

PREA Facility Audit Report: Final

Name of Facility: Second Twenty-Fifth Judicial District Intermediate Sanction Facility

Facility Type: Community Confinement

Date Interim Report Submitted: NA

Date Final Report Submitted: 06/03/2022

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: Karen d. Murray	Date of Signature: 06/03/2022

AUDITOR INFORMATION	
Auditor name:	Murray, Karen
Email:	kdmconsults1@gmail.com
Start Date of On-Site Audit:	05/26/2022
End Date of On-Site Audit:	05/26/2022

FACILITY INFORMATION	
Facility name:	Second Twenty-Fifth Judicial District Intermediate Sanction Facility
Facility physical address:	4024 FM 794, Gonzales, Texas - 78629
Facility mailing address:	

Primary Contact	
Name:	Kim Davis
Email Address:	kdavis@gonzales-county.net
Telephone Number:	830-857-5704

Facility Director	
Name:	Kim Davis
Email Address:	kdavis@gonzales-county.net
Telephone Number:	8308575704

Facility PREA Compliance Manager	
Name:	
Email Address:	
Telephone Number:	

Facility Characteristics	
Designed facility capacity:	60
Current population of facility:	34
Average daily population for the past 12 months:	33
Has the facility been over capacity at any point in the past 12 months?	No
Which population(s) does the facility hold?	Males
Age range of population:	18-75
Facility security levels/resident custody levels:	Community Confinement
Number of staff currently employed at the facility who may have contact with residents:	26
Number of individual contractors who have contact with residents, currently authorized to enter the facility:	0
Number of volunteers who have contact with residents, currently authorized to enter the facility:	3

AGENCY INFORMATION	
Name of agency:	Second Twenty-Fifth Judicial District of Texas
Governing authority or parent agency (if applicable):	
Physical Address:	211 West Court Street, Suite 220, Seguin, Texas - 78155
Mailing Address:	
Telephone number:	

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

Agency-Wide PREA Coordinator Information

Name:	Kim Davis	Email Address:	kdavis@gonzales-county.net
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SUMMARY OF AUDIT FINDINGS

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.

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.

Number of standards exceeded:

1	<ul style="list-style-type: none">• 115.231 - Employee training
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Number of standards met:

40

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:	2022-05-26
2. End date of the onsite portion of the audit:	2022-05-26

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:	<p>On 4.28.2022 at 4:12 pm, this Auditor phoned Guadalupe Valley Family Violence Shelter & Crisis Center at 830.372.2780. After proper introductions and the reason for the call, the Operator stated they would help any of the residents by providing and advocate who had been sexually abused.</p> <p>On 2.28.2022, at 3:59 pm, this Auditor contacted Memorial Hospital at 830.672.7581. After being transferred to the Emergency Room and explaining the reason for the call, the Nurse stated they have a lady who they call and comes to the hospital to complete exams.</p>

AUDITED FACILITY INFORMATION

14. Designated facility capacity:	60
15. Average daily population for the past 12 months:	33
16. Number of inmate/resident/detainee housing units:	4
17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?	<input type="radio"/> Yes <input checked="" 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:	34
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:	0

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:	0
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:	0
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:	0
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:	1
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:	26
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:	3
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:	0

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.
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INTERVIEWS

Inmate/Resident/Detainee Interviews

Random Inmate/Resident/Detainee Interviews

53. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:	9
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54. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)	<input type="checkbox"/> Age <input checked="" type="checkbox"/> Race <input type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic) <input checked="" type="checkbox"/> Length of time in the facility <input checked="" type="checkbox"/> Housing assignment <input type="checkbox"/> Gender <input type="checkbox"/> Other <input type="checkbox"/> None
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55. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?	The facility provided a resident roster by dorm and program phase. The first three names for each Dorm (three dorms in total) were randomly chosen for interviews.
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56. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?	<input checked="" type="radio"/> Yes <input type="radio"/> No
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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.
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Targeted Inmate/Resident/Detainee Interviews

58. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:	1
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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>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:</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</p> <p>The population doesn't have many targeted residents as the program mandates a criterion to ensure completion of the program offerings can be achieved. Residents in this program need to have hearing, eyesight, English at least as a second language and an intelligence level to adequately prosper and hopefully not return to community confinement.</p>
<p>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:</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</p> <p>The population doesn't have many targeted residents as the program mandates a criterion to ensure completion of the program offerings can be achieved. Residents in this program need to have hearing, eyesight, English at least as a second language and an intelligence level to adequately prosper and hopefully not return to community confinement.</p>
<p>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:</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</p> <p>The population doesn't have many targeted residents as the program mandates a criterion to ensure completion of the program offerings can be achieved. Residents in this program need to have hearing, eyesight, English at least as a second language and an intelligence level to adequately prosper and hopefully not return to community confinement.</p>
<p>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:</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</p> <p>The population doesn't have many targeted residents as the program mandates a criterion to ensure completion of the program offerings can be achieved. Residents in this program need to have hearing, eyesight, English at least as a second language and an intelligence level to adequately prosper and hopefully not return to community confinement.</p>
<p>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:</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</p> <p>The population doesn't have many targeted residents as the program mandates a criterion to ensure completion of the program offerings can be achieved. Residents in this program need to have hearing, eyesight, English at least as a second language and an intelligence level to adequately prosper and hopefully not return to community confinement.</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>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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</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>During the tour, the Auditor was able to interact with all residents on site. File review, interviews with residents and staff and historical data did not reveal this category of resident resided at this facility.</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>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 has never experienced an allegation of sexual abuse.</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>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 does not have segregated housing/isolation cells, of any type.</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>No text provided.</p>
<p>Staff, Volunteer, and Contractor Interviews</p>	
<p>Random Staff Interviews</p>	
<p>71. Enter the total number of RANDOM STAFF who were interviewed:</p>	<p>9</p>

<p>72. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</p>	<p><input type="checkbox"/> Length of tenure in the facility</p> <p><input checked="" type="checkbox"/> Shift assignment</p> <p><input checked="" type="checkbox"/> Work assignment</p> <p><input type="checkbox"/> Rank (or equivalent)</p> <p><input type="checkbox"/> Other (e.g., gender, race, ethnicity, languages spoken)</p> <p><input type="checkbox"/> None</p>
<p>73. Were you able to conduct the minimum number of RANDOM STAFF interviews?</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>
<p>a. Select the reason(s) why you were unable to conduct the minimum number of RANDOM STAFF interviews: (select all that apply)</p>	<p><input type="checkbox"/> Too many staff declined to participate in interviews.</p> <p><input type="checkbox"/> Not enough staff employed by the facility to meet the minimum number of random staff interviews (Note: select this option if there were not enough staff employed by the facility or not enough staff employed by the facility to interview for both random and specialized staff roles).</p> <p><input checked="" type="checkbox"/> Not enough staff available in the facility during the onsite portion of the audit to meet the minimum number of random staff interviews.</p> <p><input type="checkbox"/> Other</p>
<p>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):</p>	<p>Every security staff, from both shifts, were interviewed. The total security staff on both 12-hour shifts totaled nine.</p>
<p>Specialized Staff, Volunteers, and Contractor Interviews</p>	
<p>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.</p>	
<p>75. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):</p>	<p>10</p>
<p>76. Were you able to interview the Agency Head?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>77. Were you able to interview the Warden/Facility Director/Superintendent or their designee?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>78. Were you able to interview the PREA Coordinator?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>

<p>79. Were you able to interview the PREA Compliance Manager?</p>	<p> <input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 <input 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 <input type="checkbox"/> Line staff who supervise youthful inmates (if applicable) <input checked="" type="checkbox"/> Education and program staff who work with youthful inmates (if applicable) <input type="checkbox"/> Medical staff <input type="checkbox"/> Mental health staff <input checked="" type="checkbox"/> Non-medical staff involved in cross-gender strip or visual searches <input checked="" type="checkbox"/> Administrative (human resources) staff <input type="checkbox"/> Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff <input checked="" type="checkbox"/> Investigative staff responsible for conducting administrative investigations <input type="checkbox"/> Investigative staff responsible for conducting criminal investigations <input checked="" type="checkbox"/> Staff who perform screening for risk of victimization and abusiveness <input type="checkbox"/> Staff who supervise inmates in segregated housing/residents in isolation <input checked="" type="checkbox"/> Staff on the sexual abuse incident review team <input checked="" type="checkbox"/> Designated staff member charged with monitoring retaliation <input checked="" type="checkbox"/> First responders, both security and non-security staff <input checked="" type="checkbox"/> Intake staff <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 <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 checked="" type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Mental health/counseling <input 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.	Currently, the facility does not utilize contract staff.

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	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	0	0	0	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	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0
Total	0	0	0	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	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	0	0	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	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0
Total	0	0	0	0

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:	0
a. Explain why you were unable to review any sexual abuse investigation files:	The facility has never experienced a sexual abuse allegation.
99. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?	<input type="radio"/> Yes <input checked="" 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:	0
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 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)

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:	0
a. Explain why you were unable to review any sexual harassment investigation files:	The facility has not experienced a sexual harassment allegation and or investigation.
107. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?	<input type="radio"/> Yes <input checked="" 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:	0
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 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)
Staff-on-inmate sexual harassment investigation files	

111. Enter the total number of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:	0
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 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)
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 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 checked="" type="radio"/> A third-party auditing entity (e.g., accreditation body, consulting firm) <input type="radio"/> Other
Identify the name of the third-party auditing entity	PREA Auditors of America

Standards

Auditor Overall Determination Definitions

- 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.

115.211	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Document Review:

1. 2nd 25th Judicial District C.S.C.D. PAQ
2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022
3. 2nd 25th Judicial District Organizational Chart, not dated

Interviews:

1. Random residents
2. Targeted residents
3. Detention Officers
4. Facility Director / PREA Coordinator

Through interviews with residents, staff and review of resident and staff files, it is evident that this facility interweaves PREA standard requirements in their daily protocols. Both residents and staff could speak to facility PREA practices and protocols being used as is described in the agency's PREA policy. The Facility Director / PREA Coordinator could attest to having the required time to implement PREA protocols.

Site Review Observation:

During the tour of the facility, the Auditor witnessed PREA Zero-tolerance postings with advocate and third-party reporting information and Audit Notices in the Administrative Entry, offices, Dorms, classrooms and hallways in the main building. PREA posters included information on third party, internal and external reporting to include contact and address information for advocates. Cameras and mirrors were witnessed throughout the facility and no apparent blind spots were found.

(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility mandates zero-tolerance toward all forms of sexual abuse and sexual harassment in the facility it operates and those directly under contract. The facility has a written policy outlining how it will implement the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment. The policy includes definitions of prohibited behaviors regarding sexual abuse and sexual harassment. The policy includes sanctions for those found to have participated in prohibited behaviors. The policy includes a description of agency strategies and responses to reduce and prevent sexual abuse and sexual harassment of residents.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 1, section II Policy, states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. have mandated zero-tolerance towards all forms of sexual abuse and sexual harassment. Such conduct is prohibited by this policy and will not be tolerated; to include resident-on-resident sexual abuse or sexual harassment and employee-on-resident sexual abuse or sexual harassment. When it is learned that a resident is subject to a substantial risk of imminent sexual abuse, immediate action shall be taken to protect the resident. The 2nd 25th Judicial District C.S.C.D. and I.S.F.'s policy is to aggressively investigate all allegations, regardless of the source and prosecute those who are involved in incidents of sexual abuse. Alleged victims of sexual abuse or sexual harassment will be provided a supportive and protective environment (115.211 (a), 115.262). Sexual activity between residents is prohibited and residents may be disciplined for such behavior. Employees/volunteers/contractors and residents, regardless of consensual status, is strictly prohibited and subject to administrative and criminal disciplinary sanctions."

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 6, section A. 1, state, "Zero Tolerance of Sexual Abuse & Sexual Harassment; PREA Coordinator

1. 2nd 25th Judicial District C.S.C.D. and I.S.F. shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct. See Purpose and Policy above.

(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the PREA Coordinator has sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its community confinement facilities. The position of the PREA Coordinator in the agency's organizational structure.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 6, section A. 2, state, "Zero Tolerance of Sexual Abuse & Sexual Harassment; PREA Coordinator

2. The 2nd 25th Judicial District C.S.C.D. and I.S.F. has designated an upper-level, agency-wide PREA Coordinator, with sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in the I.S.F."

The facility provided a 2nd 25th Judicial District Organizational Chart. The organizational chart demonstrates, the Facility Director serves as the Facility Director / PREA Coordinator and reports directly to the 2nd 25th Judicial District.

Through such reviews, the facility meets standard requirements.

115.212	Contracting with other entities for the confinement of residents
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review: 1. 2nd 25th Judicial District C.S.C.D. PAQ</p> <p>Interviews: 1. Facility Director / PREA Coordinator During the pre-audit phase, the Facility Director / PREA Coordinator conveyed the agency did not have privatized contracts.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states agency does not contract with private agencies for confinement services of their residents.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.213	Supervision and monitoring
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District Intermediate Sanction Facility Development of Residential Staffing Plan including Ratio Deviations, dated 4.1.2022 3. 2nd 25th Judicial District Intermediate Sanction Facility Development of Residential Staffing Plan Review, dated 4.1.2022 4. Staffing Plan Deviation Log, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random residents 2. Targeted residents 3. Detention Officers 4. Residential Community Supervision Officer <p>Staff and residents interviewed could attest to a Residential Supervisor being available on each shift. Residents and staff interviewed each stated female staff knock on the dorm door, state 'female coming in or female on floor' before entering their dorms. During the tour a resident stated he believed to be too tall for the shower door to cover his private plate. The Auditor asked the resident to stand in the shower while she viewed the cameras in the Control Room. The Resident's private plate could not be seen and was made aware of the results of the camera view.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility requires the facility to develop, document and make its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect residents against abuse. Since August 20, 2012, or last PREA audit, whichever is later, the average daily number of residents is 39. Since August 20, 2012, or last PREA audit, whichever is later, the average daily number of residents on which the staffing plan was predicated is 60.</p> <p>The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Development of Residential Staffing Plan. This plan includes the following elements:</p> <ol style="list-style-type: none"> 1. Positions/functions/status 2. Staff to Resident Rations 3. Staff Supervision of Residents 4. Supervisory Personnel 5. Video Monitoring System 6. Facility Specific Factors Related to Sexual Safety 7. Availability of Education and Programming Opportunities 8. Access to Medical and Mental Health Care 9. Physicals Building Characteristics that can Impact Line of Site and Visibility 10. Privacy Considerations and Limits to Cross-Gender Viewing 11. Prevalence of Incidents of Sexual Abuse 12. Applicable Laws, Regulations, and Findings <p>Staffing Plan Development and Review occurs no less frequently than once annually for the following:</p> <ol style="list-style-type: none"> 1. Generally accepted secure residential practices are met. 2. Findings of inadequacy are addressed 3. Adequate numbers of Supervisory personnel 4. Physical building inadequacies, such as "blind spots" are addressed to the maximum extent possible. 5. Responses are made where there is a prevalence of sexual abuse reporting on a certain shift, in a certain location, with certain personnel, or as pertaining to other factors. 6. Programs occurring on a particular shift. 7. The composition of the resident population. 8. Applicable state and federal laws and regulations. 9. Prevailing staffing patterns. <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility documents each time the staffing plan is not complied with, the facility documents and justifies deviations. The facility had zero deviations in the past 12 months.</p> <p>The facility provided a Staffing Plan Deviation log demonstrating the date, shift, time, census, deviation and adjustments would be documented for all deviations.</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states at least once every year the facility, reviews the staffing plan to see</p>

whether adjustments are needed in (1) the staffing plan, (2) prevailing staffing patterns, (3) the deployment of video monitoring systems and other monitoring technologies, or (4) the allocation of facility/agency resources to commit to the staffing plan to ensure compliance with the staffing plan. The facility has not deviated from other staffing plan
The facility staffing issues are discussed monthly at District management meetings.

Through such reviews, the facility meets standard requirements.

