

# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS



[Following information to be populated automatically from pre-audit questionnaire]	
Name of facility: Madison Correctional Institution	
Physical Address: 1851 State Route 56, P.O. Box 740, Landon, Ohio 43140	
Date report submitted: April 15, 2015	
<b>Auditor Information</b>	
Address: 510 E. 12 <sup>th</sup> St., Des Moines, Iowa 50319	
E-Mail: Delbert.Longley@iowa.gov	
Telephone number: 515-725-5731	
Date of facility visit: March 26-27, 2015	
<b>Facility Information</b>	
Facility mailing address: (if different from above) P.O. Box 740	
Telephone number: 614-752-1159	
The facility is:	
<input type="checkbox"/> Military <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Private for profit <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> State <input type="checkbox"/> Private not for profit	
Facility Type: <input type="checkbox"/> Jail <input checked="" type="checkbox"/> Prison	
Name of PREA Compliance Manager: Jarrod Robinson	Title: Operational Compliance Manager
E-Mail Address: <a href="mailto:Jarrod.Robinson@odrc.state.oh.us">Jarrod.Robinson@odrc.state.oh.us</a>	Phone Number: 740-852-9777 ext. 2105
<b>Agency Information</b>	
Name of agency: Madison Correctional Institution	
Governing authority or parent agency: (if applicable) Ohio Department of Rehabilitation and Correction	
Physical address: 1851 State Route 56	
Mailing address: (if different from above) P.O. Box 740	
Telephone Number: 614-752-1159	
<b>Agency Chief Executive Officer</b>	
Name: Rhonda R. Richard	Title: Warden
E-Mail Address: <a href="mailto:Rhonda.Richard@odrc.state.oh.us">Rhonda.Richard@odrc.state.oh.us</a>	Telephone Number: 740-852-9777 ext. 2000
<b>Agency-Wide PREA Coordinator</b>	

Name: Andrew Albright	Title: Chief, Bureau of Agency Policy and Operational Compliance
E-Mail Address: <a href="mailto:Andrew.Albright@dorc.state.oh.us">Andrew.Albright@dorc.state.oh.us</a>	Telephone Number: 614-752-1708

## AUDIT FINDINGS

### NARRATIVE:

The audit of the Madison Correctional Institution (MaCI) was conducted on March 25-27, 2015 by Delbert Longley, Certified PREA Auditor and Ray Tamminga, Certified ACA Auditor, in order to determine compliance with the Prison Rape Elimination Act (PREA) standards. An entrance meeting was held to introduce the audit team to their staff currently on the MaCI Audit team March 23, 2015 prior to the ACA Certification Audit. A close out was completed on March 27, 2015 with: Rhonda R. Richard, Warden; Bobby Bogan, DWO; ODRC PREA Coordinator Andrew Albright; Jarrod Robinson, PREA Compliance Manager; Marva Allen, DWSS, Michelle Burrows, Audit Chairperson; and Scott Kyser, Regional Health and Safety. Following the completion of the ACA Accreditation Audit, interviews were conducted with key leadership personnel. The tour of the facility was completed with the ACA Accreditation tour, taking over five (5) hours to complete, including Zone A and B sites. Areas toured included the living units, inmate services, laundry, gym, dining hall/kitchen, canteen, yard, industries areas, health services, visiting rooms, and shift supervisor areas. Informal interviews were done with both staff and inmates while in the various areas throughout the facility.

An inmate roster was obtained and a random sampling of inmates was chosen. Attention was paid to special populations within the facility. Information in regards to zero tolerance for sexual abuse and harassment is easily accessible for the inmates. All inmates understood PREA and how to report allegations of sexual abuse and sexual harassment. LGBTI inmates were identified and information was obtained from these individuals.

Formal staff interviews were completed with the PREA Coordinator, PREA Compliance Manager, Warden, Human Resources, Health Services, Shift supervisors, PREA investigators, Officers/Sgts, Counselor, and Unit manager. Staff from all three shifts were interviewed. All staff are knowledgeable of MACI policies and their responsibilities if an allegation or incident occurs.

