

PREA Facility Audit Report: Final

Name of Facility: Dakota Women's Correctional and Rehabilitative Center

Facility Type: Prison / Jail

Date Interim Report Submitted: 05/06/2024

Date Final Report Submitted: 05/09/2024

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"/>
Auditor Full Name as Signed: DeShane Reed	Date of Signature: 05/09/2024

AUDITOR INFORMATION	
Auditor name:	Reed, DeShane
Email:	drbconsultinggroup@gmail.com
Start Date of On-Site Audit:	03/11/2024
End Date of On-Site Audit:	03/13/2024

FACILITY INFORMATION	
Facility name:	Dakota Women's Correctional and Rehabilitative Center
Facility physical address:	440 McKenzie Street, New England, North Dakota - 58647
Facility mailing address:	440 McKenzie St, New England, North Dakota - 58647

Primary Contact

Name:	Lenore Witte
Email Address:	lwitte@swmccc.com
Telephone Number:	7015795100

Warden/Jail Administrator/Sheriff/Director	
Name:	Rachelle Juntunen
Email Address:	rjuntunen@swmccc.com
Telephone Number:	701-440-8825

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

Facility Health Service Administrator On-site	
Name:	Syeda Bischoff FNP-C
Email Address:	sbischoff@swmccc.com
Telephone Number:	7015795100

Facility Characteristics	
Designed facility capacity:	126
Current population of facility:	122
Average daily population for the past 12 months:	122
Has the facility been over capacity at any point in the past 12 months?	No
Which population(s) does the facility hold?	Females

Age range of population:	21-65
Facility security levels/inmate custody levels:	Maximum, medium, and minimum
Does the facility hold youthful inmates?	No
Number of staff currently employed at the facility who may have contact with inmates:	66
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	67
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	76

AGENCY INFORMATION

Name of agency:	Southwest Multi-County Correction Center
Governing authority or parent agency (if applicable):	Southwest Multi-County Board of Directors; (SWMCCC)
Physical Address:	66 Museum Drive, Dickinson, North Dakota - 58601
Mailing Address:	66 Museum Drive, Dickinson, North Dakota - 58601
Telephone number:	7014567790

Agency Chief Executive Officer Information:

Name:	Paul Clarys
Email Address:	pclarys@starkcountynd.gov
Telephone Number:	701-290-1699

Agency-Wide PREA Coordinator Information

Name:	Lenore Witte	Email Address:	lwitte@swmccc.com
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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:

0

Number of standards met:

45

Number of standards not met:

0

POST-AUDIT REPORTING INFORMATION

GENERAL AUDIT INFORMATION

On-site Audit Dates

1. Start date of the onsite portion of the audit:	2024-03-11
2. End date of the onsite portion of the audit:	2024-03-13

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:	This auditor contacted the Domestic Violence Rape and Crisis Center (DVRCC) at (701) 225-4506 to inquire about their victim advocacy services and their MOU with DWCR. I also contacted St. Alexis Community Hospital (in Dickinson, ND) to inquire if they had SANE/SAFE staff onsite.

AUDITED FACILITY INFORMATION

14. Designated facility capacity:	126
15. Average daily population for the past 12 months:	116
16. Number of inmate/resident/detainee housing units:	2
17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility)

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

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

36. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:	123
38. Enter the total number of inmates/residents/detainees with a physical disability in the facility as of the first day of the onsite portion of the audit:	0
39. Enter the total number of inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) in the facility as of the first day of the onsite portion of the audit:	10
40. Enter the total number of inmates/residents/detainees who are Blind or have low vision (visually impaired) in the facility as of the first day of the onsite portion of the audit:	0
41. Enter the total number of inmates/residents/detainees who are Deaf or hard-of-hearing in the facility as of the first day of the onsite portion of the audit:	0
42. Enter the total number of inmates/residents/detainees who are Limited English Proficient (LEP) in the facility as of the first day of the onsite portion of the audit:	0
43. Enter the total number of inmates/residents/detainees who identify as lesbian, gay, or bisexual in the facility as of the first day of the onsite portion of the audit:	15

<p>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:</p>	<p>1</p>
<p>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:</p>	<p>1</p>
<p>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:</p>	<p>37</p>
<p>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:</p>	<p>0</p>
<p>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):</p>	<p>No text provided.</p>
<p>Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit</p>	
<p>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:</p>	<p>66</p>
<p>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:</p>	<p>76</p>

<p>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:</p>	<p>67</p>
<p>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:</p>	<p>No text provided.</p>
<p>INTERVIEWS</p>	
<p>Inmate/Resident/Detainee Interviews</p>	
<p>Random Inmate/Resident/Detainee Interviews</p>	
<p>53. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:</p>	<p>21</p>
<p>54. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)</p>	<p> <input checked="" type="checkbox"/> Age <input checked="" type="checkbox"/> Race <input checked="" type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic) <input checked="" type="checkbox"/> Length of time in the facility <input checked="" type="checkbox"/> Housing assignment <input type="checkbox"/> Gender <input checked="" type="checkbox"/> Other <input type="checkbox"/> None </p>
<p>If "Other," describe:</p>	<p>I also based my inmate selection on the targeted population per the PREA Auditor's Handbook.</p>
<p>55. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?</p>	<p>I requested the master inmate roster which included demographical information. I also reviewed DWCR's intake spreadsheet, which entailed addition information related to the targeted population I needed for interviews.</p>

56. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?	<input checked="" type="radio"/> Yes <input type="radio"/> No
57. Provide any additional comments regarding selecting or interviewing random inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):	No text provided.
Targeted Inmate/Resident/Detainee Interviews	
58. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:	21
<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>	
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:	2
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:	1

<p>62. Enter the total number of interviews conducted with inmates/residents/detainees who are Blind or have low vision (i.e., visually impaired) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>I reviewed DWCRC's master roster, their intake screening spreadsheet, as well as informally and formally asked various inmates if any inmates fit this targeted area.</p>
<p>63. Enter the total number of interviews conducted with inmates/residents/detainees who are Deaf or hard-of-hearing using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>I reviewed DWCRC's master roster, their intake screening spreadsheet, as well as informally and formally asked various inmates if any inmates fit this targeted area.</p>

<p>64. Enter the total number of interviews conducted with inmates/residents/detainees who are Limited English Proficient (LEP) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>I reviewed DWCRC's master roster, their intake screening spreadsheet, as well as informally and formally asked various inmates if any inmates fit this targeted area.</p>
<p>65. Enter the total number of interviews conducted with inmates/residents/detainees who identify as lesbian, gay, or bisexual using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>4</p>
<p>66. Enter the total number of interviews conducted with inmates/residents/detainees who identify as transgender or intersex using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>1</p>
<p>67. Enter the total number of interviews conducted with inmates/residents/detainees who reported sexual abuse in this facility using the "Inmates who Reported a Sexual Abuse" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>I reviewed DWCRC's master roster, their intake screening spreadsheet, as well as informally and formally asked various inmates if any inmates fit this targeted area.</p>
<p>68. Enter the total number of interviews conducted with inmates/residents/detainees who disclosed prior sexual victimization during risk screening using the "Inmates who Disclosed Sexual Victimization during Risk Screening" protocol:</p>	<p>2</p>
<p>69. Enter the total number of interviews conducted with inmates/residents/detainees who are or were ever placed in segregated housing/isolation for risk of sexual victimization using the "Inmates Placed in Segregated Housing (for Risk of Sexual Victimization/Who Allege to have Suffered Sexual Abuse)" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>

<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>I reviewed DWCRC's master roster, their intake screening spreadsheet, as well as informally and formally asked various inmates if any inmates fit this targeted area.</p>
<p>70. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):</p>	<p>No text provided.</p>
<p>Staff, Volunteer, and Contractor Interviews</p>	
<p>Random Staff Interviews</p>	
<p>71. Enter the total number of RANDOM STAFF who were interviewed:</p>	<p>19</p>
<p>72. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</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 checked="" type="checkbox"/> Other (e.g., gender, race, ethnicity, languages spoken)</p> <p><input type="checkbox"/> None</p>
<p>If "Other," describe:</p>	<p>I also selected based on required PREA Specialized Staff to interview.</p>
<p>73. Were you able to conduct the minimum number of RANDOM STAFF interviews?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>

