim advocate to offenders at the Camp and FCI. Three volunteers from Turning Point Rape Crisis Center have received Level 2 Volunteer Training, which includes training on PREA and allows them to enter the institution unescorted. A brochure from Turning Point Rape Crisis Center is posted on TRULINCS (electronic messaging system for offender) making them aware of this resource.

Standard number here §115.52 – Exhaustion of Administrative Remedies
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Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Notices are posted in all departments and in all units providing a method of reporting sexual abuse outside of the local institution.

At the beginning of each shift, the Control Center plays a recorded message over the intercom informing offenders of Aliceville’s Zero Tolerance Policy on sexual abuse and harassment. This message is played in both English and Spanish. The message also includes various methods of how to report incidents of sexually abusive behavior, including how to report outside of the local facility.

In the Facilities Department, which employs 180 offenders, there are two electronic message boards that provide information to offenders on Aliceville’s Zero Tolerance Policy on sexually abusive behavior and how to report, including how to report outside of the facility.

Psychology Services has entered into an agreement with a rape crisis center to make available a victim advocate to offenders at the Camp and FCI. Three volunteers from Turning Point Rape Crisis Center have received Level 2 Volunteer Training, which includes training on PREA and allows them to enter the institution unescorted. A brochure from Turning Point Rape Crisis Center is posted on TRULINCS (electronic messaging system for offender) making them aware of this resource.

Standard number here **§115.53 – Inmate Access to Outside Confidential Support Services**

- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

Psychology Services has entered in an agreement with a rape crisis center to make available a victim advocate to offenders at the Camp and FCI. Three volunteers from Turning Point Rape Crisis Center have received Level 2 Volunteer Training, which includes training on PREA and allows them to enter the institution unescorted. A brochure from Turning Point Rape Crisis Center is posted on TRULINCS (electronic messaging system for offender) making them aware of this resource.

Standard number here **§115.54 – Third-Party Reporting**

- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

Notices are posted in all departments and in all units providing a method of reporting sexual abuse outside of the local institution.

At the beginning of each shift, the Control Center plays a recorded message over the intercom informing offenders of Aliceville’s Zero Tolerance Policy on sexual abuse and harassment. This message is played in both English and Spanish. The message also includes various methods of how to report incidents of sexually abusive behavior, including how to report outside of the local facility.

In the Facilities Department, which employs 180 offenders, there are two electronic message boards that provide information to offenders on Aliceville’s Zero Tolerance Policy on sexually abusive behavior and how to report, including how to report outside of the facility.

Standard number here **§115.61 – Staff and Agency Reporting Duties**

- Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

This issue is addressed in PS 5324.11 and was substantiated via interview with offenders and staff. All staff at Aliceville have been provided with blue, laminated pocket cards that outline first responder responsibilities.

Standard number here **§115.62 – Agency Protection Duties**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

All staff at Aliceville have been provided with blue, laminated pocket cards that outline first responder responsibilities. Interviews with random staff demonstrates they know what steps to take to protect offenders.

Standard number here **§115.63 – Reporting to Other Confinement Facilities**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 outlines the procedures to take to respond to allegations that an offender was sexually abused while confined at another facility. Interviews with the warden, associate warden, and PREA Compliance Manager demonstrated they all know the procedure to follow.

Standard number here **§115.64 – Staff First Responder Duties**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 outlines the procedures to take to respond to allegations of sexual abuse for security as well as non-security staff. Interviews of all staff regardless of whether they were security or non-security showed staff knew what to do. Staff were aware of ensuring the offenders' safety as well as securing physical evidence to ensure it is not destroyed or contaminated.

Standard number here **§115.65 – Coordinated Response**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

The facility has a plan to coordinate actions to be taken in response to an incident of reported sexual abuse among staff first responders, medical, mental health, practitioners, investigators, and facility leadership.

Standard number here **§115.66 – Preservation of ability to protect inmates from contact with abusers**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Collective bargaining agreement: the Federal Bureau of Prisons and Counsel Prison Locals, American Federation of Government employees have entered into a new master agreement effective July 21, 2014 to July 20, 2017.

Standard number here **§115.67 – Agency protection against retaliation**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

A system is in place for monitoring retaliation. At the time of the audit, there had been no sexual abuse allegations.