PREA case log/data and investigative files were made accessible for the audit team to examine during the audit. Investigations are handled by Ohio State Highway Patrol and MaCI Investigative Staff. Investigations are completely promptly, thoroughly, and attention is given to details. Cases are referred to County Prosecutors when applicable. Investigative decisions are based upon evidence gathered. PREA Standards and policies were reviewed for compliance. Questions were clarified and suggestions were made to enhance MACI's procedures.

### DESCRIPTION OF FACILITY CHARACTERISTICS

The Madison Correctional Institution (MACI) is located at 1851 State Route 56, London, Ohio 43140-

**0740. The mission is for MACI to promote public safety and to improve the quality of life for both staff and offenders by providing the following, in a safe and humane environment.**

- Excellence in Security
- Professional growth and development for our staff
- Responsible resource management
- Compliance with professional standards
- Partnerships with our community stakeholders
- Successful re-entry to the community
- Promotion of Restorative Justice through community service, victim awareness, and inmate accountability.

**The facility houses special management, medium, minimum and work release level inmates. It is divided into two zones. Zone A and B are nearly identical with a few minor exceptions. Zone A houses mainly the medium security offenders and the higher risk offenders. Zone A has 1 mile double chain link fence including 7 strands of razor wire. Zone B, has .9 mile of single chain link fence and currently is under construction to add the second chain link fence with seven strands of razor wire. The facility has 20 buildings, 10 living units, housing 2477 offenders with 460 staff. MACI does not house youthful inmates under the age of 18. There are 154 total cameras throughout the facility utilized to enhance investigations.**

**All inmates are admitted and discharged through a centralized reception center. The facility encourages advancement through the level system which is based upon sentences, programming, classification, treatment, behavior, etc. MACI offers a wide variety of jobs for the inmates including off site work assignments for work release inmates. Recreational activities are available to inmates at each site.**

**The facility design allows for inmates to be separated from other inmates or staff when a sexual abuse or sexual harassment allegation is made.**

Number of standards exceeded: 0

Number of standards met: 43

Number of standards not met: 0

115.11	ZERO TOLERANCE OF SEXUAL ABUSE AND SEXUAL HARASSMENT; PREA COORDINATOR
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>79-ISA-01 Prison Rape Elimination Act, MaCI zero toleration policy, and 79-ISA-02 Prison Sexual Misconduct Reporting, Investigations, Retaliation Policy and MaCI addresses this standard.</b>	

115.12	CONTRACTING WITH OTHER ENTITIES FOR THE CONFINEMENT OF INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Per policy and procedures, Madison Correctional Institution does not contract with other entities to house inmates.</b>	

115.13	SUPERVISION AND MONITORING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>79-ISA-01 MaCI Staffing Plans and 50-PAM-02 MaCI Administrative staff conducts weekly unannounced rounds. Documentation was reviewed supporting the unannounced rounds.</b>	

115.14	YOUTHFUL INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Per policy 71-SOC-05, Youthful offenders that are committed to the Ohio Department of Rehabilitation and Corrections are not housed at Madison Correctional Institute.</b>	

115.15	LIMITS TO CROSS GENDER VIEWING AND SEARCHES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 310-SEC-01, 79-ISA-01, 79-ISA-05 does not allow cross gender viewing. MaCI is an all male facility. Offenders state they are comfortable that female staff do not have the opportunity to view them in a state of undress.</b>	

115.16	INMATES WITH DISABILITIES AND INMATES WHO ARE LIMITED ENGLISH
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	PROFICIENT
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-IS-01 and 64-DCM-02 addresses equal opportunity for the inmates that have a disability.</b>	

115.17	HIRING AND PROMOTION DECISIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-01(e &amp; f), 34-PRO-07(f 7h), 31-SEM-02(f &amp; g) discusses internal and external hiring, background checks and staff code of conduct.</b>	

115.18	UPGRADES TO FACILITIES AND TECHNOLOGY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>MCI recognize blind areas of concern that was brought to light by the facility staffing plan and have or will be receiving new video surveillance for these areas.</b>	