<p>74. Provide any additional comments regarding selecting or interviewing random staff (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</p>	<p>No text provided.</p>
<p>Specialized Staff, Volunteers, and Contractor Interviews</p>	
<p>Staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that information would satisfy multiple specialized staff interview requirements.</p>	
<p>75. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):</p>	<p>9</p>
<p>76. Were you able to interview the Agency Head?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>77. Were you able to interview the Warden/Facility Director/Superintendent or their designee?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>78. Were you able to interview the PREA Coordinator?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>79. Were you able to interview the PREA Compliance Manager?</p>	<p><input 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 type="checkbox"/> Other
81. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Enter the total number of VOLUNTEERS who were interviewed:	1
b. Select which specialized VOLUNTEER role(s) were interviewed as part of this audit from the list below: (select all that apply)	<input type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Mental health/counseling <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other
82. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Enter the total number of CONTRACTORS who were interviewed:	1
b. Select which specialized CONTRACTOR role(s) were interviewed as part of this audit from the list below: (select all that apply)	<input type="checkbox"/> Security/detention <input type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Food service <input type="checkbox"/> Maintenance/construction <input checked="" type="checkbox"/> Other
83. Provide any additional comments regarding selecting or interviewing specialized staff.	Community Mental Health

SITE REVIEW AND DOCUMENTATION SAMPLING

Site Review

PREA Standard 115.401 (h) states, "The auditor shall have access to, and shall observe, all areas of the audited facilities." In order to meet the requirements in this Standard, the site review portion of the onsite audit must include a thorough examination of the entire facility. The site review is not a casual tour of the facility. It is an active, inquiring process that includes talking with staff and inmates to determine whether, and the extent to which, the audited facility's practices demonstrate compliance with the Standards. Note: As you are conducting the site review, you must document your tests of critical functions, important information gathered through observations, and any issues identified with facility practices. The information you collect through the site review is a crucial part of the evidence you will analyze as part of your compliance determinations and will be needed to complete your audit report, including the Post-Audit Reporting Information.

84. Did you have access to all areas of the facility?

Yes

No

Was the site review an active, inquiring process that included the following:

85. Observations of all facility practices in accordance with the site review component of the audit instrument (e.g., signage, supervision practices, cross-gender viewing and searches)?

Yes

No

86. Tests of all critical functions in the facility in accordance with the site review component of the audit instrument (e.g., risk screening process, access to outside emotional support services, interpretation services)?

Yes

No

87. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?

Yes

No

88. Informal conversations with staff during the site review (encouraged, not required)?

Yes

No

<p>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).</p>	<p>This auditor contacted the Domestic Violence Rape and Crisis Center (DVRCC) at (701) 225-4506 to inquire about their victim advocacy services and their MOU with DWCRC. I also contacted St. Alexis Community Hospital (in Dickinson, ND) to inquire if they had SANE/SAFE staff onsite. This auditor also had multiple informal conversations with DWCRC staff and inmates.</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>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?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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<p>91. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).</p>	<p>This auditor requested multiple samples, even if DWCRC stated it was in OAS. This auditor wanted to lay my eyes on the actual documents, as well as conduct my own random selections.</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
Inmate-on-inmate sexual abuse	4	0	4	0
Staff-on-inmate sexual abuse	2	0	1	1
Total	6	0	5	1

93. Total number of SEXUAL HARASSMENT allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual harassment allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual harassment	5	0	5	0
Staff-on-inmate sexual harassment	1	0	1	0
Total	6	0	6	0

Sexual Abuse and Sexual Harassment Investigation Outcomes

Sexual Abuse Investigation Outcomes

Note: these counts should reflect where the investigation is currently (i.e., if a criminal investigation was referred for prosecution and resulted in a conviction, that investigation outcome should only appear in the count for “convicted.”) Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual abuse investigation files, as applicable to the facility type being audited.

94. Criminal SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual abuse	0	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0	0
Total	0	0	0	0	0

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

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual abuse	0	0	1	3
Staff-on-inmate sexual abuse	0	0	0	1
Total	0	0	1	4

Sexual Harassment Investigation Outcomes

Note: these counts should reflect where the investigation is currently. Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual harassment investigation files, as applicable to the facility type being audited.

96. Criminal SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual harassment	0	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0	0
Total	0	0	0	0	0

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

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual harassment	0	3	1	1
Staff-on-inmate sexual harassment	0	0	1	0
Total	0	3	2	1

Sexual Abuse and Sexual Harassment Investigation Files Selected for Review

Sexual Abuse Investigation Files Selected for Review

98. Enter the total number of SEXUAL ABUSE investigation files reviewed/ sampled:	4
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<p>99. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</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>Inmate-on-inmate sexual abuse investigation files</p>	
<p>100. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>3</p>
<p>101. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</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>102. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</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>Staff-on-inmate sexual abuse investigation files</p>	
<p>103. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>1</p>
<p>104. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</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 staff-on-inmate sexual abuse investigation files)</p>

<p>105. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</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 staff-on-inmate sexual abuse investigation files)</p>
<p>Sexual Harassment Investigation Files Selected for Review</p>	
<p>106. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>1</p>
<p>107. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</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>Inmate-on-inmate sexual harassment investigation files</p>	
<p>108. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>1</p>
<p>109. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input checked="" 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>110. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</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?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
113. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
114. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.	No text provided.
SUPPORT STAFF INFORMATION	
DOJ-certified PREA Auditors Support Staff	
115. Did you receive assistance from any DOJ-CERTIFIED PREA AUDITORS at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.	<input type="radio"/> Yes <input checked="" type="radio"/> No

Non-certified Support Staff

116. Did you receive assistance from any NON-CERTIFIED SUPPORT STAFF at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.

Yes

No

a. Enter the TOTAL NUMBER OF NON-CERTIFIED SUPPORT who provided assistance at any point during this audit:

1

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

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

115.11	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.11. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.11. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.11.</p> <p>While onsite, this PREA auditor also observed, interacted with, and interviewed SWMCCC’s PREA Coordinator. SWMCCC’s PREA Coordinator explained that she has the time and support of SWMCCC’s Administrator to effectively engage in her role. This auditor also interviewed DWCRC’s PREA Compliance Manager who explained that DWCRC has carved out time within her role to engage in her PREA Compliance</p>

	<p>Manager’s duties. She is getting acclimated to her PCM duties and reported her efforts to continue with consistency in practice to ensure PREA efforts remain active at DWCRC.</p> <p>Finally, this auditor reviewed SWMCCC’s <i>Employee Handbook</i>, which stated the disciplinary process for employees violating SWMCCC’s codes of conduct. This auditor also reviewed SWMCCC’s <i>Organizational Chart</i>, which showed SWMCCC’s PREA Coordinator reporting to the SWMCCC’s Administrator for PREA-related duties/efforts. Lastly, this auditor reviewed the PREA Staff training, Inmate handbook, Contractor handbook, and PREA Video.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.11.</p>
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115.12	Contracting with other entities for the confinement of inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS). This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.11. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their Memorandum dated 1/31/24 stating that DWCRC does not contract with other entities for the confinement of female residents as evidence of compliance with PREA Standard 115.12, for contracting for confinement. This PREA auditor also interviewed SWMCCC’s PREA Coordinator and Agency Administrator, who confirmed that DWCRC does not contract with any agency to house female residents and the North Dakota-Department of Corrections and Rehabilitation have established a contract with DWCRC to house female residents.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.12.</p>

115.13	Supervision and monitoring
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic</p>

	<p>sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.13. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “Southwest Multi-County Correctional Center” (SWMCCC) Policy and Procedures #IC-5, 3A-3, and 3C-4 as evidence of compliance with PREA Standard 115.13. This auditor reviewed DWCRC’s “SWMCCC Policy #,” # IC-5, 3A-3, and 3C-4 including that it has the necessary language to align with PREA Standard 115.13.</p> <p>This auditor interviewed DWCRC’s PREA Coordinator, Agency Administrator, Facility Director, and the Captain on Duty who shared that DWCRC complies with the protocol identified in their staffing plan. When call-offs and time-offs occur, DWCRC provides coverage through adjusting/rotating on-shift staffing, voluntary, or mandatory overtime. This allows DWCRC’s staffing plan and staffing coverage to remain fulfilled.</p> <p>This auditor also reviewed DWCRC’s “Staffing Plan Review” (January 2023) which documented DWCRC’s annual review process of ensuring adequate staffing to protect inmates from sexual abuse. This auditor also reviewed DWCRC’s “Staffing Plan,” which contains all the components which need consideration when identifying adequate staffing needs. DWCRC’s “Staffing Plan” also explained the process in the event of a staffing deviation. It was reported that there were no staffing deviations in 2023. This PREA auditor also observed the facility’s staffing roster for the past 21 days, which seemed to have adequate staffing coverage, with no deviations, to protect inmates from sexual abuse.</p> <p>Additionally, while onsite, this auditor interviewed the DWCRC’s Captain of Security, who shared that supervisory unannounced rounds are conducted once per shift and the Facility Director completes a security round once weekly. All rounds are documented in their electronic system called ELITE. DWCRC submitted “All Supervisory Rounds” from 3/11/23 through 2/25/24. This auditor reviewed multiple unannounced supervisory rounds documented which as well were present and clearly documented.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.13.</p>
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115.14	Youthful inmates
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA auditor reviewed multiple random selected dates of DWCRC facility rosters and counts while onsite. No youthful inmates were present on the rosters. SWMCCC’s PREA Coordinator and DWCRC’s PREA Compliance Manager also shared, and through OAS, that DWCRC did not house youthful inmates. The daily counts while this auditor was onsite did not show youthful inmates being housed at DWCRC. This auditor also interviewed a random selection of 17 specialized and security staff. Each responded</p>