Standard number here **§115.68 – Post-Allegation Protective Custody**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

In interviewing the warden, it was determined there have been no allegations of sexual abuse since the facility opened.

Standard number here **§115.71 – Criminal and Administrative Agency Investigations**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

In interviewing the warden, it was determined there have been no allegations of sexual abuse since the facility opened.

Standard number here **§115.72 – Evidentiary Standard for Administrative Investigations**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 outlines that a preponderance of the evidence is the standard to be used when or if allegations are substantiated. In interviewing the warden, it was determined there have been no allegations of sexual abuse since the facility opened.

Standard number here **§115.73 – Reporting to Inmate**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

In interviewing the warden, it was determined there have been no allegations of sexual abuse since the facility opened. Outcomes of investigations completed at other facilities subsequent to an offender being transferred from the investigating facility have been reported to the offender by FCI/SCP Aliceville staff.

Standard number here **§115.76 – Disciplinary sanctions for staff**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 Sexual Abusive Behavior Prevention and Intervention Program addresses this standard.

Standard number here **§115.77 – Corrective action for contractors and volunteers**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 3420.11 outlines employees code of conduct and also applies to contractors and volunteers.

Standard **§115.78 – Disciplinary sanctions for inmates**

number here

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

This standard is addressed in PS 5324.11 and PS 5270.11. Offender on offender sexual conduct (not forced) will result in an incident report. This report results in a disciplinary hearing being conducted on the offenders. Staff and offender sexual activity will be subject to disciplinary action and/or criminal prosecution.

Standard

number here

§115.81 – Medical and mental health screenings; history of sexual abuse

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Offenders identified at risk for victimization or abusiveness are included in the weekly SIS report discussed during the Special Housing Unit Meeting. This ensures that investigative staff, health services staff, psychology staff, and unit team staff can provide input. Offenders identified at risk for victimization or abusiveness are seen for an individual assessment on a monthly basis, and a note is entered in the offender's official mental health record.

Offender victims of sexual abuse have the opportunity to engage in follow up services with Psychology Services by engaging in individual therapy or enrolling in the trauma treatment program (The Resolve Program), or by accessing the outside community resource, Turning Point Rape Crisis Center.

Offenders who report prior victimization, or abusive behavior, during intake screenings receive an assessment, respectively, for risk for victimization or abusiveness. During these assessments, they are also informed of an offered treatment for victimization or abusiveness.

PS 5324.11 addresses this standard. Verified via offender interviews and documentation.

Standard

number here

§115.82 – Access to emergency medical and mental health services

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

Psychology Services has entered into an agreement with a rape crisis center to make available a victim advocate to offenders at the Camp and FCI. Three volunteers from Turning Point Rape Crisis Center have received Level 2 Volunteer Training, which includes training on PREA and allows them to enter the institution unescorted. A brochure from Turning Point Rape Crisis Center is posted on TRULINCS (electronic messaging system for offender) making them aware of this resource.

Psychology Services has an on-call rotation in order to respond to mental health emergencies, including a report of sexual abuse.

Verified via interviews; this issue is addressed in PS 5324.11.

Standard number here **§115.83 – Ongoing medical and mental health care for sexual abuse victims and abusers**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 addresses this standard.

Standard number here **§115.86 – Sexual abuse incident reviews**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 addresses this standard. Offenders will be offered medical and mental health evaluations to those who were sexually abused including follow-up services. This was confirmed by interviews with Medical and Mental Health staff.

Standard number here **§115.87 – Data Collection**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 addresses this standard. Data is collected from several sources. The main source is the TRUINEL system. The PREA Coordinator has access to information in TRUINEL.

Standard number here **§115.88 – Data Review for Corrective Action**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

The Annual Report covers the period from August 2012 to December 2012.

Standard number here **§115.89 – Data Storage, Publication, and Destruction**

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

PS 5324.11 addresses this standard. Data is strictly controlled throughout the agency.

AUDITOR CERTIFICATION:

The auditor certifies that the contents of the report are accurate to the best of his/her knowledge and no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review.

Bruce L. Denny

Auditor Signature

Date August 20, 2014