115.21	EVIDENCE PROTOCOL AND FORENSIC MEDICAL EXAMINATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-01, 79-ISA-02,68-MED-15, Medical Protocol, Memos, OSU Contract, VSP Lesson Plan, MOU with Ohio State Patrol, (g)OSHP Investigative Policy, OSHP Evidence Protocol, MACI MOU, MACI VSP Certificates, and PREA Incident Packet has been provided for review.</b>	

115.22	POLICIES TO ENSURE REFERRALS OF ALLEGATIONS FOR INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02, ODRC Evidence Protocol, Verbal and written documentation was reviewed on how to report, investigate an allegation, protect against retaliation.</b>	

115.31	EMPLOYEE TRAINING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-01, 39-TRN-10, training curriculum was available for review. Training log for several employees, contractors and volunteers was reviewed. Training is well documented.</b>	

115.32	VOLUNTEER AND CONTRACTOR TRAINING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Department and Agency training curriculum was available for reviewed with staff signatures of those in attendance.</b>	

115.33	INMATE EDUCATION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-01, 52-RCP-10, 64-DCM-02, posters, educational videos, Inmate handbook, Orientation checklist were available for review and presented a clear training on reporting sexual abuse and harassment.</b>	

115.34	SPECIALIZED TRAINING: INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-01, Investigator training Curriculum, NIC PREA Learning Center, Facility Investigator Training Certificates, and OSHP Investigator Training Certificates was reviewed.</b>	

115.35	SPECIALIZED TRAINING: MEDICAL AND MENTAL HEALTH CARE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-01, Medical/Mental Health Curriculum and Training, Contract Medical /Mental Health Training was reviewed.</b>	

115.41	SCREENING FOR RISK OF VICTIMIZATION AND ABUSIVENESS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)	

<input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-04, Risk Assessment Process, 30 day review, PREA Incident with Special Assessment, and Transfer List and Assessment was reviewed. Offenders were interviewed and confirmed assessments were completed immediately and reviewed within 30 days.</b>	

115.42	USE OF SCREENING INFORMATION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-04, 79-ISA-05, PREA Classification List, Risk Assessment with Accommodation Strategy, Past Assessment, and List LGBTI Inmates were reviewed.</b>	

115.43	PROTECTIVE CUSTODY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-04 has been reviewed. Offenders interviewed and feel comfortable with housing assignments. Staff is receptive to offenders needs when they are made aware of the need through screening assessments or verbal communications from the offenders.</b>	

115.51	INMATE REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-IS-02, Inmate handbook, Posters, Educational video Script, MOU with outside agency, All Staff training Curriculum and Employee handbook was available for review.</b>	

115.52	EXHAUSTION OF ADMINISTRATIVE REMEDIES	INMATE REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)		
<b>ODRC does not use the grievance procedure to formally address sexual abuse or harassment. In cases where an allegation is reported through a grievance, it is referred to the investigators for follow up.</b>		

115.53	INMATE ACCESS TO OUTSIDE CONFIDENTIAL SUPPORT SERVICES	INMATE REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)		

<b>Policy 79-ISA-01, Inmate Handbook, Local Rape Crisis Center Poster, and MOU with Rape Crisis Center documentation. Posters were in place providing information on how to contact an outside entity and how to report confidentially.</b>	
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115.54	THIRD-PARY REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Posters and correspondence was posted in conspicuous locations informing offenders how they could report an incident through a third party. Offenders that were interviewed also was able to verbalize how third party reporting could be completed.</b>	

115.61	STAFF AND AGENCY REPORTING DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02 and Third Party/Anonymous Report. Staff was well informed and knowledgeable on their responsibilities of reporting any incident or perceived incident.</b>	

115.62	AGENCY PROTECTION DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>79-ISA-02 and Imminent Risk of Abuse discuss responsibilities.</b>	

115.63	REPORTING TO OTHER CONFINEMENT FACILITIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input checked="" type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02, Notification to other facility, Incident received from another facility documentation was reviewed.</b>	

115.64	STAFF FIRST RESPONDER DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>79-ISA-02, Local First Responder Policy, Incident with First Responder Checklist, Non-Security First Responder Checklist. Documentation was reviewed.</b>	

