

# PREA Facility Audit Report: Final

**Name of Facility:** Lexington County Detention Center

**Facility Type:** Prison / Jail

**Date Interim Report Submitted:** 07/05/2023

**Date Final Report Submitted:** 08/19/2023

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input 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 type="checkbox"/>
<b>Auditor Full Name as Signed:</b> Brian Bivens	<b>Date of Signature:</b> 08/19/ 2023

AUDITOR INFORMATION	
<b>Auditor name:</b>	Bivens, Brian
<b>Email:</b>	briandbivens@gmail.com
<b>Start Date of On-Site Audit:</b>	06/12/2023
<b>End Date of On-Site Audit:</b>	06/13/2023

FACILITY INFORMATION	
<b>Facility name:</b>	Lexington County Detention Center
<b>Facility physical address:</b>	521 Gibson Road, Lexington, South Carolina - 29072
<b>Facility mailing address:</b>	521 GIBSON RD, Lexington, South Carolina - 29072

<b>Primary Contact</b>	
<b>Name:</b>	Walter E Todd
<b>Email Address:</b>	wtodd@lcsd.sc.gov
<b>Telephone Number:</b>	8035183508

<b>Warden/Jail Administrator/Sheriff/Director</b>	
<b>Name:</b>	Sheriff Brian Jay Koon
<b>Email Address:</b>	jkoon@lcsd.sc.gov
<b>Telephone Number:</b>	803-785-8230

<b>Facility PREA Compliance Manager</b>	
<b>Name:</b>	David Orr
<b>Email Address:</b>	dorr@lcsd.sc.gov
<b>Telephone Number:</b>	O: 8037852701

<b>Facility Health Service Administrator On-site</b>	
<b>Name:</b>	HSA Lisa Colon
<b>Email Address:</b>	ldcolon@wellpath.us
<b>Telephone Number:</b>	803-951-3490

<b>Facility Characteristics</b>	
<b>Designed facility capacity:</b>	599
<b>Current population of facility:</b>	576
<b>Average daily population for the past 12 months:</b>	540
<b>Has the facility been over capacity at any point in the past 12 months?</b>	No

<b>Which population(s) does the facility hold?</b>	Both females and males
<b>Age range of population:</b>	17-70
<b>Facility security levels/inmate custody levels:</b>	min/med/max
<b>Does the facility hold youthful inmates?</b>	Yes
<b>Number of staff currently employed at the facility who may have contact with inmates:</b>	59
<b>Number of individual contractors who have contact with inmates, currently authorized to enter the facility:</b>	101
<b>Number of volunteers who have contact with inmates, currently authorized to enter the facility:</b>	10

#### AGENCY INFORMATION

<b>Name of agency:</b>	Lexington County Sheriff's Department
<b>Governing authority or parent agency (if applicable):</b>	
<b>Physical Address:</b>	521 Gibson Road, Lexington, South Carolina - 29072
<b>Mailing Address:</b>	
<b>Telephone number:</b>	8037852701

#### Agency Chief Executive Officer Information:

<b>Name:</b>	Sheriff Brian "Jay" Koon
<b>Email Address:</b>	
<b>Telephone Number:</b>	(803) 785-8230

#### Agency-Wide PREA Coordinator Information

<b>Name:</b>	Walter Todd	<b>Email Address:</b>	wtodd@lcsd.sc.gov
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## Facility AUDIT FINDINGS

### 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:

3	<ul style="list-style-type: none"> <li>• 115.11 - Zero tolerance of sexual abuse and sexual harassment; PREA coordinator</li> <li>• 115.15 - Limits to cross-gender viewing and searches</li> <li>• 115.86 - Sexual abuse incident reviews</li> </ul>
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#### Number of standards met:

42
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#### Number of standards not met:

0
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## POST-AUDIT REPORTING INFORMATION

### GENERAL AUDIT INFORMATION

#### On-site Audit Dates

1. Start date of the onsite portion of the audit:	2023-06-12
2. End date of the onsite portion of the audit:	2023-06-13

#### 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:	Pathways to Healing

### AUDITED FACILITY INFORMATION

14. Designated facility capacity:	599
15. Average daily population for the past 12 months:	597
16. Number of inmate/resident/detainee housing units:	8
17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility)

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

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

<b>36. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:</b>	597
<b>37. Enter the total number of youthful inmates or youthful/juvenile detainees in the facility as of the first day of the onsite portion of the audit:</b>	5
<b>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:</b>	5
<b>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:</b>	10
<b>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:</b>	1
<b>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:</b>	1
<b>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:</b>	10

<p><b>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:</b></p>	<p>10</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>2</p>
<p><b>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:</b></p>	<p>25</p>
<p><b>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:</b></p>	<p>0</p>
<p><b>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):</b></p>	<p>Statistics for questions 38, 39, 42, 43, and 46 are estimated on the first day of the audit.</p>
<p><b>Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit</b></p>	
<p><b>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:</b></p>	<p>59</p>

<b>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:</b>	11
<b>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:</b>	10
<b>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:</b>	Volunteer programming has not restarted due to COVID. The facility currently has eleven chaplains that have access to the facility. All eleven chaplains are trained in PREA. The facility utilizes McDaniel Canteen for commissary, WellPath for Medical and Mental Health Services, Trinity for Kitchen services, and has one Securus contract staff working in the facility; he handles all issues related to inmate phones, kiosks, and tablet issues.
<b>INTERVIEWS</b>	
<b>Inmate/Resident/Detainee Interviews</b>	
<b>Random Inmate/Resident/Detainee Interviews</b>	
<b>53. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:</b>	11



<p><b>54. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)</b></p>	<p><input type="checkbox"/> Age</p> <p><input type="checkbox"/> Race</p> <p><input type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic)</p> <p><input type="checkbox"/> Length of time in the facility</p> <p><input type="checkbox"/> Housing assignment</p> <p><input type="checkbox"/> Gender</p> <p><input type="checkbox"/> Other</p> <p><input type="checkbox"/> None</p>
<p><b>55. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?</b></p>	<p>Inmate Rosters was utilized to randomly select inmates for interviews. The auditor attempted to randomly select inmates based on housing assignment, gender, race, inmate type, and length of stay at the facility. Length of stay ranged from 3 days to 5 years.</p>
<p><b>56. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p><b>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):</b></p>	<p>The auditor attempted to interview at least one inmate from each housing unit. The auditor interviewed a total of eleven random inmates and nineteen targeted inmates. The auditor interviewed twenty male inmates, nine female inmates, and one transgender inmate.</p> <p>There were two inmates who refused to speak to the auditor; each "random" inmate was replaced by another inmate in that particular housing unit.</p>
<p><b>Targeted Inmate/Resident/Detainee Interviews</b></p>	
<p><b>58. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:</b></p>	<p>19</p>

As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions regarding targeted inmate/resident/detainee interviews below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements. These questions are asking about the number of interviews conducted using the targeted inmate/resident/detainee protocols. For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the totals for each of those questions. Therefore, in most cases, the sum of all the following responses to the targeted inmate/resident/detainee interview categories will exceed the total number of targeted inmates/residents/detainees who were interviewed. If a particular targeted population is not applicable in the audited facility, enter "0".

<p><b>59. Enter the total number of interviews conducted with youthful inmates or youthful/juvenile detainees using the "Youthful Inmates" protocol:</b></p>	<p>4</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>2</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>1</p>

<p><b>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:</b></p>	<p>4</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>1</p>
<p><b>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:</b></p>	<p>3</p>
<p><b>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:</b></p>	<p>0</p>

<p><b>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</b></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>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).</b></p>	<p>Based on the auditors' observations, interviews with segregation staff and interview with the PREA Coordinator, it was determined there were no inmates who were ever placed in segregation housing/isolation for risk of victimization.</p>
<p><b>70. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):</b></p>	<p>The auditor selected an additional four targeted inmates to interview in addition to the minimum requirement of fifteen targeted inmate interviews.</p>
<p><b>Staff, Volunteer, and Contractor Interviews</b></p>	
<p><b>Random Staff Interviews</b></p>	
<p><b>71. Enter the total number of RANDOM STAFF who were interviewed:</b></p>	<p>12</p>
<p><b>72. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</b></p>	<p><input checked="" 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 checked="" 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><b>73. Were you able to conduct the minimum number of RANDOM STAFF interviews?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>

<p><b>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):</b></p>	<p>The auditor randomly selected both security staff and civilian Lexington County Sheriff's Department staff to ensure compliance.</p>
<p><b>Specialized Staff, Volunteers, and Contractor Interviews</b></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><b>75. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):</b></p>	<p>21</p>
<p><b>76. Were you able to interview the Agency Head?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p><b>77. Were you able to interview the Warden/Facility Director/Superintendent or their designee?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p><b>78. Were you able to interview the PREA Coordinator?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p><b>79. Were you able to interview the PREA Compliance Manager?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if the agency is a single facility agency or is otherwise not required to have a PREA Compliance Manager per the Standards)</p>

**80. Select which SPECIALIZED STAFF roles were interviewed as part of this audit from the list below: (select all that apply)**

- Agency contract administrator
- Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment
- Line staff who supervise youthful inmates (if applicable)
- Education and program staff who work with youthful inmates (if applicable)
- Medical staff
- Mental health staff
- Non-medical staff involved in cross-gender strip or visual searches
- Administrative (human resources) staff
- Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff
- Investigative staff responsible for conducting administrative investigations
- Investigative staff responsible for conducting criminal investigations
- Staff who perform screening for risk of victimization and abusiveness
- Staff who supervise inmates in segregated housing/residents in isolation
- Staff on the sexual abuse incident review team
- Designated staff member charged with monitoring retaliation
- First responders, both security and non-security staff
- Intake staff

	<input checked="" type="checkbox"/> Other
<b>If "Other," provide additional specialized staff roles interviewed:</b>	Grievance Supervisor Disciplinary Supervisor Civilian Staff Supervisor
<b>81. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>a. Enter the total number of VOLUNTEERS who were interviewed:</b>	2
<b>b. Select which specialized VOLUNTEER role(s) were interviewed as part of this audit from the list below: (select all that apply)</b>	<input type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Mental health/counseling <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other
<b>82. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>a. Enter the total number of CONTRACTORS who were interviewed:</b>	4
<b>b. Select which specialized CONTRACTOR role(s) were interviewed as part of this audit from the list below: (select all that apply)</b>	<input type="checkbox"/> Security/detention <input type="checkbox"/> Education/programming <input checked="" type="checkbox"/> Medical/dental <input type="checkbox"/> Food service <input type="checkbox"/> Maintenance/construction <input checked="" type="checkbox"/> Other

<p><b>83. Provide any additional comments regarding selecting or interviewing specialized staff.</b></p>	<p>Three Wellpath medical and mental health staff were interviewed; along with one McDaniel Canteen staff that works full-time inside the facility.</p>
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**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.

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

<p><b>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)?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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<p><b>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)?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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<p><b>87. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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<p><b>88. Informal conversations with staff during the site review (encouraged, not required)?</b></p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>
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<p><b>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).</b></p>	<p>Staff interviews were conducted in a private area in the PREA Coordinator's office and in the Professional Standards Office located in the agency's training building which is adjacent to the detention center.</p>
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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.

<p><b>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?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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<p><b>91. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).</b></p>	<p>All five PREA investigations were reviewed from the past twelve months. The auditor also reviewed ten inmate records, two contract employee training/human resource files, two volunteer training/human resource files, and ten employee training/human resource files.</p>
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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
<b>Inmate-on-inmate sexual abuse</b>	3	3	0	0
<b>Staff-on-inmate sexual abuse</b>	0	0	0	0
<b>Total</b>	3	3	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
<b>Inmate-on-inmate sexual harassment</b>	2	0	2	0
<b>Staff-on-inmate sexual harassment</b>	0	0	0	0
<b>Total</b>	2	0	2	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
<b>Inmate-on-inmate sexual abuse</b>	0	0	0	0	0
<b>Staff-on-inmate sexual abuse</b>	0	0	0	0	0
<b>Total</b>	0	0	0	0	0

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

	Ongoing	Unfounded	Unsubstantiated	Substantiated
<b>Inmate-on-inmate sexual abuse</b>	0	0	2	1
<b>Staff-on-inmate sexual abuse</b>	0	0	0	0
<b>Total</b>	0	0	2	1

### 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
<b>Inmate-on-inmate sexual harassment</b>	0	0	0	0	0
<b>Staff-on-inmate sexual harassment</b>	0	0	0	0	0
<b>Total</b>	0	0	0	0	0

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

	Ongoing	Unfounded	Unsubstantiated	Substantiated
<b>Inmate-on-inmate sexual harassment</b>	0	0	2	0
<b>Staff-on-inmate sexual harassment</b>	0	0	0	0
<b>Total</b>	0	0	2	0

**Sexual Abuse and Sexual Harassment Investigation Files Selected for Review**

**Sexual Abuse Investigation Files Selected for Review**

<b>98. Enter the total number of SEXUAL ABUSE investigation files reviewed/ sampled:</b>	3
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<p><b>99. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any sexual abuse investigation files)</p>
<p><b>Inmate-on-inmate sexual abuse investigation files</b></p>	
<p><b>100. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</b></p>	<p>3</p>
<p><b>101. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p><b>102. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p><b>Staff-on-inmate sexual abuse investigation files</b></p>	
<p><b>103. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</b></p>	<p>0</p>
<p><b>104. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</b></p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>

<p><b>105. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</b></p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>
<p><b>Sexual Harassment Investigation Files Selected for Review</b></p>	
<p><b>106. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:</b></p>	<p>2</p>
<p><b>107. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any sexual harassment investigation files)</p>
<p><b>Inmate-on-inmate sexual harassment investigation files</b></p>	
<p><b>108. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</b></p>	<p>1</p>
<p><b>109. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>
<p><b>110. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</b></p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>

**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?**

Yes

No

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?**

Yes

No

NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)

<p><b>114. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.</b></p>	<p>There was a total of five PREA allegations investigated. in the past twelve months. All allegations were against other inmates. There were no allegations made against staff. All five investigation files were reviewed. Sexual Abuse investigations are initiated by the agency's Professional Standards Unit. If it is determined there may be some level of potential criminal activity or the allegation involves staff, the Professional Standards Unit will refer the case to SLED (South Carolina Law Enforcement Division. SLED is a state-level law enforcement agency that is responsible for investigating and enforcing laws in the state of South Carolina. SLED was created in 1947 and is headquartered in Columbia, South Carolina, which is adjacent to Lexington County. SLED communicates with the Lexington County Sheriff's Department Professional Standards office during such referred investigations. This was confirmed during interviews with two Professional Standards supervisors.</p>
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**SUPPORT STAFF INFORMATION**

**DOJ-certified PREA Auditors Support Staff**

<p><b>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.</b></p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>
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**Non-certified Support Staff**

<p><b>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.</b></p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p>
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## AUDITING ARRANGEMENTS AND COMPENSATION

**121. Who paid you to conduct this audit?**

- The audited facility or its parent agency
- My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)
- A third-party auditing entity (e.g., accreditation body, consulting firm)
- Other

<b>Standards</b>
<b>Auditor Overall Determination Definitions</b>
<ul style="list-style-type: none"> <li>• Exceeds Standard (Substantially exceeds requirement of standard)</li>   <li>• Meets Standard (substantial compliance; complies in all material ways with the stand for the relevant review period)</li>   <li>• Does Not Meet Standard (requires corrective actions)</li> </ul>
<b>Auditor Discussion Instructions</b>
<p>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.</p>

<b>115.11</b>	<b>Zero tolerance of sexual abuse and sexual harassment; PREA coordinator</b>
	<b>Auditor Overall Determination:</b> Exceeds Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Facility Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department 404.6 Sexual Abuse/Sexual Harassment Policy</li> <li>3. Lexington County Sheriff’s Department Policy 302.1 Inmate Discipline</li> <li>4. Job Description (Assistant Commander (Jail Admin/PREA Coordinator)</li> <li>5. Organizational Chart</li> </ol>

	<p>B. Interview</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. PREA Manager</li> </ol> <p>115.11 (a) The Lexington County Detention Facility staff follows the Lexington County Sheriff’s Department General Order 404.6 Sexual Abuse/Sexual Harassment Policy (page 1), on Sexual Harassment/Sexual Abuse which mandates a zero-tolerance for all forms of sexual abuse and sexual harassment. This policy outlines the agency’s approach to preventing, detecting, and responding to such conduct. Policy 302.1 Inmate Discipline outlines the rules and sanctions for sexual abuse and sexual harassment for offenders. Therefore, the facility demonstrated compliance with this part of the standard during this audit.</p> <p>115.11 (B) and (C) The agency employs an upper-level, agency-wide PREA Coordinator. The LCSD Assistant Commander (Jail Admin/PREA Coordinator) Job Description outlines the responsibilities of the PREA Coordinator. Lt. Walter Todd was appointed as the agency-wide PREA Coordinator on October 18, 2021, by the Lexington County Sheriff; Lt. Todd is also an Operations Lieutenant. The facility provided the auditor with the organizational chart showing the PREA Coordinator position as an upper-level, agency-wide position, reporting directly to the Jail Commander Captain Brian Currence. The PREA Coordinator is very knowledgeable of the PREA standards and actively assists the facility with compliance. The PREA Coordinator has the authority to develop, implement, and oversee PREA compliance. He is actively updating the facility as new Frequently Ask Questions (FAQs) results are published on the PREA Resource Center website. The Agency does have two PREA Managers, Sgt David Orr, and Lt. Paula Hare. During an interview with the PREA Coordinator, and PREA Managers they indicated they have sufficient time and authority to coordinate the facility’s efforts to comply with the PREA standards as required. Therefore, the facility exceeds compliance with this part of the standard during this audit due to the fact of having two PREA Managers for one building.</p>
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<b>115.12</b>	<b>Contracting with other entities for the confinement of inmates</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:

	<p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Detention Center Policy 300.9 Internal/External Inmate Movement</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p>Based on the Pre-Audit Questionnaire and documentation provided, as well as staff interviews it was determined the Lexington County Detention Center does not contract with other facilities to house inmates assigned to their custody. Lexington County Detention Center Policy 300.9 Internal/External Inmate Movement outlines this practice. This was confirmed during an interview with the PREA Coordinator. Therefore, this standard was found to be compliant with this Center during this audit.</p>
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<b>115.13</b>	<b>Supervision and monitoring</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Detention Center Policy 300 Inmate Supervision</li> <li>3. Staffing Plan Review Documents</li> <li>4. Unannounced Rounds in ONE Solution Jail Management System</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Supervisors conducting Unannounced Rounds</li> </ol>

3. Random Inmates

C. Other

1. Auditor observation during Site Review
2. Review of camera placement

The following delineates the audit findings regarding this standard:

115.13 (a) According to the Lexington County Sheriff's Department Staffing Plan documentation, the agency did have a comprehensive PREA Staffing Plan at the time of the onsite review.