115.215	Limits to cross-gender viewing and searches
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. PREA Resource Center Guidance in Cross-Gender and Transgender Pat Searches Curriculum, dated 2.2015 4. Sign in Sheet, PREA Guidelines and Pat Down Guidelines, dated 11.1.2021 5. Officer Training Report, Active Employee Current Record Database Report, dated 5.1.2021 – 4.30.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random residents 2. Targeted residents 3. Detention Officers 4. Intake staff <p>Interviews with staff demonstrated cross-gender searches had been trained; however, staff interviewed stated cross-gender searches had not been performed. Residents interviewed stated strip and pat down searches conducted were respectable.</p> <p>Site Review Observation:</p> <p>During the tour of the facility the Auditor observed the intake area where searches were conducted. Searches are conducted what is now an empty Dorm used for quarantining new intakes. New intakes are taken into the Dorm shower area for strip searches. The shower area is covered by a half door and review of cameras demonstrated resident's private plates could not be viewed.</p> <p>(a) 2nd 25th Judicial District C.S.C.D. PAQ states the facility does not conduct cross-gender strip or cross-gender visual body cavity searches of their Residents. In the past 12 months the facility has conducted zero cross-gender strip or cross-gender visual body cavity searches of residents. In the past 12 months, the number of cross-gender strip or cross-gender visual body cavity searches of residents were zero. In the past 12 months, the number of cross-gender strip or cross-gender visual body cavity searches of residents that did not involve exigent circumstances or were performed by non-medical staff was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7, section E. 1., states, "The facility shall not conduct cross-gender strip searches except in exigent circumstances or when performed by medical practitioners."</p> <p>The facility provided a PREA Resource Center Guidance in Cross-Gender and Transgender Pat Searches Curriculum. The course learning objectives, states, "Through completing all parts of this training, corrections professionals will develop skills for performing cross-gender pat searches and searches of transgender and intersex inmates and resident per PREA Standards.</p> <p>(b) 2nd 25th Judicial District C.S.C.D. PAQ states the facility does not permit cross-gender pat-down searches of female residents, absent exigent circumstances. The facility does not have female residents.</p> <p>(c) 2nd 25th Judicial District C.S.C.D. PAQ states the facility policy does require that all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches be documented and justified as cross-gender strip searches and body cavity searches are not allowed. Policy compliance can be found in provision (a) of this standard.</p> <p>(d) 2nd 25th Judicial District C.S.C.D. PAQ states the facility has implemented policies and procedures that enable residents to shower, perform bodily functions, and change clothing without non-medical 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 (this includes viewing via video camera). Policies and procedures require staff of the opposite gender to announce their presence when entering an area where residents are likely to be showering, performing bodily functions, or changing clothing.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7, section E. 4-5., state,</p> <ol style="list-style-type: none"> 4. Residents may shower, perform bodily functions, and change clothing without non-medical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances (115.215 (d)). The facility does not have cells; it is Dormitory style housing. 5. Employees of the opposite gender must announce their presence when entering an area where residents are likely to be showering, performing bodily functions, or changing clothes." <p>(e) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility has a policy prohibiting staff from searching or physically examining a transgender or intersex resident for the sole purpose of determining the resident's genital status. Such searches</p>

(described in 115.215(e)-1) occurred in the past 12 months was zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7, section E. 2., states, "Searches or physical examination of a transgender or intersex resident for the sole purpose of determining the resident's genital status is prohibited. If the resident's genital status is unknown, it may be determined during conversations with the resident, 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."

(f) The 2nd 25th Judicial District C.S.C.D. PAQ states 18 (100%) of all security staff who received training on conducting cross-gender pat-down searches and searches of transgender and intersex residents in a professional and respectful manner, consistent with security needs.

The facility provided a Sign in Sheet, PREA Guidelines and Pat Down Guidelines. This sign in sheet documents residential staff name, signature and date of training.

The facility provided an Officer Training Report, Active Employee Current Record Database Report. This database report serves as a staff acknowledgment as the computer requires staff to acknowledge before they can exit the training. The record documents officer name, workshop, location, begin and end dates, carry exemption and total training hours.

Through such reviews, the facility meets standard requirements.

115.216	Residents with disabilities and residents who are limited English proficient
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Document Review:

1. 2nd 25th Judicial District C.S.C.D. PAQ
2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022
3. Language Line Account Information and Instruction Communication, dated 4.6.2022
4. Zero Tolerance Posting, English and Spanish, not dated

Interviews:

1. Detention Officers

There were no disabled or LEP residents at the time of the onsite review. The facility reported there were no such residents within the last 12 months. During interviews with Detention Officers, each stated residents were not used for translation services. Detention Officers interviewed, stated they had not had the need for interpreters outside of using a Spanish speaking staff.

(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has established procedures to provide disabled residents 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.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 1., states, "Upon arrival at the facility, all residents shall be provided written information regarding sexual abuse and sexual harassment prevention and reporting (ex. A Resident's Guide for the Prevention and Reporting of Sexual Abuse and Sexual Harassment in Community Corrections Facilities)."

Section F. 2. a-b., state,

2. Residents will be provided education in formats accessible to all residents, including those who are limited English proficient, as well as residents who have limited reading skills. (115.233 (c) and 115.216
- b. In the event a resident has difficulty understanding provided information or procedures outlined in this policy, employees must ensure that such information is effectively communicated to such residents on an individual basis. (115.216 (b))
- i. Program Director will assign individuals to Counselors based on the needs of the Resident including those with limited English skills, reading or writing abilities.
- ii. Documents available in Spanish and large font.
- c. Auxiliary aids that are reasonable, effective, and appropriate to the needs of the resident shall be provided when simple written or oral communication is not effective. (115.216 (b)) What You Need to Know video transcripts available in both English and Spanish. Transcript will be interpreted from English to Spanish by a local Spanish teacher if needed, or by Language Line Services. Inc."

(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has established procedures to provide residents with limited English proficiency 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. Policy compliance can be found in provision (a) of this standard. The facility has Spanish speaking staff and a contract with Language Line.

The facility provided a Language Line Information and Instruction Communication. This document demonstrates the facility has an active account with Language Line services and clear instructions on accessing Language Line services.

The facility provided a Zero Tolerance posting in both English and Spanish. The posting provides information on:

- Right to Report
- How to Report – named individuals, titles and phone numbers
- Victim Support Services - agency name, address and phone number

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy prohibits use of resident interpreters, resident readers, or other types of resident assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident's safety, the performance of first-response duties under §115.264, or the investigation of the resident's allegations. In the past 12 months, the number of instances where resident interpreters, readers, or other types of resident assistants have been used and it was not the case that an extended delay in obtaining another interpreter could compromise the resident's safety, the performance of first-response duties under § 115.264, or the investigation of the resident's allegations was zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. c., states, "Residents will not be relied upon to provide interpretation services, act as readers, or provide other types of communication assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident's safety, the performance of first-responder duties, or the investigation of the resident's allegations."

Through such reviews, the facility meets standard requirements.

115.217	Hiring and promotion decisions
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. PREA Supplemental Employee Criminal Background Check, not dated 4. Sample Evaluation Questions, with Adjudication Questions, not dated 5. Prior Employment with an Institutional Employer Verification Form Standard 115.217, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Office Manager / Human Resources <p>Interviews with the Office Manager / Human Resources demonstrated applicants determined to have been convicted of sexual abuse or sexual harassment charges were screened out during the application review process. During the interview, the Office Manager stated all applicants and promoted staff are asked adjudication questions during the application process, again at hire and upon promotion. The Office Manager could attest to institutional references being completed on appropriate staff.</p> <p>Site Review Observation:</p> <p>During review of the 14 staff personnel and one volunteer files reviewed demonstrated each had criminal and applicable background checks conducted upon hire, adjudication questions were asked during the interview process and again at promotion. The facility completes criminal history background checks on an annual basis.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states agency policy prohibits hiring or promoting anyone who may have contact with residents and prohibits enlisting the services of any contractor who may have contact with residents who: (1) 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); (2) 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; or (3) Has been civilly or administratively adjudicated to have engaged in the activity described in paragraph (a)(2) of this section.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9, section G. 1. a-c., states, "Any incident of sexual harassment shall be considered in determining whether to hire or promote any individual or to enlist the services of any contractor, who may have contact with residents.</p> <p>Employment application will ask, as well as interview will include an inquiry as to whether or not the applicant has ever had charges brought against them. We will also inquire yearly during their performance evaluation review.</p> <p>I. To the extent permitted by law, 2nd 25th Judicial District C.S.C.D. and I.S.F. will decline to hire or promote anyone who may have contact with residents, and decline to enlist the services of any contractor, who may have contact with residents who:</p> <ol style="list-style-type: none"> a. Has engaged in sexual abuse in a prison, jail, lock-up, community confinement facility, juvenile facility, or other institution; b. 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; or c. Has been civilly or administratively adjudicated to have engaged in the activity as outlined above in B. I. b." <p>The facility provided a PREA Supplemental Employee Criminal Background Check. These document request applicants answer the following questions:</p> <ol style="list-style-type: none"> 1. Have you ever engaged in sexual abuse in a prison, jail, lookup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)? 2. Have you ever 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? 3. Have you ever had any allegations or investigations made against you regarding sexual harassment towards residents in prison, jail, lockup, community confinement facility, juvenile facility, or other institution? 4. Have you been civilly or administratively adjudicated to have engaged 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?" <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states agency policy requires the consideration of any incidents of sexual harassment in determining whether to hire or promote anyone, or to enlist the services of any contractor, who may have contact with residents. Policy compliance can be found in provision (a) of this standard.</p> <p>The facility provided an Evaluation sample questions. Page 6, section PREA Standard 115.217, requires employees to answer the following question: "Since your start date of employment or your last evaluation, have you been civilly,</p>

administratively, or criminally adjudicated to have engaged 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.”

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires that before it hires any new employees who may have contact with residents, it (a) conducts criminal background record checks, and (b) consistent with federal, state, and local law, makes 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. In the past 12 months, the number of persons hired who may have contact with residents who have had criminal background record checks is 14.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9-10, section G. 3. a. i-ii., states, “Before hiring new employees who may have contact with residents, 2nd 25th Judicial District C.S.C.D. and I.S.F. shall:

i. Perform a criminal background records check; and

ii. Consistent with federal, state, and local law make its best effort 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 as defined by this policy. The Employment Application Supplement form shall be used to solicit such prior employment information.”

The facility provided a Prior Employment with an Institutional Employer Verification Form. This form states, “(If the applicant has previously been employed in any form of institutional setting, including but not limited to Schools, Day Cares, Nursing Facilities, Jails, Prisons. This form will be emailed to the previous employer to be completed, signed and returned prior to employment.)

_____ has applied for employment at the 2nd 25th Judicial District Intermediate Sanction Facility.

To your knowledge:

1. Has the employee ever been charged or accused of Sexual Harassment/ Sexual Abuse?
2. Has the employee resigned during a pending investigation of an allegation of Sexual Harassment/Sexual Abuse?”

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires that a criminal background record check be completed before enlisting the services of any contractor who may have contact with residents. In the past 12 months, the number of contracts for services where criminal background record checks were conducted on all staff covered in the contract who might have contact with residents is zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9-10, section G. 3. b., states, “2nd 25th Judicial District C.S.C.D. and I.S.F. shall also perform a criminal background records check before enlisting the services of any contractor who may have contact with the residents.”

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires that either criminal background record checks be conducted at least every five years for current employees and contractors who may have contact with residents or that a system is in place for otherwise capturing such information for current employees.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9-10, section G. 3. c., states, “2nd 25th Judicial District C.S.C.D. and I.S.F. shall conduct criminal background records checks at least every year of current employees who may have contact with residents or have in place a system for otherwise capturing such information.”

(e) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9, section G. 2. a-b., states, “All applicants and employees who may have direct contact with residents shall be asked about previous misconduct, as outlined above in B.1.a.-c., in written applications or interviews for hiring or promotions, and in any interviews or written self-evaluations conducted as part of reviews of current employees.

a. The Employment Application Supplement form will be completed upon application for employment and as part of the promotional interview process.

b. The Conditions of Employment document shall also serve as verification of an employee’s fulfillment of his / her continuing affirmative duty to disclose any sexual misconduct as described in this policy, as outlined above in B. 1.a-c.”

(g) The 2nd 25th Judicial District C.S.C.D. PAQ states Agency policy states that material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9, section G. 1. Note, states, “NOTE: To the extent permitted by law, 2nd 25th Judicial District C.S.C.D. and I.S.F. may decline to hire or promote and may terminate employment based on material omissions regarding such misconduct, or the provision of materially false information (115.217 (g)). If an employee is charged with or arrested for such misconduct, they must disclose the information to management immediately.”

(h) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 9, section G. 3. d., states, “Unless prohibited by law, 2nd 25th Judicial District C.S.C.D. and I.S.F. shall 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.”

Through such reviews, the facility meets standard requirements.

115.218	<p>Upgrades to facilities and technology</p> <p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Director / PREA Coordinator 2. CSCD Director / Head of Agency <p>The CSCD Director / Head of Agency and the Facility Director / PREA Coordinator attested to the facility not going under modifications during the last audit cycle. The facility has had cameras installed since the last audit.</p> <p>Site Review Observation:</p> <p>Cameras were found to be throughout the entire interior and exterior of the buildings. Cameras were reviewed in the Control Room/Picket and all were found to be operable. Cameras could not see in any area where residents could be dressing, toileting and or showering. The Facility Director, Operations Director and the Control Room each have access to cameras.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has not acquired a new facility or made substantial expansions or modifications to existing facilities since the last PREA audit.</p> <p>(b) The agency/facility has 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.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 10, section H. 1-2, state,</p> <ol style="list-style-type: none"> 1. "When designing or acquiring any new facility and in planning any substantial expansion or modification of existing facilities, the 2nd 25th Judicial District C.S.C.D. and I.S.F. shall consider the effect of the design, acquisition, expansion or modification upon the ability of the 2nd 25th Judicial District C.S.C.D. and I.S.F. to protect residents from sexual abuse. 2. When the 2nd 25th Judicial District C.S.C.D. and I.S.F. is installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology, it shall be a consideration how such technology may enhance the ability to protect residents from sexual abuse." <p>Through such reviews, the facility meets standard requirements.</p>
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115.221	Evidence protocol and forensic medical examinations
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Intermediate Sanction Facility PREA Investigation Report 115.221, not dated 4. Memorandum of Understanding Attempt with Gonzales County Sheriff's Department, dated 4.4.2022 5. Memorandum of Understanding Memorial Hospital, dated 4.8.2022 6. Memorandum of Understanding Guadalupe Valley Family Violence Shelter & Crisis Center, dated 4.7.2022 7. National Institute Certificates of Completions: PREA: Behavioral Health Care for Sexual Assault Victims in Confinement Setting <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers 4. Specialized staff 5. Facility Director / PREA Coordinator <p>Interviews with residents and staff interviewed demonstrated each were clearly aware of reporting protocols for sexual harassment and abuse. Of those interviewed, each were comfortable reporting internally to their supervisor and each of the facility directors.</p> <p>Staff interviewed clearly articulated first responder duties to include protecting, preserving and reporting. When each were asked where this information was located each staff could demonstrate that PREA Cards are part of their required dress code and each staff had those cards with them during interviews.</p> <p>Site Review Observation:</p> <p>The facility has not experienced an allegation of sexual harassment or sexual abuse since implementation of PREA.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency/facility is responsible for conducting administrative investigations and law enforcement is responsible for conducting sexual abuse investigations (including resident-on-resident sexual abuse or staff sexual misconduct). The agency/facility is responsible for conducting criminal sexual abuse investigations (including resident-on-resident sexual abuse or staff sexual misconduct). Gonzales County Sheriff's Office is responsible for conducting all facility investigations.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 11, section I. 3. a., states, "The SART/PREA Team will:</p> <ol style="list-style-type: none"> i. Review the facility's response to sexual abuse allegations, with the Director or Designee to ensure the policy is implemented effectively and victim needs are addressed ii. Serve as primary liaison with local law enforcement or delegate this responsibility. iii. Ensure the completion of the Sexual Abuse / Sexual Harassment Incident Form; iv. The Facility Director / PREA Coordinator or designee shall ensure that thirty, sixty and ninety-day monitoring of the victim is conducted by the Facility Director / PREA Coordinator or Resident's Counselor (if appropriate), following a report of sexual abuse or sexual harassment, to protect against potential retaliation against residents or employees. This shall include periodic status checks of residents and review of relevant documentation. If an allegation is determined to be unfounded, retaliation monitoring will no longer be required." <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17, section 3. a., states, "Responsibilities of the Investigating Entity. Investigations conducted by a facility employee for allegations of sexual abuse will be handled in accordance with the Code of Federal Regulations, Title 28, Part 1 15.221, Evidence Protocol and Forensic Medical Examinations, as outlined below. If the facility is not responsible for investigating such allegations, the facility shall request that the responsible outside agency or entity (i.e., state or local law enforcement, contracting agency, etc.) comply with these requirements.</p> <ol style="list-style-type: none"> a. The investigating entity shall follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions. " <p>The facility provided a PREA Investigation Report. The report demonstrates the following is documented:</p> <ul style="list-style-type: none"> • Date of Incident/Facility • Resident/DOB • Suspected perpetrator name

- Type of Incident
- Initial allegation summary
- Initial allegation summary:
- Investigation facts (i.e., specific details about what actually happened):
- Physical evidence (e.g., clothes collected, medical evidence, etc.):
- Testimonial evidence (e.g., witness statement):
- Reasoning behind credibility assessment (i.e., why is the person deemed credible or not credible. Credibility shall be assessed on an individual basis and not be determined by the person's status as a resident or employee.);
- Investigative findings (i.e., discovery or outcome of the investigation):
- Whether actions and/or failures of staff to action contributed to the incident, including an explanation as to what determined the conclusion:
- Findings:
- Based upon a review of the evidence, allegation has been determined to be: Unfounded Unsubstantiated or Substantiated

The investigation is signed by the PREA Investigator and the Facility Director / PREA Coordinator.

The facility provided a Memorandum of Understanding Attempt with Gonzales County Sheriff's Department.

(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the protocol being developmentally appropriate is not applicable as the facility does not house youthful offenders. The protocol was adapted from or otherwise based on the most recent edition of the DOJ'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.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17, section 3. b., states, "The protocol shall be, as appropriate, adapted from or otherwise based on the most recent edition of the Department of Justice's Office on Violence against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults" or similarly comprehensive and authoritative protocols developed after 2011."

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility offers all residents who experience sexual abuse access to forensic medical examinations. Forensic medical examinations are offered without financial cost to the victim. Where possible, examinations are conducted by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs). The facility documents efforts to provide SANEs or SAFEs. The number of forensic medical exams conducted in the past 12 months is zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17-18, section 3. c., states, "The investigating entity shall offer all victims of sexual abuse access to forensic medical examinations, whether onsite or at an outside facility, without financial cost, where evidentiary or medically appropriate. Such examinations shall be performed by a SAFE or SANE where possible. If SAFEs or SANEs cannot be made available, the examination can be performed by other qualified medical practitioners. The investigating entity shall document its efforts to provide SAFEs or SANEs."

