

# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS



<b>Name of facility:</b>		Metropolitan Correctional Center Chicago	
<b>Physical address:</b>		71 West Van Buren Street Chicago, IL 60605	
<b>Date report submitted:</b>		May 30, 2014	
<b>Auditor Information</b>		<b>Bruce L. Denny</b>	
<b>Address:</b>		206 North Washington Street Suite, 200 Alexandria, Virginia 22314	
<b>Email:</b>		sac@aca.org	
<b>Telephone number:</b>		734-222-0000	
<b>Date of facility visit:</b>		May 6-8, 2014	
<b>Facility Information</b>			
<b>Facility mailing address:</b> <i>(if different from above)</i>			
<b>Telephone number:</b>		312-322-0567	
<b>The facility is:</b>	<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		
<b>Facility Type:</b>	<input type="checkbox"/> Jail	<input checked="" type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>		Thomas Watson	<b>Title:</b> Associate Warden & PREA Coordinator
<b>Email address:</b>		t2watson@bop.gov	<b>Telephone number:</b> 312-322-0567
<b>Agency Information</b>			
<b>Name of agency:</b>		Federal Bureau of Prison	
<b>Governing authority or parent agency:</b> <i>(if applicable)</i>		United States Department of Justice	
<b>Physical address:</b>		320 First Street NW, Washington, DC 20534	
<b>Mailing address:</b> <i>(if different from above)</i>			
<b>Telephone number:</b>		202-307-3198	
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>	Charles E. Samuels	<b>Title:</b>	Director
<b>Email address:</b>	BOP-CPD/PREA <a href="mailto:COORDINATOR@BOP.GOV">COORDINATOR@BOP.GOV</a>	<b>Telephone number:</b>	202-353-3506

Agency-Wide PREA Coordinator			
<b>Name:</b>	Sean Marler	<b>Title:</b>	PREA Coordinator
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## AUDIT FINDINGS

**NARRATIVE:**

On May 6 through May 8, 2014, an audit was conducted at Metropolitan Correctional Center Chicago to determine compliance with PREA standards.

A complete tour of the facility was conducted on May 8, 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 inmates. All required interviews with staff and inmates were completed.

**DESCRIPTION OF FACILITY CHARACTERISTICS:**

The Metropolitan Correctional Center Chicago is a high rise, 26-story facility designed, constructed for, and operated by the Federal Bureau of Prisons located in the South Loop section of downtown Chicago, Illinois, at the intersection of Clark and Van Buren Streets. The Metropolitan Correctional Center Chicago primarily houses unsentenced inmates, both male and female, of all security levels and custody designations. The Metropolitan Correctional Center also houses a small cadre from the immediate Chicago area who have been sentenced by the United States courts to serve terms of relatively short duration or serving the last part of a longer sentence who are assigned to this facility to provide a stable inmate maintenance workforce.

The primary mission of the facility is housing of inmates scheduled to appear in the federal courts for the Northern District of Illinois. The Metropolitan Correctional Center's location allows for prompt movement of persons to and from the courthouse and facilitates contact with court officials, attorneys, and family members during periods of detention.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Each type of inmate, including female and male, sentenced, pretrial, [REDACTED], and segregation, are housed on different floors by category. There are 227 multiple occupancy cells. Each cell contains between 72 and 74 sq. ft. There are 22 segregation cells and two dormitory housing floors. Each dormitory is 1,888 sq. ft.

**SUMMARY OF AUDIT FINDINGS:**

Number of standards exceeded: 6

Number of standards met: 36

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**

- 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)

**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)

**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)

**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)

Posted throughout the facility are announcements that male and female staff are assigned throughout the facility. Announcements are made over the public address system announcing this information throughout the facility. Announcements are made in Spanish

and English. This auditor heard from many inmates that male and female staff were very respectful concerning privacy of the opposite gender.

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)

**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)

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

**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)

**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)

**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 address this standard.

**Standard number here**    **§115.31 – Employee Training**

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)

Staff have been very well trained and are retrained annually as well as several times between annual training. All staff had an impressive knowledge at all levels.

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

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)

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

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)

Inmates are very well educated concerning PREA via a variety of medias. Perhaps the most innovative is a computer system that all inmates have access to; a program called TRUIMCS. The program gives inmates instant access to a wealth of information concerning PREA as well as other information.

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

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)

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

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)

The Chief Psychologist, provides training on victim identification, reporting, and intervention to all staff. The Chief Psychologist is very committed to PREA and safety of all inmates and is a member of the PREA committee as well.

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

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)

PS 5324.11 addresses this standard. Screening occurs immediately; this was confirmed by documentation and interviews.

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

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)

There is a real team effort put into the use of screening information.

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

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)

**Standard number here**    **§115.51 – Inmate 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)

**Standard number here**    **§115.52 – Exhaustion of Administrative Remedies**

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)

**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)

MCC Chicago has taken steps to establish a GSA/MOU with Rape Victims Advocates (RVA) in the Chicago area regarding provision of services to inmates deemed appropriate for outside support advocacy in the event they are sexually assaulted at this facility. RVA currently provides advocacy services through MCC Chicago's contract hospital to support individuals undergoing forensic medical examination.

The Illinois Coalition Against Sexual Assault information is provided by Psychology Services to individuals who report a history of sexual assault and desire advocacy services outside those provided by psychology staff at the MCC. This agency can be reached at: Illinois Coalition Against Sexual Assault, 100 North 16th Street, Springfield, IL 62703, Phone: 217-753-4117, Email: [icasa@icasa.org](mailto:icasa@icasa.org). Inmates can also contact the Rape, Abuse & Incest National Network (RAINN) at (800) 656-4673. Telephone contact is facilitated by Unit Management staff upon request. Information for RAINN is available to all inmates through TruLinks Bulletin and on the individual housing units

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

- 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)

**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 inmates and staff.

**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)

**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)

**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)

**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)

**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)

**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.

**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)

**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)

**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)

**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)

**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)

**Standard number here**    **§115.78 – Disciplinary sanctions for 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)

This standard is addressed in PS 5324.11 and PS 5270.11.

**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)

PS 5324.11 address this standard. Verified via inmate 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)

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. Documentation reviewed demonstrated compliance with this standard.

**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.

**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)

PS 5324.11 addresses this standard.

**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.

**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

June 7, 2014

Auditor Signature

Date