The established staffing plan utilizes the criteria found in standard 115.13 (a) to include the physical layout of the Center, the composition of the residents housed, the prevalence of substantiated and unsubstantiated incidents of sexual abuse, and any other relevant factors identified. Video monitoring is deployed to assist with the protection of offenders against sexual abuse at this Center. The staffing levels are monitored daily by a review of shift rosters. The staffing plan does take into consideration:

- Generally accepted detention and correctional practices;
- Any judicial findings of inadequacies (there were none at the time of the site review)
- Any findings of inadequacies from Federal investigation oversight agencies (there were none at the time of the site review)
- Any findings of inadequacy from internal or external oversight bodies (there were none at the time of the site review)
- All components of the Detention Center's physical plant
- The composition of the inmate population (adult males, adult females and juveniles)
- The number and placement of supervisory staff
- Institution programs occurring on a particular shift
- Any applicable state or local laws, regulations, or standards

- The prevalence of substantiated and unsubstantiated incidents of sexual abuse, and
- Any other relevant factors.

Lexington County Detention Center developed a staffing plan in accordance with the requirements of 115.13 (a). The staffing plan was last reviewed on 02/06/23. The staffing plan was completed by the PREA Coordinator and forwarded to the Jail Major and Sheriff. The established staffing plan used the criteria found in standard 115.13 (a) to include the physical layout of the Lexington County Detention Center, the composition of the residents housed, the prevalence of substantiated and unsubstantiated incidents of sexual abuse, and any other relevant factors identified. Video monitoring has been deployed to assist with the protection of offenders against sexual abuse at this Center. The staffing levels are monitored daily by review of shift rosters. The End of Shift Report is forwarded to the Major, Captain, all Lieutenants and the PREA Manager daily for compliance purposes. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.13 (b) The agency has a comprehensive PREA Staffing Plan. The Lexington County Detention Center has implemented procedures to ensure all deviations are covered. If a deviation occurs, staff will remain onsite until the Senior Corrections Officer can arrive at the Detention Center to fill the staffing deviation. The staffing plan was completed by the PREA Coordinator and forwarded to the Sheriff. The last time the Staffing Plan was reviewed was on 02/06/23. The six most common reasons for deviation from the staffing plan in the past twelve months include sick leave, annual leave, recruitment/retention, leave of absence, military leave, and funeral leave. This was confirmed during an interview with the PREA Coordinator. Therefore, the Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.13 (c) The Agency has a comprehensive PREA Staffing Plan. The Detention Center has implemented procedures to ensure all deviations are covered. If a deviation occurs, off-duty staff will be called in for overtime or Administrative Staff will cover the shift. Deviations are covered with overtime according to the PREA Coordinator and interviews with twelve random security staff. This was confirmed during an interview with the PREA Coordinator. The End of Shift Report is forwarded to the Major, Captain, all Lieutenants, and the PREA Manager (Sergeant) daily for compliance purposes. Therefore, the Detention Center does demonstrate compliance with this part of the standard during this audit.

	<p>115.13 (d) Based on Lexington County Detention Center Shift Supervisor Center logs, staff interviews, LCSD Policy 300 Inmate Supervision, section F, page 4, and other documentation provided. All inmates interviewed confirmed supervisors are in their housing units frequently. Agency supervisors conduct unannounced rounds intermittently on each shift; all announced rounds are documented In ONE Solution Jail Management System. Rounds are completed on each 12-hour shift and supervisors that were interviewed stated they change their routine or pattern each day to ensure that staff and inmates are not alerted. The auditor reviewed numerous entries of unannounced rounds confirming this practice. Interviews with two Shift Supervisors confirmed this practice. Interviews with random inmates also confirmed it was routine for supervisors to frequent the housing units. Due to staffing issues, it is common for facility sergeants to work inside the housing units. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.14</b>	<b>Youthful inmates</b>
	<p><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 300 Inmate Supervision Section C, Page 3</li> <li>3. Youthful Offender Program Schedule</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. PREA Manager</li> <li>3. Youthful Offenders (4)</li> <li>4. Staff Supervising Youthful Offenders (2)</li> <li>5. Programs Supervisor</li> </ol>

C. Other

1. Auditor Observation

115.14 (a) Lexington County Detention Center Policy 300 Inmate Supervision states that youthful detainees will be separated at all times during the intake process and housing. Such detainees will be supervised under direct supervision guidelines. Such detainees will be separated by sight, sound and physical contact with the adult inmate/detainee population. Random interviews with youthful offenders revealed that two officers are typically present at all times in the unit and supervisors visit the unit at least once per shift. This was verified during interviews with staff supervising youthful offenders and interviews with four youthful offenders. Male and female youthful offenders are housed at Lexington County Detention Center; separated by sight and sound from the adult population. This was verified during interviews with four male youthful detainees and observations by the auditors during the outside visit. There were no female youthful offenders housed in the facility at the time of the onsite portion of the audit. Therefore, the facility demonstrated compliance with this part of the standard during this audit.

115.14 (b) Lexington County Detention Center Policy 300 Inmate Supervision states that youthful detainees will be separated at all times during the intake process and housing. Such detainees will be supervised under direct supervision guidelines. Such detainees will be separated by sight, sound and physical contact with the adult inmate/detainee population. Random interviews with four male youthful offenders revealed that two officers are typically present at all times in the unit and supervisors visit the unit at least once per shift. There is a separate indoor recreation area for youthful offenders near the youthful housing units, which is located in the "old jail" section of the facility. The auditor reviewed the daily activity schedule for the juvenile inmates. This was verified during interviews with four male youthful detainees and random staff interviews, and observations by the auditors during the outside visit. There were no female youthful offenders housed in the facility during the onsite portion of the audit. Therefore, the facility demonstrated compliance with this part of the standard during this audit.

115.14 (c) Male and female youthful offenders are housed at Lexington County Detention Center; separated by sight and sound from the adult population. Security staff are assigned to the youthful housing units 24 hours a day, 7 days a week. Random interviews with four male youthful offenders revealed that two officers are typically present at all times in the unit and supervisors visit the unit at least once per shift. There were no female youthful offenders housed in the facility during the onsite portion of the audit. During an interview with the Programs Supervisor, it was determined that many of the programs have been suspended due to COVID. General



	<p>population inmates and youthful offenders do have access to Chaplain services, The Programs Supervisor is actively attempting to restart programs by utilizing community recourses and services through the tablets that are provided to the youthful offenders. During an interview with the PREA Manager it was determined that there have not been any youthful detainees housed outside of the designed housing units at Lexington County Detention Center in the past twelve months for any reason. Therefore, the facility demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.15 Limits to cross-gender viewing and searches</b>	
	<p><b>Auditor Overall Determination:</b> Exceeds Standard</p>
	<p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 300.12 Inmate/Facility Searches</li> <li>3. Lexington County Sheriff’s Department Policy 29.2 Security Rounds</li> <li>4. Training Curriculum - E5562</li> <li>5. Transgender Preference Form</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. Random Staff</li> <li>2. Random Inmates</li> <li>3. PREA Coordinator</li> <li>4. Grievance Supervisor</li> </ol> <p>C. Other</p> <ol style="list-style-type: none"> <li>1. Observation during Site Review</li> <li>2. Opposite Gender Must Announce Signs</li> </ol>

The following delineates the audit findings regarding this standard:

115.15 (a) Lexington County Sheriff's Department Policy 300.12 Inmate/Facility Searches outlines offender searches including searches of transgender and intersex offenders. The review of training curriculums and staff interviews revealed that cross-gender strip searches are prohibited except in exigent circumstances and must be documented when conducted. The agency utilizes Incident Reports to document exigent circumstances when appropriate. There have been no documented cross-gender visual body cavity or strip searches reported in the past twelve months. All staff and all inmates interviewed confirmed this practice. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.15 (b) Lexington County Detention Center Policy 300.12 Inmate/Facility Searches prohibits male employees from frisk/pat searches of female inmates/residents except in exigent circumstances. The agency utilizes Incident Reports to document exigent circumstances when appropriate. All staff and all inmates interviewed confirmed this practice. All female inmates stated there are always multiple female officers working each shift daily. Transgender Preference Forms are utilized to document a transgender's preference for the gender of the staff conducting searches. This was confirmed during an interview with a transgender inmate and twelve random staff members. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.

115.15 (c) Lexington County Sheriff's Department Lexington County Detention Center Policy 300.12 Inmate/Facility Searches, prohibits frisk/pat searches of female inmates by male staff and requires that all cross-gender searches in exigent circumstances be documented. The agency utilizes Incident Reports to document exigent circumstances when appropriate. Interviews with random staff confirm this practice. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.15 (d) Lexington County Sheriff's Department Policy 300.12 Inmate/Facility Searches does outline that inmates shall be permitted to shower, perform bodily functions, and change clothing without a non-medical staff of the opposite gender viewing their breasts, buttocks, or genitalia. All thirty inmates confirmed during interviews they have privacy when showering, using the toilets, and changing their clothes. Lexington County Sheriff's Department Lexington County Detention Center Policy 300.12 Inmate/Facility Searches also requires a staff of the opposite gender to announce their presence prior to entering the housing units; this in accordance with

Policy 300.12. All staff and inmates interviewed stated that “opposite gender announcements” are always made. The facility has posted "Opposite Gender Must Announce" signs at the entrances of each housing unit. Twenty-eight out of thirty inmates stated they had privacy when showering, using the toilet, and changing clothing. Inmate and staff interviews revealed that opposite-gender announcements were common practice at this Center. The policy also requires that transgender inmates will be given the opportunity to shower alone. During an interview with one transgender inmate, the inmate stated she was allowed to shower privately, and she felt safe in the facility. Some cells have cameras inside for suicide precautions; all toilets in these cells are blacked out for privacy purposes. Therefore, the Detention Center exceeds compliance with this part of the standard during this audit due to the posted "Upon Entry Opposite Staff Must Verbally Announce Their Presence" signs.

115.15 (e) Based on Lexington County Sheriff’s Department General Order 5.13, training curriculum provided, and staff interviews the Center prohibits staff from physically examining transgender or intersex inmates for the sole purpose of determining genital status. Ten out of ten Staff Training Logs showed all completed the approved training. If the inmate’s genital status is unknown, it is determined during conversations with the inmate, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a Medical Practitioner. During an interview with one transgender inmate, the inmate stated she was allowed to shower privately, and she felt safe in the facility. Staff utilizes the agency's Transgender Preference Form when needed. During the past twelve months, there were no incidents where the Medical Staff had to perform an examination that fell within said parameters. Some cells have cameras inside for suicide precautions; all toilets in these cells are blacked out for privacy purposes. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.

115.15 (f) Based on Lexington County Sheriff’s Department Policy 300.12, training curriculum E5562, ten out of ten staff training file reviews, and staff interviews; the Center trains security staff to conduct cross-gender pat-down searches, and searches of transgender and intersex inmates, in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs. This was confirmed by the PREA Coordinator, who is also in charge of PREA training. During interviews with the random inmates, it was confirmed that all inmates felt the staff conducts proper searches. There were also no complaints filed by the LBGTI inmate in the past twelve months related to searches according to the Grievance Supervisor. Some cells have cameras inside for suicide precautions; all toilets in these cells are blacked out for privacy purposes. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

**115.16**

**Inmates with disabilities and inmates who are limited English proficient**

**Auditor Overall Determination:** Meets Standard

**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff's Department Policy 305 Disabled Inmates
3. National Institute of Corrections Certifications for "PREA Your Role in Responding to Sexual Abuse"
4. PREA information in Spanish
5. Documentation Sign In/Out Sheet - TTY Machine

B. Interviews

1. PREA Coordinator
2. Random Staff
3. Targeted Offenders
4. Major

C. Other

1. Personal Observation
2. Tested TTY 800-676-3777 and 833-428-1785 T-Mobile Accessibility Care
3. Tested Language Line Solutions 866-874-3972
4. Tested 9116# ICE Reporting

The following delineates the audit findings regarding this standard:

115.16 (a) The Lexington County Sheriff's Department Policy 305 Disabled Inmates states during the intake process, inmates with disabilities are given orientation and PREA information either orally or in writing that is designed to provide an equal

opportunity to participate in or benefit from all aspects of the Center's efforts to prevent, detect, and respond to sexual abuse and sexual harassment. PREA handouts are read to inmates with learning disabilities by assigned staff. The auditor interviewed three limited English proficient inmates, one deaf/hard of hearing, two with cognitive impairments, one with physical impairments, and one with low vision; the targeted inmates displayed a clear understanding of the agency's zero-tolerance policy and how to report sexual abuse and sexual harassment allegations. The agency has access to Language Line, and five TTY machines; TTY was last tested on 04/25/23. The Major advised the agency is working on adding VRS services through Purple Communications. Additional Spanish PREA information is available on posters in the dayroom and on the kiosk. LEP inmates can report directly to ICE by 9116# on the inmate phones. It should be noted that all eight inmates stated they felt safe in the Detention Center. Therefore, the Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.16 (b) The Lexington County Sheriff's Department Policy 305 Disabled Inmates indicates that the Lexington County Detention Center makes available additional information in formats that aid in the education training and PREA reporting for inmates that are at a higher risk of victimization. Three limited English inmates were interviewed during the onsite portion of the audit. Three LEP inmates were unsure of the reporting process. Each was given a Spanish Brochure to ensure each had a clear understanding of the agency's zero-tolerance policy for sexual harassment and sexual assault and how to report sexual harassment and sexual abuse. The exchange was documented by the Classification Deputy. Additional Spanish PREA information is available on posters in the dayroom and on the kiosk. All inmates are required to acknowledge the PREA education and PREA video on the kiosk. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.16 (c) Lexington County Sheriff's Department Policy 305 Disabled Inmates illustrates the agency does not rely on inmate interpreters, inmate readers, or other types of inmate assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety. The auditor interviewed three limited English proficient inmates, one deaf/hard of hearing, two with cognitive impairments, one with physical impairments, and one with low vision; the targeted inmates displayed a clear understanding of the agency's zero-tolerance policy and how to report sexual abuse and sexual harassment allegations. The agency has access to Language Line, and five TTY machines; TTY was last tested on 04/25/23. The agency maintains a "Documentation Sign In/Out Sheet for the TTY Machine". The Major advised the agency is working on adding VRS services through Purple Communications. Additional Spanish PREA information is available on posters in the dayroom and on the kiosk. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

**115.17 Hiring and promotion decisions**

**Auditor Overall Determination:** Meets Standard

**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff’s Department Policy 1.06 Recruitment and Selection
3. Lexington County Sheriff’s Department Policy 102 Contract Personnel
4. Background Checks (10)
5. Documentation for Previous Employers (PREA Questionnaire for Prior Institutional Employers)
6. Lexington County Sheriff's Department Detention Bureau Self-Declaration of Sexual Abuse/Sexual Harassment Forms

B. Interviews

1. PREA Manager
2. PREA Coordinator

The following delineates the audit findings regarding this standard:

115.17 (a) According to the Lexington County Sheriff’s Department General Policy 1.06 Recruitment and Selection. Lexington County Detention Center does not hire or promote anyone who may have contact with inmates, and does not enlist the services of any contractor or volunteer who may have contact with inmates;

- who has engaged in sexual abuse in a prison, jail, lockup, community confinement Center, juvenile Center, or other institution,
- 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 has been civilly or administratively adjudicated to have engaged in the activity described above.

The agency does have a PREA Self-Declaration form on all applicants as well as a background check is completed by the Lexington County Detention Center on all new applicants confirming compliance. A review of ten human resource files confirms this practice. Lexington County Detention Center has developed and implemented a Self-Declaration of Sexual Abuse/Sexual Harassment form. Employees acknowledge the Self-Declaration Form in PowerDMS. It is being utilized for all applicants, employees, Unescorted Contractors/Volunteers and anytime an employee is promoted within the organization. Ten Human Resource records were reviewed and all ten had signed an Affirmative Duty to Disclose Form. The PREA Coordinator confirmed this practice. Therefore, the Center does demonstrate compliance with this part of the standard during this audit.

115.17 (b) Lexington County Sheriff's Department Policy 1.06 Recruitment and Retention, the Lexington County Detention Center considers any incidents of sexual harassment in determining whether to hire or promote anyone or to enlist the services of any contractor or volunteer, who may have contact with inmates. An interview with the PREA Coordinator staff confirms this practice. Examples of this process (two volunteer files) were reviewed by the auditor. This was confirmed by the PREA Coordinator. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.17 (c)-1 Lexington County Detention Center requires a criminal background record check to be completed before hiring any new employee. Ten out of ten Human Resource files that were reviewed showed compliance. Interview with PREA Coordinator corroborates compliance. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

(c)-2 Lexington County Detention Center makes its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any pending investigations of allegations of sexual abuse. This request is made by the Bureau Commander. It was determined during interviews with the PREA Coordinator, the agency has no employee who had worked at a prior institution in the past twelve months. This was also corroborated during an interview with the Jail Administrator. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.17 (d) According to Lexington County Sheriff's Department policy, the Lexington County Detention Center requires a criminal background record check to be completed before enlisting the services of any contractor or volunteer who may have contact with the inmates. A review of two contractor files confirmed compliance. Interview with Human Resource Staff corroborates compliance. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.17 (e) According to Lexington County Sheriff's Department Policy 1.06 requires Lexington County Detention Center to conduct criminal background records checks every two years on all current employees and volunteers who may have contact with inmates. Ten employee Human Resource files were reviewed and ten out of ten confirmed this practice. Interview with Human Resource Staff corroborates compliance. Therefore, the Center exceeds compliance with this part of the standard during this audit.