The facility provided a Memorandum of Understanding Memorial Hospital at 1110 N. Sarah Dewitt Drive, Gonzales, TX 78629. Page 1, paragraphs A. 1-2, states, "2nd 25th Judicial District Intermediate Sanction Facility agrees to:

1. Any time that an incident or allegation of sexual abuse is discovered or reported within 96 hours of the incident, the 2nd 35th Judicial District Intermediate Sanction facility will transport the victim of sexual abuse to Memorial Hospital.
2. Memorial Hospital has a MOU with Gonzales Regional Children's Advocacy Ceter, dba. Norma's House who employs a SANE nurse who will provide forensic medical exam and to meet with a rape crisis advocate from Guadalupe Valley Family Violence Shelter & Crisis Center."

The Memorandum of Understanding is signed by the Facility Director on 4.19.2022 and Gonzales Healthcare Systems on 4.14.2022.

On 2.28.2022, at 3:59 pm, this Auditor contacted Memorial Hospital at 830.672.7581. After being transferred to the Emergency Room and explaining the reason for the call, the Nurse stated they have a lady who they call and comes to the hospital to complete exams.

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility attempts to make available to the victim a victim advocate from a rape crisis center, either in person or by other means. The efforts are documented. If and when a rape crisis center is not available to provide victim advocate services, the facility provides a qualified staff member from a community-based organization or a qualified agency staff member.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17-18, section 3. D. i.-ii., states, "The investigating entity shall attempt to make available to the victim a victim advocate from a rape crisis center. The investigating entity may utilize a rape crisis center that is part of a government unit as long as the center is not part of the criminal justice system (such as law enforcement agency) and offers a comparable level of confidentiality as a non-governmental entity that provides similar victim services.

- i. If a rape crisis center is not available to provide victim advocate services, the investigating entity shall make available a qualified investigating entity staff member, to provide these services.
- ii. The investigating entity shall document efforts to secure services from rape crisis centers.”

The facility provided a Memorandum of Understanding Guadalupe Valley Family Violence Shelter & Crisis Center. The first paragraph of the Memorandum of Understanding, states, “this Memorandum of Understanding (MOU) is entered into between 2nd 25th Judicial District Intermediate Sanction Facility, and the Guadalupe Valley Family Violence Shelter & Crisis Center, and is written to facilitate and agreement between the parties for services related to goals and implementation of federal Prison Rape Elimination Act (PREA) mandates.”

On 4.28.2022 at 4:12 pm, this Auditor phoned Guadalupe Valley Family Violence Shelter & Crisis Center at 830.372.2780. After proper introductions and the reason for the call, the Operator stated they would help any of the residents by providing and advocate who had been sexually abused.

The facility provided three National Institute of Corrections Certificates of Completions: PREA: Behavioral Health Care for Sexual Assault Victims in Confinement Setting. Certificates are dated 1.25.2022, 2.17.2022 and 2.22.2022.

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states a qualified staff or community member accompanies and supports the victim through the forensic medical examination process and investigatory interviews and provides emotional support, crisis intervention, information and referrals.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17-18, section 3. E., states, “As requested by the victim, either the victim advocate, a qualified investigating entity staff member, or qualified community-based organization staff member shall accompany and support the victim through the forensic medical examination process and investigatory interviews and shall provide emotional support, crisis intervention, information and referrals. Mid Coast Family Services will be the point of contact.

(f) Policy compliance can be found in provision (a) of this standard.

(h) The facility has three agency staff members screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general as is evidenced in provision (d) of this standard.

Through such reviews, the facility meets standard requirements.

115.222	Policies to ensure referrals of allegations for investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Random staff 4. Facility Investigator <p>Resident and staff interviews demonstrated each can report incidents of sexual abuse and sexual harassment through the grievance process, verbally reporting to a staff, calling one of the four hotline numbers posted on each of the resident phones or through third party reporting. Each resident stated being comfortable reporting incidents of sexual harassment and assault to staff.</p> <p>Staff interviewed reported if an allegation was reported or occurred, each would separate victims and perpetrators, and reporting to supervisory staff, immediately.</p> <p>Site Review Observation:</p> <p>The facility has not experienced an allegation of sexual harassment or sexual abuse since implementation of PREA.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency ensures that an administrative or criminal investigations are completed for all allegations of sexual abuse and sexual harassment. In the past 12 months the facility has had zero allegations of sexual abuse and sexual harassment that were received.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K., states, "The Facility Director shall ensure that an administrative investigation and a referral for a criminal investigation, where appropriate, are completed for all allegations of sexual abuse and sexual harassment. This will be done promptly, thoroughly and objectively."</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy that requires that allegations of sexual abuse or sexual harassment be referred for investigation to an agency with the legal authority to conduct criminal investigations, including the agency if it conducts its own investigations, unless the allegation does not involve potentially criminal behavior. Referrals will be documented on the PREA Investigation Report as is demonstrated in standard 115.221 of this report.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section 1. g., states, "If allegations are substantiated, will be referred for criminal prosecution."</p> <p>The facility PREA policy to include the investigation process is posted on the agency website at Home (gonzalesisf.com)</p> <p>(c) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 13, section 4. a., states, "The PREA Coordinator or Facility Director or designee shall ensure the following coordinated response process is completed upon receipt of a reported sexual abuse incident:</p> <ol style="list-style-type: none"> a. The PREA Coordinator or Facility Director or designee shall immediately report all allegations of sexual abuse and sexual harassment to an entity with the authority to conduct criminal investigations unless the allegation the allegation does not involve "potentially" criminal behavior. The reporting party should request guidance from the law enforcement agency(ies) in preserving the crime scene and coordinating an investigation. At the 2nd 25th Judicial District I.S.F., such allegations are reported to the following law enforcement agency: Gonzales County Sheriff's Department — 830-672-6524" <p>Through such reviews, the facility meets standard requirements.</p>

115.231	Employee training
	Auditor Overall Determination: Exceeds Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. PREA Resource Center – PREA Your Role in Responding to Sexual Abuse Curriculum 4. 2nd 25th Judicial District C.S.C.D and I.S.F. PREA Refresher: Community Confinement Basics, dated 5.2012 5. PREA Preventing Sexual Misconduct Against Offender Training Sign in Logs, dated 10.28.2021 and 10.29.2021 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Detention Officers 2. Specialized staff 3. Office Manager <p>Interviews with staff demonstrated each were aware of and received initial and annual PREA training. Interviews with specialized staff demonstrated each had received training specialized investigator training, annual training and monthly refresher training for all 4 employees.</p> <p>Site Observation:</p> <p>Review of the 13 personnel files demonstrated staff reviewed had received initial and annual training and annually for the past two years. In addition, the facility has monthly refresher trainings with a binder and staff rosters in the Control Room. Each of these trainings are input into the agency training database upon completion.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency trains all employees who may have contact with residents on the agency's zero-tolerance policy for sexual abuse and sexual harassment.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 18-19, section L. 1. a. i-xiii, states, "All 2nd 25th Judicial District C.S.C.D. and I.S.F employees shall receive training on the zero-tolerance policy for sexual abuse and sexual harassment. Such training shall be tailored to the gender of the residents at the facility at a minimum, all employees shall receive pre-service and annual in-service training on the following:</p> <ol style="list-style-type: none"> i. The PREA National Standards and other applicable state or local laws imposing criminal liability for the sexual abuse of a person held in custody; ii. The agency's zero-tolerance policy for sexual abuse and sexual harassment. Also, an employee's duty to report any occurrence of sexual harassment or sexual abuse iii. How to fulfill employee responsibilities for sexual abuse/sexual harassment prevention, detection, reporting and response in accordance with this policy. iv. The right of residents to be free from sexual abuse and sexual harassment; v. The right of residents and employees to be free from retaliation for reporting sexual abuse and sexual harassment; vi. The dynamics of sexual abuse and sexual harassment in confinement; vii. Locations, situations, and circumstances in which sexual abuse may occur; viii. The common reactions of sexual abuse and sexual harassment victims; ix. Signs of victimization; x. How to detect and respond to signs of threatened and actual sexual abuse; xi. How to avoid inappropriate relationships with residents; xii. How to communicate effectively and professionally with residents, including LGBTI and Gender Non-Conforming residents; xiii. How to comply with laws relevant to mandatory reporting of sexual abuse to outside authorities." <p>The facility provided PREA Resource Center – PREA Your Role in Responding to Sexual Abuse Curriculum. The curriculum page and sections are as follows:</p> <p>(1) Agency's zero-tolerance policy for sexual abuse and sexual harassment; Page/Section of training curriculum: NCTI: pg. 15 & 45 PRC: Unit 1 pg. 31 & 37</p> <p>(2) How to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures; Page/Section of training curriculum: NCTI: pg. 13-19 PRC : Unit 3.1 pg. 14-16</p>

PRC : Unit 3.2 pg. 8-10, 12-15, 17-25, 28, 30-35 & 56-58

(3) The right of residents to be free from sexual abuse and sexual harassment;

Page/Section of training curriculum:

NCTI: pg. 41-44;

PRC: Unit 2 pg. 13, 16-18

(4) The right of residents and employees to be free from retaliation for reporting sexual abuse and sexual harassment;

Page/Section of training curriculum:

NCTI: pg. 18

PRC: Unit 2 pg. 20-24 & 26-28

(5) The dynamics of sexual abuse and sexual harassment in confinement;

Page/Section of training curriculum:

NCTI: pg. 28

PRC: Unit 3.1 pg. 12-13, 18-22 & 26-32

(6) The common reactions of sexual abuse and sexual harassment victims;

Page/Section of training curriculum:

NCTI: pg. 23-26

PRC: Unit 3.1 pg. 40-41

(7) How to detect and respond to signs of threatened and actual sexual abuse;

Page/Section of training curriculum:

NCTI: pg. 23-39

PRC: Unit 3.1 pg. 35-38, 42-48, 51-54

(8) How to avoid inappropriate relationships with residents;

Page/Section of training curriculum:

NCTI: pg. 31-38

PRC: Unit 4 pg. 8, 10-11, 14-16, 18-19, 21 & 25.

(9) How to communicate effectively and professionally with residents, including lesbian, gay, bisexual, transgender, intersex, or gender-nonconforming residents; and

Page/Section of training curriculum:

NCTI: pg. 39-40

PRC: Unit 5 pg. 9-12, 14-24 & 29

(10) How to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities.

Page/Section of training curriculum:

NCTI: pg. 16-18

PRC: Unit 3.1 pg. 14-16

PRC: Unit 3.2 pg. 8-10, 12-15, 17-25, 28, 30-25 & 56-58

PRC: Unit 1 pg. 23

(b) The 2nd 25th Judicial District C.S.C.D. PAQ states training is tailored to the gender of the residents at the facility.

Employees who are reassigned from facilities housing the opposite gender are given additional training. Training compliance regarding being tailored to the gender of residents can be found in provision (a) of this standard.

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states between trainings the agency provides employees who may have contact with residents with refresher information about current policies regarding sexual abuse and harassment. The frequency with which employees who may have contact with residents receive refresher training on PREA requirements bi-monthly and every other year.

The facility provided 2nd 25th Judicial District C.S.C.D and I.S.F. PREA Refresher: Community Confinement Basics. Basic training focus on the following:

- Dynamics of Sexual Abuse
- Common Reactions to Abuse
- Appropriate Interactions
- Resident Privacy
- Ways Residents Can Report
- Resident Support Services
- Helping Residents Who Primarily Speak Another Language
- Duty to Report: Knowledge, Suspicion, or Information

- Community Confinement First Responder Duties
- Completing a PREA Incident Report
- Community Confinement Investigations
- Encouraging Residents to Report Sexual Abuse
- Bonus Training: Monitoring for Safety and Security

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency documents that employees who may have contact with residents understand the training they have received through employee signature or electronic verification. The facility utilized sign in sheets or verification of completion through the PREA resource center.

The facility provided PREA Preventing Sexual Misconduct Against Offender Training Sign in Logs. These logs document the title of the training, date and time, (hours of training), instructor name, name and signature of trainees.

Through such reviews of facility initial and monthly refresher trainings, the facility exceeds standard requirements.

115.232	Volunteer and contractor training
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. A Guide for the Prevention and Reporting of Sexual Abuse and Sexual Harassment in Correctional Facilities Volunteer Pamphlet, not dated 4. Prison Rape Elimination Act Acknowledgment of Understanding, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Volunteer <p>The interview with the Volunteer demonstrated she had completed training with her organization before she began volunteering. In addition, the volunteer stated she completed monthly PREA refresher trainings.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states all volunteers and contractors who have contact with residents have been trained on their responsibilities under the agency's policies and procedures regarding sexual abuse and sexual harassment prevention, detection, and response. The number of volunteers and contractors, who may have contact with residents, who have been trained in agency's policies and procedures regarding sexual abuse and sexual harassment prevention, detection, and response is four.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 20, section 2.a., states, "All volunteers/contractors who have contact with inmates/residents shall receive training on their responsibilities pertaining to sexual abuse and sexual harassment prevention, detection reporting and response as outlined in this policy."</p> <p>The facility provided a Guide for the Prevention and Reporting of Sexual Abuse and Sexual Harassment in Correctional Facilities Volunteer Pamphlet. The pamphlet includes the following topics:</p> <ul style="list-style-type: none"> • Zero Tolerance Policy • An Abuse of Power • What can I do to avoid inappropriate staff / offender relationships • A Duty to Report • Red Flags • History of Victimization • Report any / all instances of suspected sexual abuse or sexual harassment – facility and community contact information included <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states 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 residents. All volunteers and contractors who have contact with residents have been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 20, section 2.b., states, "The level and type of training provided to volunteers/contractors shall be based on the services they provide and level of contact they have with residents. All volunteers/contractors who have contact with residents shall be notified of 2nd 25th Judicial District C.S.C.D. and I.S.F. 's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency maintains documentation confirming that volunteers and contractors who have contact with residents understand the training they have received.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 20, section 2.c., states, "Volunteers/contractors shall be required to confirm, by either electronic or manual signature, their understanding of the received training. Signed documentation will be maintained in the volunteer or contractor's file. Will refer to PREA NIC Learn website to complete "Your role in responding to Sexual Abuse". Will maintain a copy of completion certificate."</p> <p>The facility provided a Prison Rape Elimination Act Acknowledgment of Understanding. The acknowledgment explains zero tolerance towards sexual assault, sexual misconduct and sexual harassment; how to report and to whom, affirming answers to administrative adjudication questions and an acknowledgment to receipt and understanding of the information provided.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.233	Resident education
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook, dated 11.1.2021 4. PREA Video Transcript 5. National PREA Resource Center – Inmate Education Facilitator’s Guide PREA: What You Need to Know Notification of Curriculum Use, dated 2.2014 6. 2nd 25th Judicial District Intermediate Sanction Facility Prison Rape Elimination Act Acknowledgment of Understanding, not dated 7. 2nd 25th Judicial District Intermediate Sanction Facility PREA Acknowledgment Form, not dated 8. Zero Tolerance Posting, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers 4. Intake staff <p>Interviews with the random and targeted residents demonstrated each had knowledge on PREA, reporting options to staff, third parties and or phone numbers posted on Zero-tolerance Posters throughout the facility. Residents stated PREA is talked about almost daily and is taken very seriously at this facility.</p> <p>Site Observation:</p> <p>Of the 10 resident files reviewed, each demonstrated evidence of PREA education within 72 hours of intake.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states residents receive information at time of intake about the zero-tolerance policy, how to report incidents or suspicions of sexual abuse or harassment, their rights to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents. The number of residents admitted during past 12 months who were given this information at intake was 61.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 1. a-d. states, “Upon arrival at the facility, all residents shall be provided written information regarding sexual abuse and sexual harassment prevention and reporting (ex. A Resident’s Guide for the Prevention and Reporting of Sexual Abuse and Sexual Harassment in Community Corrections Facilities)</p> <p>All Residents, even those who have transferred from another Facility, shall receive comprehensive educational information about the following topics related to this policy:</p> <ol style="list-style-type: none"> a. 2nd 25th Judicial District C.S.C.D. and I.S.F. 's zero tolerance policy regarding sexual abuse and sexual harassment; b. How to safely report incidents, threats, or suspicions of sexual abuse or sexual harassment; c. A Resident’s right to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents; and d. Policy and procedures regarding sexual abuse prevention and intervention.” <p>The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook. Pages 2-3 include, “A resident’s guide for the prevention and reporting of sexual abuse and sexual harassment in community corrections facilities, to include:</p> <ul style="list-style-type: none"> • PREA Zero Tolerance Policy • Definitions • Reporting instructions with facility position names and contact information <p>The facility provided a PREA Video Transcript. This transcript is word for word of the PREA Video “What you need to Know”.</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility provides residents who are transferred from a different community confinement facility with refresher information referenced in 115.233(a)-1. The number of residents transferred from a different community confinement facility during the past 12 months was zero. The number of residents transferred from a different community confinement facility, during the past 12 months, who received refresher information was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 2. a.-b., states, “Residents will be provided education in formats accessible to all residents, including those who are limited English</p>

proficient, as well as residents who have limited reading skills.

a. In the event a resident has difficulty understanding provided information or procedures outlined in this policy, employees must ensure that such information is effectively communicated to such residents on an individual basis.

i. Program Director will assign individuals to Counselors based on the needs of the Resident including those with limited English skills, reading or writing abilities.

ii. Documents available in Spanish and large font.

b. Auxiliary aids that are reasonable, effective, and appropriate to the needs of the resident shall be provided when simple written or oral communication is not effective. (115.216 (b)) What You Need to Know video transcripts available in both English and Spanish. Transcript will be interpreted from English to Spanish by a local Spanish teacher if needed, or by Language Line Services, Inc.”