	<p>that youthful inmates are not housed at DWCRC. This auditor also interviewed a random selection of 21 inmates, selected from DWCRC’s daily inmate roster. All 21 interviewed inmates shared that DWCRC did not house youthful inmates. During this auditor’s exhaustive tour, this auditor informally asked multiple inmates if there were inmates under 18 housed at DWCRC, each response was, <i>“There are no inmates under 18 years old at this prison.”</i></p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.14.</p>
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115.15	Limits to cross-gender viewing and searches
	<p>Auditor Overall Determination: Meets Standard</p>
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.15. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center”</i> (SWMCCC) Policy and Procedures #3C-4, 3A-6, and 3C-09 as evidence of compliance with PREA Standard 115.15. This auditor reviewed DWCRC’s <i>“SWMCCC Policies #3C-4, 3A-6, and 3C-09,”</i> concluding that they have the necessary language to align with PREA Standard 115.15.</p> <p>DWCRC is a female inmate prison. While on-site, this PREA auditor interviewed 21 randomly selected inmates. Each inmate verified that they are only searched by staff of the same gender. When this auditor interviewed a random selection of 8 DWCRC security staff and asked, <i>“Which gender staff pat searches a transgender or intersex?”</i> There was some inconsistency from 2 out of the 8 staff, who either responded that <i>“female staff only,” “male staff only,”</i> or <i>“both male and female staff partner”</i> pat search transgender and intersex inmates. Five of the 8 staff shared that DWCRC allows the transgender and intersex inmate to select the gender of staff they feel more comfortable pat searching them. This is then documented in the ELITE system. This auditor reviewed the <i>“Cross Gender Search Video”</i> and <i>“Lesson Plan for Body Searches”</i> (submitted in OAS) as well as observed the New Staff Training Reports that are completed on each staff member.</p> <p>Twenty-one of the 21 randomly selected interviewed inmates also shared that they are allowed to shower, perform bodily functions, and get dressed without being viewed by non-medical staff of the opposite gender viewing them. During the extensive facility tour, this auditor observed that there was adequate coverage in shower areas and DWCRC made custom specialty curtains that provide adequate</p>

	<p>privacy for inmates, but also have safety in mind. All bathroom and shower areas are installed with the specialty curtains to ensure adequate privacy for all female inmates. During interviews with the female inmates, 12 out of 21 inmates reported that did not consistently announce their presence while doing rounds. The PREA Coordinator, took note of this auditor’s recommendation during this auditor’s post-onsite debriefing meeting, and was highly responsive by placing additional <i>“Opposite Gender Announcement”</i> signage in every bathroom and shower area within the housing units (evidence submitted in OAS). This auditor also reviewed DWCRC’s <i>“Opposite Gender Announcement Refresher Training Acknowledgement Forms,”</i> (in OAS) which showed that all active DWCRC staff were provided a refresher training on <i>“Opposite Gender Announcing”</i> protocols. Training dates occurred from 4/2/2024 to 4/16/2024. Additionally, <i>“Body Search Clothed and Unclothed”</i> training logs were observed while onsite showing that this training is a mandatory portion of their orientation training.</p> <p>Twenty-one of the 21 interviewed inmates shared that the DWCRC staff state, <i>“All gender staff will be working this unit today.”</i> This announcement is announced at the beginning of each shift. This auditor reviewed the <i>“Housing Unit Rules”</i> (submitted in OAS) stating that inmates are required to be fully clothed while in the main housing area. When this auditor interviewed a random selection of 17 specialized staff and security staff, each stated that staff consistently announce their presence when entering the inmates’ housing units.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.15.</p>
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<p>115.16</p>	<p>Inmates with disabilities and inmates who are limited English proficient</p>
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.16. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center”</i> (SWMCCC) Policy and Procedures #4B-06 and 3C-4 as evidence of compliance with PREA Standard 115.16. This auditor reviewed DWCRC’s <i>“SWMCCC Policy #4B-06 and 3C-6”</i> and has concluded that it has the necessary language to align with PREA Standard 115.16.</p> <p>While on site, this auditor interviewed SWMCCC’s PREA Coordinator and DWCRC’s PREA Compliance Manager. Both shared that DWCRC provide translation/</p>

	<p>interpretation to non-English speaking inmates through “<i>Language Link</i>.” This auditor later contacted the “Language Link” number (1-888-338-7394), provided DWCRC’s contract number, and was allowed to speak to an interpreter of the language of choice. Additionally, while on site, this auditor interviewed a random selection of 8 security staff. Each staff shared that there is a language service for interpretation. This auditor reviewed the “<i>Policy for Provision of Auxiliary Aids and Services for Communication with people with Disabilities</i>” which was disseminated to all departments to ensure appropriate and consistent responsiveness when a limited language proficient inmate is housed within the facility. Finally, during the time of this audit, there were no Limited English Proficient (LEP) inmates present on the active roster.</p> <p>While on site, this auditor did observe PREA reporting postings in English and Spanish. This auditor also observed that PREA inmate education videos were offered in English and Spanish, along with closed captioned for the hearing impaired. This auditor also reviewed Spanish Inmate PREA Brochures that are given to LEP inmates at intake.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.16.</p>
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115.17	Hiring and promotion decisions
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.17. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policies and Procedures #3C-4, #1C-09 and #1C-11 as evidence of compliance with PREA Standard 115.17. This auditor reviewed DWCRC’s “SWMCCC’s Policies #3C-4, #1C-09 and 1C-11,” concluded that both have the necessary language to align with PREA Standard 115.17.</p> <p>While on sight, this PREA auditor interviewed SWMCCC’s Human Resource (HR) Manager, who identified that SWMCCC conducts background checks on all employees and contractors during their 5-year background screenings. Additionally, SWMCCC’s Human Resources Manager shared that background screenings include fingerprinting and NCIC checks. This auditor randomly selected 11 employee files and 2 contractor files. This auditor’s random selection consisted of employees of various years of service. Four of the 10 selected employee files were staff who were promoted. The</p>

	<p>reviewed files also entailed PREA-related pre-employment screenings, local and national background check verifications, and affirmative duty to disclose. Nine of the 11 files had all the checks and screenings, aligning with 115.17 while two files were found without fingerprinting records (Pre-PREA Standards hires). Finally, during the interview process specific PREA reaffirming acknowledgement zero tolerance questions are asked of each employee at the time of hire, when promoted or during their 5-year check.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.17.</p>
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115.18	Upgrades to facilities and technologies
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.18. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted a descriptive report as evidence of facility upgrades in the OAS.</p> <p>Furthermore, DWCRC has not acquired a new facility or made a substantial expansion to existing facilities since their last PREA Audit. However, while on site, DWCRC shared and showed this auditor 2 additional 360 cameras added in the year equipped with audio and 2 multiple head cameras for improved coverage. These 2 cameras increased DWCRC camera total from 88 to 90 cameras. Finally, this auditor interviewed DWCRC’s Agency Administrator and Deputy Warden who shared that the cameras improved DWCRC’s surveillance monitoring abilities to enhance their ability to protect inmates from sexual abuse.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.18.</p>

115.21	Evidence protocol and forensic medical examinations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s</p>

Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.21. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “*Southwest Multi-County Correctional Center*” (SWMCCC) Policy and Procedures #3A-12 and #3C-4 as evidence of compliance with PREA Standard 115.21. This auditor reviewed DWCRC’s “SWMCCC Policy #3A-12 and #3C-4” and has concluded that it has the necessary language to align with PREA Standard 115.21.

During the onsite tour, this auditor observed that victim advocacy signage is posted in every housing unit near all inmate phones. Additionally, this auditor interviewed a random selection of 21 DWCRC inmates. However, when asked about their knowledge of outside victim advocacy services provided for sexual abuse victims at DWCRC, 10 out of 21 did not know that there were advocacy services available. This auditor did review the “*Memorandum of Understanding (MOU)*” between SWMCCC and “*Domestic Violence and Rape Crisis Center (DVRCC)*.” DVRCC serves as the DWCRC’s provider for emotional support for sexual abuse victims. The MOU was renewed on 12/18/23. They also shared that DWCRC transports victim inmates to *CHI St. Alexis Health for SANE/SAFE*. Additionally, DWCRC also provided the MOU with the Hettinger County Sheriff’s Office which was renewed on 1/22/24. Finally, this auditor tested the PREA hotline and verified that the DVRCC is the provider and confirmed the services they provide to the DWCRC.