115.17 (f) Lexington County Sheriff's Department policy does not address the issue of mandating that all employees have a continuing affirmative duty to disclose any sexual misconduct as required by this standard. The agency does not have a PREA Self-Declaration form on all applicants as well as a background check is completed by the Lexington County Detention Center on all new applicants to confirm compliance. A review of Human Resource files confirms this practice. The form is being utilized for all applicants, employees, Unescorted Contractors/Volunteers and anytime an employee is promoted within the organization. Corrective actions is needed for this selection of the standard.

**Corrective Action Plan:**

The auditor provided the facility administration with an "affirmative duty to disclose any sexual misconduct". The facility administration agreed to add the form into PowerDMS and have every employee and contract employee electronically acknowledge the form.

**Response to Corrective Action:**

The agency instituted a new form for every employee and contract employee to sign the new Self-Declaration of Sexual Abuse/Sexual Harassment Form. The PREA Coordinator implemented a process for all current employees and correct contract employees to sign the Self-Declaration of Sexual Abuse/Sexual Harassment Form. The auditor randomly selected twenty employees and contract employees' names from agency rosters. The PREA Coordinator provided a completed Self-Declaration of Sexual Abuse/Sexual Harassment Form for each of the names requested. The verbiage on the form includes the following:

*I hereby certify that, to the best of my knowledge and belief, all of the information I*



*provide in this form is true, complete, and made in good faith. I understand that false and fraudulent information provided herein may disqualify me from further consideration for employment and, if employed, may result in termination of employment if discovered at a later date.*

*1. Have you ever 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 No*

*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? Yes No*

*3. Have you ever been civilly or administratively adjudicated to have engaged in sexual activity, sexual abuse, or sexual harassment? Yes No*

*By my signature below, I understand my continuing affirmative duty to disclose any change in my reporting status as indicated above. I further understand that any material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination.*

Therefore, the Center does demonstrate compliance with this part of the standard during this audit.

115.17 (g) Lexington County Sheriff's Department policy mandates that material omissions regarding sexual misconduct, and the provision of materially giving false information, are grounds for termination as required by this standard. During the past twelve months, there was no incident that was applicable to this section of the standard. An interview with the PREA Coordinator confirmed this practice. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.17 (h) Lexington County Sheriff's Department policy requires that the agency shall provide information on substantiated allegations of sexual abuse or sexual harassment involving a current or former employee upon receiving a request from an institutional employer for whom such employee has applied to work. During the past twelve months, there was no incident that was applicable to this section of the standard. The interview with the PREA Coordinator reiterated this process. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.18	Upgrades to facilities and technologies
	<p data-bbox="256 188 959 221"><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p data-bbox="256 266 544 300"><b>Auditor Discussion</b></p> <hr/> <p data-bbox="256 344 544 378">Evidence Reviewed:</p> <p data-bbox="256 490 477 524">A. Documents</p> <ol data-bbox="256 557 1477 703" style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Detention Center Policy and Procedures (Section G. Upgrades to facilities and technologies)</li> </ol> <p data-bbox="256 815 461 848">B. Interviews</p> <ol data-bbox="256 882 572 916" style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p data-bbox="256 1028 397 1061">C. Other</p> <ol data-bbox="256 1095 767 1128" style="list-style-type: none"> <li>1. Observation during Site Review</li> </ol> <p data-bbox="256 1240 1209 1274">The following delineates the audit findings regarding this standard:</p> <p data-bbox="256 1386 1477 1879">115.18 (a) Lexington County Detention Center Policy and Procedures (Section G. Upgrades to facilities and technologies) requires when designing or acquiring any new Center and in planning any substantial expansion or modification of existing facilities, the agency shall consider the effect of the design, acquisition, expansion, or modification upon the agency’s ability to protect inmates from sexual abuse. During the past twelve months, there has not been any significant expansion or modification of the existing Center. The agency has approximately 288 cameras with a storage capacity of 30 days. The agency augments cameras with security mirrors strategically placed throughout the facility. Some cells have cameras inside for suicide precautions; all toilets in these cells are blacked out for privately purposes. Therefore, the Center demonstrated compliance with this part of the standard during this audit.</p> <p data-bbox="256 1924 1477 2114">115.18 (b) Lexington County Detention Center requires when installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology, the agency shall consider how such technology may enhance the agency’s ability to protect inmates from sexual abuse. This was reaffirmed during an interview with the PREA Coordinator. Therefore, the Center demonstrated compliance</p>

with this part of the standard during this audit.

**115.21 Evidence protocol and forensic medical examinations**

**Auditor Overall Determination:** Meets Standard

**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff’s Department Policy 4.06 Internal Affairs
3. Lexington County Sheriff’s Department Policy 3.15 Criminal Investigations and Case Assignment
4. Memorandum of Understanding with Pathways

B. Interviews

1. PREA Coordinator
2. Professional Standards Investigator (s)
3. Random Staff
4. Pathways Employee

The following delineates the audit findings regarding this standard:

115.21 (a) and (b) Lexington County Detention Center complies with all elements of this standard. The agency follows a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings. The Lexington County Sheriff’s Department Professional Standards Investigator investigates all PREA complaints for potential criminal activity and maintains a close working relationship with the County Prosecutor. If the evidence rises to potential criminal actively the investigation is referred to SLED (South Carolina Law Enforcement Division). An interview with two LCSD PREA Investigator confirms this practice. The training file shows both Professional Standards investigators have

received specialized training in the area of “sexual abuse in a confinement setting” through the National Institute of Corrections. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.

115.21 (c) Lexington County Detention Center offers all victims of sexual abuse access to forensic medical examinations at the Lexington Medical Center without financial cost, where evidentiary or medically appropriate. This was confirmed during interviews with three WellPath medical and mental health staff. Such examinations are to be performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) as required. Lexington Medical Center is located approximately fifteen minutes from the Lexington County Detention Center. During the past twelve months, there has not been an incident where this service was needed. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.21 (d) The Lexington County Detention Center has entered into a Memorandum of Understanding with Pathways which agrees to provide outside victim advocacy services to the inmates. The services of these victim advocates have not been requested or used by the inmates during this audit cycle. The auditor spoke with a representative from Pathways; the representative confirmed they had not received a request for assistance from any inmate from the Lexington County Detention Center in the past twelve months. A review of the MOU confirms this agreement. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.

115.21 (e) Lexington County Detention Center has entered into a Memorandum of Understanding with Pathways which agrees to provide outside victim advocacy services to the inmates upon request. During the past twelve months, there has not been an incident where this service was needed according to the two Professional Standards Investigators. Lexington County Detention Center PREA policy and interview with the PREA Coordinator also confirm this practice. Therefore, the Detention Center demonstrated compliance with this part of the standard during this audit.

115.21 (f) The Lexington County Detention Center is responsible for administrative and potential criminal investigations with the cooperation of the General Session Court covering all aspects of this standard. If sufficient evidence exists of criminal activity, the Professional Standards Division refers the investigation to SLED (South Carolina Law Enforcement Division) which is an independent state law enforcement department. Interviews with random staff and the PREA Coordinator corroborate Lexington County Sheriff’s Department Policy 4.06 Internal Affairs and Lexington County Sheriff’s Department Policy 3.15 Criminal Investigations and Case Assignment. Interviews with the PREA Coordinator and PREA Investigator corroborated this process.

<b>115.22</b>	<b>Policies to ensure referrals of allegations for investigations</b>
	<p><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 302.1 Inmate Discipline</li> <li>3. Lexington County Sheriff’s Department Policy 3.15 Criminal Investigations and Case Assignment</li> <li>4. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment</li> <li>5. PREA Investigation Files</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Professional Standards Investigator (2)</li> </ol> <p>C. Other</p> <ol style="list-style-type: none"> <li>1. Auditor Observation</li> <li>2. Agency Website - <a href="https://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/p">https://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/p</a></li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.22 (a) According to Lexington County Sheriff’s Department Policy 3.15 Criminal Investigations and Case Assignment, the agency is required to investigate all PREA complaints received at this Detention Center. All potential criminal activity is referred by the Professional Standards Division to SLED (South Carolina Law Enforcement Division). Lexington County Sheriff’s Department Policy 302.1 Inmate Discipline outlines inmate discipline as it pertains to sexual abuse and sexual</p>

harassment. The three Professional Standards Investigators have numerous years of law enforcement experience. There were five reports of sexual abuse or sexual harassment referred to and investigated during the last twelve months. File reviews confirmed this practice. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.22 (b) All PREA allegations are investigated by the Lexington County Detention Center for potential criminal activity. If it is determined that the allegation involves potential criminal activity, all potential criminal activity is referred by the Professional Standards Division to SLED (South Carolina Law Enforcement Division). This policy is made available upon request and has been added to the new agency's website <https://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/>. An interview with two Professional Standards investigators confirmed this practice. Therefore, the Center demonstrated compliance with this part of the standard during this audit.

115.22 (c) The Lexington County Detention Center refers all criminal allegations for the investigation to the designated Lexington County Sheriff's Department investigator for the Lexington County Detention Center. This policy is made available upon request and has been added to the new agency's website <https://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/>. There were five reports of sexual abuse or sexual harassment referred to and investigated during the last twelve months. File reviews confirmed this practice. Therefore, the Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.31</b>	<b>Employee training</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:
	A. Documents
	1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
	2. Lexington County Sheriff's Department Policy 105 Prison Rape Elimination Act (PREA) Training
	3. Employee Training Lesson Plan (58 Slides)

4. Training Roster Signature Form

5. NIC Training Certificates

B. Interviews

1. Random Staff

2. PREA Trainer (Also the PREA Coordinator)

The following delineates the audit findings regarding this standard:

115.31 (a) Lexington County Detention Center train all their employees who have contact with inmates on:

- (1) Its zero-tolerance policy for sexual abuse and sexual harassment;
- (2) How to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures;
- (3) Inmates' right to be free from sexual abuse and sexual harassment;
- (4) The right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment;
- (5) The dynamics of sexual abuse and sexual harassment in confinement;
- (6) The common reactions of sexual abuse and sexual harassment victims;
- (7) How to detect and respond to signs of threatened and actual sexual abuse;
- (8) How to avoid inappropriate relationships with inmates;
- (9) How to communicate effectively and professionally with inmates, including lesbian, gay, bisexual, transgender, intersex, or gender-nonconforming inmates; and
- (10) How to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities.

A review of the training curriculum (58 slides) confirms this process. All staff interviewed stated they receive PREA training every year. During 2023 all detention staff completed the NIC (National Institute of Corrections) "PREA - Your Role in Responding to Sexual Abuse". Review of ten training records confirmed this practice.

	<p>Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.31 (b) The training is tailored to both the male and female gender of the inmates at Lexington County Detention Center. A review of the training curriculum and training material corroborates this practice. All security staff interviewed indicated that female staff were training in cross-gender searches; all male staff interviewed stated they were not allowed to pat down female inmates unless there were exigent circumstances. Such exigent searches must be documented and witnessed by another staff member while preferably being conducted on camera. This was confirmed during an interview with the PREA Trainer (who is the PREA Coordinator). Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.31 (c) The training staff provided a report containing all staff that had been PREA trained which confirmed the requirements needed to meet the standard. Therefore, the Lexington County Detention Center meets this part of the standard during this audit.</p> <p>115.31 (d) LCSD has a specific form for employees to sign acknowledging they have received and understand the PREA training, the Training Roster. A review of ten training files showed all ten were in compliance with the process. Training records are stored in the PREA Coordinator's Office. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.</p>
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<b>115.32</b>	<b>Volunteer and contractor training</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <p>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</p>



2. Lexington County Sheriff's Department General Order 404.6 Sexual Abuse/Sexual Harassment Policy
3. Training Files
4. Training Curriculum - Program Facilitator's & Contract Employee Orientation (33 Slides)
5. Training Acknowledgement Form
6. PREA Pamphlet

B. Interviews

1. Contract Employees (4)
2. Volunteers (2)

The following delineates the audit findings regarding this standard:

115.32 (a) Lexington County Sheriff's Department ensures all volunteers and contractors who have contact with inmates have been trained on their responsibilities under Lexington County Detention Center's sexual abuse and sexual harassment prevention, detection, and response policies and procedures. The training consists of the review of a 33-page PowerPoint Presentation. Interviews with four contract employees (three WellPath and one McDaniel Canteen) confirmed they received and understood PREA training. Staff for WellPath, Trinity, and McDaniel Canteen have their own PREA training curriculums and each agency requires their staff to complete the Lexington County Sheriff's Department PREA class as well. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.32 (b) The level and type of training provided to volunteers and contractors are based on the services they provide and the level of contact they have with inmates, but all volunteers/contractors who have contact with inmates are notified of Lexington County Detention Center's zero-tolerance policy regarding sexual abuse and sexual harassment and their requirements to report such incidents. Volunteers and contractors were well-versed in First Responder duties. During the past twelve months, there were no volunteers who acted as First Responders to a sexual abuse incident. Two out of two contract employee interviews, a review of training files and curriculum confirms this practice. Therefore, Lexington County Detention Center

demonstrated compliance with this part of the standard during this audit.

115.32 (c) The Lexington County Detention Center has developed and implemented a PREA Training Roster signature form. The volunteer/contractor signs this form acknowledging that he/she has received and understood the training on the PREA Rape Elimination Act provided by the Lexington County Detention Center. The form covers the agency's policy, definitions, prohibited actions, reporting requirements, and acknowledgment of the training. Two contracted employees' training records were randomly reviewed; both had signed the PREA acknowledgment form. Lexington County Detention Center does not have any contractors that have access to Lexington County Detention Center or supervisor inmates. Two contracted employees were well-versed in First Responder duties. The PREA Coordinator completed the agency's PREA training for all volunteer and contract employees. The PREA Coordinator provided multiple training rosters indicating PREA training for volunteers and contract employees. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.33	Inmate education
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <ul style="list-style-type: none"><li>A. Documents<ul style="list-style-type: none"><li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li><li>2. Lexington County Sheriff's Department Policy 105 Prison Rape Elimination Act (PREA) Training</li><li>3. Inmate Training Records</li><li>4. Intake Property Receipts</li><li>5. WellPath Sexual Assault Awareness Education Form</li></ul></li><li>B. Interviews<ul style="list-style-type: none"><li>1. Intake Staff</li><li>2. Random Inmates</li></ul></li></ul>

3. PREA Coordinator

C. Other

1. PREA Video

2. Inmate Orientation Acknowledgement Form

The following delineates the audit findings regarding this standard:

115.33 (a) Lexington County Sheriff's Department Policy 105 PREA states that during the intake process, inmates receive information explaining Lexington County Detention Center's zero-tolerance policy regarding sexual abuse and sexual harassment and how to report incidents or suspicions of sexual abuse or sexual harassment. The information is on a handout by WellPath Staff on the WellPath Sexual Assault Awareness Education Form. Inmates sign their property receipt; the receipt contains specific agency PREA information. Information includes the agency's zero-tolerance policy on sexual abuse and sexual harassment and multiple ways to report sexual abuse and sexual harassment. This process was corroborated during interviews with Intake Staff and random inmates. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.33 (b) Within 30 days, Lexington County Detention Center provides a comprehensive education to the inmates, PREA Brochure, regarding 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. Participation is properly documented. The Lexington County Detention Center has each inmate sign they have received and understood the PREA information provided. This form signifies they have received PREA training, know all the ways to report sexual abuse and sexual harassment, and have been given the telephone number and address of the National Sexual Assault Hotline at 800-656-4673. All inmates interviewed, confirmed this practice. LCSD created and implement an inmate PREA training acknowledgment form in Spanish. Therefore, Lexington County Detention Center demonstrates compliance with this part of the standard during this audit.