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states Resident PREA education is available in formats accessible to all residents, including those who are limited English proficient, deaf, visually impaired, or otherwise disabled and those who have limited reading skills. Offenders who are deaf are not accepted into this facility Documentation for visually impaired, is offered in large font.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 5., states, “The 2nd 25th Judicial District C.S.C.D. and I.S.F. does not accept as residents those individuals who are deaf, visually impaired, or disabled to the point of not being able to perform work activities.”

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 2. c., states, “Residents will not be relied upon to provide interpretation services, act as readers, or provide other types of communication assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident’s safety, the performance of first-responder duties, or the investigation of the resident’s allegations.”

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency maintains documentation of resident participation in PREA education sessions.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 2. d., states, “The facility shall maintain documentation of resident participation in educational sessions pertaining to sexual abuse and sexual harassment.”

The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Prison Rape Elimination Act Acknowledgment of Understanding and a 2nd 25th Judicial District Intermediate Sanction Facility PREA Acknowledgment Forms. Both acknowledgements speak to the facility zero tolerance policy, reporting information, investigations processes, prohibited behaviors and acknowledgment of receipt and understanding of form contents.

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency ensures that key information about the agency’s PREA policies is continuously and readily available or visible through posters, resident handbooks, or other written formats.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7-8, section F. 2. e., states, “In addition to providing such education, the facility shall ensure that key information is continuously and readily available or visible to residents through posters, resident handbooks, or other written formats.”

The facility provided a Zero Tolerance posting in both English and Spanish. The posting provides information on:

- Right to Report
- How to Report – named individuals, titles and phone numbers
- Victim Support Services - agency name, address and phone number

Through such reviews, the facility meets standard requirements.

115.234	<p>Specialized training: Investigations</p> <p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. National Institute of Corrections, Certificates of Completion, PREA: Investigating Sexual Abuse in a Confinement Setting <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator <p>Interviews with the Operations Manager demonstrated investigators have completed specialized investigator training course as well as annual and monthly refresher training.</p> <p>Site Observation:</p> <p>Of the three investigator staff files reviewed, each had certificates from the National Institute of Corrections Investigator training.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states agency policy requires that investigators are trained in conducting sexual abuse investigations in confinement settings.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1., states, "Administrative Investigation. The administrative investigation shall include an effort to determine whether staff actions or failures to act contributed to the abuse. The 2nd 25th Judicial District C.S.C.D. and the I.S.F. has two (2) investigators and requires that investigators are trained in conducting sexual abuse investigations in confinement settings."</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 19, section L. b. i., states, "In addition to the general training provided to all employees and to the extent that 2nd 25th Judicial District C.S.C.D. and I.S.F. conducts sexual abuse investigations, investigators shall receive training in conducting sexual abuse investigations in confinement settings."</p> <p>(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 19, section L. b. i. (b), states, "Specialized training shall include techniques for interviewing sexual abuse victim, 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."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency maintain documentation showing that investigators have completed the required training. The number of investigators currently employed who have completed the required training is two.</p> <p>The facility provided National Institute of Corrections, Certificates of Completion, PREA: Investigating Sexual Abuse in a Confinement Setting. Certificates are dated 1.6.2022 and 1.14.2022.</p> <p>Through such reviews the facility meets standard requirements.</p>
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115.235	Specialized training: Medical and mental health care
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review: 1. 2nd 25th Judicial District C.S.C.D. PAQ</p> <p>Interviews: 1. Facility Director / PREA Coordinator The interview with the Facility Director / PREA Coordinator demonstrated the facility does not employ medical and or mental health staff or contractors.</p> <p>(a) 2nd 25th Judicial District C.S.C.D. PAQ states the agency does not have a policy related to the training of medical and mental health practitioners as none work regularly in its facilities.</p> <p>Through such reviews the facility meets the standard requirements.</p>

115.241	Screening for risk of victimization and abusiveness
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Judicial District Intermediate Sanction Facility Sexual Victimization and Abusiveness Screening Form, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Residential Community Supervision Officer <p>Interviews with Residential Community Supervision Office demonstrated that risk assessments are completed with each resident within 72 hours of intake. Residents attested to answering questions on the risk assessment during intake and most attested to being asked similar questions within weeks of intake.</p> <p>Site Observation:</p> <p>During review of 10 resident files, this Auditor noted each resident had received screening within 72 hours of admission, each on the day of admission. Of the 10 files reviewed, each had been reassessed within 30 days of admission.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy that requires screening (upon admission to a facility or transfer to another facility) for risk of sexual abuse victimization or sexual abusiveness toward other residents.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21, section N. 1. a., states, "Initial: Upon admission to the facility, direct from jail or holding facility, from a different community confinement facility, or upon transfer to another facility, residents shall be screened by staff assigned to perform the initial intake screening process in order to obtain information relevant to housing, counseling and groups with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive. The screening shall identify past victims and/or predators and assess vulnerability to sexual abuse victimization."</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires that residents be screened for risk of sexual victimization or risk of sexually abusing other residents within 72 hours of their intake. The number of residents entering the facility (either through intake or transfer) within the past 12 months (whose length of stay in the facility was for 72 hours or more) who were screened for risk of sexual victimization or risk of sexually abusing other residents within 72 hours of their entry into the facility was 65.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21, section N. 1. b., states, "Staff shall complete the interview portion of the screening upon intake or at least within twenty-four (24) hours of arrival at the facility."</p> <p>(c-e) The 2nd 25th Judicial District C.S.C.D. PAQ states the risk assessment is conducted using an objective screening instrument.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21, section N. 1. c-g., states,</p> <ol style="list-style-type: none"> a. "Screenings will be completed and documented using the Sexual Victimization and Abusiveness Risk Screening Form, which will be shared with resident's Counselor for proper treatment planning and monitoring. b. Should any risk factors be identified at this time, Clinical Supervisor will consult with Operations Manager and Facility Director to determine a housing assignment that ensures the safety of all Residents. c. All completed Screening Tool forms will be maintained in the PREA Coordinator's office. Screening of residents should only be used as a guideline for determining appropriate housing and services and should never be used as the sole reason for the deprivation of a program or privilege. d. Counselors will monitor any Resident who has the potential for violating other residents (aggressors) and Residents who may be at risk for victimization. Any evidence that this is occurring must be immediately reported to the appropriate Supervisor. e. The 2nd 25th Judicial District C.S.C.D. and the I. S.F. will maintain all documentation of resident participation in all PREA education sessions in the resident's file and appropriate files maintained by the Resident Supervision Officer and assigned Counselor." <p>The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Sexual Victimization and Abusiveness Screening Form. The screening form includes the following questions.</p> <ol style="list-style-type: none"> 1. Do you have a mental, physical, or development disability?

2. Date of Birth/AGE
3. Resident built (small, medium, large)
4. Have you previously been incarcerated?
5. Is your criminal history exclusively non-violent?
6. Do you have a prior conviction for sex offenses against an adult or child?
7. Are you or do you perceive yourself to be lesbian, gay, bi-sexual, transgender, intersex (LGBTQIA), or gender non-conforming?
8. Have you previously experienced sexual victimization?
9. Do you perceive yourself as being vulnerable/easy target for sexual victimization?

Information known by agency:

1. Does the resident have any prior acts of sexual abuse?
2. Does the resident have prior convictions for violent offenses?
3. Does the resident have a history of prior institutional violence or sexual abuse?

(f) The 2nd 25th Judicial District C.S.C.D. PAQ states the number of residents entering the facility (either through intake or transfer) within the past 12 months whose length of stay in the facility was for 30 days or more who were reassessed for their risk of sexual victimization or of being sexually abusive within 30 days after their arrival at the facility based upon any additional, relevant information received since intake was 61.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21, section N. 2., states, "Reassessment. A reassessment of the resident's risk level of victimization or abusiveness will be conducted by the appropriate staff member designated by the Director. The reassessment shall occur: Within thirty (30) days of the resident's arrival at the facility. The reassessment will include any additional relevant information received by the facility since the initial intake screening; and A second screening will be conducted within 30 days of resident arriving at the facility. The same screening form will be utilized. When warranted, due to a referral, request, incident of sexual abuse, or receipt of additional information that may impact the resident's risk of victimization or abusiveness."

(g) The 2nd 25th Judicial District C.S.C.D. PAQ states the policy requires that a resident's risk level be reassessed when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bears on the resident's risk of sexual victimization or abusiveness. Policy compliance can be found in provision (f) of this standard.

(h) The 2nd 25th Judicial District C.S.C.D. PAQ states the policy prohibits disciplining residents for refusing to answer (or for not disclosing complete information related to) the questions regarding: (a) whether or not the resident has a mental, physical, or developmental disability; (b) whether or not the resident is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender non-conforming; (c) Whether or not the resident has previously experienced sexual victimization; and (d) the resident's own perception of vulnerability.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21-22, section N. 1. h., states, "Resident cannot be disciplined for refusing to answer (or for not disclosing complete information related to) the questions regarding: (a) whether or not the resident has a mental, physical, or developmental disability; (b) whether or not the resident is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender non-conforming; (c) whether or not the resident has previously experienced sexual victimization; and (d) the resident's own perception of vulnerability."

1. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 20-21, section M. 1. states, "All information concerning an event of resident sexual abuse or sexual harassment is to be treated as confidential. Aside from reporting to designated supervisors or officials, employees shall not reveal any information related to a sexual abuse report to anyone other than to the extent necessary, and as specified in this policy, to make treatment, investigation and other security and management decisions. This information should never be shared with other residents."

Through such reviews, the facility meets standard requirements.

115.242	Use of screening information
	<p data-bbox="240 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="240 210 451 237">Auditor Discussion</p> <p data-bbox="240 273 435 300">Document Review:</p> <ol data-bbox="240 304 1299 365" style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p data-bbox="240 400 352 427">Interviews:</p> <ol data-bbox="240 432 699 555" style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Residential Community Supervision Officer 4. Facility Director / PREA Coordinator <p data-bbox="240 566 1493 689">Interviews with the Residential Community Supervision Officer and the Facility Director / PREA Coordinator demonstrated once resident risks are entered into the agency system the risk is shared with appropriate departments and not the reason for the risk level. Detention Officers are made aware of resident risk through email communications, shift notes and in person debriefs.</p> <p data-bbox="240 725 1465 815">(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency/facility uses information from the risk screening required by §115.241 to inform housing, bed, work, education, and program assignments with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive.</p> <p data-bbox="240 848 1493 972">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section O. 1., states, "The agency shall use information from the PREA Risk Screening Form required by 115.241 to inform the Operations Manager so that housing, bed, work, education and program assignments with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive."</p> <p data-bbox="240 1005 1473 1066">(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency/facility makes individualized determinations about how to ensure the safety of each resident. Policy compliance can be found in provision (a) of this standard.</p> <p data-bbox="240 1099 1445 1160">(c-d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency/facility makes housing and program assignments for transgender or intersex residents in the facility on a case-by-case basis.</p> <p data-bbox="240 1193 1481 1350">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section O. 2. a., states, "When making other housing and programming assignments for such residents, the facility shall consider the transgender or intersex resident's own views with respect to his/her own safety and shall consider on a case-by-case basis whether such a placement would ensure the Resident's health and safety. Consideration should also be given as to whether the placement would present management or security problems."</p> <p data-bbox="240 1384 1417 1444">(e) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 7, section E. 6., states, "Transgender and intersex residents shall be given the opportunity to shower separately from other residents."</p> <p data-bbox="240 1478 1481 1561">(f) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section O. 2. b, states, "The establishment of a unit solely dedicated to the housing of LGBTI and/or Gender Non-Conforming residents is strictly prohibited unless required by consent decree, legal settlement, or legal judgment for the purpose of protecting that resident."</p> <p data-bbox="240 1594 882 1621">Through such reviews, the facility meets standard requirements.</p>

115.251	Resident reporting
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook, dated 11.1.2021 4. Zero Tolerance Postings, English and Spanish, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers 4. Facility Director / PREA Coordinator <p>Staff and residents were comfortable reporting verbally to any staff. Each resident interviewed stated he would report to staff verbally, through a third party or using the numbers printed on the resident phones. PREA Zero Tolerance posters with internal, external and advocate information posted in all areas of the building.</p> <p>Detention Officers interviewed stated if a resident wanted to use a staff phone to call an advocate or the hotline, they would use a request form to speak with the Residential Community Supervision Officer or a higher-ranking staff.</p> <p>Interview with the Facility Director / PREA Coordinator demonstrated employees may privately report sexual harassment and or sexual abuse to the Human Resource office.</p> <p>Site Observations:</p> <p>During the tour the Auditor witnessed Zero Tolerance posting throughout the residential building to include each of the four Dorms, hallways, dining room, classrooms and the Administrative area. The Zero Tolerance posting included who to report to internally and externally with titles and phone numbers for each contact.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has established procedures allowing for multiple internal ways for residents to report privately to agency officials about: (a) sexual abuse or sexual harassment; (b) retaliation by other residents or staff for reporting sexual abuse and sexual harassment; and (c) staff neglect or violation of responsibilities that may have contributed to such incidents.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 23-24, section Q. 1. a. i.-iv., states, "Residents shall be encouraged to immediately report pressure, threats, or instances of sexual abuse or sexual harassment, as well as possible retaliation by other residents or employees for reporting sexual abuse and sexual harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents.</p> <p>Resident who are victims of sexual abuse and sexual harassment or anyone reporting the allegation, have the option to report an incident in many ways see examples below: (115.251 (a) and (b)).</p> <ol style="list-style-type: none"> i. Submitting a "Request Form" form to the PREA Coordinator, PREA Investigator(s), the Facility Director or Director of Operations. ii. Verbally telling any employee, volunteer, contractor or vendor. iii. Having a family member (or a trusted 3rd party) call the facility to make a report. iv. Call the number on the PREA posters located throughout the facility or listed in the resident handbook to a public entity (Gonzales Sheriff's Department or Mid Coast Family Services) responsible for taking reports." <p>The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook. Pages 23-24 include, "A resident's guide for the prevention and reporting of sexual abuse and sexual harassment in community corrections facilities, to include:</p> <ul style="list-style-type: none"> • PREA Zero Tolerance Policy • Definitions • Reporting instructions with facility position names and contact information <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency provides at least one way for residents to report abuse or harassment to a public or private entity or office that is not part of the agency. Policy can be found in provision (a) of this standard.</p> <p>The facility provided Zero Tolerance postings in both English and Spanish. The postings provide the following reporting information:</p>

HOW TO REPORT

The 2nd 25th Judicial District C.S.C.D. and I.S.F. offers multiple ways to report sexual abuse and sexual harassment. Reports can be made anonymously.

- Call our Director, Kim Davis, at 830-672-3622.
- Report to any staff, volunteer, contractor, or medical or mental health staff.
- Submit a grievance or a request form
- Report to the PREA coordinator, Kim Davis or PREA Investigator
- Tell a family member, friend, legal counsel, or anyone else outside the facility. They can report on your behalf by calling 830-672-3622.
- You also can submit a report on someone's behalf, or someone at the facility can report for you using the ways listed here.

VICTIM SUPPORT SERVICES

The 2nd 25th Judicial District C.S.C.D. and I.S.F. has partnered with Mid Coast Family Services for Victim Advocates, to provide survivors of sexual abuse with emotional support services. To access these services, contact 361-575-7842 or send a letter to: Mid Coast Family Services for Victim Advocates, 120 S Main, Suite 175, Victoria, TX 77901 OR PREA Ombudsman Office P.O. Box 99, Huntsville, TX 77342-0099

The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook. Page 2 include direction to report to the Facility Director, Director of Operations, Program Director and Residential CSO with each staff's contact number.

(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy mandating that staff accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section Q. 2., states, "Employee Reporting Duties. Employees must take all allegations of sexual abuse seriously, including verbal, anonymous, and third-party reports, and treat them as if the allegation is credible. Staff shall promptly document any verbal reports within 24 hours."

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has established procedures for staff to privately report sexual abuse and sexual harassment of residents. Employees are made aware of the following through the facility PREA policy training received at orientation and annually thereafter.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section Q. 2. e., states, Employees may privately report sexual abuse and sexual harassment of residents by "forwarding a letter, sealed and marked "confidential", to the facility Director. (115.251 (d)). Employees can also make an anonymous report to the Gonzales Sheriffs Office at 1-830-672-6524."