This auditor also interviewed a random selection of 8 DWCRC security staff. This auditor shared a scenario with each security staff. This auditor shared a scenario of a sexual assault occurring in the shower area, the victim immediately runs out and reports the assault to the security staff. Each knew their responsibilities if they were first to be informed, notified, or observe sexual abuse/sexual harassment of an inmate. They also knew about their role and responsibility in preserving a potential sexual abuse crime scene.

This auditor recommended the DWCRC provide refresher education for all current DWCRC inmates regarding the purpose of *Domestic Violence Rape Crisis Center's (DVRCC)* dual use. *Domestic Violence Rape Crisis Center (DVRCC)* serves as the PREA Confidential Reporting Hotline, as well as for Emotional Support Services for victims of sexual abuse. DWCRC should also provide inmates with the ways by which inmates can utilize those services. This PREA auditor concluded that Dakota Women’s Corrections Rehabilitative Center was not in compliance with PREA Standard 115.21. Corrective action was required.

During DWCRC’s Corrective Action Period (CAP), this auditor conducted multiple meetings with SWMCCC’s PREA Coordinator, to discuss the recommended corrective actions needed to meet compliance with this standard. After these meetings, DWCRC updated their “*PREA Handouts*” DWCRC gives to inmates who are placed at DWCRC. SWMCCC’s PREA Coordinator also submitted evidence of refresher training. SWMCCC’s PREA Coordinator sent out a refresher eMessage on all DWCRC tablets stating, “*Access to the Domestic Violence Rape Crisis Center (DVRCC) is available for emotional support for issues related to sexual abuse. Calls to the hotline number*

	<p><i>701-225-**** are free and confidential. Information given is not shared with staff without a signed release of information. Feel free to call or write for emotional support related to sexual abuse.”</i> Additionally, DWCRC updated their PREA poster with an accurate description of DVRCC’s dual services of confidential reporting hotline and victim advocacy for emotional support. Furthermore, DWCRC submitted photo evidence of DVRCC’s updated/revised posters through the DWCRC facility. The photo evidence showed postings next to telephones on DWCRC’s Administration Hallway, Horizon Hall, H.O.H. Hall, the O.R.U., and the S.M.U. Finally, SWMCCC’s PREA submitted this auditor a “Memorandum” which stated, <i>“Refresher training for residents of DWCRC in regards to the purpose of Victim Advocacy and the dual use of DVRCC PREA Hotline and Emotional Support for sexual abuse was posted on May 6, 2024. The training consisted of placing new posters in each housing unit, sending an inmate announcement on eMessaging via the inmate tablets as well as updating the inmate educational PREA handout that is given to all new arrivals to DWCRC. Updated material as well as photo documentation of the refresher training will be uploaded to OAS.”</i></p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.21.</p>
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115.22	Policies to ensure referrals of allegations for investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.22. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center”</i> (SWMCCC) Policy and Procedures #3A-12 and #3C-4 as evidence of compliance with PREA Standard 115.22. This auditor reviewed DWCR’s <i>“SWMCCC Policy #3A-12 and #3C-4”</i> and has concluded that it has the necessary language to align with PREA Standard 115.22.</p> <p>While onsite, this auditor also interviewed 3 Administrative PREA Investigators. This auditor shared a scenario of an inmate running out of the shower and immediately reports to staff that they were sexually assaulted by another inmate. Each was able to share first responders and evidence preservation and reporting protocols. Additionally, each interviewed administrative investigator shared their investigating procedures/responsibilities when a sexual abuse allegation is assigned to them.</p> <p>This auditor reviewed SWMCCC’s MOU with <i>Hettinger County Sheriff’s Office (HCSO)</i> in partnership with the <i>North Dakota Highway Patrol (NDHP)</i>, which identifies that</p>

	<p>DWCRC is responsible for conducting PREA criminal investigations. This auditor also reviewed the <i>“North Dakota Highway Patrol Criminal Investigation Policy.”</i> This manual describes the NDHP’s responsibilities when conducting criminal investigations. Finally, this auditor interviewed a random selection of 21 DWCRC specialized and security staff, 21 of 21 responded confidently their knowledge as first responders and coordinated response.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.22.</p>
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115.31	Employee training
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.31. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center”</i> (SWMCCC) Policy and Procedures #1D-03 and #3C-4 as evidence of compliance with PREA Standard 115.31. This auditor reviewed DWCRC’s <i>“SWMCCC Policy #1D-03 and #3C-4”</i> and has concluded that it has the necessary language to align with PREA Standard 115.31.</p> <p>DWCRC provides PREA training every other year in person and requires at least 3 refresher training courses per year that is sent by their Captains on duty to staff for completion. All staff are required to endorse PREA training acknowledgement forms. While onsite, this PREA interviewed 21 randomly selected security staff, specialized, support, volunteer, and contractors. Each acknowledged receiving PREA and/or PREA refresher training. Each knew their responsibilities as first responders and coordinated duties. This auditor also requested, received, and viewed training files of the 21 randomly selected interviewed staff, to verify up-to-date annual PREA training. SWMCCC’s PREA Coordinator provided this auditor requested all training documentation for randomly selected staff which entailed the staff’s name, name of the training course, the training type, and the date of training completion. The PREA Coordinator provided all training tracking records which showed each staff’s training verification of attending training as well as the <i>PREA Compliance Acknowledgement Form</i> for SWMCCC. This auditor also reviewed the classroom in-person Power Point training curriculum, and web-based bi-annual refresher training curriculum used to train employees, contractors, and volunteers. The Power Point and web-based training covered the components identified in PREA Standard 115.31.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.31.</p>

115.32	Volunteer and contractor training
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.32. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 as evidence of compliance with PREA Standard 115.32. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-4” and has concluded that it has the necessary language to align with PREA Standard 115.32.</p> <p>While onsite, this PREA interviewed 1 randomly selected contractor and 1 randomly selected volunteer. Each acknowledged receiving PREA training and refresher training. Each was able to share their responsibilities if informed, observe, or gain knowledge of sexual abuse or sexual harassment. This auditor also requested, received, and viewed training files of the 2 randomly selected interviewed contractor and volunteer, regarding receipt of PREA training. All verification was present. Additionally, SWMCCC’s PREA Coordinator and DWCRC’s PREA Compliance Manager submitted DWCRC’s Power Point training and handbook for contactors and volunteers. The handbook and Power Point training covered the components identified in PREA Standard 115.32.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.32.</p>

115.33	Inmate education
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.33. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 as evidence of compliance with PREA Standard 115.33. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-4” and has concluded that it has the necessary language to align with PREA Standard 115.33.</p>

	<p>While onsite, this auditor visited DWCRC’s intake area and interviewed the intake staff. She shared the entire intake process. PREA information within the SWMCCC PREA pamphlet regarding DWCRC’s zero-tolerance policy and reporting access points at DWCRC is given. The intake staff also show their PREA Orientation video during the intake process. Inmates are assigned to the “<i>Orientation Unit</i>,” where they receive PREA Comprehensive Education. The PREA Coordinator or DWCRC Compliance Manager provides the “<i>Orientation Unit</i>” inmate education within a period of 30 days before being transferred out to their permanent general housing unit. While onsite, this auditor reviewed the Resident PREA Training curriculum used for PREA Comprehensive Education.</p> <p>This auditor also reviewed the sign-off/acknowledgement form, PREA handouts and booklets documentation in English and Spanish utilized during education as evidence of compliance. This auditor reviewed and verified documentation of the 21 randomly selected interviewed inmates to ensure receipt of PREA Comprehensive Education. DWCRC’s PREA Comprehensive Education curriculum and accompanying videos are in English and Spanish with accompanying closed caption assistance for hearing impaired. This auditor observed PREA postings around DWCRC in English and Spanish.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.33.</p>
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115.34	Specialized training: Investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.34. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 and #1D-3 as evidence of compliance with PREA Standard 115.34. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-4 and #1D-3” and has concluded that it has the necessary language to align with PREA Standard 115.34.</p> <p>This PREA auditor also reviewed DWCRC’s 11 module “<i>Specialized Investigator’s Training</i>” in OAS, as evidence of compliance. Each Module contained 10-25 Power Point slides covering topics related to PREA’s investigation standards. DWCRC has a total of 4 Specialized Trained Investigators onsite. This auditor also interviewed 3 randomly selected DWCRC administrative PREA investigators. All knew their responsibilities in, evidence collection, Miranda/Garrity rights, interviewing</p>