115.33 (c) During interviews with random inmates, Lexington County Detention Center has provided such education within one year of the effective date of the PREA standards to all its inmates. This was also confirmed by the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.33 (d) Lexington County Detention Center provides inmate education in formats accessible to all inmates, including those who have limited reading skills. Lexington County Detention Center will assign staff as needed to ensure comprehension is achieved by inmates with limited reading skills. PREA handouts are read to inmates with learning disabilities by assigned staff. The auditor interviewed three limited English proficient inmates, one deaf/hard of hearing, two with cognitive impairments, one with physical impairments, and one with low vision; the targeted inmates displayed a clear understanding of the agency's zero-tolerance policy and how to report sexual abuse and sexual harassment allegations. Interviews with six inmates with disabilities confirmed they had received PREA education in formats they understood. Two limited English inmates had some difficulty with the different reporting options; both were given the agency's Spanish PREA brochure to ensure each understood the agency's policy and how to report. The facility administration reiterated to the booking staff the importance of providing Spanish handouts to the limited English population. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.33 (e) Documentation was provided of inmates' participation in PREA educational sessions as required by this part of the standard. All interviews with random inmates and review of intake files confirmed this practice. The Lexington County Detention Center has each inmate sign documents acknowledging they had received and understood PREA training. This form signifies they have received PREA training, know all the ways to report sexual abuse and sexual harassment, and have been given the telephone number to Pathways 555-3333. File review confirmed inmates were receiving and signing for the information. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.33 (f) Lexington County Detention Center does provide the inmates with posters in inmate-accessible areas, pamphlets received upon intake, and an inmate handbook outlining the zero-tolerance policy regarding sexual abuse and sexual harassment and how to report incidents or suspicions of sexual abuse or sexual harassment. There are several PREA information screens at each kiosk throughout the facility. Items were observed by the auditor during the site visit. Interviews with six inmates with disabilities confirmed they had received PREA education in formats they understood. Two limited English inmates had some difficulty with the different reporting options; both were given the agency's Spanish English brochure. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.34</b>	<b>Specialized training: Investigations</b>
	<p data-bbox="256 188 959 224"><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p data-bbox="256 264 544 300"><b>Auditor Discussion</b></p> <hr/> <p data-bbox="256 340 544 376">Evidence Reviewed:</p> <p data-bbox="256 483 475 519">A. Documents</p> <ol data-bbox="256 555 1398 846" style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 1.19 Training and Professional Development</li> <li>3. Training File</li> <li>4. National Institute of Corrections Training Curriculum and Certificate</li> </ol> <p data-bbox="256 954 459 990">B. Interviews</p> <ol data-bbox="256 1025 868 1137" style="list-style-type: none"> <li>1. PREA Administrator Investigator</li> <li>2. Professional Standards Investigator (2)</li> </ol> <p data-bbox="256 1240 1209 1276">The following delineates the audit findings regarding this standard:</p> <p data-bbox="256 1312 1469 1765">115.34 (a) All three PREA Investigators interviewed have received the general PREA training provided to all employees pursuant to 115.31. Lexington County Detention Center ensures that the investigators have received training in conducting investigations in confinement settings. The PREA Investigators have completed the National Institute of Corrections course on investigating sexual assaults in a confinement setting. A review of the PREA Investigators' training file confirmed this practice. The agency has one PREA Administrative investigator and two Professional Standards Investigators that have completed this specialized training course through NIC. Note - all allegations that have evidence of criminal activity are referred to SLED (South Carolina Law Enforcement Division). Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.</p> <p data-bbox="256 1872 1481 2078">115.34 (b) NIC Specialized training includes techniques for interviewing sexual abuse victims, 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. The PREA Investigator has completed the National Institute of Corrections course annually on investigating sexual assaults</p>

	<p>in a confinement setting. A review of the PREA Investigator’s training file confirmed this practice. This was confirmed during interviews with three PREA Investigators. Note - all allegations that have evidence of criminal activity are referred to SLED (South Carolina Law Enforcement Division). Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.</p> <p>115.34 (c) The PREA Investigators have completed the National Institute of Corrections course on investigating sexual assaults in a confinement setting annually. The investigator completed the PREA training as outlined in 115.31 and signed the “PREA Training Roster Signature Sheet”. This was confirmed during an interview with three agency PREA Investigators. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.</p>
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<b>115.35</b>	<b>Specialized training: Medical and mental health care</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. WellPath PREA Training Curriculum</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. WellPath Medical and Mental Health Staff (3)</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.35 (a) The WellPath (contracted medical and mental health provider) outlines the training requirements for all full-time and part-time medical and mental health staff. Interviews with three medical/mental health staff confirmed PREA training is conducted frequently. The WellPath training lesson plan was found to be extensive and thorough. Review of WellPath training records confirmed this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the</p>

	<p>standard during this audit.</p> <p>115.35 (b) The Medical staff at this Center does not conduct forensic exams, such exams are conducted at Lexington County Medical Center. This information was confirmed during an interview with the PREA Coordinator. Therefore, this part of the standard is not applicable to this Center.</p> <p>115.35 (c) The WellPath outlines the training requirements for all full-time and part-time medical and mental health staff. Interviews with three medical and mental health staff confirmed PREA training is conducted frequently. Inmates with medical needs are sent to the Lexington County Medical Center. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.35 (d) The WellPath outlines the training requirements for all full-time and part-time medical and mental health staff. Interviews with medical and medical staff confirmed PREA training is conducted frequently. The WellPath training lesson plan was found to be extensive and through. Inmates with medical needs are sent to the Lexington County Medical Center. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.41</b>	<b>Screening for risk of victimization and abusiveness</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department General 400.1 Intake Medical Screening</li> <li>3. Screening Tool</li> <li>4. Reassessment Documentation (Classification Review)</li> <li>5. Screen Shot Showing PREA Alerts</li> </ol>

B. Interviews

1. Classification Deputy
2. PREA Coordinator
3. Screening Staff
4. Random Inmates

The following delineates the audit findings regarding this standard:

115.41 (a) Lexington County Sheriff's Department Policy 400.1 Intake Medical Screening states the Lexington County Detention Center ensures that all inmates are assessed during intake and upon transfer to another Center for risk of being sexually abused by other inmates or sexually abusive toward other inmates. Lexington County Detention Center only has one facility; therefore, there are no inmate transfers. An interview with the PREA Coordinator confirms this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.41 (b) The Lexington County Detention Center provided documentation proving compliance with the standard that all inmates are screened for their risk of being sexually abused by other inmates or being sexually abusive toward other inmates normally upon intake but no later than 72 hours of arrival at Lexington County Detention Center. All screening reviewed appeared to properly be completed and within a twenty-four-time frame. Ten out of ten records reviewed showed 100% compliance. A medical staff member with WellPath is stationed in the intake area; all initial PREA screenings are completed by the intake WellPath Medical Staff. Two Screening Staff and random inmate interviews corroborate this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.41 (c) Based on the documentation provided and inmate file reviews Lexington County Detention Center utilizes a screening instrument that covers all aspects of this standard. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.41 (d) The intake screening instrument used considers, at a minimum, the following criteria to assess inmates for risk of sexual victimization:



- (1) Whether the inmate has a mental, physical, or developmental disability;
- (2) The age of the inmate;
- (3) The physical build of the inmate;
- (4) Whether the inmate has previously been incarcerated;
- (5) Whether the inmate's criminal history is exclusively nonviolent;
- (6) Whether the inmate has prior convictions for sex offenses against an adult or child;
- (7) Whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming;
- (8) Whether the inmate has previously experienced sexual victimization;
- (9) The inmate's own perception of vulnerability; and
- (10) Whether the inmate is detained solely for civil immigration purposes.

The screening does not have any type of scoring system; therefore, it is subjective and not objective. Therefore, Lexington County Detention Center does not demonstrate compliance with this part of the standard during this audit.

**Corrective Action Plan:**

The agency administration has agreed to utilize the existing screening and develop a scoring system to objectively identify those at risk of victimization and those at risk of abusiveness. The agency will train the screening staff and implement an "alert" system in the existing jail management system. The agreed-upon timeframe for implementation and proof of this new process being institutionalized in the facility is one to four months.

**Response to Corrective Action:**

The agency supplied the auditor with fifteen random examples of the new objective screening tool. The auditor was also provided with screenshots of the new alert process in the agency's jail management system. The agency has developed a more sophisticated way of tracking potential victims and potential predators by automating the screening process with an objective screening tool and monitoring PREA status prior to cell movements. All staff tasked with cell movements are aware of the new electronic procedures and must acknowledge the PREA status prior to making cell movements in the jail management system. Therefore, Lexington County Detention Center has successfully implemented the agreed-upon corrective action plan and demonstrated compliance with this part of the standard during this audit.

115.41 (e) The initial screening considers prior acts of sexual abuse, prior convictions for violent offenses, and history of prior institutional violence or sexual abuse, as known to Lexington County Detention Center, in assessing inmates for risk of being sexually abusive. A review of the screening tool confirms compliance. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.41 (f) Within 30 days from the inmate's arrival, the Lexington County Detention Center Classification Officer will reassess each inmate's risk of victimization or abusiveness based upon any additional, relevant information received by Lexington County Detention Center since the intake screening. The Classification Officer utilizes a JMS report to manage this task. The reassessment consists of a face-to-face interview with each inmate by the Classification Deputy. File review (ten out of ten) and interview with the Classification Deputy confirms this practice. Therefore, Lexington County Detention Center meets compliance with this part of the standard during this audit.

115.41 (g) Lexington County Detention Center will reassess an inmate's risk level when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bares on the inmate's risk of sexual victimization or abusiveness. In the past twelve months, Lexington County Detention Center has not had a PREA incident or received any additional information that would trigger a rescreening. This practice was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.41 (h) Lexington County Detention Center does not discipline inmates for refusing to answer screening questions or not disclosing complete information. Random inmates and the PREA Coordinator confirmed compliance. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.41 (i) Lexington County Detention Center implements appropriate controls on the dissemination of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates. Screenings are considered confidential and forwarded to the PREA Coordinator for review. Based on policy review, interview with the PREA Coordinator, and interviews with the staff responsible for completing the screening, all information gathered on the screening instrument is restricted to staff making housing, work and program assignments. Reassessments are secured in the PREA Coordinator's Office. Therefore, Lexington County Detention Center demonstrated compliance with this

	part of the standard during this audit.
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<b>115.42</b>	<b>Use of screening information</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <ul style="list-style-type: none"> <li>A. Documents <ul style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department 400.1 Intake Medical Screening</li> <li>3. Lexington County Sheriff’s Department 401: Classification Plan</li> <li>4. Housing Rosters</li> <li>5. Transgender Screening Form</li> </ul> </li> <li>B. Interviews <ul style="list-style-type: none"> <li>1. Screening Staff</li> <li>2. PREA Coordinator</li> <li>3. Classification Deputy</li> </ul> </li> <li>C. Other <ul style="list-style-type: none"> <li>1. Auditor Observation</li> <li>2. Computer Screen Shots</li> </ul> </li> </ul> <p>The following delineates the audit findings regarding this standard:</p> <p>115.42 (a) Lexington County Sheriff’s Department Policy 401 Classification Plan details Lexington County Detention Center uses information from the risk screening to decide housing, bed, work, education, and program assignments with the goal of</p>

keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive. During the site review, the auditor randomly reviewed housing and programming for screened inmates. The PREA Coordinator ensures all referrals to mental health are made to WellPath mental health staff within seven days. The agency does not have an automated process to ensure those that screened at risk of victimization are not housed with those that screened at risk of abusiveness. Therefore, Lexington County Detention Center does not demonstrate compliance with this part of the standard during this audit.

**Corrective Action Plan:**

The agency administration will work with their IT department and create two "alerts" in their jail management system. One for "screened at risk for victimization" and one for "screened at risk for the risk of abusiveness". The results of the initial screening will be entered as an alert if appropriate. Changes from reassessments to include 30-day reassessments or "new information" assessments will also be entered into the JMS as an alert. Staff having access to cell movements will be trained on the agency's new process. The agency understands this must be implemented and tested to ensure a full institutionalization of the new process. The agreed-upon timeframe is two-four months.

**Response to Corrective Action:**

The agency did add two new alerts on their jail management software: Victim Tendencies and Abusive Potential. The PREA Coordinator proved screenshots from the agency's JMS illustrating the two alert types. Staff charged with inmate movements have been instructed to review the PREA alerts prior to cell placements. Therefore, Lexington County Detention Center has successfully fulfilled the corrective action requirements and does demonstrate compliance with this part of the standard during this audit.

115.42 (b) Lexington County Detention Center makes individualized determinations about how to ensure the safety of each inmate. This was corroborated during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.42 (c) Lexington County Detention Center does document case-by-case housing and programming for transgender inmates on the agency's Transgender Screening Form. If "YES" to questions 1-6, the patient is referred to Mental Health within seven days. Lexington County Detention Center outlines the procedures to be followed in deciding whether to assign a transgender inmate to a housing unit, and the process for making housing and programming assignments, on a case-by-case basis as required by this standard. At the time of the audit, Lexington County Detention Center did have one transgender inmate. The transgender inmate stated she felt safe in the facility. The Lexington County Detention Center completed a Transgender Screening

Form; this form shall be used anytime a transgender or intersex inmate is booked into Lexington County Detention Center. The form is completed by the PREA Manager. Items reviewed include:

- The inmate's own perception of vulnerability.
- The inmate's privacy with regard to showering.
- Prior Acts of sexual abuse
- Institutional disciplinary history
- The inmate's current Medical, Medication, and mental health services

The PREA Manager documents recommendations for housing, worker status, education opportunities; as well as, and programming. Based on interviews with random inmates housed at the Detention Center the inmate confirmed feeling safe at Lexington County Detention Center and felt staff considered the inmate's safety when making housing and programming assignments. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.42 (d) Lexington County Detention Center outlines the procedures for placement and programming assignments of each transgender or intersex inmate being reassessed at least twice per year to review any threats to safety experienced by the inmate as required by this standard. LCSD Policy 401 Classification Plan and an interview with the PREA Coordinator confirmed this procedure. There was one transgender inmate housed in Lexington County Detention Center for the past twelve months; the inmate stated she felt safe in the facility and was allowed to shower alone. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.42 (e) Lexington County Detention Center does document case-by-case housing and programming for transgender inmates on the agency's Transgender Screening Form. If "YES" to questions 1-6, the patient is referred to Mental Health within 7 days. Lexington County Detention Center requires that transgender and intersex inmates' own views regarding their own safety be given serious consideration. Each transgender or intersex inmate completes a "Preference Form". There was one transgender or intersex inmate housed in Lexington County Detention Center for the past twelve months; the inmate stated she felt safe in the facility and was allowed to shower alone. The Lexington County Detention Center has developed and implemented a Transgender Screening form; this form shall be used anytime a

transgender or intersex inmate is booked into Lexington County Detention Center. The form is completed by the PREA Manager. Items reviewed include:

- The inmate's own perception of vulnerability.
- The inmate's privacy with regard to showering.
- Prior Acts of sexual abuse
- Institutional disciplinary history
- The inmate's current Medical, Medication, and mental health services

The PREA Manager documents recommendations for housing, worker status, and education opportunities; as well as programming. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.42 (f) Lexington County Detention Center does document case-by-case housing and programming for transgender inmates on the agency's Transgender Screening Form. If "YES" to questions 1-6, the patient is referred to Mental Health within 7 days. Lexington County Detention Center requires that transgender and intersex inmates be given the opportunity to shower separately from other inmates. Random inmates stated that the showers at the Detention Center are covered and allow all inmates privacy. All showers have solid curtains covering the shower doorways. This was confirmed during the auditor's tour of the housing units. There was one transgender inmate housed in Lexington County Detention Center for the past twelve months; the inmate stated she felt safe in the facility and was allowed to shower alone. The decision for housing and program placement for a transgender inmate is documented on the Lexington County Detention Center's "Transgender Screening" Form. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.42 (g) Lexington County Detention Center does not place lesbian, gay, bisexual, transgender, or intersex inmates in dedicated facilities, units, or wings solely on the basis of such identification or status unless such placement is in a dedicated Center, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting such inmates. The auditor's observation during the site review corroborated this procedure; inmates were not found to be placed in any particular housing unit in Lexington County Detention Center based on LGBTI-related information. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.43</b>	<b>Protective Custody</b>
	<p data-bbox="256 188 959 221"><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p data-bbox="256 264 544 297"><b>Auditor Discussion</b></p> <hr/> <p data-bbox="256 340 544 374">Evidence Reviewed:</p> <p data-bbox="256 483 475 517">A. Documents</p> <ol data-bbox="256 555 1321 663" style="list-style-type: none"> <li data-bbox="256 555 1321 589">1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li data-bbox="256 622 1289 656">2. Lexington County Sheriff’s Department Policy 401 Classification Plan</li> </ol> <p data-bbox="256 770 459 804">B. Interviews</p> <ol data-bbox="256 842 687 949" style="list-style-type: none"> <li data-bbox="256 842 571 875">1. PREA Coordinator</li> <li data-bbox="256 909 687 943">2. Segregated Housing Staff</li> </ol> <p data-bbox="256 1057 1209 1090">The following delineates the audit findings regarding this standard:</p> <p data-bbox="256 1128 1469 1581">115.43 (a) Inmates at high risk for sexual victimization are not placed in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there are no available alternative means of separation from likely abusers. The Lexington County Sheriff’s Department Policy 401 Classification Plan page 5 outlines the procedures to ensure compliance with this standard. Staff and inmate interviews revealed no incidents of involuntary segregated housing being used for this purpose during the past twelve months at the Lexington County Sheriff’s Detention Center; therefore, there were no seven-day reviews. The auditor’s interview with the PREA Coordinator confirmed this practice. Therefore, Lexington County Detention Center demonstrates compliance with this part of the standard during this audit.</p> <p data-bbox="256 1619 1477 2072">115.43 (b) Inmates placed in segregated housing for this purpose have access to programs, privileges, education, and work opportunities to the extent possible. If Lexington County Detention Center restricts access to programs, privileges, education, or work opportunities, Lexington County Detention Center documents the opportunities that have been limited, the duration of the limitation, and the reasons for such limitations. Staff and inmate interviews revealed no incidents of involuntary segregated housing being used for this purpose during the past twelve months at this Center; therefore, there were no 7-day reviews. The PREA Coordinator and Segregated Housing Staff interviews revealed no incidents of involuntary segregated housing being used for this purpose during the past twelve months at this Center. Therefore, Lexington County Detention Center demonstrated compliance with this</p>

	<p>part of the standard during this audit.</p> <p>115.43 (c) LCSD Policy 401 Classification Plan page 5 details the Lexington County Detention Center assigns such inmates to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged, and such an assignment does not ordinarily exceed a period of seven days. Staff and inmate interviews revealed no incidents of involuntary segregated housing being used for this purpose during the past twelve months at this Center; therefore, there were no seven-day reviews. This was corroborated by the PREA Coordinator. Therefore, Lexington County Detention Center meets compliance with this part of the standard during this audit.</p>
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<b>115.51</b>	<b>Inmate reporting</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Random Staff</li> <li>3. Random Inmates</li> <li>4. Professional Standards Investigator (2)</li> </ol> <p>C. Other</p> <ol style="list-style-type: none"> <li>1. Posters/Handouts</li> <li>2. Signage</li> </ol>



### 3. Observation During Site Review

The following delineates the audit findings regarding this standard:

115.51 (a) LCSD Policy 404.6 Sexual Abuse/Sexual Harassment states the Lexington County Detention Center provides multiple internal ways for inmates to report incidents of abuse or harassment. They include:

1. Verbally or in writing to any staff member, volunteer, or work crew supervisor
2. By a request form which is to be forwarded to the PREA Coordinator with respect to any request for anonymity
3. A family member or trusted friend may also report an assault
4. By mailing a letter or calling the Pathways to Healing

Dial the free and confidential hotline (637) or, mail a letter to:

3830 Forrest Drive

Columbia, SC 29204

5. By dialing 9116# to report to ICE
6. By dialing 518# to report to the Inspector General's Office

Interviews with random staff and inmates corroborate this process. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.51 (b) Lexington County Detention Center provides at least one way for inmates to report abuse or harassment to a public or private entity or office that is not part of Lexington County Detention Center, and that is able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials, allowing the inmate to remain anonymous upon request. The Lexington County Detention Center has by Memorandum of Understanding provided the address and phone number for the Pathways to Healing to the inmates satisfying the requirements of this standard. The external reporting hotline was tested during the site review.