Through such reviews, the facility meets standard requirements

115.252	Exhaustion of administrative remedies
	<p data-bbox="240 147 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="240 210 451 237">Auditor Discussion</p> <p data-bbox="240 273 435 300">Document Review:</p> <ol data-bbox="240 304 1299 367" style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p data-bbox="240 398 352 425">Interviews:</p> <ol data-bbox="240 430 628 524" style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Facility Director / PREA Coordinator <p data-bbox="240 528 1477 622">Residents interviewed were aware of the grievance procedures and understood they could complete a grievance. Residents understood that grievances could be anonymous. Residents reported grievance boxes were available outside of their dorm hallways.</p> <p data-bbox="240 654 1469 712">(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has an administrative procedure for dealing with resident grievances regarding sexual abuse.</p> <p data-bbox="240 743 1493 837">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 1., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. will utilize the same grievance process for sexual Assault and Sexual Harassment cases as it does with all other grievances in the facility. A grievance form will be filled out and placed in grievance box."</p> <p data-bbox="240 869 1465 927">(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy or procedure allows a resident to submit a grievance regarding an allegation of sexual abuse at any time, regardless of when the incident is alleged to have occurred.</p> <p data-bbox="240 958 1445 985">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 1. a.-b., states,</p> <ol data-bbox="240 990 1485 1120" style="list-style-type: none"> a. "A resident will be allowed to submit a grievance regarding an allegation of sexual abuse at any time, regardless of when the incident is alleged to occur." b. Allow a resident to submit a grievance alleging sexual abuse without submitting it to the staff member who is the subject of the complaint. <p data-bbox="240 1151 1469 1281">(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency's policy and procedure allows a resident to submit a grievance alleging sexual abuse without submitting it to the staff member who is the subject of the complaint. The agency's policy and procedure require that a resident grievance alleging sexual abuse not be referred to the staff member who is the subject of the complaint.</p> <p data-bbox="240 1312 1445 1370">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 1. c., states, "A resident grievance alleging sexual abuse is not referred to the staff member who is subject of the complaint."</p> <p data-bbox="240 1402 1493 1532">(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy and procedure requires that a decision on the merits of any grievance or portion of a grievance alleging sexual abuse be made within 90 days of the filing of the grievance. In the past 12 months, the number of grievances filed that alleged sexual abuse was zero. In the past 12 months, the number of grievances alleging sexual abuse that reached final decision within 90 days after being filed was zero.</p> <p data-bbox="240 1563 1437 1590">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 1. d.- e., state,</p> <ol data-bbox="240 1594 1469 1688" style="list-style-type: none"> a) "The decision of the merits of any grievance or portion of grievance alleging sexual abuse be made within 90 days of the filing of the grievance b) The agency will notify the resident in writing if the agency files for an extension" <p data-bbox="240 1720 1453 1944">(e) The 2nd 25th Judicial District C.S.C.D. PAQ states agency policy and procedure permits third parties, including fellow residents, staff members, family members, attorneys, and outside advocates, to assist residents in filing requests for administrative remedies relating to allegations of sexual abuse and to file such requests on behalf of residents. Agency policy and procedure requires that if a resident decline to have third-party assistance in filing a grievance alleging sexual abuse, the agency documents the resident's decision to decline. The number of grievances alleging sexual abuse filed by residents in the past 12 months in which the resident declined third-party assistance, containing documentation of the resident's decision to decline was zero.</p> <p data-bbox="240 1975 1430 2002">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 1. f.- g., state,</p> <ol data-bbox="240 2007 1485 2136" style="list-style-type: none"> a) "Permit third parties, including fellow residents staff members, family members, attorneys and outside advocates to assist residents in filing request for administrative remedies relating to allegations of sexual abuse and to file such request on behalf of the residents b) Require that if a resident decline to have third party assistance in filing a grievance alleging sexual abuse, the agency will

document the resident's decision to decline.”

(f) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy and established procedures for filing an emergency grievance alleging that a resident is subject to a substantial risk of imminent sexual abuse. Agency policy and procedure for emergency grievances alleging substantial risk of imminent sexual abuse requires an initial response within 48 hours. The number of emergency grievances alleging substantial risk of imminent sexual abuse that were filed in the past 12 months was zero. The agency’s policy and procedure for emergency grievances alleging substantial risk of imminent sexual abuse requires that a final agency decision be issued within 5 days. The number of grievances alleging substantial risk of imminent sexual abuse filed in the past 12 months that reached final decisions within 5 days was zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 2. a-b., state, “Emergency grievances will be given to PREA Investigator.

- a) Emergency Grievances will be responded to in 48 hours
- b) Final decision issued by facility director in 5 days.”

(g) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a written policy that limits its ability to discipline a resident for filing a grievance alleging sexual abuse to occasions where the agency demonstrates that the resident filed the grievance in bad faith. In the past 12 months, the number of resident grievances alleging sexual abuse that resulted in disciplinary action by the agency against the resident for having filed the grievance in bad faith was zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 22, section P. 2, states, “If a resident files a grievance in bad faith regarding sexual abuse, the resident will be sanctioned.”

Through such reviews, the facility meets standard requirements.

115.253	Resident access to outside confidential support services
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. Memorandum of Understanding Guadalupe Valley Family Violence Shelter & Crisis Center, dated 4.7.2022 4. Zero Tolerance Posting, English and Spanish, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers <p>Staff and residents interviewed informally and formally were aware of outside advocates and could attest to the phone number being available on each of the resident phones.</p> <p>Site Observation:</p> <p>The Auditor witnessed each resident phone had a sticker with four outside reporting numbers. Numbers were available for the Gonzales Sheriff Department and the Guadalupe Valley Rape Crisis Center.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility provides residents with access to outside victim advocates for emotional support services related to sexual abuse. The facility provides residents with access to such services by giving residents mailing addresses and telephone numbers (including toll-free hotline numbers where available) for local, state, or national victim advocacy or rape crisis organizations. The facility provides residents with access to such services by enabling reasonable communication between residents and these organizations in as confidential a manner as possible.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 25, section R. 2-3, state,</p> <ol style="list-style-type: none"> 2. Residents shall be provided access to outside victim advocates for emotional support services related to sexual abuse by giving residents mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, state, or national victim advocacy or rape crisis organizations. Such information shall be included in the facility's Resident Handbook. 3. ZERO Tolerance posters will be placed throughout the facility in English and Spanish with information for Victim advocates and support services. The facility shall enable reasonable communication between residents and these organizations and agencies, in as confidential a manner as possible." <p>The facility provided a Zero Tolerance posting in both English and Spanish. The posting provides information on:</p> <ul style="list-style-type: none"> • Right to Report • How to Report – named individuals, titles and phone numbers • Victim Support Services - agency name, address and phone number <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility informs residents, prior to giving them access to outside support services, of the extent to which such communications will be monitored.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 25, section R. 4., state, "Residents shall be informed, prior to giving the access, of the extent to which such communications shall be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency or facility maintains memorandum of understanding (MOUs) or other agreements with community service providers that are able to provide residents with emotional support services related to sexual abuse.</p> <p>The facility provided a Memorandum of Understanding Guadalupe Valley Family Violence Shelter & Crisis Center. The first paragraph of the Memorandum of Understanding, states, "this Memorandum of Understanding (MOU) is entered into between 2nd 25th Judicial District Intermediate Sanction Facility, and the Guadalupe Valley Family Violence Shelter & Crisis Center, and is written to facilitate and agreement between the parties for services related to goals and implementation of federal Prison Rape Elimination Act (PREA) mandates."</p> <p>On 4.28.2022 at 4:12 pm, this Auditor phoned Guadalupe Valley Family Violence Shelter & Crisis Center at 830.372.2780. After proper introductions and the reason for the call, the Operator stated they would help any of the residents by providing and advocate who had been sexually abused.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.254	Third party reporting
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. Zero Tolerance Posting, English and Spanish, not dated 4. 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook, dated 11.1.2021 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers <p>Residents and staff interviewed demonstrated their reporting knowledge of third-party reporting stating that resident family members, friends and or legal counsel could report sexual harassment or sexual abuse allegations. Staff interviewed stated they would accept and or process any third party report.</p> <p>Site Observation:</p> <p>During tours of visitation areas PREA Zero Tolerance posters were present. Posters included contact information and instruction for third party reports.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency or facility provides a method to receive third-party reports of resident sexual abuse or sexual harassment. The agency or facility publicly distributes information on how to report resident sexual abuse or sexual harassment on behalf of residents.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 25, section, 2. a. 4., states, "Third Party Reporting. The facility shall establish a method to receive third-party reports of sexual abuse and sexual harassment and shall post this information on the facility PREA link. They may contact the Sheriff's Department or their family may make contact with the Facility Director.</p> <p>The facility provided Zero Tolerance postings in English and Spanish. Section, "How to Report, states, "Call the Gonzales County Sheriff's Office at 830.672.6524."</p> <p>The facility provided a 2nd 25th Judicial District Intermediate Sanction Facility Resident Handbook. Page 4, second paragraph, states, "You can have a third party report an incident of sexual harassment or sexual abuse by having them contact any of the parties listed above. A third party report can also be filed by visiting the 2nd 25th Judicial District Intermediate Sanction Facility's website at http://www.gonzalesisf.com/ and following the instructions listed under the PREA tab."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.261	Staff and agency reporting duties
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers 4. Specialized staff 5. Facility Investigator 6. Facility Director / PREA Coordinator <p>Interviews with each staff and residents interviewed demonstrated each actively practices and understood the importance of immediately reporting all allegations of sexual abuse and sexual harassment. All staff interviewed stated they has not received an allegation of sexual harassment or sexual abuse.</p> <p>Site Observations:</p> <p>The facility has not experienced an allegation of sexual harassment or sexual abuse in the last audit cycle.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency. The agency requires all staff to report immediately and according to agency policy retaliation against residents or staff who reported such an incident. The agency requires all staff to report immediately and according to agency policy any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 2. a. i-iii., states, "All employees are required to immediately report:</p> <ol style="list-style-type: none"> i. Any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in the facility or off facility grounds in accordance with this policy. ii. Retaliation against residents or employees who have reported such an incident; iii. Any employee neglect or violation of responsibilities that may have contributed to an incident or retaliation." <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states, apart from reporting to designated supervisors or officials and designated state or local services agencies, agency policy prohibits staff from revealing any information related to a sexual abuse report to anyone other than to the extent necessary to make treatment, investigation, and other security and management decisions.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 2. c., states, "Apart from reporting to designated PREA-trained team members, employees shall not reveal any information related to a sexual abuse report to anyone other than to the extent necessary, and as specified in this policy, to make treatment, investigation, and other security and management decisions."</p> <p>(c) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 2. f. states, "Unless otherwise precluded by federal, state, or local law, medical and mental health professionals shall be required to follow reporting procedures as outlined above in L.2.a. At the initiation of providing medical care, both medical and mental health professionals will inform residents of their professional duty to report and the limitations of confidentiality."</p> <p>(d) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 2. g., states, "If the alleged victim is under the age of eighteen (18) or considered a vulnerable adult under a state or local vulnerable person's statute, the allegation shall be reported to the designated state or local services agency under applicable mandatory reporting laws."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.262	Agency protection duties
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator 2. Facility Director / PREA Coordinator <p>Interviews with the facility investigators demonstrated the facility staff act promptly and respond properly at the discovery of an incident. As is stated in previous Standards, the facility has not received an allegation of sexual harassment or sexual abuse in the last audit cycle.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states when the agency or facility learns that a resident is subject to a substantial risk of imminent sexual abuse, it takes immediate action to protect the resident. In the past 12 months, the number of times the agency or facility determined that a resident was subject to a substantial risk of imminent sexual abuse was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 21, section N. 1., states, "Initial: Upon admission to the facility, direct from jail or holding facility, from a different community confinement facility, or upon transfer to another facility, residents shall be screened by staff assigned to perform the initial intake screening process in order to obtain information relevant to housing, counseling and groups with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive. The screening shall identify past victims and/or predators and assess vulnerability to sexual abuse victimization."</p> <p>Through such reviews the facility meets standard requirements.</p>

115.263	Reporting to other confinement facilities
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. PREA Coordinator / Facility Director <p>Interviews with the Facility Director / PREA Coordinator demonstrated she had not received a report from or for another facility.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy requiring that, upon receiving an allegation that a resident was sexually abused while confined at another facility, the head of the facility must notify the head of the facility or appropriate office of the agency or facility where sexual abuse is alleged to have occurred. During the past 12 months, the number of allegations the facility received that a resident was abused while confined at another facility was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 13, section 3. a., states, "If the allegation involves events that took place while the alleged victim was not at the 2nd 25th Judicial District I.S.F. facility (while housed at another facility), the following actions will be taken:</p> <ol style="list-style-type: none"> a. The Director of the I.S.F. will contact the outside entity where the abuse took place as soon as possible, but no later than seventy-two (72) hours after receiving the allegation." (b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires the facility head to provide such notification as soon as possible, but no later than 72 hours after receiving the allegation. Policy compliance can be found in provision (a) of this standard. (c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency or facility documents that it has provided such notification within 72 hours of receiving the allegation. <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 13, section 3. b., states, "All such contacts and notifications shall be documented including the allegation, any details learned from contact with the site where the alleged abuse took place, and the facility's response to the allegation."</p> <p>(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency or facility policy requires that allegations received from other facilities and agencies are investigated in accordance with the PREA standards. In the past 12 months, the number of allegations of sexual abuse the facility received from other facilities was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 13, section 3. c., states, "If an allegation is received from another facility, the Facility Director will ensure that allegation is investigated. This will be done in writing to assure there is follow-up preferably email."</p> <p>Through such reviews the facility meets standard requirements.</p>

115.264	Staff first responder duties
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Detention Officers 2. Specialized staff 3. Facility Investigator <p>Interviews with each staff interviewed demonstrated they were aware of their first responder responsibilities. Staff stated reporting information is posted on posters throughout the facility and their access to the Coordinated Response is located in the PREA Policy in the Control Room. Staff interviewed articulated they would separate and have a staff stay with the victim and perpetrator, ensure neither drank, ate, changed clothing, or otherwise disturbed evidence on their bodies and or the area where the incident was alleged to have taken place. Staff interviewed stated they would notify supervisory staff, law enforcement, medical and or mental health agencies depending on the type of allegation reported</p> <p>Site Observation:</p> <p>The facility has not experienced an allegation of sexual harassment or sexual abuse during the last audit cycle.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a first responder policy for allegations of sexual abuse. The policy requires that, upon learning of an allegation that a resident was sexually abused, the first security staff member to respond to the report shall be required to separate the alleged victim and abuser. The policy requires that, upon learning of an allegation that a resident was sexually abused, the first security staff member to respond to the report shall be required to preserve and protect any crime scene until appropriate steps can be taken to collect any evidence. The policy requires that, upon learning of an allegation that a resident was sexually abused and the abuse occurred within a time period that still allows for the collection of physical evidence, the first security staff member to respond to the report shall be 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. The policy requires that, upon learning of an allegation that a resident was sexually abused and the abuse occurred within a time period that still allows for the collection of physical evidence, the first security staff member to respond to the report shall be required to ensure that the alleged abuser not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.</p> <p>In the past 12 months, zero allegations occurred where a resident was sexually abused. Of these allegations, the number of times the first security staff member to respond to the report separated the alleged victim and abuser was zero. In the past 12 months, there were zero allegations where staff were notified within a time period that still allowed or the collection of evidence. Of these allegations the number of times the first security staff member to respond to the report was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 12, section J. 1. a-d., states, "Any employee, volunteer or contractor who discovers or learns of sexual abuse, or an allegation of sexual abuse, shall ensure that the following actions are accomplished:</p> <ol style="list-style-type: none"> a. The alleged victim is kept safe, has no contact with the alleged perpetrator, and notify one of the following members of Management: Director of Operations, Facility Director and/or PREA Coordinator. (1 15.264 (a)(l)) b. Take steps to preserve and protect any crime scene until appropriate steps can be taken to collect any evidence. (115.264 (a)(2)) c. If the abuse occurred within 120 hours, 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 (115.264 (a)(3)); and d. If the abuse occurred within a time period that still allows for the collection of physical evidence, ensure the alleged abuser not take any actions that could destroy physical evidence including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking drinking, or eating." <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility's' policy requires that if the first staff responder is not a security staff member, that responder shall be required to request that the alleged victim not take any actions that could destroy physical evidence and notify security staff. Of the allegations that a resident was sexually abused made in the past 12 months, the number of times a non-security staff member was the first responder was zero. Policy compliance can be found in provision (a) of this standard.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.265	Coordinated response
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Detention Officers 2. Specialized Staff 3. Facility Investigator 4. Facility Director / PREA Coordinator <p>Interviews with the random and specialized staff demonstrated the response to allegations of sexual assault is written to coordinate actions taken in response to sexual abuse and sexual harassment incidents.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility has developed a written institutional plan to coordinate actions taken in response to an incident of sexual abuse among staff first responders, medical and mental health practitioners, investigators, and facility leadership.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 12-16, section PREA Coordinated Response Plan, include instruction for the following:</p> <ul style="list-style-type: none"> • 2nd 25th ISF Staff First Responders • Supervisor of PREA Coordinator • PREA Victim Advocate • Medical Staff • Rape Crisis Advocate • PREA Investigator(s) • PREA Coordinator • Review Team Members <p>Through such reviews, the facility meets standard requirements.</p>