	<p>procedures, understanding victim trauma, and report-writing protocols. All investigators identified the training they received regarding investigating sexual abuse in confinement facilities. This auditor reviewed each interviewed PREA investigator's training transcript, submitted by SWMCCC's PREA Coordinator. These training transcripts verified the specialized training the DWCRC PREA investigators received training through the modules and through the National Institute of Corrections (NIC).</p> <p>This PREA auditor concludes that Dakota Women's Corrections Rehabilitative Center is in compliance with PREA Standard 115.34.</p>
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115.35 Specialized training: Medical and mental health care	
	<p>Auditor Overall Determination: Meets Standard</p>
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women's Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center's Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.35. Dakota Women's Corrections Rehabilitative Center (DWCRC) submitted their "<i>Southwest Multi-County Correctional Center</i>" (SWMCCC) Policy and Procedures #3C-4 and #1D-3 as evidence of compliance with PREA Standard 115.35. This auditor reviewed DWCRC's "<i>SWMCCC Policy #3C-4 and #1D-3</i>" and has concluded that it has the necessary language to align with PREA Standard 115.35.</p> <p>While onsite, this PREA auditor also interviewed DWCRC's Case Management Director and Medical Director. Each staff identified the training they received regarding effective and professional responding to sexual abuse victims, evidence preservation, reporting procedures, and forensic examination protocols. Both knew their coordinated response responsibilities if an inmate is sexually abused at DWCRC. This auditor also reviewed the interviewed Medical Director and Case Manager Director as well as Case Manager training transcripts, submitted by SWMCCC's PREA Coordinator. These training transcripts verified the specialized training the entire DWCRC medical and mental health staff received. DWCRC Medical and mental health staff received training through the web-based curriculum and through the <i>National Institute of Corrections (NIC)</i> training.</p> <p>This auditor reviewed Medical and Mental Health Care staff certificates, which were submitted by SWMCCC's PREA Coordinator, verifying the specialized training of all the Medical Care and Mental Health Care staff at DWCRC.</p> <p>This PREA auditor concludes that Dakota Women's Corrections Rehabilitative Center is in compliance with PREA Standard 115.35.</p>

115.41	Screening for risk of victimization and abusiveness
	<p data-bbox="256 188 959 221">Auditor Overall Determination: Meets Standard</p> <p data-bbox="256 264 544 297">Auditor Discussion</p> <p data-bbox="256 340 1477 748">This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.41. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.41. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.41.</p> <p data-bbox="256 790 1477 1323">While on site, this auditor interviewed the Intake staff, PREA Coordinator, PREA Compliance Manager and the Captain on Duty who explained the process of gathering risk of victimization and abusiveness information. During the interview with the Captain on Duty, he shared that every inmate committed to SWMCCC comes to DWCRC first for intake. He continued to share that he administers DWCRC’s “<i>PREA Intake/Admissions Screening</i>” tool. This auditor reviewed this Intake computerized screening tool. The computerized screening tool had objective screening questions and calculations (based on information input), to align with PREA Standard 115.41. Once it is determined that there is a history of sexual victimization or sexual perpetration, a referral is completed for inmates. This auditor reviewed the “<i>Sexual Risk Notification</i>” Form that is completed based on the results of the mental health screening assessment. This auditor was able to observe onsite and review in OAS the completed PREA Screening tool for each inmate within the DWCRC.</p> <p data-bbox="256 1366 1477 1774">During this auditor’s interview with DWCRC’s Orientation Unit staff, she shared that inmates are on the Orientation unit for a period of 3-4 weeks. This housing unit is where PREA Education and PREA Risk Screening Re-assessments are conducted within their 30-day window. This auditor reviewed the PREA Risk Screening Re-Assessments of the inmates on the inmates currently housed on the Orientation unit and the subsequent reassessments received. All screening reassessments aligned with PREA Standard 115.41. Additionally, this auditor also reviewed SWMCCC’s “<i>PREA Rating Assessment Manual</i>,” which provides PREA screening, assessment, and re-assessment procedures for various inmate-types who goes through DWCRC’s intake (Initial Intake, Temporary Leave, Transfer, and Parole violating inmates).</p> <p data-bbox="256 1816 1477 2056">Finally, this auditor interviewed 21 randomly selected DWCRC inmates. This auditor asked the inmates if they received a PREA Risk Screening and if those questions were asked again during their stay. There were 19 out of 21 interviewed inmates who shared that they recalled receiving the PREA Risk Screening. There were 20 out of 21 inmates who shared that they did receive a 30-day PREA Risk Reassessment. This auditor requested and reviewed a random selection of 10 inmates from the 21</p>

	<p>interviewed inmates. Each inmate had their initial assessment and reassessment completed. When this auditor interviewed DWCRC’s Case Management Director and Medical Services Director had knowledge that a follow-up is required for inmates who have a history of sexual victimization or sexual perpetration. DWCRC’s Case Manager Director shared, “We do provide follow-up when notified” by the screening officer.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.41.</p>
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115.42	Use of screening information
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.42. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “Southwest Multi-County Correctional Center” (SWMCCC) PREA Rating Manual” #3C-4 as evidence of compliance with PREA Standard 115.42. This auditor reviewed DWCRC’s “SWMCCC’s PREA Rating Manual #3C-4” and has concluded that it has the necessary language to align with PREA Standard 115.42. An excerpt from North Dakota Corrections and Rehabilitation’s PREA Rating Manual” #3C-4 provides the follow directions to the screener:</p> <ul style="list-style-type: none"> • <i>Known Victims shall be housed only with other Known Victims, Potential Victims, or Unrestricted.</i> • <i>Potential Victims shall only be housed with other Potential Victims, Unrestricted, or Known Victims.</i> • <i>Unrestricted can be housed with any: Known Victims, Potential Victims, Unrestricted, Potential Aggressors, or Known Aggressors.</i> • <i>Potential Aggressors shall either be housed with other Potential Aggressors Unrestricted or Known Aggressors.</i> • <i>Known Aggressors shall only be housed with other Known Aggressors, Potential Aggressors, or Unrestricted. *Known Victims and Potential Victims should never be housed with Potential Aggressors or Known Aggressors.</i> • <i>Known Victims and Potential Victims may participate in programming and work assignments with Known Aggressors and Potential Aggressors as long as there is adequate staff supervision."</i> <p>While on site, this auditor interviewed the Intake staff, PREA Coordinator, PREA Compliance Manager and the Captain on Duty who explained the process of gathering</p>

risk of victimization and abusiveness information. During the interview with the Captain on Duty, he shared that every inmate committed to SWMCCC comes to DWCRC first for intake. He continued to share that he administers DWCRC's "PREA Intake/Admissions Screening" tool. This auditor reviewed this Intake computerized screening tool. The computerized screening tool had objective screening questions and calculations (based on information input), to align with PREA Standard 115.42. Once it is determined that there is a history of sexual victimization or sexual perpetration, a referral is completed for inmates. This auditor reviewed the "Sexual Risk Notification" Form that is completed based on the results of the mental health screening assessment. This auditor was able to observe onsite and review in OAS the completed PREA Screening tool for each inmate within the DWCRC.

This auditor interviewed 1 randomly selected transgender inmates. He confirmed that he is allowed to shower at separate times from other inmates but continues to elect to shower in general housing. He stated having a resource in case management staff, either through informal check-ins or formal meetings. This auditor did not observe any LGBTI-specific housing units or programs during this auditor's exhaustive tour. This auditor reviewed the PREA Risk Screening Re-Assessments of the transgender inmate interviewed. The initial assessment and reassessments were administered. All screening reassessments aligned with PREA Standard 115.42.

During this auditor's interview with DWCRC's Orientation Unit staff, she shared that inmates are on the Orientation unit for a period of 3-4 weeks. This housing unit is where PREA Education and PREA Risk Screening Re-assessments are conducted within their 30-day window. This auditor reviewed the PREA Risk Screening Re-Assessments of the inmates on the inmates currently housed on the Orientation unit and the subsequent reassessments received. All screening reassessments aligned with PREA Standard 115.42. Additionally, this auditor also reviewed SWMCCC's "PREA Rating Assessment Manual," which provides PREA screening, assessment, and re-assessment procedures for various inmate-types who goes through DWCRC's intake (Initial Intake, Temporary Leave, Transfer, and Parole violating inmates).

Finally, this auditor interviewed 21 randomly selected DWCRC inmates. This auditor asked the inmates if they received a PREA Risk Screening and if those questions were asked again during their stay. There were 19 out of 21 interviewed inmates who shared that they recalled receiving the PREA Risk Screening. There were 20 out of 21 inmates who shared that they did receive a 30-day PREA Risk Reassessment. This auditor requested and reviewed a random selection of 10 inmates from the 21 interviewed inmates. Each inmate had their initial assessment and reassessment completed. When this auditor interviewed DWCRC's Case Management Director and Medical Services Director had knowledge that a follow-up is required for inmates who have a history of sexual victimization or sexual perpetration. DWCRC's Case Manager Director shared, "We do provide follow-up when notified" by the screening officer.