The Pathways to Healing representative confirmed if a call was made by an LCSD Inmate, a notification would be immediately made to the Lexington County Detention Center PREA Coordinator. The representative stated they have not received any such calls from a LCSD Inmate. During the past twelve months, LCSD does house detainees solely for immigration status; provision is made for the detainee to contact his/her consular. Information is provided on every kiosk in the facility. Signage throughout Lexington County Detention Center states the following:

## WAYS TO REPORT SEXUAL ASSAULT

1. Verbally or in writing to any staff member, volunteer, or work crew supervisor
2. By request form which is to be forwarded to the PREA Coordinator with respect to any request for anonymity
3. A family member or trusted friend may also report an assault
4. By mailing a letter or calling the Pathways to Healing

Dial the free and confidential hotline (637) or, mail a letter to:

3830 Forrest Drive

Columbia, SC 29204

5. By dialing 9116# to report to ICE
6. By dialing 518# to report to the Inspector General's Office

Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.51 (c) Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/Sexual Harassment requires all staff to accept reports made verbally, in writing, anonymously, and from third parties. During the past twelve months, there was one allegation made anonymously or by a third party. All allegations shall be promptly documented in memorandum form and reported to the supervisor. The Professional Standards Investigators confirmed this practice; during the past twelve months, there was one investigation generated by an inmate notifying a staff member in writing. Signage throughout Lexington County Detention Center states the following:

1. Verbally or in writing to any staff member, volunteer, or work crew supervisor
2. By a letter which is to be forwarded to the PREA Coordinator with respect to any request for anonymity
3. A family member or trusted friend may also report an assault
4. By mailing a letter or calling the Pathways to Healing

Dial the free and confidential hotline (637) or, mail a letter to:

3830 Forrest Drive

Columbia, SC 29204

5. By dialing 9116# to report to ICE

6. By dialing 518# to report to the Inspector General's Office

Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.51 (d) Lexington County Detention Center staff may privately report sexual abuse and sexual harassment to the Professional Standards Investigators, a supervisor, PREA Coordinator, or the PREA external telephone number. Interviews with Random Staff confirmed this practice. During the past twelve months, there were no anonymous reports filed by a staff member. This was confirmed during an interview with the Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.52</b>	<b>Exhaustion of administrative remedies</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:
	A. Documents
	1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
	2. Lexington County Sheriff's Department Policy 304 Inmate Grievance
	B. Interviews

	<ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Grievance Supervisor</li> </ol> <p>115.52 According to Lexington County Sheriff's Department Policy 304 Inmate Grievance page 5 states the agency investigates any report of sexual abuse and takes appropriate actions whether or not such information is received in the form of a grievance. Interviews with the PREA Coordinator and Random inmates confirmed this process. If the agency receives a grievance pertaining to a PREA allegation for sexual abuse or sexual harassment, the Grievance Supervisor will forward the allegation to the PREA Coordinator and the Professional Standards Investigators. The allegation would be deemed a potential criminal investigation and be taken out of the grievance process. The agency takes the exemption for this standard and is in compliance with this section of the standard.</p>
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<b>115.53</b>	<b>Inmate access to outside confidential support services</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <ol style="list-style-type: none"> <li>A. Documents <ol style="list-style-type: none"> <li>1. Memorandum of Understanding with Pathways to Healing (Effective 03/28/23)</li> <li>2. Posters and Brochures</li> </ol> </li> <li>B. Interviews <ol style="list-style-type: none"> <li>1. Random Staff</li> <li>2. Inmates who have reported sexual abuse</li> <li>3. Interview with Pathways to Healing representative</li> <li>4. PREA Manager</li> </ol> </li> <li>C. Other <ol style="list-style-type: none"> <li>1. Signage</li> </ol> </li> </ol>

The following delineates the audit findings regarding this standard:

115.53 (a) The agency has entered into a Memorandum of Understanding with the Pathways to Healing for providing confidential outside victim advocacy services to the inmates at Lexington County Detention Center. The mailing address and telephone number for this agency are made available to all inmates at Lexington County Detention Center. Lexington County Detention Center enables reasonable communication between inmates and these organizations and agencies, in as confidential a manner as possible. This was confirmed during an interview with the representative from Pathways he services of these victim advocates have not been requested or used by the inmates during this audit cycle, verified by phone call. The auditor observed “Zero Tolerance” posters throughout Lexington County Detention Center; the posters not only had reporting procedures but included a summation of Victim Support Services with contact numbers and addresses. At the time of the onsite visit, Lexington County Detention Center did not have any detainees housed for immigration. This was confirmed by the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.53 (b) Lexington County Detention Center informs inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws. The auditor did test the phone system while on site. During an interview with the PREA Manager, it was confirmed that telephone calls to Pathways to Healing are not recorded per an agreement with the agency’s telephone service provider. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.53 (c) Lexington County Detention Center has entered into a Memorandum of Understanding with Pathways to Healing on March 28, 2023; the agency provides emotional support services to victims of sexual abuse. There were one substantiated and two unsubstantiated reported incidents of sexual abuse in the past twelve months; there was one alleged victim to interview at the time of the onsite visit. The victim stated she declined any additional counselling after the substantiated investigation was completed. This was confirmed during the investigation file review and interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.54</b>	<b>Third-party reporting</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Posters and Brochures

B. Interviews

1. PREA Coordinator
2. Professional Standards Investigators (2)

C. Other

1. Lexington County Detention Center website ([www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/](http://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/))

The following delineates the audit findings regarding this standard:

115.54 (a) The Lexington County Sheriff's Department provides multiple methods for receiving third-party reports of sexual abuse and sexual harassment; to include, including telling friends and family members who may call the jail or mail a letter to report sexual abuse. Third-Party Reporting procedures are posted on the agency's website ([www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/](http://www.lexingtonscsheriff.com/prea-prison-rape-elimination-act/)). Third-Party complainants can also contact:

Pathways to Healing

3830 Forest Drive Ste 201, Columbia SC 29204, or call; 803-771-7273

Contact the PREA Manager Sergeant David Orr at [door@LCSD.SC.GOV](mailto:door@LCSD.SC.GOV) or by telephone at 803-785-2500

Contact the PREA Coordinator Lt. Walter Todd at [wtodd@LCSD.SC.GOV](mailto:wtodd@LCSD.SC.GOV) or by telephone at 803-785-2701

The auditor tested the email on a weekend day prior to the onsite visit; a response was received by the auditor in less than four minutes. Inmates are advised of third-party reporting on posters that are throughout Lexington County Detention Center. The same information is also on the "Zero Tolerance" poster located in all common areas and inmate housing units. The information available on the agency's website explains how to report sexual abuse and sexual harassment on behalf of an inmate. Lexington County Detention Center takes all reports seriously no matter how they

	<p>are received and investigates each reported incident. During the past twelve months, LCSD has received one third-party report of sexual abuse, according to the Professional Standards investigators. This was confirmed also by the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.61</b>	<b>Staff and agency reporting duties</b>
	<p><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. WellPath Staff (3)</li> <li>3. McDaniel Canteen Staff (1)</li> <li>4. Volunteers (2)</li> <li>5. Professional Standards Investigator (2)</li> <li>6. Random Staff</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.61 (a) The Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/ Sexual Harassment page 4 requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a Detention Center, whether or not it is part of Lexington County Detention Center; retaliation against inmates or staff who reported such an incident; and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation. All staff</p>

interviewed confirmed training and knowledge of this policy and procedure. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.61 (b) Lexington County Detention Center requires apart from reporting to designated supervisors or officials, staff do not reveal 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. Interviews with random staff, four contract employees and two volunteers confirmed that they had received and understood their reporting responsibilities. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.61 (c) Lexington County Sheriff Office Policy 404.6 (page 4) requires medical and mental health practitioners to report sexual abuse immediately to the security staff supervisor. Three WellPath medical and mental health staff members are required to inform the inmates of their duty to report, and the limitations of confidentiality, at the initiation of services. This was confirmed during interviews with medical staff; each confirmed their knowledge of mandatory reporting laws in the state of South Carolina. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.61 (d) If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, Lexington County Detention Center reports the allegation to the designated state or local services agency. During an interview with the PREA Coordinator, he stated that the Office of Children Services would need to contact if the alleged victim was under the age of 18. During the past twelve months, Lexington County Detention Center has not housed an alleged victim under the age of 18 or anyone considered a vulnerable adult. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.61 (e) Lexington County Detention Center reports all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the PREA investigator as required. During the past twelve months, LCSD has received one anonymous reports or third-party reports of sexual abuse. This was confirmed by reviewing the investigation files and was corroborated during an interview with the Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.



<b>115.62</b>	<b>Agency protection duties</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 400.1 Medical Screening</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Random Staff (12)</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.62 (a) The Lexington County Sheriff’s Department Policy 400.1 Medical Screening (page 2); details the agency’s commitment to compliance. Policy and staff training requires all staff to take immediate action and staff acknowledged during their interviews the requirement of all staff to protect inmates when it is learned that an inmate at the Lexington County Detention Center is subject to a substantial risk of imminent sexual abuse. Interviews with the PREA Coordinator and twelve out of twelve random staff corroborated this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

<b>115.63</b>	<b>Reporting to other confinement facilities</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p>

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Detention Center Policy 404.6 Sexual Abuse/Sexual Harassment
3. Reporting Documentation

B. Interviews

1. PREA Coordinator
2. PREA Investigator

The following delineates the audit findings regarding this standard:

115.63 (a) Upon receiving an allegation that an inmate was sexually abused while confined at another Center, the head of the Lexington County Detention Center that received the allegation notifies the head of the Lexington County Detention Center or the appropriate office where the alleged abuse occurred. This process is documented on the agency letterhead. During the past twelve months, LCSD has made one notification to another agency pertaining to sexual abuse. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.63 (b) and (c) Such notification is provided as soon as possible, but no later than 72 hours after receiving the allegation, and all actions are thoroughly documented by the PREA Investigator. During the past twelve months, LCSD has made one notification to another agency pertaining to sexual abuse. This was confirmed during an interview with the PREA Investigator. This process is outlined in Policy 404.6 Sexual Abuse/Sexual Harassment page 4. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.63 (d) Upon receiving a call from an outside Center that an inmate had been sexually abused while in the custody of the Lexington County Detention Center. During the past twelve months, LCSD has not received a notification to another agency pertaining to sexual abuse. If received, the allegation is referred immediately to the Professional Standards Investigator to be investigated. This was confirmed during interviews with two PREA Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

**Auditor Overall Determination:** Meets Standard

**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff's Department Policy 301.7 Sexual Misconduct Reporting Plan
3. Training Records

B. Interviews

1. First Responders (2)
2. Random Staff

The following delineates the audit findings regarding this standard:

115.64 (a) The LCSD Policy 301.7 Sexual Misconduct Reporting Plan; details the agency's commitment to compliance; the policy outlines the responsibilities of all staff members receiving an allegation of sexual abuse to follow these guidelines:

- (1) Separate the alleged victim and abuser;
- (2) Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence;
- (3) If the abuse occurred within a time period that still allows for the collection of physical evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and
- (4) If the abuse occurred within a time period that still allows for the collection of physical evidence, 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. All eight random interviews confirmed this process. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

	<p>115.64 (b) Lexington County Sheriff’s Department Policy 301.7 Sexual Misconduct Reporting Plan mandates when the first staff responder is not a security staff member, they shall advise the alleged victim not to take any actions that could destroy physical evidence, and then notify security staff immediately. The auditor confirmed compliance based on interviews with random staff, potential first responders, and training records of non-security staff. There were three reported sexual abuse incidents in the past twelve months; there were two “First Responders” interviewed during the onsite review. File review of all three sexual abuse investigations indicated each first responder responded as required by LCSD policy. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.65</b>	<b>Coordinated response</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 301.7 Sexual Misconduct Reporting Plan</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.65 (a) The Lexington County Sheriff’s Department Policy 301.7 Sexual Misconduct Reporting Plan (page 16) details the agency’s commitment to compliance. Lexington County Detention Center has a very comprehensive written plan to coordinate actions taken in response to an incident of sexual abuse, among staff first responders, Victim Advocacy, investigators and the Lexington County Detention Center leadership. The plan clearly defines the roles and responsibilities of each person involved and the procedures to be followed in detail. Roles addressed include the First Responder, Shift Supervisor, PREA Coordinator, the Administrative PREA Investigator and the Professional Standards Investigators. Interview with PREA Coordinator confirmed their knowledge of the response plan. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

<b>115.66</b>	<b>Preservation of ability to protect inmates from contact with abusers</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <p>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</p> <p>B. Interviews</p> <p>1. PREA Coordinator</p> <p>The following delineates the audit findings regarding this standard:</p> <p>115.66 (a) During an interview with the PREA Coordinator, it was determined that LCSD does not have a collective bargaining agreement. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.66 (b) The agency does not have a collective bargaining agreement. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

<b>115.67</b>	<b>Agency protection against retaliation</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <p>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</p>

2. Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/Sexual Harassment

3. PREA Retaliation Monitoring Sheet

B. Interviews

1. PREA Manager/Retaliation Monitor

2. Administrative PREA Investigator

The following delineates the audit findings regarding this standard:

115.67 (a) The Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/ Sexual Harassment (page 5); details the agency's commitment to compliance.

Lexington County Detention Center has a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff and designates which staff members or Offices are charged with monitoring retaliation. Lexington County Detention Center has a PREA Retaliation Monitoring Sheet for inmates who report sexual abuse and a separate form for staff who report sexual abuse. Lexington County Detention Center has developed and implemented a retaliation monitoring form. The PREA Manager is also the Retaliation Monitor. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.67 (b) Lexington County Detention Center has multiple protection measures, such as housing changes or transfers for inmates, victims, or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff that fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations. The PREA Retaliation Monitoring Sheet has detailed information for all relevant notifications if needed. Lexington County Detention Center has developed a retaliation monitoring form. The PREA Manager is also the Retaliation Monitor. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.67 (c) The Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/ Sexual Harassment (page 5); states for at least 90 days following a report of sexual abuse, Lexington County Detention Center monitors the conduct and treatment of inmates or staff who reported the sexual abuse and of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff, and act promptly to remedy any such retaliation.

There are periodic status checks performed and documented. Lexington County Detention Center's monitoring includes any inmate disciplinary reports, housing, or

	<p>program changes, negative performance reviews or reassignments of staff. Such monitoring continues beyond 90 days if the initial monitoring indicates a continuing need. Lexington County Detention Center has developed and implemented a retaliation monitoring form. This was confirmed during an interview with the PREA Manager who is also the Retaliation Monitor. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.67 (d) The Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/ Sexual Harassment (page 6) states if any other individual who cooperates with an investigation expresses a fear of retaliation, Lexington County Detention Center takes appropriate measures to protect that individual against retaliation. The PREA Retaliation Monitoring Sheet has detailed information for all relevant notifications if needed. Lexington County Detention Center has developed and implemented a retaliation monitoring form. This was confirmed during an interview with the Professional Standards Investigator who is also the Retaliation Monitor. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.68</b>	<b>Post-allegation protective custody</b>
	<p><b>Auditor Overall Determination:</b> Meets Standard</p> <hr/> <p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department General Order 404.6 Sexual Abuse/Sexual Harassment Policy</li> <li>3. Lexington County Sheriff’s Department Policy 401 Classification Plan</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Segregated Housing Staff (2)</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.68 (a) The Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/</p>

	<p>Sexual Harassment (page 6) and Policy 401 Classification Plan page 5 details the agency's commitment to compliance. Lexington County Detention Center prohibits offenders who have alleged sexual abuse to be placed in involuntary segregated housing. Interviews with Lexington County Detention Center administration and segregation staff revealed that involuntary segregation has not been used for this purpose in the past twelve months; therefore, there was not any subsequent monitoring documentation. The PREA Coordinator stated that if the separation was required to protect the offender, they would be placed in segregation for no longer than 72 hours. This policy was corroborated during interviews with the PREA Coordinator and two security staff working in segregation units. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.71</b>	<b>Criminal and administrative agency investigations</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff's Department Policy 3.55 Prison Rape Elimination Act (PREA)</li> <li>3. Lexington County Sheriff's Department Policy 3.15 Criminal Investigations and Case Assignment</li> <li>4. Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/Sexual Harassment</li> <li>5. Training Curriculum</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. PREA Administrative Investigator</li> <li>3. Professional Standards Investigator (2)</li> </ol>



The following delineates the audit findings regarding this standard:

115.71 (a) The Lexington County Sherriff's Office Policy 3.55 PREA (pages 1-2) details the agency's commitment to compliance. Lexington County Detention Center PREA Investigators (one Administrative Investigator and two Professional Standards) conducts an investigation immediately when notified of an allegation of sexual abuse and sexual harassment. There were five PREA incidents (three sexual abuse and two sexual harassment) reported in the past twelve months; all investigative files were reviewed. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (b) LCSD PREA investigators (one Administrative Investigator and two Professional Standards) have received the specialized training as required based on training curriculums provided, investigators training file review, and investigative staff interview, it was evident Lexington County Detention Center provided, in addition to the general training received by all employees, specialized training to all its investigators. The PREA Investigators (one Administrative Investigator and two Professional Standards) have completed the National Institute of Corrections course on investigating sexual assaults in a confinement setting. The agency PREA Investigators completed the PREA training as outlined in 115.31 and signed the appropriate PREA training acknowledgment form. This training included techniques for interviewing sexual abuse victims, 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. In the past twelve months, Lexington County Detention Center has had five PREA investigations. There have not been any cases referred to the District Attorney's Office for reporting in bad faith. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (c) Lexington County Detention Center PREA Investigator gathers and preserves direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data; takes photos of the alleged crime scene, reviews incident and shift reports, interviews alleged victims, suspected perpetrators, and witnesses; and review prior complaints and reports of sexual abuse involving the suspected perpetrator. In the past twelve months, Lexington County Detention Center has had five PREA investigations. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (d) All allegations that may have evidence of potential criminal violations are referred by the Professional Standards Investigators to SLED. When the quality of evidence appears to support a criminal prosecution, SLED (South Carolina Law Enforcement Division) refers the case to the LCSD District Attorney's Office for

prosecution. In the past twelve months, Lexington County Detention Center has not had any PREA investigation for referral; this was confirmed during interviews with the PREA Coordinator and the Professional Standards Investigators. The inmate was charged criminally. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (e) The Lexington County Sherriff's Office General Order 5.13 (page 18) states the credibility of an alleged victim, suspect, or witness is assessed on an individual basis and is not determined by the person's status as an inmate or staff. The inmate who alleges sexual abuse is not required to submit to a polygraph examination or other truth-telling device as a condition for proceeding with the investigation of such an allegation. In the past twelve months, Lexington County Detention Center has had five PREA investigations. An interview with two Professional Standards Investigators corroborated this policy. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (f) Lexington County Detention Center administrative investigations include efforts to determine whether staff actions or failures to act contributed to the abuse; and are documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings. In the past twelve months, Lexington County Detention Center has had five PREA investigations. An interview with two Professional Standards Investigators corroborated this policy. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (g) Lexington County Detention Center criminal investigations are documented by the Lexington County Detention Center PREA Investigator in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible. In the past twelve months, Lexington County Detention Center has had five investigations. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (h) According to Policy 404.6 Sexual Abuse/Sexual Harassment page 1, the Lexington County Detention Center refers all allegations to the Lexington County Detention Center Professional Standards then to SLED Investigators for investigation and prosecution when warranted. In the past twelve months, Lexington County Detention Center has had five PREA investigations; there were no incidents that were referred for prosecution for filing a false report. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (i) According to Policy 404.6 Sexual Abuse/Sexual Harassment page 8, Lexington County Detention Center retains all written reports for as long as the alleged abuser is incarcerated or employed by Lexington County Detention Center, plus five years. An interview with the PREA Coordinator confirmed this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (j) The Lexington County Sherriff’s Office Policy 404.6 states the departure of the alleged abuser or victim from employment or control of the Lexington County Detention Center or agency does not provide a basis for terminating an investigation. In the past twelve months, Lexington County Detention Center had five PREA investigations. This practice was confirmed during an interview with the two Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (k) SLED (South Carolina Law Enforcement Division) conducts criminal sexual abuse investigations pursuant to the requirements of this standard. Lexington County Sheriff’s Department General Order 404.6 Sexual Abuse/Sexual Harassment Policy outlines the requirements of the criminal investigation and complies with all aspects of this standard. The auditor found the Lexington County Detention Center Professional Standards Investigators to be well-versed in the policy and guidelines for PREA investigations. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.71 (l) Lexington County Detention Center refers all criminal cases to SLED (South Carolina Law Enforcement Division). By policy, Lexington County Detention Center remains informed of the progress of the investigation through communication between SLED, the LCSD District Attorney’s Office and the Lexington County Detention Center PREA Investigator agent handling the case. The PREA Investigator in turn keeps the PREA Coordinator updated. In the past twelve months, Lexington County Detention Center has not had a case referred for criminal charges for reporting a PREA incident in bad faith. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.72</b>	<b>Evidentiary standard for administrative investigations</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>

	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff's Department Policy 3.55 Prison Rape Elimination Act</li> <li>3. Evidentiary Standard/Investigation File Review</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. Professional Standards Investigator (2)</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.72 The Lexington County Sheriff's Department Policy 3.55 Prison Rape Elimination Act (page 2); details the agency's commitment to compliance. Lexington County Detention Center imposes no standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated. All PREA allegations begin as potential criminal investigations; if no criminality occurred, the allegation will then be treated as a potential administrative investigation. In the past twelve months, Lexington County Detention Center has had five PREA investigations. All allegations that support any type of criminal activity are referred to SLED (South Carolina Law Enforcement Division). An interview with the PREA Investigator corroborated this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.73</b>	<b>Reporting to inmates</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff's Department Policy 3.55 Prison Rape Elimination Act
3. Notification Documentation

B. Interviews

1. PREA Coordinator
2. Professional Standards Investigator (2)

The following delineates the audit findings regarding this standard:

115.73 (a) The LCSD Policy Prison Rape Elimination Act (page 2); details the agency's process. Based on Lexington County Detention Center policy it was confirmed that following an investigation into an inmate's allegation she suffered sexual abuse in Lexington County Detention Center, the inmate was to be informed whether the allegation had been determined to be substantiated, unsubstantiated, or unfounded. This was typically conveyed to the inmate verbally. Therefore, Lexington County Detention Center does not demonstrate compliance with this part of the standard during this audit.

**Correction Action Plan:**

The auditor provided the PREA Coordinator with an example form for inmate PREA status notifications. Once approved by the agency, the form will be implemented.

**Response to Corrective Action:**

The PREA Coordinator provided the auditor with the new PREA Status Notification form. The has all relevant PREA notifications listed with a checkbox for each. The facility has not had a PREA allegation since the new form has been created. Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.73 (b) According to the Professional Standards Investigator, the agency conducts its own PREA investigations. If evidence rises to the level of potential criminal activity, the Professional Standards Division will refer the investigation to SLED (South Carolina Law Enforcement Division). Therefore, Lexington County Detention Center is exempt from this part of the standard during this audit.

115.73 (c) All sexual abuse investigation outcome notifications were made in writing. Based on Lexington County Detention Center practice and documentation provided, it was confirmed that following an inmate's allegation that a staff member has committed sexual abuse against the inmate, the agency shall subsequently inform the inmate (unless the agency has determined that the allegation is unfounded) whenever:

- (1) The staff member is no longer posted within the inmate's unit;
- (2) The staff member is no longer employed at Lexington County Detention Center;
- (3) The agency learns that the staff member has been indicted on a charge related to sexual abuse within the Lexington County Detention Center; or
- (4) The agency learns that the staff member has been convicted on a charge related to sexual abuse within the Lexington County Detention Center

This was typically conveyed to the inmate verbally.

**Correction Action Plan:**

The auditor provided the PREA Coordinator with an example form for inmate PREA status notifications. Once approved by the agency, the form will be implemented.

**Response to Corrective Action:**

The PREA Coordinator provided the auditor with the new PREA Status Notification form. The has all relevant PREA notifications listed with a checkbox for each. The facility has not had a PREA allegation since the new form has been created.

Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.73 (d) Following an inmate's allegation they had been sexually abused by another inmate, Lexington County Detention Center subsequently informs the alleged victim whenever Lexington County Detention Center learns that the alleged abuser has been indicted on a charge related to sexual abuse within Lexington County Detention Center; or Lexington County Detention Center learns that the alleged abuser has been convicted on a charge related to sexual abuse within Lexington County Detention Center. This was typically conveyed to the inmate verbally.

**Correction Action Plan:**

The auditor provided the PREA Coordinator with an example form for inmate PREA

status notifications. Once approved by the agency, the form will be implemented.

**Response to Corrective Action:**

The PREA Coordinator provided the auditor with the new PREA Status Notification form. The has all relevant PREA notifications listed with a checkbox for each. The facility has not had a PREA allegation since the new form has been created.

Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.73 (e) All such notifications or attempted notifications were made verbally.

**Correction Action Plan:**

The auditor provided the PREA Coordinator with an example form for inmate PREA status notifications. Once approved by the agency, the form will be implemented.

**Response to Corrective Action:**

The PREA Coordinator provided the auditor with the new PREA Status Notification form. The has all relevant PREA notifications listed with a checkbox for each. The facility has not had a PREA allegation since the new form has been created.

Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.73 (f) Policy outlines the agency's obligation to report under this standard terminates if the inmate is released from Lexington County Detention Center's custody. This was confirmed by the two Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.76	Disciplinary sanctions for staff
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:  A. Documents  1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files

- 2. Lexington County Detention Center Policy 404.6 Sexual Abuse/Sexual Harassment
- 3. Lexington County Detention Center Policy 1.11 Disciplinary Procedures

B. Interviews

- 1. PREA Coordinator

The following delineates the audit findings regarding this standard:

115.76 (a) and (b) The Lexington County Policy 404.6 page 6 and policy 1.11 Disciplinary Procedures outline that staff are subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies. Termination is the presumptive disciplinary sanction for staff who have engaged in sexual abuse. There were no disciplinary sanctions imposed on staff for PREA violations within the past twelve months. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.76 (c) Policy 1.11 Disciplinary procedures pages 1-4 outline the 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. There were no disciplinary sanctions imposed on staff for PREA violations within the past twelve months. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.76 (d) 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 unless the activity was clearly not criminal, and to any relevant licensing bodies. There were no disciplinary sanctions imposed on staff for PREA violations within the past twelve months. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.77</b>	<b>Corrective action for contractors and volunteers</b>
	<b>Auditor Overall Determination:</b> Meets Standard



**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment
3. South Carolina Code of Law 44-23-1150

B. Interviews

1. PREA Coordinator

The following delineates the audit findings regarding this standard:

115.77 (a) The LCSD Policy 404.6 Sexual Abuse/Sexual Harassment details the agency’s commitment to compliance. Any contractor or volunteer who engages in sexual abuse is prohibited from contact with inmates and is reported to law enforcement unless the activity was clearly not criminal, and to relevant licensing bodies. During the past twelve months, there were no contractors or volunteers who were perpetrators in a substantiated or unsubstantiated PREA investigation. This was corroborated by during an interview with the PREA Coordinator. South Carolina Code of Law 44-23-1150 pertains to such situations. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.77 (b) Lexington County Detention Center takes appropriate remedial measures and considers whether to prohibit further contact with inmates, in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer. During the past twelve months, there were no contractors or volunteers who were perpetrators in a substantiated PREA investigation. This was corroborated during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

**115.78 Disciplinary sanctions for inmates**

**Auditor Overall Determination:** Meets Standard

**Auditor Discussion**

Evidence Reviewed:

A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff's Department Policy 302.1 Inmate Discipline

B. Interviews

1. PREA Coordinator
2. Professional Standards Investigator (2)

The following delineates the audit findings regarding this standard:

115.78 (a) The LCSD Policy 302.1 Inmate Discipline (page 6); details the agency's commitment to compliance. Inmates are subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the inmate engaged in inmate-on-inmate sexual abuse or following a criminal finding of guilt for inmate-on-inmate sexual abuse. During the past twelve months, there has been one substantiated sexual abuse; the victim declined to prosecute the case. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (b) Sanctions are commensurate with the nature and circumstances of the abuse committed, the inmate's disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (c) The disciplinary process considers whether an inmate's mental disabilities or mental illness contributed to his or her behavior when determining what type of sanction if any, should be imposed. This would be done, when needed, a referral to the contracted Mental Health Services Provider. During the past twelve months, there

has been one referral. This was confirmed during an interview with the PREA Coordinator and two Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (d) The Mental Health staff offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, Lexington County Detention Center does not require the offending inmate to participate in such interventions as a condition of access to programming or other benefits. During the past twelve months, there has been one such referral. This was confirmed during an interview with the PREA Coordinator and two Professional Standards Investigators. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (e) Policy 302.1 Inmate Discipline mandates that the Lexington County Detention Center disciplines an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact. During the past twelve months, there has been one referral for disciplinary action. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (f) Policy states a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred does not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation. During the past twelve months, there has not been any such incident. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (f) Lexington County Detention Center prohibits all sexual activity between inmates and may discipline inmates for such activity. During the past twelve months, there has been one incident that would call for disciplinary action. This was confirmed during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.78 (g) The PREA Coordinator advised that Lexington County Detention Center prohibits all sexual activity between inmates and may discipline inmates for such activity. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

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<b>115.81</b>	<b>Medical and mental health screenings; history of sexual abuse</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 400.1 Medical Screening</li> <li>3. Memorandum of Understanding</li> <li>4. Consent Form</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. WellPath Staff</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.81 LCSD is exempt from sections (a) and (b) due to the fact Lexington County Detention Center is not a prison.</p> <p>115.81 (c) The Lexington County Sheriff’s Department Policy 400.1 Medical Screening (page 2); details the agency’s commitment to compliance. If the screening indicates the inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, the Intake staff at the Lexington County Detention Center ensures the inmate is offered a follow-up meeting with the Medical and/or WellPath mental health staff within 14 days of the intake screening as required by this part of the standard. It is the policy of the Lexington County Detention Center that the PREA Coordinator reviews all PREA screenings. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this</p>

	<p>audit.</p> <p>115.81 (d) Lexington County Detention Center requires that any information related to sexual victimization or abusiveness that occurred in Lexington County Detention Center is strictly limited to the SART Team to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law. An interview with the PREA Coordinator corroborates this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.81 (e) Lexington County Detention Center requires Lexington County Medical Center to obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in Lexington County Detention Center, unless the inmate is under the age of 18. The Lexington County Detention Center has not housed an inmate under the age of 18 in the past twelve months. LCSO does have a Consent Form in place if ever needed. This was confirmed during an interview with the WellPath Staff. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.82</b>	<b>Access to emergency medical and mental health services</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff's Department 404.5 Mental Health Care</li> <li>3. Medical and Mental Health Records</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol>

## 2. WellPath Staff

The following delineates the audit findings regarding this standard:

115.82 The Lexington County Sheriff's Department Policy 404.5 Mental Health Care (page 4); details the agency's commitment to compliance. (a) Lexington County Detention Center has contracted mental health staff via WellPath. Lexington County Detention Center also has medical health staff at Lexington County Detention Center ensuring inmates 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. This practice was corroborated through an interview with the PREA Coordinator and with WellPath Staff. Additional services would be given at Lexington Medical Center in needed. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.82 (b) Lexington County Detention Center has procedures to follow when no qualified Medical or mental health practitioners are on duty at the time a report of recent abuse is made, security staff first responders take preliminary steps to protect the victim and shall immediately notify the appropriate medical and mental health practitioners. During the past twelve months, there have been one reported victims of sexual abuse at the Lexington County Detention Center that were in need of these services. The victim declined any additional assistance. This practice was corroborated through an interview with the PREA Coordinator. Additional services would be given at Lexington Medical Center in needed. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.82 (c) The LCSD Policy 404.5 Mental Health Care (page 4); details the agency's commitment to compliance. Lexington County Detention Center ensures inmate 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. During the past twelve months, there have been one reported victim of sexual abuse at the Lexington County Detention Center that were in need of these services. The victim declined any additional services. This practice was corroborated through an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

	<p>115.82 (d) Lexington County Detention Center requires that all treatment services provided to the victim are without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident. This practice was corroborated through an interview with the medical staff. During the past twelve months, there have been one reported victim of sexual abuse at the Lexington County Detention Center that was in need of these services. The victim declined any additional assistance. This practice was corroborated through an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<p><b>115.83</b></p>	<p><b>Ongoing medical and mental health care for sexual abuse victims and abusers</b></p>
	<p><b>Auditor Overall Determination:</b> Meets Standard</p>
	<p><b>Auditor Discussion</b></p>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 404.5 Mental Health Care</li> <li>3. Medical and Mental Health Records</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. WellPath Staff (3)</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.83 (a) The LCSD Policy 404.5 Mental Health Care (page 5); details the agency’s commitment to compliance. Lexington County Detention Center offers Medical and mental health evaluations and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any Center. In the past twelve months, there was one incident where these services needed to be utilized. Staff was well versed if an incident did occur. An interview with PREA Coordinator confirmed this practice.</p>

Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (b) Lexington County Detention Center mandates that the evaluations 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. In the past twelve months, there was one incident where these services needed to be utilized. Staff was well versed if an incident did occur. An interview with the PREA Coordinator confirmed this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (c) Lexington County Detention Center requires that medical and mental health staff provide all victims with Medical and mental health services consistent with the community level of care. This practice was corroborated through an interview with three medical and mental health staff. Additional medical/mental health services are available at the Lexington Medical Center. An interview with the PREA Coordinator confirmed this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (d and e) Based on Lexington County Detention Center documentation requires inmate victims of sexually abusive vaginal penetration, while incarcerated, shall be offered pregnancy tests and timely information about, and access to, all pregnancy-related medical services that are lawful in the community as required by this standard. In the past twelve months, there were no incidents where these services needed to be utilized. Staff was well versed if an incident did occur. These services would be made available at Lexington Medical Center. This was confirmed by WellPath Staff. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (f) Lexington County Detention Center requires that Medical and mental health staff provide inmate victims of sexual abuse while incarcerated tests for sexually transmitted infections as medically appropriate. In the past twelve months, there were no incidents where these services needed to be utilized. This would occur at the Lexington Medical Center. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (g) Lexington County Detention Center requires that medical and mental health staff provide treatment services 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. In the past twelve months, there was no incident where these services needed to be utilized. Staff was well versed if an incident did occur. An interview with the PREA Coordinator confirmed this practice. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.83 (h) Lexington County Detention Center is exempt from this section of the standard. (Prisons Only)



<b>115.86</b>	<b>Sexual abuse incident reviews</b>
	<p data-bbox="256 188 991 221"><b>Auditor Overall Determination:</b> Exceeds Standard</p> <hr/> <p data-bbox="256 264 544 297"><b>Auditor Discussion</b></p> <hr/> <p data-bbox="256 340 544 374">Evidence Reviewed:</p> <p data-bbox="256 483 477 517">A. Documents</p> <ol data-bbox="256 555 1358 770" style="list-style-type: none"> <li data-bbox="256 555 1321 589">1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li data-bbox="256 627 1358 701">2. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment</li> <li data-bbox="256 739 863 770">3. Incident Review Board Documentation</li> </ol> <p data-bbox="256 887 461 920">B. Interviews</p> <ol data-bbox="256 958 831 1061" style="list-style-type: none"> <li data-bbox="256 958 831 992">1. PREA Coordinator/PREA Coordinator</li> <li data-bbox="256 1030 767 1061">2. Incident Review Team Members</li> </ol> <p data-bbox="256 1171 1209 1205">The following delineates the audit findings regarding this standard:</p> <p data-bbox="256 1314 1477 1727">115.86 (a) Lexington County Detention Center conducts 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. This process would be documented by utilizing the Lexington County Detention Center Sexual Abuse Incident Review Report. This is documented in the Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment (page 6). The Lexington County Detention Center has had one PREA incident substantiated or unsubstantiated; therefore, the Lexington County Detention Center. This was confirmed by the PREA Coordinator. Therefore, Lexington County Detention Center exceeds compliance with this part of the standard during this audit.</p> <p data-bbox="256 1836 1445 2078">115.86 (b) Lexington County Detention Center ensures that these reviews occur within 30 days of the conclusion of the investigation and documents the review on the “Sexual Abuse Incident Review Report” form. During the past twelve months, there has been five incident reviews. This process was confirmed during interviews with members of the review team. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

115.86 (c) The review team consists of upper-level management officials, with input from the PREA Coordinator, PREA Manager, PREA Investigator, and the Medical/Mental Health Staff. During the past twelve months, there has been five incident reviews at the Lexington County Detention Center. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.86 (d) The review team considers whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse; whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; or gang affiliation; or was motivated or otherwise caused by other group dynamics at Lexington County Detention Center; and they examine the area in Lexington County Detention Center where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse; assess the adequacy of staffing levels in that area during different shifts; assess whether monitoring technology should be deployed or augmented to supplement supervision by staff.