115.266	Preservation of ability to protect residents from contact with abusers
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency, facility, or any other governmental entity is not responsible for collective bargaining on the agency's behalf has not entered into or renewed any collective bargaining agreement or other agreement since August 20, 2012, or since the last PREA audit, whichever is later.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.267	Agency protection against retaliation
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Operations Director 2. Facility Director / PREA Coordinator <p>The interview with the Facility Director / PREA Coordinator demonstrated she and or the Operations Director would complete retaliation monitoring for residents and staff. The Facility Director / PREA Coordinator stated she would check in and document checks at least weekly for up to 90 days or as long as necessary.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy to protect all residents and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other residents or staff. The agency designates staff member(s) or charges department(s) with monitoring for possible retaliation. Monitoring is completed by the PREA Coordinator.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 10, section a. iv., states, "The PREA Coordinator or designee shall ensure that thirty, sixty and ninety-day monitoring of the victim is conducted by the PREA Coordinator or Resident's Counselor (if appropriate), following a report of sexual abuse or sexual harassment, to protect against potential retaliation against residents or employees. This shall include periodic status checks of residents and review of relevant documentation. If an allegation is determined to be unfounded, retaliation monitoring will no longer be required."</p> <p>(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 10, section a. iv. 1., states, "Monitoring will be documented on the PREA Retaliation Monitoring Report (30, 60, 90 form) For at least 90 days following a report of sexual abuse, the following will be monitored:</p> <ul style="list-style-type: none"> • Resident or staff who reporting the incident on behalf of the victim • The alleged victim • Any other person who cooperated with the investigation who expresses fear of retaliation <p>Items to be monitored are as follows:</p> <ul style="list-style-type: none"> • Any resident disciplinary reports, housing, or program changes • Negative performance reviews or reassignments of staff." <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility monitors the conduct or treatment of Residents or staff who reported sexual abuse and of residents who were reported to have suffered sexual abuse to ascertain if there are any changes that may suggest possible retaliation by Residents or staff. The facility will monitor conduct or treatment until the Resident is discharged. The facility acts promptly to remedy any such retaliation. In the past 12 months, the facility has had zero incidents of retaliation.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 10, section a. iv. 2., states, "Monitoring shall continue beyond ninety (90) days if the initial monitoring indicates a continuing need. Ensure prompt actions are taken to remedy any identified retaliation."</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 10, section a. vi., states, "Ensure any other individual who cooperates with an investigation and expresses fear of retaliation is protected from retaliation."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.271	Criminal and administrative agency investigations
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator <p>The investigator clearly articulated processes required during an investigation, to include a thorough review and in-depth investigation documentation process. The investigator stated the process would immediately begin by ensuring the scene was secured, separation of residents, offer medical and mental health services, proper notifications completed, reviewing of camera footage, securing of any physical evidence, review team would review and decide on the investigation outcome and notify the victim of the outcome once the investigation was completed.</p> <p>Site Observation:</p> <p>The facility has not experienced an allegation of sexual harassment or sexual abuse in the last audit cycle.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency/facility has a policy related to criminal and administrative agency investigations.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1., states, "The Facility Director shall ensure that an administrative investigation and a referral for a criminal investigation, where appropriate, are completed for all allegations of sexual abuse and sexual harassment. This will be done promptly, thoroughly and objectively.</p> <ol style="list-style-type: none"> 1. Administrative Investigation. The administrative investigation shall include an effort to determine whether staff actions or failures to act contributed to the abuse. The 2nd 25th Judicial District C.S.C.D. and the I.S.F. has two (2) investigators and requires that investigators are trained in conducting sexual abuse investigations in confinement settings." <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 2., states, "Employee Reporting Duties. Employees must take all allegations of sexual abuse seriously, including verbal, anonymous, and third-party reports, and treat them as if the allegation is credible. Staff shall promptly document any verbal reports within 24 hours. (115.251 c) All reports of sexual abuse and sexual harassment will be reported to the facility investigator."</p> <p>(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 24, section 4. f., states, "The PREA Coordinator or Facility Director or designee shall ensure the following coordinated response process is completed upon receipt of a reported sexual abuse incident: ensure that an investigation is initiated and documented. Investigations into allegations of sexual abuse must be investigated by an employee who has received training in the investigation of sexual abuse cases."</p> <p>(c) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1.a., states, "The investigator will to the following</p> <ul style="list-style-type: none"> • Gather and preserve evidence • Interview the victim, assailant and any witnesses • Review prior complaints against the alleged assailant <p>(d) The agency does not conduct compelled interviews.</p> <p>(e) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1.d., states, "Reasoning behind credibility assessments (i.e., why is the person deemed credible or not credible. Credibility shall be assessed on an individual basis and not be determined by the person's status as a resident or employee."</p> <p>(f) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1.f., states, "Whether actions and/or failures of staff to act contributed to the incident, including an explanation as to what determined the conclusion."</p> <p>(g) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1., states, "Such investigations shall be documented on the Incident Investigation Report and shall detail the following components."</p> <p>(h) The 2nd 25th Judicial District C.S.C.D. PAQ states substantiated allegations of conduct that appear to be criminal are referred for prosecution. The number of substantiated allegations of conduct that appear to be criminal that were referred for prosecution since the last PREA audit, was zero.</p>

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1. g., states, "If allegations are substantiated, will be referred for criminal prosecution."

(i) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17, section K. 1., states, "All written reports pertaining to the administrative and criminal investigation of alleged sexual abuse or sexual harassment will be retained as long as the alleged abuser is incarcerated or employed by the agency, plus five years."

(j) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section 2. c., states, "All terminations for violations of 2nd 25th Judicial District C.S.C.D. and I.S.F. sexual abuse or sexual harassment policies, or resignations by employees 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."

(l) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 17, section K. 2. a. i., states, "When outside agencies investigate sexual abuse, the facility shall cooperate with outside investigators and shall endeavor to remain informed about the progress of the investigation."

Through such reviews, the facility meets standard requirements.

115.272	Evidentiary standard for administrative investigations
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator <p>The interview with the facility investigator demonstrated the facility shall impose no standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ Bureau states the agency imposes a standard of a preponderance of the evidence or a lower standard of proof for determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 16, section K. 1. h., states, "The facility will impose a preponderance of evidence or lower standard of proof when determining whether allegations of sexual abuse or harassment can be sustained."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.273	Reporting to residents
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Judicial District C.S.C.D. Intermediate Sanction Facility, Resident Allegation Status Notification Form, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator 2. Facility Director / PREA Coordinator <p>Interviews with a facility investigator and the Facility Director / PREA Coordinator demonstrated notification requirements to victims are provided in writing with documentation of each notification.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy requiring that any resident who makes an allegation that he or she suffered sexual abuse in an agency facility is informed, verbally or in writing, as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded following an investigation by the agency. The number of criminal and/or administrative investigations of alleged resident sexual abuse that were completed by the agency/facility in the past 12 months was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section U. 1., states, "Following an investigation into a resident's allegation that he or she suffered sexual abuse at the facility, the resident shall be informed as to whether the allegation has been determined to be substantiated, unsubstantiated or unfounded. If the facility did not conduct the investigation, the relevant information shall be requested from the outside investigating agency or entity in order to inform the resident."</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states an outside entity conducts such investigations, the agency requests the relevant information from the investigative entity in order to inform the resident of the outcome of the investigation is not applicable.</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states following a resident's allegation that a staff member has committed sexual abuse against the resident, the agency/facility subsequently informs the resident (unless the agency has determined that the allegation is unfounded) whenever: (a) the staff member is no longer posted within the resident's unit; (b) the staff member is no longer employed at the facility; (c) the agency learns that the staff member has been indicted on a charge related to sexual abuse within the facility; or (d) the agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section U. 2. a-d., states, "Following a resident's allegation that an employee has committed sexual abuse against the resident, the facility shall subsequently inform the resident (unless the facility has determined that the allegation is unfounded) whenever:</p> <ol style="list-style-type: none"> a. The employee is no longer posted within the resident's unit b. The employee is no longer employed at the facility c. The facility learns that the employee has been indicted on a charge related to sexual abuse within the facility; or d. The facility learns that the employee has been convicted on a charge related to sexual abuse within the facility." <p>(d) The 2nd 25th Judicial District C.S.C.D. PAQ states following a resident's allegation that he or she has been sexually abused by another resident in an agency facility, the agency subsequently informs the alleged victim whenever: (a) the agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility; or (b) the agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26-27, section U. 3. a-b., states, "Following a resident's allegation that he has been sexually abused by another resident, the facility shall subsequently inform the alleged victim whenever:</p> <ol style="list-style-type: none"> a. The facility learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility; or b. The facility learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility." <p>The facility provided a 2nd 25th Judicial District C.S.C.D. Intermediate Sanction Facility, Resident Allegation Status Notification Form. This form demonstrates the following notification information is provided:</p> <ul style="list-style-type: none"> • Facility/PREA Incident • Report Date/Date of Incident/Incident Time/Incident Area • Victim • Alleged Abuser (Resident or Staff)

- Findings – Substantiated/Unsubstantiated/Unfounded
- Abuser Status
 - o Resident – Indicted/Convicted
 - o Staff – No longer posted/Indicted/Convicted/Still Employed
- The form contains the resident and issued by signature and date

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency has a policy that all notifications to residents described under this standard are documented. In the past 12 months, there has been zero notifications to a resident, pursuant to this standard.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 27, section U. 4., states, "All resident notifications or attempted notifications shall be documented on the Resident Allegation Status Notification. The resident shall sign the Resident Allegation Status Notification, verifying that such notification has been received. The signed Resident Allegation Status Notification shall be filed in the Resident's file."

Through such reviews, the facility meets standard requirements.

115.276	Disciplinary sanctions for staff
	<p data-bbox="242 145 738 174">Auditor Overall Determination: Meets Standard</p> <p data-bbox="242 210 451 239">Auditor Discussion</p> <p data-bbox="242 271 435 300">Document Review:</p> <ol data-bbox="242 304 1299 365" style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p data-bbox="242 396 352 425">Interviews:</p> <ol data-bbox="242 430 630 490" style="list-style-type: none"> 1. Office Manager 2. Facility Director / PREA Coordinator <p data-bbox="242 495 1441 555">Interviews with the Office Manager and the Facility Director / PREA Coordinator demonstrated there were zero staff who were disciplined for violation of an agency sexual abuse or sexual harassment policy.</p> <p data-bbox="242 586 1490 647">(a) The 2nd 25th Judicial District C.S.C.D. PAQ states staff is subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies.</p> <p data-bbox="242 678 1469 804">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section 2. a., states, "Employees shall be subject to disciplinary sanctions up to and including termination for violating 2nd 25th Judicial District C.S.C.D. and I.S.F. sexual abuse or sexual harassment policies. Termination shall be the presumptive disciplinary sanction for employees who have engaged in sexual abuse."</p> <p data-bbox="242 835 1461 927">(b) The 2nd 25th Judicial District C.S.C.D. PAQ states in the last 12 months, there has been zero staff from the facility that had violated agency sexual abuse or sexual harassment policies. Policy compliance can be found in provision (a) of this standard.</p> <p data-bbox="242 958 1481 1120">(c) The 2nd 25th Judicial District C.S.C.D. PAQ states disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) are 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. In the past 12 months there have zero staff requiring discipline for sexual abuse or sexual harassment.</p> <p data-bbox="242 1151 1485 1312">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section 2. b., states, "Disciplinary sanctions for violations of 2nd 25th Judicial District C.S.C.D. and I.S.F. sexual abuse or sexual harassment policies (other than actually engaging in sexual abuse) shall be commensurate with the nature and circumstances of the acts committed, the employee's disciplinary history, and the sanctions imposed for comparable offenses by other employees with similar histories."</p> <p data-bbox="242 1344 1477 1469">(d) The 2nd 25th Judicial District C.S.C.D. PAQ states 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, are reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies. In the past 12 months, zero staff have been terminated for sexual abuse or harassment.</p> <p data-bbox="242 1500 1481 1626">2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 26, section 2. c., states, "All terminations for violations of 2nd 25th Judicial District C.S.C.D. and I.S.F. sexual abuse or sexual harassment policies, or resignations by employees 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."</p> <p data-bbox="242 1657 882 1686">Through such reviews, the facility meets standard requirements.</p>

115.277	<p>Corrective action for contractors and volunteers</p> <p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Office Manager 2. Facility Director / PREA Coordinator <p>Interviews with the Office Manager and the Facility Director / PREA Coordinator demonstrated there were zero contractors or volunteers who were disciplined for violation of an agency sexual abuse or sexual harassment policy. The Facility Director / PREA Coordinator stated the facility does not currently utilize contractors.</p> <p>Site Observation:</p> <p>During the last audit cycle, the facility did not have any volunteers or contractors subject to disciplinary action due to violating sexual abuse or sexual harassment policies. Of the volunteer file reviewed, the volunteer did not have disciplinary action for violations of sexual abuse or sexual harassment.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states agency policy requires that any contractor or volunteer who engages in sexual abuse be reported to law enforcement agencies (unless the activity was clearly not criminal) and to relevant licensing bodies. Agency policy requires that any contractor or volunteer who engages in sexual abuse be prohibited from contact with residents. In the past 12 months, contractors or volunteers have not been reported to law enforcement agencies and relevant licensing bodies for engaging in sexual abuse of residents. In the past 12 months, the number of contractors or volunteers reported to law enforcement for engaging in sexual abuse of residents was zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section V. 3., states, "Volunteer/Contractors. Any volunteer or contractor who engages in sexual abuse shall be prohibited from contact with residents and shall be reported to law enforcement agencies and to any relevant licensing body. Any other violation of 2nd 25th Judicial District C.S.C.D. and I.S.F. sexual abuse or sexual harassment policies by a volunteer or contractor will result in further prohibitions."</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ the facility takes appropriate remedial measures and considers whether to prohibit further contact with Residents in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer. Policy compliance can be found in provision (a) of this standard.</p> <p>Through such reviews, the facility meets standard requirements.</p>
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115.278	Disciplinary sanctions for residents
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Document Review:

1. 2nd 25th Judicial District C.S.C.D. PAQ
2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022

Interviews:

1. Facility Director / PREA Coordinator

An interview with the Facility Director / PREA Coordinator demonstrated residents who falsely reported PREA allegations would typically be moved to another dorm and or facility due to such behaviors not being tolerated at this facility.

(a) The 2nd 25th Judicial District C.S.C.D. PAQ states residents are subject to disciplinary sanctions only pursuant to a formal disciplinary process following an administrative finding that a resident engaged in resident-on-resident sexual abuse. Residents are subject to disciplinary sanctions only pursuant to a formal disciplinary process following a criminal finding of guilt for resident-on-resident sexual abuse. In the past 12 months, the number of administrative findings of resident-on-resident sexual abuse that have occurred at the facility was zero. In the past 12 months, the number of criminal findings of guilt for resident-on-resident sexual abuse that have occurred at the facility was zero.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 27, section V. 1. a. i-ii., state, “

- i. “All residents found guilty of sexual abuse shall be institutionally disciplined in accordance with the facility disciplinary procedures. Arrest warrant will be requested and discharged from facility.
- ii. Because the burden of proof is substantially easier to prove in a resident's disciplinary case than in a criminal prosecution, a resident may be institutionally disciplined even though law enforcement officials decline to prosecute.’

(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 27, section V. 1. a. iii., states, “Sanctions shall be commensurate with the nature and circumstances of the abuse committed, the resident's disciplinary history, and the sanctions imposed for comparable offenses by other residents with similar histories.”

(c) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 27, section V. 1. a. iv, states, “The disciplinary process shall consider whether a resident's mental disabilities or mental illness contributed to his/her behavior when determining what type of sanction, if any, should be imposed.”

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility does not offer therapy, counseling, or other interventions designed to address and correct the underlying reasons or motivations for abuse.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section V. 1. b, second paragraph, states, “Disciplinary Sanctions. Since the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, the facility shall consider whether to require the alleged perpetrator to participate in such interventions as a condition of access to programming or other benefits. If found guilty of the allegations, he will be removed from facility.”

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency disciplines residents for sexual conduct with staff only upon finding that the staff member did not consent to such contact.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 27, section V. 1. b., states, “Deliberate False Allegations/ Good Faith Allegations

- i. Residents who deliberately allege false claims of sexual abuse can be disciplined.
- ii. The Facility Director or designee should contact law enforcement to determine if a deliberately false accusation may be referred for prosecution.”

(f) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency prohibits disciplinary action for a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred, even if an investigation does not establish evidence sufficient to substantiate the allegation.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section V. 1. b, first paragraph, states, “Disciplinary action is prohibited for a report of sexual abuse made in good faith based on reasonable belief that the alleged conduct occurred, even if an investigation does not establish evidence sufficient to substantiate the allegation.”

(g) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency prohibits disciplinary action for a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred, even if an investigation does not establish evidence sufficient to substantiate the allegation. Policy compliance can be found in provision (d) of this standard.

Through such reviews, the facility meets standard requirements.