This PREA auditor concludes that Dakota Women's Corrections Rehabilitative Center is in compliance with PREA Standard 115.42.

115.43	Protective Custody
	Auditor Overall Determination: Meets Standard
	<p data-bbox="256 264 544 297">Auditor Discussion</p> <p data-bbox="256 338 1481 748">This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.43. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 and #3A-18” as evidence of compliance with PREA Standard 115.43. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-4 and #3A-18” and concluded that it has the necessary language to align with PREA Standard 115.43.</p> <p data-bbox="256 786 1481 1115">While on site, this auditor individually interviewed DWCRC’s Chief of Security, PREA Coordinator and DWCRC Captain on Duty. Each were consistent that involuntary protective custody/segregation is not used to place inmates who screen to be to be at risk on their PREA Risk Assessments/Re-Assessments. This auditor also interviewed 21 randomly selected inmates. Each inmate shared that they have not been placed in protective custody based on risk score. Additionally, the random selection of inmates confirmed that involuntary segregation/protective custody is “<i>not customarily used</i>” for inmates who are considered high-risk at intake.</p> <p data-bbox="256 1153 1481 1608">During the site visit, this auditor toured the segregation/protective custody housing location at DWCRC. This auditor observed inmates who were in the segregation/protective custody housing unit cells. No inmate shared that they were in segregation/protective custody for scoring high-risk score, but rather due to institutional behavioral incidents. Finally, this auditor reviewed randomly selected <i>Housing Sheet</i> dates of segregation/protective custody (within a 12-month window), to verify protective custody/segregation purpose, documented exhaustion of alternatives to segregation, documented temporary use, and assessment for continued use of segregation. This auditor did not find any documentation of inmates being place in involuntary segregation/protective custody for having a high-risk assessment.</p> <p data-bbox="256 1646 1481 1720">This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.43.</p>

115.51	Inmate reporting
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.51. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “Southwest Multi-County Correctional Center” (SWMCCC) Website and Coordinated Response Plan” as evidence of compliance with PREA Standard 115.51. When this auditor reviewed the Website and the Coordinated Response Plan, each shared 7 different ways to report a sexual abuse or sexual harassment allegation. This auditor concludes that “SWMCCC’s Website and Coordinated Response Plan” has the necessary language to align with PREA Standard 115.51.</p> <p>While onsite, this PREA auditor interviewed a random selection of 21 DWCRC inmates asking, “Please share with me at least four different ways an inmate can report an incident of sexual abuse or sexual harassment?” There were 20 of 21 who shared 3 to 4 ways. When this auditor conducted an exhaustive tour, this auditor observed that the PREA reporting signage throughout the facility was in English and Spanish. Additionally, the inmates interviewed stated that a report could be made via “SECURIS Tablets” given to each inmate upon intake, through the Domestic Violence Rape Crisis Center (DVRCC) hotline, a grievance form, medical form, case manager, sheriff’s office, staff member or during visitation. This auditor observed that there was a phone in each dorm area and postings were directly positioned by the phone in English and Spanish. Finally, while onsite, this auditor tested the PREA hotline and verified that the DVRCC is the provider and confirmed the services they provide to the DWCRC.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.51.</p>
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115.52	Exhaustion of administrative remedies
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.52. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “Southwest Multi-County Correctional Center” (SWMCCC) Policy and Procedures #3C-10 and 3C-4 as evidence of compliance with PREA Standard 115.52. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-10 and 3C-4” and it states, “If an allegation of sexual abuse is reported on a grievance form, it must be removed</p>

	<p>from the grievance process and processed under the PREA policy as though it were submitted using another permitted method.” This auditor has concluded that “SWMCCC Policy #3C-10 and 3C-4” has the necessary language to align with PREA Standard 115.52.</p> <p>While onsite, this auditor observed written reporting boxes on each housing unit and recommended that Grievance Boxes be more prominent and clearly defined as a clear and confidential reporting avenue in each designated area and should be uniformed and labeled in the housing units. This recommended relocation was started while this auditor was onsite and completed at the conclusion of the onsite audit. Photo evidence was submitted. This PREA auditor also interviewed DWCRC’s Warden, PREA Compliance Manager, Captain on Duty and SWMCCC’s PREA Coordinator. Each shared that the SWMCCC allows allegations of sexual abuse to be submitted on a grievance form for investigation and allow allegations to be reported on the “<i>SECURIS Tablet</i>” that is provided to each inmate upon admission.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.52.</p>
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115.53	Inmate access to outside confidential support services
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.53. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 as evidence of compliance with PREA Standard 115.53. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-4” and has concluded that it has the necessary language to align with PREA Standard 115.53. Additionally, this auditor reviewed the Coordinated Response Plan in OAS under 115.21 which shared 7 different ways to report a sexual abuse or sexual harassment allegation, as well as victim advocacy access for SWMCCC inmates who have been victims of sexual abuse. This auditor concludes that “SWMCCC’s Coordinated Response Plan” has the necessary language to align with PREA Standard 115.53.</p> <p>During the onsite tour, this auditor observed that victim advocacy signage is posted in every housing unit near all inmate phones. Additionally, this auditor interviewed a random selection of 21 DWCRC inmates. However, when asked about their knowledge of outside victim advocacy services provided for sexual abuse victims at DWCRC, 10 out of 21 did not know that there were advocacy services available. This auditor did</p>

review the *“Memorandum of Understanding (MOU)”* between SWMCCC and *“Domestic Violence and Rape Crisis Center (DVRCC).”* DVRCC serves as the DWCRC’s provider for emotional support for sexual abuse victims. The MOU was renewed on 12/18/23. They also shared that DWCRC transports victim inmates to CHI St. Alexis Health for SANE/SAFE.

While onsite, this auditor tested the PREA hotline and verified that the DVRCC is the provider and confirmed the services they provide to the DWCRC.

This auditor recommended the DWCRC provide refresher education for all current DWCRC inmates regarding the purpose of *Domestic Violence Rape Crisis Center’s (DVRCC)* dual use. The *Domestic Violence Rape Crisis Center (DVRCC)* serves as the PREA Confidential Reporting Hotline, as well as for Emotional Support Services for victims of sexual abuse. DWCRC should also provide inmates with the ways by which inmates can utilize those services. This PREA auditor concluded that Dakota Women’s Corrections Rehabilitative Center was not in compliance with PREA Standard 115.53. Corrective action was required.

During DWCRC’s Corrective Action Period (CAP), this auditor conducted multiple meetings with SWMCCC’s PREA Coordinator, to discuss the recommended corrective actions needed to meet compliance with this standard. After these meetings, DWCRC updated their *“PREA Handouts”* DWCRC gives to inmates who are placed at DWCRC. SWMCCC’s PREA Coordinator also submitted evidence of refresher training. SWMCCC’s PREA Coordinator sent out a refresher eMessage on all DWCRC tablets stating, *“Access to the Domestic Violence Rape Crisis Center (DVRCC) is available for emotional support for issues related to sexual abuse. Calls to the hotline number 701-225-**** are free and confidential. Information given is not shared with staff without a signed release of information. Feel free to call or write for emotional support related to sexual abuse.”*

Additionally, DWCRC updated their PREA poster with an accurate description of DVRCC’s dual services of confidential reporting hotline and victim advocacy for emotional support. Furthermore, DWCRC submitted photo evidence of DVRCC’s updated/revised posters through the DWCRC facility. The photo evidence showed postings next to telephones on DWCRC’s Administration Hallway, Horizon Hall, H.O.H. Hall, the O.R.U., and the S.M.U. Finally, SWMCCC’s PREA submitted this auditor a *“Memorandum”* which stated, *“Refresher training for residents of DWCRC in regards to the purpose of Victim Advocacy and the dual use of DVRCC PREA Hotline and Emotional Support for sexual abuse was posted on May 6, 2024. The training consisted of placing new posters in each housing unit, sending an inmate announcement on eMessaging via the inmate tablets as well as updating the inmate educational PREA handout that is given to all new arrivals to DWCRC. Updated material as well as photo documentation of the refresher training will be uploaded to OAS.”*

This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.53.