The agency has deployed a sound PREA after-action review form that addresses all elements of the standard. This process would be documented by utilizing the Lexington County Detention Center Sexual Abuse Incident Review Report. This was corroborated by the PREA Coordinator. Therefore, Lexington County Detention Center meets the intent of this part of the standard.

115.86 (e) According to the Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/Sexual Harassment, Lexington County Detention Center shall implement the recommendations for improvement or shall document its reasons for not doing so. During the past twelve months, there has been five incident reviews at the Lexington County Detention Center. This was corroborated during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

<b>115.87</b>	<b>Data collection</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	Evidence Reviewed:
	A. Documents

1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files
2. Lexington County Sheriff's Department Policy 404.6 Sexual Abuse/Sexual Harassment
3. Annual Report
4. Survey of Sexual Victimization, 2020 SSV-3

B. Interviews

1. PREA Coordinator

The following delineates the audit findings regarding this standard:

115.87 The LCSD Policy 404.6 Sexual Abuse/Sexual Harassment (page 7); details the agency's commitment to compliance. (a), (b) and (c) Lexington County Detention Center collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions and should aggregate the incident-based sexual abuse data at least annually. The Lexington County Detention Center has completed an Annual PREA Report for the calendar years 2019, 2020, and 2021.

The incident-based data collected is based on the most recent version of the Survey of Sexual Violence conducted by the Office of Justice. This process was confirmed by the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.87 (d) Lexington County Detention Center maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.87 (e) Lexington County Detention Center does not contract its inmates to other facilities. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

115.87 (f) Upon request, Lexington County Detention Center provides all such data

	<p>from the previous calendar year to the Office of Justice no later than June 30 when required. Lexington County Detention Facility completed the SSV-3 Survey of Sexual Victimization for the calendar year 2020. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.88</b>	<b>Data review for corrective action</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<p><b>Auditor Discussion</b></p> <p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department General Order 404.6 Sexual Abuse/Sexual Harassment Policy</li> <li>3. Annual Report</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p>The following delineates the audit findings regarding this standard:</p> <p>115.88 (a) The Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/ Sexual Harassment (pages 6-7); details the agency’s commitment to compliance. Lexington County Detention Center reviews data collected to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including identifying problem areas; taking corrective action on an ongoing basis; and preparing an annual report of its findings and corrective actions for each Center, as well as Lexington County Detention Center as a whole. This was corroborated during an interview with the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

115.88 (b) Such reports should include a comparison of the current year’s data and corrective actions with those from prior years and provide an assessment of Lexington County Detention Center’s progress in addressing sexual abuse. The agency generates an annual PREA report. Lexington County Detention Center’s report was approved by the Sheriff and made readily available to the public on the agency’s website - [www.lexingtoncountyscsheriff.com](http://www.lexingtoncountyscsheriff.com) Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.88 (c) The Lexington County Detention Center has completed an Annual PREA Report for the calendar year 2022. The annual report was approved by the Sheriff and made readily available to the public on the agency’s website - [www.lexingtoncountyscsheriff.com](http://www.lexingtoncountyscsheriff.com). Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit.

115.88 (d) Lexington County Detention Center may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of Lexington County Detention Center but must indicate the nature of the material redacted. The Lexington County Detention Center has completed an Annual PREA Report for the calendar years 2020, 2021, and 2022; reports are made available to the public on the agency’s website - [www.lexingtoncountyscsheriff.com](http://www.lexingtoncountyscsheriff.com). Therefore, Lexington County Detention Center does demonstrate compliance with this part of the standard during this audit

115.89	<b>Data storage, publication, and destruction</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>Evidence Reviewed:</p> <p>A. Documents</p> <ol style="list-style-type: none"> <li>1. Lexington County Detention Center Pre-Audit Questionnaire/Audit Files</li> <li>2. Lexington County Sheriff’s Department Policy 404.6 Sexual Abuse/Sexual Harassment Policy</li> </ol> <p>B. Interviews</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol>

	<p>The following delineates the audit findings regarding this standard:</p> <p>115.89 The LCSD Policy 404.6 Sexual Abuse/Sexual Harassment (page 8); details the agency's commitment to compliance. (a) through (d) Lexington County Detention Center PREA Coordinator should make all aggregated sexual abuse data readily available to the public at least annually by posting on the agency's website. All reports are securely retained and maintained for at least 10 years after the date of the initial collection unless Federal, State, or Local law requires otherwise. This was corroborated by the PREA Coordinator. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>
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<b>115.401</b>	<b>Frequency and scope of audits</b>
	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	<p>115.401 (a) and (b)The Lexington County Detention Center did have a PREA audit during the last audit cycle. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.401 (h) The auditor has full access to all locations/areas of each Lexington County Detention Center. The auditor tour all areas that are accessible to the inmate population. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.401 (i) The auditor did obtain all necessary copies of audit items. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.401 (m) The auditor was allowed to interview inmates in a private setting. Interviews were conducted in any empty housing unit (foxtrot) ad in the Sergeant's Office in the "old jail". Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p> <p>115.401 (n) The auditor did not receive any correspondence from any LCSD inmates. Audit notices were observed in every housing unit on the kiosk and in windows as well as all common areas. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.</p>

<b>115.403</b>	<b>Audit contents and findings</b>
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	<b>Auditor Overall Determination:</b> Meets Standard
	<b>Auditor Discussion</b>
	115.403 Lexington County Detention Center has had a PREA audits in 2017 and in 2020; the final report is made available upon request. Therefore, Lexington County Detention Center demonstrated compliance with this part of the standard during this audit.

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



	that the contractor is complying with the PREA standards? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)	
<b>115.13 (a)</b>	<b>Supervision and monitoring</b>	
	Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect inmates against sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Generally accepted detention and correctional practices?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any judicial findings of inadequacy?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from Federal investigative agencies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from internal or external oversight bodies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: All components of the facility's physical plant (including "blind-spots" or areas where staff or inmates may be isolated)?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the inmate population?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The number and placement of supervisory staff?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The institution programs occurring on a particular shift?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into	yes

	consideration: Any applicable State or local laws, regulations, or standards?	
	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
<b>115.13 (b)</b>	<b>Supervision and monitoring</b>	
	In circumstances where the staffing plan is not complied with, does the facility document and justify all deviations from the plan? (N/A if no deviations from staffing plan.)	yes
<b>115.13 (c)</b>	<b>Supervision and monitoring</b>	
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The staffing plan established pursuant to paragraph (a) of this section?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The facility's deployment of video monitoring systems and other monitoring technologies?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The resources the facility has available to commit to ensure adherence to the staffing plan?	yes
<b>115.13 (d)</b>	<b>Supervision and monitoring</b>	
	Has the facility/agency implemented a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment?	yes
	Is this policy and practice implemented for night shifts as well as day shifts?	yes
	Does the facility/agency have a policy prohibiting staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility?	yes

<b>115.14 (a) Youthful inmates</b>		
	Does the facility place all youthful inmates in housing units that separate them from sight, sound, and physical contact with any adult inmates through use of a shared dayroom or other common space, shower area, or sleeping quarters? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
<b>115.14 (b) Youthful inmates</b>		
	In areas outside of housing units does the agency maintain sight and sound separation between youthful inmates and adult inmates? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	In areas outside of housing units does the agency provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
<b>115.14 (c) Youthful inmates</b>		
	Does the agency make its best efforts to avoid placing youthful inmates in isolation to comply with this provision? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	Does the agency, while complying with this provision, allow youthful inmates daily large-muscle exercise and legally required special education services, except in exigent circumstances? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
	Do youthful inmates have access to other programs and work opportunities to the extent possible? (N/A if facility does not have youthful inmates (inmates <18 years old).)	yes
<b>115.15 (a) Limits to cross-gender viewing and searches</b>		
	Does the facility always refrain from conducting any cross-gender strip or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?	yes
<b>115.15 (b) Limits to cross-gender viewing and searches</b>		
	Does the facility always refrain from conducting cross-gender pat-down searches of female inmates, except in exigent circumstances? (N/A if the facility does not have female inmates.)	yes
	Does the facility always refrain from restricting female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision? (N/A if the	yes

	facility does not have female inmates.)	
<b>115.15 (c)</b>	<b>Limits to cross-gender viewing and searches</b>	
	Does the facility document all cross-gender strip searches and cross-gender visual body cavity searches?	yes
	Does the facility document all cross-gender pat-down searches of female inmates (N/A if the facility does not have female inmates)?	yes
<b>115.15 (d)</b>	<b>Limits to cross-gender viewing and searches</b>	
	Does the facility have policies that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility have procedures that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility require staff of the opposite gender to announce their presence when entering an inmate housing unit?	yes
<b>115.15 (e)</b>	<b>Limits to cross-gender viewing and searches</b>	
	Does the facility always refrain from searching or physically examining transgender or intersex inmates for the sole purpose of determining the inmate's genital status?	yes
	If an inmate's genital status is unknown, does the facility determine genital status during conversations with the inmate, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a medical practitioner?	yes
<b>115.15 (f)</b>	<b>Limits to cross-gender viewing and searches</b>	
	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 inmates in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	yes

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

	with inmates with disabilities including inmates who: Have intellectual disabilities?	
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have limited reading skills?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: are blind or have low vision?	yes
<b>115.16 (b)</b>	<b>Inmates with disabilities and inmates who are limited English proficient</b>	
	Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to inmates who are limited English proficient?	yes
	Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
<b>115.16 (c)</b>	<b>Inmates with disabilities and inmates who are limited English proficient</b>	
	Does the agency always refrain from relying on inmate interpreters, inmate readers, or other types of inmate assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under §115.64, or the investigation of the inmate's allegations?	yes
<b>115.17 (a)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the hiring or promotion of anyone who	yes

	may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
<b>115.17 (b)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with inmates?	yes
	Does the agency consider any incidents of sexual harassment in determining whether to enlist the services of any contractor who may have contact with inmates?	yes
<b>115.17 (c)</b>	<b>Hiring and promotion decisions</b>	
	Before hiring new employees who may have contact with inmates, does the agency perform a criminal background records check?	yes
	Before hiring new employees who may have contact with inmates, does the agency, consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse?	yes
<b>115.17 (d)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates?	yes

<b>115.17 (e)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees?	yes
<b>115.17 (f)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions?	yes
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees?	yes
	Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct?	yes
<b>115.17 (g)</b>	<b>Hiring and promotion decisions</b>	
	Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?	yes
<b>115.17 (h)</b>	<b>Hiring and promotion decisions</b>	
	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
<b>115.18 (a)</b>	<b>Upgrades to facilities and technologies</b>	
	If the agency designed or acquired any new facility or planned any substantial expansion or modification of existing facilities, did the agency consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not acquired a new facility or made a substantial expansion to existing facilities since August 20, 2012, or since the last PREA audit, whichever is later.)	na
<b>115.18 (b)</b>	<b>Upgrades to facilities and technologies</b>	



	If the agency installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology, did the agency consider how such technology may enhance the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit, whichever is later.)	yes
<b>115.21 (a)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	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
<b>115.21 (b)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	Is this protocol developmentally appropriate for youth where applicable? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
	Is this protocol, as appropriate, adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
<b>115.21 (c)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	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
<b>115.21 (d)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?	yes
	If a rape crisis center is not available to provide victim advocate services, does the agency make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member? (N/A if the agency always makes a victim advocate from a rape crisis center available to victims.)	na
	Has the agency documented its efforts to secure services from rape crisis centers?	yes
<b>115.21 (e)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	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
<b>115.21 (f)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	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.)	na
<b>115.21 (h)</b>	<b>Evidence protocol and forensic medical examinations</b>	
	If the agency uses a qualified agency staff member or a qualified community-based staff member for the purposes of this section, has the individual been screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general? (N/A if agency always makes a victim advocate from a rape crisis center available to victims.)	na
<b>115.22 (a)</b>	<b>Policies to ensure referrals of allegations for investigations</b>	

	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
<b>115.22 (b)</b>	<b>Policies to ensure referrals of allegations for investigations</b>	
	Does the agency have a policy and practice in place to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior?	yes
	Has the agency published such policy on its website or, if it does not have one, made the policy available through other means?	yes
	Does the agency document all such referrals?	yes
<b>115.22 (c)</b>	<b>Policies to ensure referrals of allegations for investigations</b>	
	If a separate entity is responsible for conducting criminal investigations, does the policy describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.21(a).)	yes
<b>115.31 (a)</b>	<b>Employee training</b>	
	Does the agency train all employees who may have contact with inmates on its zero-tolerance policy for sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures?	yes
	Does the agency train all employees who may have contact with inmates on inmates' right to be free from sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on the right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on the dynamics of sexual abuse and sexual harassment in confinement?	yes

	Does the agency train all employees who may have contact with inmates on the common reactions of sexual abuse and sexual harassment victims?	yes
	Does the agency train all employees who may have contact with inmates on how to detect and respond to signs of threatened and actual sexual abuse?	yes
	Does the agency train all employees who may have contact with inmates on how to avoid inappropriate relationships with inmates?	yes
	Does the agency train all employees who may have contact with inmates on how to communicate effectively and professionally with inmates, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming inmates?	yes
	Does the agency train all employees who may have contact with inmates on how to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?	yes
<b>115.31 (b)</b>	<b>Employee training</b>	
	Is such training tailored to the gender of the inmates at the employee's facility?	yes
	Have employees received additional training if reassigned from a facility that houses only male inmates to a facility that houses only female inmates, or vice versa?	yes
<b>115.31 (c)</b>	<b>Employee training</b>	
	Have all current employees who may have contact with inmates received such training?	yes
	Does the agency provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures?	yes
	In years in which an employee does not receive refresher training, does the agency provide refresher information on current sexual abuse and sexual harassment policies?	yes
<b>115.31 (d)</b>	<b>Employee training</b>	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
<b>115.32 (a)</b>	<b>Volunteer and contractor training</b>	

	Has the agency ensured that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures?	yes
<b>115.32 (b)</b>	<b>Volunteer and contractor training</b>	
	Have all volunteers and contractors who have contact with inmates been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents (the level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with inmates)?	yes
<b>115.32 (c)</b>	<b>Volunteer and contractor training</b>	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
<b>115.33 (a)</b>	<b>Inmate education</b>	
	During intake, do inmates receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment?	yes
	During intake, do inmates receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment?	yes
<b>115.33 (b)</b>	<b>Inmate education</b>	
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Agency policies and procedures for responding to such incidents?	yes
<b>115.33 (c)</b>	<b>Inmate education</b>	
	Have all inmates received the comprehensive education referenced in 115.33(b)?	yes

	Do inmates receive education upon transfer to a different facility to the extent that the policies and procedures of the inmate's new facility differ from those of the previous facility?	yes
<b>115.33 (d)</b>	<b>Inmate education</b>	
	Does the agency provide inmate education in formats accessible to all inmates including those who are limited English proficient?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are deaf?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are visually impaired?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are otherwise disabled?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who have limited reading skills?	yes
<b>115.33 (e)</b>	<b>Inmate education</b>	
	Does the agency maintain documentation of inmate participation in these education sessions?	yes
<b>115.33 (f)</b>	<b>Inmate education</b>	
	In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to inmates through posters, inmate handbooks, or other written formats?	yes
<b>115.34 (a)</b>	<b>Specialized training: Investigations</b>	
	In addition to the general training provided to all employees pursuant to §115.31, does the agency ensure that, to the extent the agency itself conducts sexual abuse investigations, its investigators receive training in conducting such investigations in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
<b>115.34 (b)</b>	<b>Specialized training: Investigations</b>	
	Does this specialized training include techniques for interviewing sexual abuse victims? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include proper use of Miranda and	yes

	Garrity warnings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	
	Does this specialized training include sexual abuse evidence collection in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include the criteria and evidence required to substantiate a case for administrative action or prosecution referral? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
<b>115.34 (c)</b>	<b>Specialized training: Investigations</b>	
	Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
<b>115.35 (a)</b>	<b>Specialized training: Medical and mental health care</b>	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to preserve physical evidence of sexual abuse? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to respond effectively and professionally to victims of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how and to whom to report allegations or	yes

	suspicious 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.)	
<b>115.35 (b)</b>	<b>Specialized training: Medical and mental health care</b>	
	If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)	na
<b>115.35 (c)</b>	<b>Specialized training: Medical and mental health care</b>	
	Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
<b>115.35 (d)</b>	<b>Specialized training: Medical and mental health care</b>	
	Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.31? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners employed by the agency.)	yes
	Do medical and mental health care practitioners contracted by or volunteering for the agency also receive training mandated for contractors and volunteers by §115.32? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners contracted by or volunteering for the agency.)	yes
<b>115.41 (a)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Are all inmates assessed during an intake screening for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
	Are all inmates assessed upon transfer to another facility for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
<b>115.41 (b)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Do intake screenings ordinarily take place within 72 hours of arrival at the facility?	yes
<b>115.41 (c)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Are all PREA screening assessments conducted using an objective	no



	screening instrument?	
<b>115.41 (d)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (1) Whether the inmate has a mental, physical, or developmental disability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (2) The age of the inmate?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (3) The physical build of the inmate?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (4) Whether the inmate has previously been incarcerated?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (5) Whether the inmate's criminal history is exclusively nonviolent?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (6) Whether the inmate has prior convictions for sex offenses against an adult or child?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (7) Whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming (the facility affirmatively asks the inmate about his/her sexual orientation and gender identity AND makes a subjective determination based on the screener's perception whether the inmate is gender non-conforming or otherwise may be perceived to be LGBTI)?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (8) Whether the inmate has previously experienced sexual victimization?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (9) The inmate's own perception of vulnerability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (10)	yes