115.282	Access to emergency medical and mental health services
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Facility Director / PREA Coordinator <p>Interviews with residents and the Facility Director demonstrated none of the residents had reported sexual abuse in the facility.</p> <p>Site Observation:</p> <p>A review of 10 resident files reviewed demonstrated none of the current residents had required access to emergency medical and or mental health services.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states resident victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services. The nature and scope of such services are determined by medical and mental health practitioners according to their professional judgment.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section W. 1., states, "Resident victims of sexual abuse will 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.</p> <p>Emergency treatment will be done through our local emergency room as we do not have medical or mental health personnel on staff. This will be treated the same at all hours." There are no medical or mental health staff at this facility. The first responder would document the events of the incident as is prescribed in the Coordinated Response.</p> <p>(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section W. 2., states, "At the time a report of recent abuse is made, security staff first responders will take preliminary steps to protect the victim pursuant to 1 15.262 and will immediately notify the Facility Director, Director of Operations, Program Director, PREA Coordinator or other administrative staff."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states, resident victims of sexual abuse while incarcerated are 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.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section W. 3., states, "Resident victims of sexual abuse while incarcerated shall be offered timely information about and timely access to emergency sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate."</p> <p>(d) The 2nd 25th Judicial District C.S.C.D. PAQ states, treatment services are provided to every 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>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 28, section W. 4., states, "Treatment services will be provided to the victim at no financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident. The facility has a contract with both the hospital and the local health clinic."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.283	Ongoing medical and mental health care for sexual abuse victims and abusers
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Detention Officers 4. Facility Director / PREA Coordinator <p>Interviews with staff and residents demonstrated that each interviewed are aware of their access to emergency medical and mental health services. There was one resident who reported past sexual abuse when he was a child. This resident was made aware of his access to mental health services.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility offers medical and mental health evaluation and, as appropriate, treatment to all residents who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 1., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. will offer medical and mental health evaluation and, as appropriate, treatment to all residents who have been victimized by sexual abuse, whether the abuse took place at the agency or outside the agency. The resident will have the right to refuse this treatment, which will be documented in the Incident Report. A resident may change his mind at any time and be accommodated."</p> <p>(b) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 3., states, "The evaluation and treatment of such victims will 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."</p> <p>(c) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 4., states, "The facility will provide such victims with medical and mental health services consistent with the community level of care."</p> <p>(d) This provision is not applicable as the facility does not care for female residents.</p> <p>(e) This provision is not applicable as the facility does not care for female residents.</p> <p>(f) The 2nd 25th Judicial District C.S.C.D. PAQ states resident victims of sexual abuse while incarcerated are offered tests for sexually transmitted infections as medically appropriate. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 5., states, "Resident victims of sexual abuse while incarcerated will be offered tests for sexually transmitted infections as medically appropriate."</p> <p>(g) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 6., states, "Treatment services will be 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>(h) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility does not attempt to conduct a mental health evaluation of all known resident-on-resident abusers within 60 days of learning of such abuse history and offers treatment when deemed appropriate by mental health practitioners.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 29, section X. 7., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. do not admit residents with histories of sexual abuse. If a resident is found to have sexually abused another resident, the agency will discharge them back to the court system and remove them from the program."</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.286	Sexual abuse incident reviews
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2nd 25th Judicial District C.S.C.D. Intermediate Sanction Facility PREA Sexual Abuse/Harassment Incident Review Form, not dated <p>Interviews:</p> <ol style="list-style-type: none"> 1. Facility Investigator 2. Operations Director 3. Facility Director / PREA Coordinator 4. CSCD Director <p>The team on-site clearly articulated their responsibility when the time came for review of any incidents reported and or investigations of sexual harassment and sexual abuse.</p> <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility conducts a sexual abuse incident review at the conclusion of every criminal or administrative sexual abuse investigation, unless the allegation has been determined to be unfounded. In the past 12 months there has been zero criminal and or administrative investigations of alleged sexual abuse completed at the facility,</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 1., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. will ensure that a post investigation review of a sexual abuse incident is conducted at the conclusion of every sexual abuse investigation, unless the allegation has been determined to be unfounded."</p> <p>The facility provided a 2nd 25th Judicial District C.S.C.D. Intermediate Sanction Facility PREA Sexual Abuse/Harassment Incident Review Form. This form documents the following:</p> <p>Section 1</p> <ul style="list-style-type: none"> • Date of incident review: • Date of incident: • Facility: 2nd 25th Judicial District Intermediate Sanction Facility • Resident (victim): • Suspected perpetrator name: • Type of incident: Sexual Harassment or Sexual Abuse - Inmate on Inmate/Volunteer on Inmate / Staff on Inmate • Submitted to law enforcement/District Attorney's Office: • Date investigation closed: • Initial allegation summary: • Findings: Unfolded/Unsubstantiated/Substantiated <p>Section 2</p> <ul style="list-style-type: none"> • Incident Review Team (list by name and position): • Recommendations • Consider if the incident was motivated by race, ethnicity, gang affiliation, or other group dynamics, or gender identity status or perceived status (lesbian, gay, bisexual, transgender, or intersex) • Examine the area where the incident occurred to assess if physical barriers or other physical characteristics enabled the abuse. • Assess the adequacy of staffing in that area. • Assess if monitoring technology should be used to increase surveillance/supervision of inmates. <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states sexual abuse incident reviews are ordinarily conducted within 30 days of concluding the criminal or administrative investigation. In the past 12 months, the number of criminal and/or administrative investigations of alleged sexual abuse completed at the facility that were followed by a sexual abuse incident review within 30 days, excluding only "unfounded" incidents were zero.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 1. b., states, "Such review shall ordinarily occur within thirty (30) days of the conclusion of the investigation."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the sexual abuse incident review team includes upper-level management officials and allows for input from line supervisors, investigators, and medical or mental health practitioners.</p>

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 1. a., states, "In addition to the Facility Director, the incident review team shall include input from all parties involved including any referral sources for medical and/or mental health practitioners as well as upper-level management official, line supervisors, and investigators."

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the facility prepares a report of its findings from sexual abuse incident reviews, including but not necessarily limited to determinations made pursuant to paragraphs (d)(1) -(d)(5) of this section, and any recommendations for improvement and submits such report to the facility head and PREA Coordinator. Policy compliance can be found in provision (c) of this standard.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 2. a-f, states, "The review team shall:

- a. Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect or respond to sexual abuse;
- b. Consider whether the incident or allegation was motivated by race; ethnicity; gender identity; LGBTI and/or Gender Non-Conforming identification, status, or perceived status; or gang affiliation; or was motivated or otherwise caused by other group dynamics at the facility;
- c. Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse;
- d. Assess the adequacy of staffing levels in that area during different shifts; and
- e. Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff.
- f. Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraphs (115.286 (d)(1-5) of this section, and any recommendations for improvement and submit such report to the facility head and PREA Coordinator."

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 3., states, "All findings and recommendations for improvement will be documented on the Sexual Abuse/ Harassment Incident Review Report. Completed Incident reports will be forwarded to the Facility Director, the Director of Operations, and the PREA Coordinator."

(e) The 2nd 25th Judicial District C.S.C.D. PAQ states, the facility implements the recommendations for improvement or documents its reasons for not doing so.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Y. 4., states, "The facility shall implement the recommendations for improvement or shall document reasons for not doing so."

Through such reviews, the facility meets standard requirements.

115.287	Data collection
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Z. 1., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. shall collect accurate, uniform date for every allegation of sexual abuse using a standardized instrument and set of definitions. The instrument to be used is the most recent version of the Survey of Sexual Victimization (SSV) conducted by the Department of Justice."</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency aggregates the incident-based sexual abuse at least annually.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 30, section Z. 2., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. shall aggregate the incident-based sexual abuse date at least annually. An annual report will be completed in January for the previous year. Results will be posted on the website."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the standardized instrument includes, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence (SSV) conducted by the Department of Justice. The facility currently has zero incidents to report.</p> <p>(d) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews. Policy compliance can be found in provision (a) of this standard.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section Z. 3., states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. will maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews."</p> <p>(e) This provision is not applicable as 2nd 25th Judicial District C.S.C.D. does not have private facilities.</p> <p>(f) This provision is not applicable as 2nd 25th Judicial District C.S.C.D. as the DOJ has not requested agency data.</p> <p>Through such reviews, the facility meets standard requirements.</p>

115.288	Data review for corrective action
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 3. 2021 Annual PREA Review 2nd 25th Judicial District Intermediate Sanction Facility (ISF), dated 1.1.2021 – 12.31.2021 4. 2020 Annual PREA Review 2nd 25th Judicial District Intermediate Sanction Facility (ISF), dated 1.1.2020 – 12.31.202 5. 2019 Annual PREA Review 2nd 25th Judicial District Intermediate Sanction Facility (ISF), dated 1.1.2019 – 12.31.2019 6. 2nd 25th Judicial District Community Supervision and Corrections Department Memorandum, RE: PREA Annual Reports, dated 4.29.2022 <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency reviews data collected and aggregated pursuant to §115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, response policies, and training, including: (a) identifying problem areas; (b) taking corrective action on an ongoing basis; and (c) preparing an annual report of its findings from its data review and any corrective actions for each facility, as well as the agency as a whole.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AA. 1. a-c, states, "The 2nd 25th Judicial District C.S.C.D. and I.S.F. shall review data collected and aggregated pursuant to 115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection and response policies, practices and training, including:</p> <ol style="list-style-type: none"> a. Identifying problem areas; b. Taking corrective action on an ongoing basis; and c. Preparing an annual report of its findings and corrective actions." <p>The facility provided a 2021 Annual PREA Review 2nd 25th Judicial District Intermediate Sanction Facility (ISF). The report speaks to the following:</p> <ul style="list-style-type: none"> • Pursuant to PREA Community Confinement Facility Standards 115.287, 115.288, and 115.289, the Facility is mandated to collect data for each allegation of sexual abuse occurring in its facilities. This data must include, at a minimum, the data required to answer all questions from the most recent version of the Survey of Sexual Victimization conducted by the Department of Justice Bureau of Statistics. • Additionally, the Facility is required to obtain incident-based and aggregate data and redacted specific material from publication such as personal identifying information and information that would present a clear and specific threat to the safety and security of the facility. Lastly, the facility ensures the data collected is readily available to the public through our website and data is retained for the required number of years as required by law. • The Prison Rape Elimination Act (PREA) of 2012 mandates that community confinement facilities provide a copy of their annual review of all related PREA investigations inclusive of any potential problem areas and any and all corrective actions taken by the respective facility. The annual review considers the investigative reports, review team assessments and any other related information. • When residents, third parties and anonymous reports are made the appropriate steps are immediately taken to secure all residents involved and provide them with the appropriate medical and victim advocate services, and when necessary, re-classify, and programming placement deemed. • In the year 2021, there were zero (0) PREA incidents/investigations at the 2nd 25th Judicial District Intermediate Sanction Facility. • Staff continues to receive training regarding PREA standards in order to prevent future incidents and provide a safe environment for all center residents. • Zero incidents occurred in years before (three-year data for each report.) <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the annual report includes a comparison of the current year's data and corrective actions to those from prior years. The annual report provides an assessment of the agency's progress in addressing sexual abuse.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AA. 2., states, "Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse."</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency makes its annual report readily available to the public, at least annually, through its website. Annual reports are approved by the agency head.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AA. 3., states, "The</p>

2nd 25th Judicial District C.S.C.D. and I.S.F.'s report shall be approved by the District Director and made readily available to the public through its Web site or, if it does not have one, through other means.”

The facility has annual reports posted on their website at www.gonzalesisf.com . Annual reports from 2017 – 2021 are posted on the facilities website.

The facility provided a 2nd 25th Judicial District Community Supervision and Corrections Department Memorandum, RE: PREA Annual Reports, from the Agency Director, to the Facility Director, stating, “In compliance with 15.88 c.3 – PREA Standards – this is to inform you that I have reviewed the PREA Annual Reports for the facility for 2019, 2020, and 2022 and they have been approved.”

(d) The 2nd 25th Judicial District C.S.C.D. PAQ states when the agency redacts material from an annual report for publication, the redactions are limited to specific materials where publication would present a clear and specific threat to the safety and security of the facility.

2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AA. 4., states, “The 2nd 25th Judicial District C.S.C.D. and I.S.F. may redact specific material from the reports when publication would present a clear and specific threat to safety and security but must indicate the nature of the material redacted.”

Through such reviews, the facility meets standard requirements.

115.289	<p>Data storage, publication, and destruction</p> <p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. 2nd 25th Judicial District C.S.C.D. PAQ 2. 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, dated 03.01.2022 <p>(a) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency ensures that incident-based and aggregate data are securely retained.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AB. 1, states, “The 2nd 25th Judicial District C.S.C.D. and I.S.F. PREA Team shall ensure that data collected pursuant to 115.287 are securely retained.”</p> <p>(b) The 2nd 25th Judicial District C.S.C.D. PAQ states the agency policy requires that aggregated sexual abuse data from facilities under its direct control and private facilities with which it contracts be made readily available to the public at least annually through its website.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AB. 2, states, “The PREA Team shall make all aggregated sexual abuse data readily available to the public at least annually through its website or, if it does not have one, through other means.”</p> <p>(c) The 2nd 25th Judicial District C.S.C.D. PAQ states before making aggregated sexual abuse data publicly available, the agency removes all personal identifiers.</p> <p>2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AB. 3, states, “Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.”</p> <p>(d) 2nd 25th Judicial District C.S.C.D. Operational Directive Prison Rape Elimination Act, page 31, section AB. 4, states, “The PREA Team shall 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.”</p> <p>Through such reviews, the facility meets standard requirements.</p>
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115.401	Frequency and scope of audits
	Auditor Overall Determination: Meets Standard
	<p data-bbox="229 192 1509 255">Auditor Discussion</p> <p data-bbox="229 255 1509 318">(a) During the prior three-year audit period, the agency ensured that each facility operated was audited, once.</p> <p data-bbox="229 318 1509 380">(b) This is the second audit cycle for 2nd 25th Judicial District C.S.C.D. Facility and the third year of the third audit cycle.</p> <p data-bbox="229 380 1509 443">(h) The Auditor was granted complete access to, and the ability to observe, all areas of the facility.</p> <p data-bbox="229 443 1509 551">(i) The Auditor was permitted to request and receive copies of any relevant documents (including electronically stored information).</p> <p data-bbox="229 551 1509 613">(m) The Auditor was permitted to conduct private interviews with residents.</p> <p data-bbox="229 613 1509 676">(n) Residents permitted to send confidential information or correspondence to the Auditor in the same manner as if they were communicating with legal counsel.</p> <p data-bbox="229 676 1509 723">Through such reviews, the facility meets the standard requirements.</p>

115.403	Audit contents and findings
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	(b) The agency has posted the current 2019 PREA audit report, on their website. Through such reviews, the facility meets the standard requirements.

Appendix: Provision Findings		
115.211 (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
115.211 (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 community confinement facilities?	yes
115.212 (a)	Contracting with other entities for the confinement of residents	
	If this agency is public and it contracts for the confinement of its residents with private agencies or other entities, including other government agencies, has the agency included the entity's obligation to adopt and 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 residents.)	na
115.212 (b)	Contracting with other entities for the confinement of residents	
	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 residents.)	na
115.212 (c)	Contracting with other entities for the confinement of residents	
	If the agency has entered into a contract with an entity that fails to comply with the PREA standards, did the agency do so only in emergency circumstances after making all reasonable attempts to find a PREA compliant private agency or other entity to confine residents? (N/A if the agency has not entered into a contract with an entity that fails to comply with the PREA standards.)	na
	In such a case, does the agency document its unsuccessful attempts to find an entity in compliance with the standards? (N/A if the agency has not entered into a contract with an entity that fails to comply with the PREA standards.)	na
115.213 (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 residents against sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The physical layout of each facility?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the resident population?	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

115.213 (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? (NA if no deviations from staffing plan.)	na
115.213 (c)	Supervision and monitoring	
	In the past 12 months, has the facility 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 assessed, determined, and documented whether adjustments are needed to prevailing staffing patterns?	yes
	In the past 12 months, has the facility 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 assessed, determined, and documented whether adjustments are needed to the resources the facility has available to commit to ensure adequate staffing levels?	yes
115.215 (a)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting any cross-gender strip searches or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?	yes
115.215 (b)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting cross-gender pat-down searches of female residents, except in exigent circumstances? (N/A if the facility does not have female inmates.)	na
	Does the facility always refrain from restricting female residents' access to regularly available programming or other outside opportunities in order to comply with this provision? (N/A if the facility does not have female inmates.)	na
115.215 (c)	Limits to cross-gender viewing and searches	
	Does the facility document all cross-gender strip searches and cross-gender visual body cavity searches?	no
	Does the facility document all cross-gender pat-down searches of female residents?	no
115.215 (d)	Limits to cross-gender viewing and searches	
	Does the facility have policies that enable residents to shower, perform bodily functions, and change clothing without non-medical 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 enable residents to shower, perform bodily functions, and change clothing without non-medical 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 area where residents are likely to be showering, performing bodily functions, or changing clothing?	yes

115.215 (e)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from searching or physically examining transgender or intersex residents for the sole purpose of determining the resident's genital status?	yes
	If the resident's genital status is unknown, does the facility determine genital status during conversations with the resident, 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
115.215 (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?	yes
	Does the facility/agency train security staff in how to conduct searches of transgender and intersex residents in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	yes

115.216 (a)	Residents with disabilities and residents who are limited English proficient	
	Does the agency take appropriate steps to ensure that residents 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: Residents who are deaf or hard of hearing?	yes
	Does the agency take appropriate steps to ensure that residents 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: Residents who are blind or have low vision?	yes
	Does the agency take appropriate steps to ensure that residents 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: Residents who have intellectual disabilities?	yes
	Does the agency take appropriate steps to ensure that residents 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: Residents who have psychiatric disabilities?	yes
	Does the agency take appropriate steps to ensure that residents 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: Residents who have speech disabilities?	yes
	Does the agency take appropriate steps to ensure that residents 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 residents 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 residents with disabilities including residents who: Have intellectual disabilities?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with residents with disabilities including residents 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 residents with disabilities including residents who: Who are blind or have low vision?	yes
115.216 (b)	Residents with disabilities and residents 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 residents 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

115.216 (c)	Residents with disabilities and residents who are limited English proficient	
	Does the agency always refrain from relying on resident interpreters, resident readers, or other types of resident assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident's safety, the performance of first-response duties under §115.264, or the investigation of the resident's allegations?	yes
115.217 (a)	Hiring and promotion decisions	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with residents 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 residents 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 residents who: Has been civilly or administratively adjudicated to have engaged in the activity described in the two questions immediately above ?	yes
	Does the agency prohibit the enlistment of the services of any contractor who may have contact with residents 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 the services of any contractor who may have contact with residents 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 the services of any contractor who may have contact with residents who: Has been civilly or administratively adjudicated to have engaged in the activity described in the two questions immediately above ?	yes
115.217 (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 residents?	yes
	Does the agency consider any incidents of sexual harassment in determining to enlist the services of any contractor who may have contact with residents?	yes
115.217 (c)	Hiring and promotion decisions	
	Before hiring new employees who may have contact with residents, does the agency: Perform a criminal background records check?	yes
	Before hiring new employees who may have contact with residents, 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
115.217 (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 residents?	yes
115.217 (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 residents or have in place a system for otherwise capturing such information for current employees?	yes