115.54	Third-party reporting
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.54. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Website and Coordinated Response Plan” as evidence of compliance with PREA Standard 115.54. When this auditor reviewed the Website and the Coordinated Response Plan, each shared 7 different ways to report a sexual abuse or sexual harassment allegation, as well as third-party reporting on the behalf of a SWMCCC inmate. This auditor concludes that “SWMCCC’s Website and Coordinated Response Plan” have the necessary language to align with PREA Standard 115.54.</p> <p>This auditor also reviewed DWCRC’s “<i>Inmate Handbook</i>,” which provided information on ways to report sexual abuse/harassment through a third-party (legal, family, friend, trusting inmate). This auditor also reviewed the third-party reporting posted on DWCRC’s website. While on site, this auditor interviewed a random selection of 21 inmates, asking of ways an DWCRC inmate could report sexual abuse or sexual harassment, 21 out of 21 could responded that they could report through a 3rd Party.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.54.</p>

115.61	Staff and agency reporting duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.61. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policies and Procedures #1C-03 and the SWMCCC Coordinated Response Plan as evidence of compliance with PREA Standard 115.61. This auditor reviewed DWCRC’s “SWMCCC Policies #1C-03” and the Coordinated Response Plan, concluding that both have the necessary language to align with PREA Standard 115.61.</p>

	<p>This auditor also reviewed DWCRC’s <i>Inmate Handbook</i>, which provided information to inmates on ways to report sexual abuse/harassment through informing staff, third-party (legal, family member, friend), written reporting, and confidential hotline. This auditor also interviewed 19 randomly selected DWCRC specialized staff, security staff, and contractors. Each knew their coordinated responsibilities if informed, suspects, receive information, or become aware of sexual abuse at DWCRC. Finally, this auditor interviewed 21 randomly selected inmates. Each interviewed inmate shared that staff immediately respond to reports of sexual abuse or sexual harassment.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.61.</p>
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115.62	Agency protection duties
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.62. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) PREA Coordinated Response Plan” and SWMCCC Policy #3C-04 as evidence of compliance with PREA Standard 115.62. When this auditor reviewed the PREA Coordinated Response Plan, shared 7 different ways to report a sexual abuse or sexual harassment allegation, as well as staff responses to protect vulnerable inmates and inmates at imminent risk of sexual abuse. This auditor concludes that “SWMCCC’s PREA Coordinated Response Plan” and SWMCCC Policy #3C-04 have the necessary language to align with PREA Standard 115.62.</p> <p>This auditor also interviewed 19 randomly selected DWCRC specialized staff, security staff, and contractors, asking the question, “<i>If you learn that an inmate may be at imminent risk of sexual abuse, what steps you would take to protect?</i>” There was a consensus amongst the interviewed staff that they would immediately attempt to mitigate the risk by informing supervisory staff and recommending alternative housing or programming. Finally, this auditor interviewed 21 randomly selected inmates. Each interviewed inmate shared that there is an immediate response to any reports of inmate risk of sexual abuse or sexual harassment.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.62.</p>

115.63	Reporting to other confinement facilities
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.63. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.63. This auditor reviewed DWCRC’s “SWMCCC Policy and Procedures #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.63.</p> <p>While on site, this auditor interviewed DWCRC’s Director/Chief of Security and SWMCCC’s Agency Head and inquired about any incidents in the last 12 months requiring notification to another facility. They confirmed at least two instances requiring notification. DWCRC’s PREA Coordinator submitted two letters within the last 12-month period that required notification and they all were compliant and within or exceeded the time requirement to notify. This auditor confirmed that if an allegation was received by DWCRC’s Director/Chief of Security, she would take the necessary steps to notify the other confinement facility within 72 hours of receipt of information. This auditor requested to see an example of a reporting memo template or a reporting letter template, to which they further explained the procedure and provided evidence of a “<i>Reporting to Other Confinement Facility</i>” template. Finally, this auditor interviewed 21 randomly selected residents who all reported that they had not reported sexual abuse from a previous facility and confirmed that they had not also been sexually abused while at DWCRC.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.63.</p>

115.64	Staff first responder duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.64. Dakota Women’s Corrections Rehabilitative Center (DWCRC)</p>

submitted their *“Southwest Multi-County Correctional Center” (SWMCCC) “PREA Coordinated Response Plan”* and the Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.64. This auditor reviewed the PREA Coordinated Response Plan, which shared each specific staff’s responsibility when an incident of sexual abuse is reported. It also shared specific responsibilities of the first responding staff. This auditor concludes that *“SWMCCC’s PREA Coordinated Response Plan”* and the Policy and Procedures #3C-04 have the necessary language to align with PREA Standard 115.64.

While on site, this auditor interviewed 21 randomly selected inmates. Twenty out of 21 inmates shared that they felt comfortable informing staff of any PREA-related incident. This auditor also reviewed DWCRC’s training Curriculum, which had all the first responder deliverables within its information. This auditor interviewed a random selection of 19 specialized staff, contractors, and security staff. This auditor shared a scenario of a sexual assault occurring in the room area and the victim immediately runs out and reports the assault to the interviewed staff. All 19 interviewed staff knew their first responder duties. All 9-security staff knew their role in crime scene preservation, suggesting/requesting inmates not to change clothing, use the toilet, or shower. The facility provides small first responder ID cards for staff members to refer to when needed.

This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.64.

115.65	Coordinated response
	Auditor Overall Determination: Meets Standard
	<p data-bbox="256 1335 544 1368">Auditor Discussion</p> <p data-bbox="256 1408 1481 1944">This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.65. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center” (SWMCCC) PREA Coordinated Response Plan”</i> as evidence of compliance with PREA Standard 115.65. This auditor reviewed the PREA Coordinated Response Plan, which shared each specific staff’s coordinated responsibility when an incident of sexual abuse is reported. It also shared specific responsibilities of the first responding staff. This auditor concludes that <i>“SWMCCC’s PREA Coordinated Response Plan”</i> has the necessary language to align with PREA Standard 115.65.</p> <p data-bbox="256 1984 1406 2058">While on site, this auditor interviewed a random selection of 19 specialized staff, contractors, and security staff. This auditor shared a scenario of a sexual assault</p>

	<p>occurring in the room area and the victim immediately runs out and reports the assault to the interviewed staff. All 19 interviewed staff knew their first responder duties. All 9-security staff knew their role in crime scene preservation, suggesting/requesting inmates not to change clothing, use the toilet, or shower. The facility provides pocket-sized first responder ID cards for staff members to refer to when needed. Furthermore, this auditor asked each interviewed specialized staff (medical, mental health, facility supervisory, PREA Compliance Manager, etc.) their coordinated responsibilities if an inmate is sexually abused while there are on duty (not the 1st Responder). Each member of staff knew their coordinated responsibilities.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.65.</p>
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115.66	Preservation of ability to protect inmates from contact with abusers
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.66. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.66. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and concluded that it has the necessary language to align with PREA Standard 115.66.</p> <p>This PREA Auditor interviewed the Agency Head and Chief of Security who confirmed that they are not a union and that DWCRC has not engaged in collective bargaining on their agency’s behalf or renewed any collective bargaining agreement or other agreement since August 20, 2012, or since the last PREA audit, whichever is later.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.66.</p>

115.67	Agency protection against retaliation
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.67. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 and “<i>PREA Coordinated Response Plan</i>” as evidence of compliance with PREA Standard 115.67. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and “PREA Coordinated Response Plan,” concluding that both have the necessary language to align with PREA Standard 115.67, specifically retaliation monitoring procedures.</p> <p>While on site, this auditor interviewed 3 DWCRC Administrative PREA Investigators. All were specialized trained and knew their responsibilities regarding evidence collection, Miranda/Garrity rights, interviewing procedures, retaliation monitoring, and report-writing protocols. This auditor requested to see a random selection of 5 completed PREA Administrative Investigations within the last 12 months (4 Substantiated and 1 Unsubstantiated). While reviewing each investigation packet, this auditor viewed the Retaliation Monitoring documentation shown to this auditor by DWCRC’s Case Manager Director who monitors retaliation. This auditor could identify that there was retaliation monitoring completed and could conclude that retaliation monitoring was conducted.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.67.</p>
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115.68	Post-allegation protective custody
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.68. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.68. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.68.</p> <p>While on site, this auditor individually interviewed DWCRC’s Chief of Security, PREA Coordinator and DWCRC Captain on Duty. Each were consistent that involuntary</p>

	<p>protective custody/segregation is not used to place inmates who screen to be to be at risk on their PREA Risk Assessments/Re-Assessments. This auditor also interviewed 21 randomly selected inmates at DWCRC inmates who confirmed that involuntary segregation/protective custody is not customarily used for the inmates who report sexual abuse. Additionally, during the site visit, this auditor toured the segregation/protective custody housing location at DWCRC. This auditor observed inmates who were in the segregation/protective custody housing unit cells. No inmate shared that they were in segregation/protective custody for reporting sexual abuse or sexual harassment, but rather due to institutional behavioral incidents. Finally, this auditor reviewed randomly selected Housing Sheet dates of segregation/protective custody (within a 12-month window), to verify protective custody/segregation purpose, documented exhaustion of alternatives to segregation, documented temporary use, and assessment for continued use of segregation. This auditor did not find any documentation of inmates being place in involuntary segregation/protective custody for having reported sexual abuse.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.68.</p>
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115.71	Criminal and administrative agency investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.71. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4 and #3A-12,” as evidence of compliance with PREA Standard 115.71. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4 and #3A-12,” concluding that all have the necessary language to align with PREA Standard 115.71, specifically investigation procedures.</p> <p>This PREA auditor also reviewed <i>DWCRC PREA Coordinated Response Plan</i> in OAS, which discussed the conduct of Administrative PREA Investigations. This auditor also reviewed DWCRC’s <i>Memorandum of Understanding (MOU)</i> with the <i>Hettinger County Sheriff’s Office</i> and <i>North Dakota Highway Patrol (NDHP)</i> to conduct sexual abuse allegations at DWCRC. This PREA auditor also reviewed DWCRC’s 11 module “<i>Specialized Investigator’s Training</i>” in OAS, as evidence of compliance. Each Module contained 10-25 Power Point slides covering topics related to PREA’s investigation standards. DWCRC has a total of 4 Specialized Trained Investigators onsite.</p>