	Whether the inmate is detained solely for civil immigration purposes?	
<b>115.41 (e)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior acts of sexual abuse?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior convictions for violent offenses?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: history of prior institutional violence or sexual abuse?	yes
<b>115.41 (f)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Within a set time period not more than 30 days from the inmate's arrival at the facility, does the facility reassess the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening?	yes
<b>115.41 (g)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Does the facility reassess an inmate's risk level when warranted due to a referral?	yes
	Does the facility reassess an inmate's risk level when warranted due to a request?	yes
	Does the facility reassess an inmate's risk level when warranted due to an incident of sexual abuse?	yes
	Does the facility reassess an inmate's risk level when warranted due to receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness?	yes
<b>115.41 (h)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	Is it the case that inmates are not ever disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (d)(1), (d)(7), (d)(8), or (d)(9) of this section?	yes
<b>115.41 (i)</b>	<b>Screening for risk of victimization and abusiveness</b>	
	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	yes

	information is not exploited to the inmate's detriment by staff or other inmates?	
<b>115.42 (a) Use of screening information</b>		
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Housing Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Bed assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Work Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Education Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Program Assignments?	yes
<b>115.42 (b) Use of screening information</b>		
	Does the agency make individualized determinations about how to ensure the safety of each inmate?	no
<b>115.42 (c) Use of screening information</b>		
	When deciding whether to assign a transgender or intersex inmate to a facility for male or female inmates, does the agency consider, on a case-by-case basis, whether a placement would ensure the inmate's health and safety, and whether a placement would present management or security problems (NOTE: if an agency by policy or practice assigns inmates to a male or female facility on the basis of anatomy alone, that agency is not in compliance with this standard)?	yes
	When making housing or other program assignments for transgender or intersex inmates, does the agency consider, on a case-by-case basis, whether a placement would ensure the inmate's health and safety, and whether a placement would	yes

	present management or security problems?	
<b>115.42 (d)</b>	<b>Use of screening information</b>	
	Are placement and programming assignments for each transgender or intersex inmate reassessed at least twice each year to review any threats to safety experienced by the inmate?	yes
<b>115.42 (e)</b>	<b>Use of screening information</b>	
	Are each transgender or intersex inmate's own views with respect to his or her own safety given serious consideration when making facility and housing placement decisions and programming assignments?	yes
<b>115.42 (f)</b>	<b>Use of screening information</b>	
	Are transgender and intersex inmates given the opportunity to shower separately from other inmates?	yes
<b>115.42 (g)</b>	<b>Use of screening information</b>	
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: lesbian, gay, and bisexual inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing solely for the placement of LGBT or I inmates pursuant to a consent decree, legal settlement, or legal judgement.)	yes
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: transgender inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing solely for the placement of LGBT or I inmates pursuant to a consent decree, legal settlement, or legal judgement.)	yes
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex inmates, does the agency always refrain from placing: intersex inmates in dedicated facilities, units, or wings solely on the basis of such identification or status? (N/A if the agency has a dedicated facility, unit, or wing	yes

	solely for the placement of LGBT or I inmates pursuant to a consent degree, legal settlement, or legal judgement.)	
<b>115.43 (a)</b>	<b>Protective Custody</b>	
	Does the facility always refrain from placing inmates at high risk for sexual victimization in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers?	yes
	If a facility cannot conduct such an assessment immediately, does the facility hold the inmate in involuntary segregated housing for less than 24 hours while completing the assessment?	yes
<b>115.43 (b)</b>	<b>Protective Custody</b>	
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Programs to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Privileges to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Education to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Work opportunities to the extent possible?	yes
	If the facility restricts any access to programs, privileges, education, or work opportunities, does the facility document the opportunities that have been limited? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	na
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the duration of the limitation? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	na
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the reasons for such limitations? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	na
<b>115.43 (c)</b>	<b>Protective Custody</b>	

	Does the facility assign inmates at high risk of sexual victimization to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged?	yes
	Does such an assignment not ordinarily exceed a period of 30 days?	yes
<b>115.43 (d) Protective Custody</b>		
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The basis for the facility's concern for the inmate's safety?	yes
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged?	yes
<b>115.43 (e) Protective Custody</b>		
	In the case of each inmate who is placed in involuntary segregation because he/she is at high risk of sexual victimization, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS?	yes
<b>115.51 (a) Inmate reporting</b>		
	Does the agency provide multiple internal ways for inmates to privately report: Sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Retaliation by other inmates or staff for reporting sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?	yes
<b>115.51 (b) Inmate reporting</b>		
	Does the agency also provide at least one way for inmates to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency?	yes
	Is that private entity or office able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials?	yes
	Does that private entity or office allow the inmate to remain	yes

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

	this standard.)	
	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
<b>115.52 (d)</b>	<b>Exhaustion of administrative remedies</b>	
	Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by inmates in preparing any administrative appeal.) (N/A if agency is exempt from this standard.)	yes
	If the agency claims the maximum allowable extension of time to respond of up to 70 days per 115.52(d)(3) when the normal time period for response is insufficient to make an appropriate decision, does the agency notify the inmate in writing of any such extension and provide a date by which a decision will be made? (N/A if agency is exempt from this standard.)	yes
	At any level of the administrative process, including the final level, if the inmate does not receive a response within the time allotted for reply, including any properly noticed extension, may an inmate consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)	yes
<b>115.52 (e)</b>	<b>Exhaustion of administrative remedies</b>	
	Are third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, permitted to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Are those third parties also permitted to file such requests on behalf of inmates? (If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.) (N/A if agency is exempt from this standard.)	yes
	If the inmate declines to have the request processed on his or her behalf, does the agency document the inmate's decision? (N/A if agency is exempt from this standard.)	yes
<b>115.52 (f)</b>	<b>Exhaustion of administrative remedies</b>	



	Has the agency established procedures for the filing of an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance alleging an inmate is subject to a substantial risk of imminent sexual abuse, does the agency immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency provide an initial response within 48 hours? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency issue a final agency decision within 5 calendar days? (N/A if agency is exempt from this standard.)	yes
	Does the initial response and final agency decision document the agency's determination whether the inmate is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Does the initial response document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
	Does the agency's final decision document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
<b>115.52 (g)</b>	<b>Exhaustion of administrative remedies</b>	
	If the agency disciplines an inmate for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the inmate filed the grievance in bad faith? (N/A if agency is exempt from this standard.)	yes
<b>115.53 (a)</b>	<b>Inmate access to outside confidential support services</b>	
	Does the facility provide inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations?	yes
	Does the facility provide persons detained solely for civil immigration purposes mailing addresses and telephone numbers,	yes

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

	abuse or sexual harassment or retaliation?	
<b>115.61 (b)</b>	<b>Staff and agency reporting duties</b>	
	Apart from reporting to designated supervisors or officials, does staff always refrain from revealing any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions?	yes
<b>115.61 (c)</b>	<b>Staff and agency reporting duties</b>	
	Unless otherwise precluded by Federal, State, or local law, are medical and mental health practitioners required to report sexual abuse pursuant to paragraph (a) of this section?	yes
	Are medical and mental health practitioners required to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?	yes
<b>115.61 (d)</b>	<b>Staff and agency reporting duties</b>	
	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
<b>115.61 (e)</b>	<b>Staff and agency reporting duties</b>	
	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
<b>115.62 (a)</b>	<b>Agency protection duties</b>	
	When the agency learns that an inmate is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the inmate?	yes
<b>115.63 (a)</b>	<b>Reporting to other confinement facilities</b>	
	Upon receiving an allegation that an inmate was sexually abused while confined at another facility, does the head of the facility that received the allegation notify the head of the facility or appropriate office of the agency where the alleged abuse occurred?	yes
<b>115.63 (b)</b>	<b>Reporting to other confinement facilities</b>	
	Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?	yes

<b>115.63 (c)</b>	<b>Reporting to other confinement facilities</b>	
	Does the agency document that it has provided such notification?	yes
<b>115.63 (d)</b>	<b>Reporting to other confinement facilities</b>	
	Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?	yes
<b>115.64 (a)</b>	<b>Staff first responder duties</b>	
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
<b>115.64 (b)</b>	<b>Staff first responder duties</b>	
	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
<b>115.65 (a)</b>	<b>Coordinated response</b>	
	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	yes

	response to an incident of sexual abuse?	
<b>115.66 (a)</b>	<b>Preservation of ability to protect inmates from contact with abusers</b>	
	Are both the agency and any other governmental entities responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that limit the agency's ability to remove alleged staff sexual abusers from contact with any inmates pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted?	yes
<b>115.67 (a)</b>	<b>Agency protection against retaliation</b>	
	Has the agency established a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff?	yes
	Has the agency designated which staff members or departments are charged with monitoring retaliation?	yes
<b>115.67 (b)</b>	<b>Agency protection against retaliation</b>	
	Does the agency employ multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations?	yes
<b>115.67 (c)</b>	<b>Agency protection against retaliation</b>	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of	yes

	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?	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor any inmate disciplinary reports?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate housing changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate program changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor negative performance reviews of staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor reassignments of staff?	yes
	Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?	yes
<b>115.67 (d)</b>	<b>Agency protection against retaliation</b>	
	In the case of inmates, does such monitoring also include periodic status checks?	yes
<b>115.67 (e)</b>	<b>Agency protection against retaliation</b>	
	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
<b>115.68 (a)</b>	<b>Post-allegation protective custody</b>	
	Is any and all use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse subject to the requirements of § 115.43?	yes
<b>115.71 (a)</b>	<b>Criminal and administrative agency investigations</b>	
	When the agency conducts its own investigations into allegations	yes

	of sexual abuse and sexual harassment, does it do so promptly, thoroughly, and objectively? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	
	Does the agency conduct such investigations for all allegations, including third party and anonymous reports? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	yes
<b>115.71 (b)</b>	<b>Criminal and administrative agency investigations</b>	
	Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations as required by 115.34?	yes
<b>115.71 (c)</b>	<b>Criminal and administrative agency investigations</b>	
	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
<b>115.71 (d)</b>	<b>Criminal and administrative agency investigations</b>	
	When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution?	yes
<b>115.71 (e)</b>	<b>Criminal and administrative agency investigations</b>	
	Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as inmate or staff?	yes
	Does the agency investigate allegations of sexual abuse without requiring an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?	yes
<b>115.71 (f)</b>	<b>Criminal and administrative agency investigations</b>	
	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
<b>115.71 (g)</b>	<b>Criminal and administrative agency investigations</b>	
	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
<b>115.71 (h)</b>	<b>Criminal and administrative agency investigations</b>	
	Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?	yes
<b>115.71 (i)</b>	<b>Criminal and administrative agency investigations</b>	
	Does the agency retain all written reports referenced in 115.71(f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years?	yes
<b>115.71 (j)</b>	<b>Criminal and administrative agency investigations</b>	
	Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?	yes
<b>115.71 (l)</b>	<b>Criminal and administrative agency investigations</b>	
	When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
<b>115.72 (a)</b>	<b>Evidentiary standard for administrative investigations</b>	
	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
<b>115.73 (a)</b>	<b>Reporting to inmates</b>	
	Following an investigation into an inmate's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?	no



<b>115.73 (b)</b>	<b>Reporting to inmates</b>	
	If the agency did not conduct the investigation into an inmate's allegation of sexual abuse in an agency facility, does the agency request the relevant information from the investigative agency in order to inform the inmate? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.)	na
<b>115.73 (c)</b>	<b>Reporting to inmates</b>	
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the inmate has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer posted within the inmate's unit?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer employed at the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility?	yes
<b>115.73 (d)</b>	<b>Reporting to inmates</b>	
	Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility?	yes
	Following an inmate's allegation that he or she has been sexually	yes

	abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility?	
<b>115.73 (e)</b>	<b>Reporting to inmates</b>	
	Does the agency document all such notifications or attempted notifications?	yes
<b>115.76 (a)</b>	<b>Disciplinary sanctions for staff</b>	
	Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?	yes
<b>115.76 (b)</b>	<b>Disciplinary sanctions for staff</b>	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes
<b>115.76 (c)</b>	<b>Disciplinary sanctions for staff</b>	
	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
<b>115.76 (d)</b>	<b>Disciplinary sanctions for staff</b>	
	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
<b>115.77 (a)</b>	<b>Corrective action for contractors and volunteers</b>	
	Is any contractor or volunteer who engages in sexual abuse prohibited from contact with inmates?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)?	yes

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

	evidence sufficient to substantiate the allegation?	
<b>115.78 (g)</b>	<b>Disciplinary sanctions for inmates</b>	
	If the agency prohibits all sexual activity between inmates, does the agency always refrain from considering non-coercive sexual activity between inmates to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between inmates.)	yes
<b>115.81 (a)</b>	<b>Medical and mental health screenings; history of sexual abuse</b>	
	If the screening pursuant to § 115.41 indicates that a prison inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison).	na
<b>115.81 (b)</b>	<b>Medical and mental health screenings; history of sexual abuse</b>	
	If the screening pursuant to § 115.41 indicates that a prison inmate has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison.)	na
<b>115.81 (c)</b>	<b>Medical and mental health screenings; history of sexual abuse</b>	
	If the screening pursuant to § 115.41 indicates that a jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a jail).	yes
<b>115.81 (d)</b>	<b>Medical and mental health screenings; history of sexual abuse</b>	
	Is any information related to sexual victimization or abusiveness that occurred in an institutional setting strictly limited to medical and mental health practitioners and other staff as necessary to inform treatment plans and security management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law?	yes
<b>115.81 (e)</b>	<b>Medical and mental health screenings; history of sexual abuse</b>	
	Do medical and mental health practitioners obtain informed consent from inmates before reporting information about prior	yes

	sexual victimization that did not occur in an institutional setting, unless the inmate is under the age of 18?	
<b>115.82 (a)</b>	<b>Access to emergency medical and mental health services</b>	
	Do inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment?	yes
<b>115.82 (b)</b>	<b>Access to emergency medical and mental health services</b>	
	If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do security staff first responders take preliminary steps to protect the victim pursuant to § 115.62?	yes
	Do security staff first responders immediately notify the appropriate medical and mental health practitioners?	yes
<b>115.82 (c)</b>	<b>Access to emergency medical and mental health services</b>	
	Are inmate victims of sexual abuse offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate?	yes
<b>115.82 (d)</b>	<b>Access to emergency medical and mental health services</b>	
	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
<b>115.83 (a)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
<b>115.83 (b)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	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
<b>115.83 (c)</b>	<b>Ongoing medical and mental health care for sexual abuse</b>	

	<b>victims and abusers</b>	
	Does the facility provide such victims with medical and mental health services consistent with the community level of care?	yes
<b>115.83 (d)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	Are inmate victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
<b>115.83 (e)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	If pregnancy results from the conduct described in paragraph § 115.83(d), do such victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
<b>115.83 (f)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	Are inmate victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
<b>115.83 (g)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	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
<b>115.83 (h)</b>	<b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>	
	If the facility is a prison, does it attempt to conduct a mental health evaluation of all known inmate-on-inmate abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners? (NA if the facility is a jail.)	na

<b>115.86 (a)</b>	<b>Sexual abuse incident reviews</b>	
	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
<b>115.86 (b)</b>	<b>Sexual abuse incident reviews</b>	
	Does such review ordinarily occur within 30 days of the conclusion of the investigation?	yes
<b>115.86 (c)</b>	<b>Sexual abuse incident reviews</b>	
	Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners?	yes
<b>115.86 (d)</b>	<b>Sexual abuse incident reviews</b>	
	Does the review team: Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse?	yes
	Does the review team: Consider whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; gang affiliation; or other group dynamics at the facility?	yes
	Does the review team: Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse?	yes
	Does the review team: Assess the adequacy of staffing levels in that area during different shifts?	yes
	Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff?	yes
	Does the review team: Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to §§ 115.86(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager?	yes
<b>115.86 (e)</b>	<b>Sexual abuse incident reviews</b>	
	Does the facility implement the recommendations for improvement, or document its reasons for not doing so?	yes

<b>115.87 (a)</b>	<b>Data collection</b>	
	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
<b>115.87 (b)</b>	<b>Data collection</b>	
	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
<b>115.87 (c)</b>	<b>Data collection</b>	
	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
<b>115.87 (d)</b>	<b>Data collection</b>	
	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
<b>115.87 (e)</b>	<b>Data collection</b>	
	Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates? (N/A if agency does not contract for the confinement of its inmates.)	na
<b>115.87 (f)</b>	<b>Data collection</b>	
	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
<b>115.88 (a)</b>	<b>Data review for corrective action</b>	
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Identifying problem areas?	yes
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Taking corrective action on an ongoing basis?	yes
	Does the agency review data collected and aggregated pursuant	yes



	to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole?	
<b>115.88 (b)</b>	<b>Data review for corrective action</b>	
	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
<b>115.88 (c)</b>	<b>Data review for corrective action</b>	
	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
<b>115.88 (d)</b>	<b>Data review for corrective action</b>	
	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
<b>115.89 (a)</b>	<b>Data storage, publication, and destruction</b>	
	Does the agency ensure that data collected pursuant to § 115.87 are securely retained?	yes
<b>115.89 (b)</b>	<b>Data storage, publication, and destruction</b>	
	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
<b>115.89 (c)</b>	<b>Data storage, publication, and destruction</b>	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
<b>115.89 (d)</b>	<b>Data storage, publication, and destruction</b>	
	Does the agency maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection, unless Federal, State, or local law requires otherwise?	yes
<b>115.401 (a)</b>	<b>Frequency and scope of audits</b>	

	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
<b>115.401 (b)</b>	<b>Frequency and scope of audits</b>	
	Is this the first year of the current audit cycle? (Note: a "no" response does not impact overall compliance with this standard.)	yes
	If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)	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.)	na
<b>115.401 (h)</b>	<b>Frequency and scope of audits</b>	
	Did the auditor have access to, and the ability to observe, all areas of the audited facility?	yes
<b>115.401 (i)</b>	<b>Frequency and scope of audits</b>	
	Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?	yes
<b>115.401 (m)</b>	<b>Frequency and scope of audits</b>	
	Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?	yes
<b>115.401 (n)</b>	<b>Frequency and scope of audits</b>	
	Were inmates permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel?	yes
<b>115.403</b>	<b>Audit contents and findings</b>	

<b>(f)</b>		
	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