115.217 (f)	Hiring and promotion decisions	
	Does the agency ask all applicants and employees who may have contact with residents 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 residents 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
115.217 (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
115.217 (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
115.218 (a)	Upgrades to facilities and technology	
	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 residents 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.)	no
115.218 (b)	Upgrades to facilities and technology	
	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 residents from sexual abuse? (N/A if agency/facility has not installed or updated any video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012 or since the last PREA audit, whichever is later.)	yes
115.221 (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
115.221 (b)	Evidence protocol and forensic medical examinations	
	Is this protocol developmentally appropriate for youth where applicable? (NA if the agency/facility is not responsible for conducting any form of criminal or administrative sexual abuse investigations.)	na
	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? (NA if the agency/facility is not responsible for conducting any form of criminal or administrative sexual abuse investigations.)	na

115.221 (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
115.221 (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?	yes
	Has the agency documented its efforts to secure services from rape crisis centers?	yes
115.221 (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
115.221 (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
115.221 (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 attempts to make a victim advocate from a rape crisis center available to victims per 115.221(d) above).	yes
115.222 (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

115.222 (b)	Policies to ensure referrals of allegations for investigations	
	Does the agency have a policy 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
115.222 (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 conducting criminal investigations. See 115.221(a).)	yes
115.231 (a)	Employee training	
	Does the agency train all employees who may have contact with residents on: Its zero-tolerance policy for sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with residents 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 residents on: Residents' right to be free from sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with residents on: The right of residents 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 residents on: The dynamics of sexual abuse and sexual harassment in confinement?	yes
	Does the agency train all employees who may have contact with residents on: The common reactions of sexual abuse and sexual harassment victims?	yes
	Does the agency train all employees who may have contact with residents 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 residents on: How to avoid inappropriate relationships with residents?	yes
	Does the agency train all employees who may have contact with residents on: How to communicate effectively and professionally with residents, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming residents?	yes
	Does the agency train all employees who may have contact with residents on: How to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?	yes
115.231 (b)	Employee training	
	Is such training tailored to the gender of the residents at the employee's facility?	yes
	Have employees received additional training if reassigned from a facility that houses only male residents to a facility that houses only female residents, or vice versa?	yes

115.231 (c)	Employee training	
	Have all current employees who may have contact with residents 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
115.231 (d)	Employee training	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
115.232 (a)	Volunteer and contractor training	
	Has the agency ensured that all volunteers and contractors who have contact with residents have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures?	yes
115.232 (b)	Volunteer and contractor training	
	Have all volunteers and contractors who have contact with residents 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 residents)?	yes
115.232 (c)	Volunteer and contractor training	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
115.233 (a)	Resident education	
	During intake, do residents receive information explaining: The agency's zero-tolerance policy regarding sexual abuse and sexual harassment?	yes
	During intake, do residents receive information explaining: How to report incidents or suspicions of sexual abuse or sexual harassment?	yes
	During intake, do residents receive information explaining: Their rights to be free from sexual abuse and sexual harassment?	yes
	During intake, do residents receive information explaining: Their rights to be free from retaliation for reporting such incidents?	yes
	During intake, do residents receive information regarding agency policies and procedures for responding to such incidents?	yes
115.233 (b)	Resident education	
	Does the agency provide refresher information whenever a resident is transferred to a different facility?	no

115.233 (c)	Resident education	
	Does the agency provide resident education in formats accessible to all residents, including those who: Are limited English proficient?	yes
	Does the agency provide resident education in formats accessible to all residents, including those who: Are deaf?	no
	Does the agency provide resident education in formats accessible to all residents, including those who: Are visually impaired?	yes
	Does the agency provide resident education in formats accessible to all residents, including those who: Are otherwise disabled?	yes
	Does the agency provide resident education in formats accessible to all residents, including those who: Have limited reading skills?	yes
115.233 (d)	Resident education	
	Does the agency maintain documentation of resident participation in these education sessions?	yes
115.233 (e)	Resident education	
	In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to residents through posters, resident handbooks, or other written formats?	yes
115.234 (a)	Specialized training: Investigations	
	In addition to the general training provided to all employees pursuant to §115.231, 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 criminal or administrative sexual abuse investigations. See 115.221(a)).	yes
115.234 (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 criminal or administrative sexual abuse investigations. See 115.221(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 criminal or administrative sexual abuse investigations. See 115.221(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 criminal or administrative sexual abuse investigations. See 115.221(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 criminal or administrative sexual abuse investigations. See 115.221(a)).	yes
115.234 (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 criminal or administrative sexual abuse investigations. See 115.221(a).)	yes

115.235 (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.)	na
	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.)	na
	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.)	na
	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.)	na
115.235 (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 does not employ medical staff or the medical staff employed by the agency do not conduct forensic exams.)	na
115.235 (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.)	na
115.235 (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 §115.231? (N/A for circumstances in which a particular status (employee or contractor/volunteer) does not apply.)	na
	Do medical and mental health care practitioners contracted by and volunteering for the agency also receive training mandated for contractors and volunteers by §115.232? (N/A for circumstances in which a particular status (employee or contractor/volunteer) does not apply.)	na
115.241 (a)	Screening for risk of victimization and abusiveness	
	Are all residents assessed during an intake screening for their risk of being sexually abused by other residents or sexually abusive toward other residents?	yes
	Are all residents assessed upon transfer to another facility for their risk of being sexually abused by other residents or sexually abusive toward other residents?	no
115.241 (b)	Screening for risk of victimization and abusiveness	
	Do intake screenings ordinarily take place within 72 hours of arrival at the facility?	yes
115.241 (c)	Screening for risk of victimization and abusiveness	
	Are all PREA screening assessments conducted using an objective screening instrument?	yes

115.241 (d)	Screening for risk of victimization and abusiveness	
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: Whether the resident has a mental, physical, or developmental disability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: The age of the resident?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: The physical build of the resident?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: Whether the resident has previously been incarcerated?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: Whether the resident's criminal history is exclusively nonviolent?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: Whether the resident 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 residents for risk of sexual victimization: Whether the resident is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming (the facility affirmatively asks the resident about his/her sexual orientation and gender identity AND makes a subjective determination based on the screener's perception whether the resident 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 residents for risk of sexual victimization: Whether the resident has previously experienced sexual victimization?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess residents for risk of sexual victimization: The resident's own perception of vulnerability?	yes
115.241 (e)	Screening for risk of victimization and abusiveness	
	In assessing residents for risk of being sexually abusive, does the initial PREA risk screening consider, when known to the agency: prior acts of sexual abuse?	yes
	In assessing residents for risk of being sexually abusive, does the initial PREA risk screening consider, when known to the agency: prior convictions for violent offenses?	yes
	In assessing residents for risk of being sexually abusive, does the initial PREA risk screening consider, when known to the agency: history of prior institutional violence or sexual abuse?	yes
115.241 (f)	Screening for risk of victimization and abusiveness	
	Within a set time period not more than 30 days from the resident's arrival at the facility, does the facility reassess the resident's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening?	yes
115.241 (g)	Screening for risk of victimization and abusiveness	
	Does the facility reassess a resident's risk level when warranted due to a: Referral?	yes
	Does the facility reassess a resident's risk level when warranted due to a: Request?	yes
	Does the facility reassess a resident's risk level when warranted due to a: Incident of sexual abuse?	yes
	Does the facility reassess a resident's risk level when warranted due to a: Receipt of additional information that bears on the resident's risk of sexual victimization or abusiveness?	yes

115.241 (h)	Screening for risk of victimization and abusiveness	
	Is it the case that residents 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
115.241 (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 resident's detriment by staff or other residents?	yes
115.242 (a)	Use of screening information	
	Does the agency use information from the risk screening required by § 115.241, with the goal of keeping separate those residents 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 § 115.241, with the goal of keeping separate those residents 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 § 115.241, with the goal of keeping separate those residents 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 § 115.241, with the goal of keeping separate those residents 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 § 115.241, with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Program Assignments?	yes
115.242 (b)	Use of screening information	
	Does the agency make individualized determinations about how to ensure the safety of each resident?	yes
115.242 (c)	Use of screening information	
	When deciding whether to assign a transgender or intersex resident to a facility for male or female residents, does the agency consider on a case-by-case basis whether a placement would ensure the resident's health and safety, and whether a placement would present management or security problems (NOTE: if an agency by policy or practice assigns residents 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 residents, does the agency consider on a case-by-case basis whether a placement would ensure the resident's health and safety, and whether a placement would present management or security problems?	yes
115.242 (d)	Use of screening information	
	Are each transgender or intersex resident'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
115.242 (e)	Use of screening information	
	Are transgender and intersex residents given the opportunity to shower separately from other residents?	yes

115.242 (f)	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 residents, does the agency always refrain from placing: lesbian, gay, and bisexual residents 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 residents 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 residents, does the agency always refrain from placing: transgender residents 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 residents 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 residents, does the agency always refrain from placing: intersex residents 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 residents pursuant to a consent decree, legal settlement, or legal judgement.)	yes
115.251 (a)	Resident reporting	
	Does the agency provide multiple internal ways for residents to privately report: Sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for residents to privately report: Retaliation by other residents or staff for reporting sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for residents to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?	yes
115.251 (b)	Resident reporting	
	Does the agency also provide at least one way for residents 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 resident reports of sexual abuse and sexual harassment to agency officials?	yes
	Does that private entity or office allow the resident to remain anonymous upon request?	yes
115.251 (c)	Resident reporting	
	Do staff members accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties?	yes
	Do staff members promptly document any verbal reports of sexual abuse and sexual harassment?	yes
115.251 (d)	Resident reporting	
	Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of residents?	yes

115.252 (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 resident grievances regarding sexual abuse. This does not mean the agency is exempt simply because a resident 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
115.252 (b)	Exhaustion of administrative remedies	
	Does the agency permit residents 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 a resident 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
115.252 (c)	Exhaustion of administrative remedies	
	Does the agency ensure that: a resident 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
115.252 (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 residents in preparing any administrative appeal.) (N/A if agency is exempt from this standard.)	yes
	If the agency determines that the 90-day timeframe is insufficient to make an appropriate decision and claims an extension of time (the maximum allowable extension is 70 days per 115.252(d)(3)), does the agency notify the resident 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 resident does not receive a response within the time allotted for reply, including any properly noticed extension, may a resident consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)	yes
115.252 (e)	Exhaustion of administrative remedies	
	Are third parties, including fellow residents, staff members, family members, attorneys, and outside advocates, permitted to assist residents 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 residents? (If a third party files such a request on behalf of a resident, 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 resident declines to have the request processed on his or her behalf, does the agency document the resident's decision? (N/A if agency is exempt from this standard.)	yes

115.252 (f)	Exhaustion of administrative remedies	
	Has the agency established procedures for the filing of an emergency grievance alleging that a resident 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 a resident 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 resident 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
115.252 (g)	Exhaustion of administrative remedies	
	If the agency disciplines a resident for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the resident filed the grievance in bad faith? (N/A if agency is exempt from this standard.)	yes
115.253 (a)	Resident access to outside confidential support services	
	Does the facility provide residents with access to outside victim advocates for emotional support services related to sexual abuse by giving residents 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 enable reasonable communication between residents and these organizations, in as confidential a manner as possible?	yes
115.253 (b)	Resident access to outside confidential support services	
	Does the facility inform residents, 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
115.253 (c)	Resident 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 residents 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
115.254 (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 a resident?	yes

115.261 (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 residents 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
115.261 (b)	Staff and agency reporting duties	
	Apart from reporting to designated supervisors or officials, do 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
115.261 (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 residents of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?	yes
115.261 (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
115.261 (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
115.262 (a)	Agency protection duties	
	When the agency learns that a resident is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the resident?	yes
115.263 (a)	Reporting to other confinement facilities	
	Upon receiving an allegation that a resident 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
115.263 (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
115.263 (c)	Reporting to other confinement facilities	
	Does the agency document that it has provided such notification?	yes
115.263 (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

115.264 (a)	Staff first responder duties	
	Upon learning of an allegation that a resident 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 a resident 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 a resident 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 a resident 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
115.264 (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
115.265 (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
115.266 (a)	Preservation of ability to protect residents 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 limits the agency's ability to remove alleged staff sexual abusers from contact with any residents pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted?	no
115.267 (a)	Agency protection against retaliation	
	Has the agency established a policy to protect all residents and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other residents or staff?	yes
	Has the agency designated which staff members or departments are charged with monitoring retaliation?	yes
115.267 (b)	Agency protection against retaliation	
	Does the agency employ multiple protection measures, such as housing changes or transfers for resident victims or abusers, removal of alleged staff or resident abusers from contact with victims, and emotional support services for residents or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations?	yes

115.267 (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 residents or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by residents 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 residents who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by residents 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 resident 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:4. Monitor resident 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 resident 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 reassignment of staff?	yes
	Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?	yes
115.267 (d)	Agency protection against retaliation	
	In the case of residents, does such monitoring also include periodic status checks?	yes
115.267 (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
115.271 (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 115.221(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 115.221(a).)	yes
115.271 (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 115.234?	yes

115.271 (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
115.271 (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?	no
115.271 (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 resident or staff?	yes
	Does the agency investigate allegations of sexual abuse without requiring a resident who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?	yes
115.271 (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
115.271 (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
115.271 (h)	Criminal and administrative agency investigations	
	Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?	yes
115.271 (i)	Criminal and administrative agency investigations	
	Does the agency retain all written reports referenced in 115.271(f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years?	yes
115.271 (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 facility or agency does not provide a basis for terminating an investigation?	yes
115.271 (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 any form of administrative or criminal sexual abuse investigations. See 115.221(a).)	yes
115.272 (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

115.273 (a)	Reporting to residents	
	Following an investigation into a resident's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the resident as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?	yes
115.273 (b)	Reporting to residents	
	If the agency did not conduct the investigation into a resident'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 resident? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.)	na
115.273 (c)	Reporting to residents	
	Following a resident'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 posted within the resident's unit?	yes
	Following a resident'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 a resident'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 a resident'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
115.273 (d)	Reporting to residents	
	Following a resident's allegation that he or she has been sexually abused by another resident, 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 a resident's allegation that he or she has been sexually abused by another resident, 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
115.273 (e)	Reporting to residents	
	Does the agency document all such notifications or attempted notifications?	yes
115.276 (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
115.276 (b)	Disciplinary sanctions for staff	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes

115.276 (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
115.276 (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
115.277 (a)	Corrective action for contractors and volunteers	
	Is any contractor or volunteer who engages in sexual abuse prohibited from contact with residents?	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
115.277 (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 residents?	yes
115.278 (a)	Disciplinary sanctions for residents	
	Following an administrative finding that a resident engaged in resident-on-resident sexual abuse, or following a criminal finding of guilt for resident-on-resident sexual abuse, are residents subject to disciplinary sanctions pursuant to a formal disciplinary process?	yes
115.278 (b)	Disciplinary sanctions for residents	
	Are sanctions commensurate with the nature and circumstances of the abuse committed, the resident's disciplinary history, and the sanctions imposed for comparable offenses by other residents with similar histories?	yes
115.278 (c)	Disciplinary sanctions for residents	
	When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether a resident's mental disabilities or mental illness contributed to his or her behavior?	yes
115.278 (d)	Disciplinary sanctions for residents	
	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 resident to participate in such interventions as a condition of access to programming and other benefits?	yes
115.278 (e)	Disciplinary sanctions for residents	
	Does the agency discipline a resident for sexual contact with staff only upon a finding that the staff member did not consent to such contact?	yes

115.278 (f)	Disciplinary sanctions for residents	
	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
115.278 (g)	Disciplinary sanctions for residents	
	Does the agency always refrain from considering non-coercive sexual activity between residents to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between residents.)	yes
115.282 (a)	Access to emergency medical and mental health services	
	Do resident 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
115.282 (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 § 115.262?	yes
	Do security staff first responders immediately notify the appropriate medical and mental health practitioners?	yes
115.282 (c)	Access to emergency medical and mental health services	
	Are resident 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
115.282 (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
115.283 (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 residents who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
115.283 (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
115.283 (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
115.283 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are resident 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 residents 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.)	na

115.283 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If pregnancy results from the conduct described in paragraph § 115.283(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 residents 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.)	na
115.283 (f)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are resident victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
115.283 (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
115.283 (h)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility attempt to conduct a mental health evaluation of all known resident-on-resident abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners?	no
115.286 (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
115.286 (b)	Sexual abuse incident reviews	
	Does such review ordinarily occur within 30 days of the conclusion of the investigation?	yes
115.286 (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
115.286 (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 §§ 115.286(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager?	yes
115.286 (e)	Sexual abuse incident reviews	
	Does the facility implement the recommendations for improvement, or document its reasons for not doing so?	yes

115.287 (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
115.287 (b)	Data collection	
	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
115.287 (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
115.287 (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
115.287 (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 residents? (N/A if agency does not contract for the confinement of its residents.)	na
115.287 (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
115.288 (a)	Data review for corrective action	
	Does the agency review data collected and aggregated pursuant to § 115.287 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 § 115.287 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 § 115.287 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
115.288 (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
115.288 (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
115.288 (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
115.289 (a)	Data storage, publication, and destruction	
	Does the agency ensure that data collected pursuant to § 115.287 are securely retained?	yes

115.289 (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
115.289 (c)	Data storage, publication, and destruction	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
115.289 (d)	Data storage, publication, and destruction	
	Does the agency maintain sexual abuse data collected pursuant to § 115.287 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.)	no
	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.)	na
	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.)	yes
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 residents?	yes
115.401 (n)	Frequency and scope of audits	
	Were inmates, residents, and detainees 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