115.65	COORDINATED RESPONSE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Reviewed Local First Responder Policy 79-ISA-02 with Checklist.</b>	

115.66	PRESERVATION OF ABILITY TO PROTECT INMATES FROM CONTACT WITH ABUSERS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Assessment and classification documentation was reviewed.</b>	

115.67	AGENCY PROTECTION AGAINST RETALIATION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02 and Protection Follow-up addresses this standard.</b>	

115.68	POST-ALLEGATION PROTECTIVE CUSTODY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Auditor comments, including corrective actions needed if does not meet standard</b>	
<b>Reviewed Policy 79-ISA-04, Involuntary Segregation is not routinely used.</b>	

115.71	CRIMINAL AND ADMINISTRATIVE INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Auditor comments, including corrective actions needed if does not meet standard</b>	
<b>Policy 79-ISA-02, Record Retention Schedule, MOU with Ohio State Highway Patrol, Memo documentation provided. OSHP has an officer assigned to MaCI to conduct investigations. OSHP takes the lead on any investigation. County prosecuting attorney works closely with OSHP and MaCI on any case that is criminally prosecutable.</b>	

115.72	EVIDENTIARY STANDARDS FOR ADMINISTRATIVE INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02 and PREA policy and investigative techniques utilize the preponderance of evidence for sexual abuse and harassment cases and for prevention of retaliation.</b>	

115.73	REPORTING TO INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policy 79-ISA-02, PREA Abuse Incident Packet, Ohio State Patrol Investigation, Staff on Inmate Abuse Case, and Outcome Notification to Inmate information provided.</b>	

115.76	DISCIPLINARY SANCTIONS FOR STAFF
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 79-ISA-01, 31-SEM-02, and Staff Resignation information provided. Documentation was reviewed addressing disciplinary sanctions.</b>	

115.77	CORRECTIVE ACTION FOR CONTRACTORS AND VOLUNTEERS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>79-ISA-01, 71-SOC-01 Standards of Conduct, Contractor of Inmate Abuse, Contractor on Inmate Abuse with contractor discipline is available for review.</b>	

115.78	DISCIPLINARY SANCTIONS FOR INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Policies 56-DSC-01(a), 5120-9-06(a &amp; g), 5120-09-08 (b &amp; c), 79-ISA-02(d &amp; f), and Inmate discipline is available for review.</b>	

115.81	MEDICAL AND MENTAL HEALTH SCREENINGS; HISTORY OF SEXUAL ABUSE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	

**Policy 79-ISA-02, 79-ISA-04(a, c, & e), Risk Assessment with Mental Health Follow-up, Mental Health Follow-up Abuser, List of PREA Classified Inmates available for review.**

115.82 ACCESS TO EMERGENCY MEDICAL AND MENTAL HEALTH SERVICES

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

**Policy 79-ISA-02, 67-MNH-09(b) Facility Emergency MH Contacts.**

115.83 ONGOING MEDICAL AND MENTAL HEALTH CARE FOR SEXUAL ABUSE VICTIMS AND ABUSERS

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

**Policies 79-ISA-02(a, g, h), 67-MNH-02(b), 67-MNH-04(b), 67-MNH-15(b & c), Mental Protocol B-11(a, e, & f), Medical/Mental Health Follow-up and Mental Health follow-up on Abuser available for review.**

115.86 SEXUAL ABUSE INCIDENT REVIEWS

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

**Policy 79-ISA-03, Sexual Abuse Incident Review, PREA Incident Packet with SART review, SART is available for review.**

115.87 DATA COLLECTION

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

**Policy 79-ISA-01 with Definitions, PREA Incident Report Packets, SSV2013, Private Facility Report are available for review.**

115.88 DATA REVIEW FOR CORRECTIVE ACTION

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

**Annual Report available for review.**

115.89	DATA STORAGE, PUBLICATION, AND DESTRUCTION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard)	
<input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)	
<input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
<b>Auditor comments, including corrective actions needed if does not meet standard</b>	
<b>79-ISA-01 and Record Retention is available for review.</b>	

**AUDITOR CERTIFICATION:**

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

*Delbert G. Longley*  
Auditor Signature

April 15, 2015  
Date