	<p>While onsite, this auditor also interviewed 3 randomly selected DWCRC administrative PREA investigators. All knew their responsibilities in, evidence collection, Miranda/Garrity rights, interviewing procedures, understanding victim trauma, and report-writing protocols. All investigators identified the training they received regarding investigating sexual abuse in confinement facilities. This auditor reviewed each interviewed PREA investigator’s training transcript, submitted by SWMCCC’s PREA Coordinator. These training transcripts verified the specialized training the DWCRC PREA investigators received training through the modules and through the <i>National Institute of Corrections (NIC)</i>.</p> <p>Finally, this auditor requested to see a random selection of 5 completed PREA Administrative Investigations within the last 12 months (4 Substantiated and 1 Unsubstantiated). Each investigation packet was neatly organized, had detailed and robust content from initial incident, interviews, evidence identification, retaliation monitoring review, resident notification, and sexual assault response review (SAIR). Furthermore, the investigation reports had a detailed summary of the investigation, preponderance of evidence conclusion (substantiated, unsubstantiated, or unfounded), and recommendations.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.71.</p>
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115.72	Evidentiary standard for administrative investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.72. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4” as evidence of compliance with PREA Standard 115.72. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4” concluding that all have the necessary language to align with PREA Standard 115.72, specifically preponderance of evidence.</p> <p>This PREA auditor also reviewed <i>DWCRC PREA Coordinated Response Plan</i> in OAS, which discussed the conduct of Administrative PREA Investigations. This auditor also reviewed DWCRC’s <i>Memorandum of Understanding (MOU)</i> with the <i>Hettinger County Sheriff’s Office</i> and <i>North Dakota Highway Patrol (NDHP)</i> to conduct sexual abuse allegations at DWCRC.</p> <p>This PREA auditor also reviewed DWCRC’s 11 module “<i>Specialized Investigator’s</i></p>

Training” in OAS, as evidence of compliance. Each Module contained 10-25 Power Point slides covering topics related to PREA’s investigation standards. DWCRC has a total of 4 Specialized Trained Investigators onsite. While onsite, this auditor also interviewed 3 randomly selected DWCRC administrative PREA investigators. All knew their responsibilities in, evidence collection, Miranda/Garrity rights, interviewing procedures, understanding victim trauma, and report-writing protocols. All investigators identified the training they received regarding investigating sexual abuse in confinement facilities. This auditor reviewed each interviewed PREA investigator’s training transcript, submitted by SWMCCC’s PREA Coordinator. These training transcripts verified the specialized training the DWCRC PREA investigators received training through the modules and through the *National Institute of Corrections (NIC)*.

Finally, this auditor requested to see a random selection of 5 completed PREA Administrative Investigations within the last 12 months (4 Substantiated and 1 Unsubstantiated). Each investigation packet was neatly organized, had detailed and robust content from initial incident, interviews, evidence identification, retaliation monitoring review, resident notification, and sexual assault response review (SAIR). Furthermore, the investigation reports had a detailed summary of the investigation, preponderance of evidence conclusion (substantiated, unsubstantiated, or unfounded), and recommendations.

This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.72.

115.73	Reporting to inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.73. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4” as well as “Coordinated Response Plan” as evidence of compliance with PREA Standard 115.73. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4” and Coordinated Response Plan concluding that all have the necessary language to align with PREA Standard 115.72, specifically regarding inmate notification.</p> <p>DWCRC has a total of 4 Specialized Trained Investigators onsite. While onsite, this auditor also interviewed 3 randomly selected DWCRC administrative PREA</p>

investigators. All knew their responsibilities in, evidence collection, Miranda/Garrity rights, interviewing procedures, understanding victim trauma, and report-writing protocols. All investigators identified the training they received regarding investigating sexual abuse in confinement facilities. This auditor reviewed each interviewed PREA investigator's training transcript, submitted by SWMCCC's PREA Coordinator. These training transcripts verified the specialized training the DWCRC PREA investigators received training through the modules and through the *National Institute of Corrections (NIC)*. This auditor requested to see a random selection of 5 completed PREA Administrative Investigations within the last 12 months (4 Substantiated and 1 Unsubstantiated). During the review of 5 investigation files submitted, they were neatly organized, and had detailed and robust content from initial incident and interviews to evidence identification. Furthermore, the investigation reports had a detailed summary of the investigation and corresponding and inmate signed "*Notice of PREA Investigation Status*" inmate notifications, which aligns with PREA Standard 115.73.

Finally, this auditor requested to see a random selection of 5 completed PREA Administrative Investigations within the last 12 months (4 Substantiated and 1 Unsubstantiated). Each investigation file submitted was neatly organized, had detailed and robust content from initial incident, interviews, evidence identification, retaliation monitoring review, preponderance of evidence conclusion (substantiated, unsubstantiated, unfounded), sexual assault response review meeting (SAIR) and recommendations. Furthermore, the investigation reports had a completed "*PREA Investigation Findings Report*" (resident notification). The resident refused to sign the notification in this reviewed investigation packet.

This PREA auditor concludes that Dakota Women's Corrections Rehabilitative Center is in compliance with PREA Standard 115.73.

115.76	Disciplinary sanctions for staff
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women's Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center's Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.76. Dakota Women's Corrections Rehabilitative Center (DWCRC) submitted their "<i>Southwest Multi-County Correctional Center</i>" (SWMCCC) Policy and Procedures #3C-4" as evidence of compliance with PREA Standard 115.76. This auditor reviewed DWCRC's "SWMCCC Policies #3C-4, concluding that all have the necessary language to align with PREA Standard 115.76, specifically disciplinary sanctions for staff.</p>

	<p>This PREA auditor also reviewed the SWMCCC <i>“Employee Handbook.”</i> This auditor also interviewed SWMCCC Agency Head, DWCRC’s PREA Chief of Security, and SWMCCC’s Human Resources Manager. Each universally shared SWMCCC’s Employee Termination Policy which states, <i>“Involuntary termination is the most severe disciplinary action and is intended as a final action. This level of discipline will normally be taken when previous disciplinary actions have been ineffective. Termination from employment may be used earlier in the disciplinary process when it is necessary and consistent with the serious nature of the performance or behavioral infraction. Termination from employment action requires the supervisor to carry out a pre-action process.”</i> DWCRC’s Agency Head further shared that DWCRC responses for substantiated outcomes of sexual abuse and sexual harassment investigations can range in various forms of disciplinary actions, up to termination and criminal referral.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.76.</p>
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115.77	Corrective action for contractors and volunteers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.77. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their <i>“Southwest Multi-County Correctional Center”</i> (SWMCCC) Policy and Procedures #3C-4” as evidence of compliance with PREA Standard 115.77. This auditor reviewed DWCRC’s <i>“SWMCCC Policies #3C-4,</i> concluding that all have the necessary language to align with PREA Standard 115.77, specifically disciplinary sanctions for staff.</p> <p>This auditor also interviewed SWMCCC Agency Head, DWCRC’s PREA Chief of Security, and SWMCCC’s Human Resources Manager. Each universally shared SWMCCC’s Contractor Termination Policy which states, <i>“Any contractor or volunteer who engages in sexual abuse is prohibited from contact with the residents and shall be reported to law enforcement agencies, unless the activity was clearly not criminal, and the relevant licensing bodies. The facility shall take appropriate remedial measures and shall consider whether to prohibit further contact with inmates, in the case of any other violations of agency sexual abuse or sexual harassment policies by a contractor or volunteer.”</i> DWCRC’s Agency Head further shared that DWCRC responses for substantiated outcomes of sexual abuse and sexual harassment investigations can range in various forms of prohibitive actions, up to termination of contract and criminal referral.</p>

	This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.77.
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115.78	Disciplinary sanctions for inmates
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.78. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4” as evidence of compliance with PREA Standard 115.78. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4, concluding that all have the necessary language to align with PREA Standard 115.78, specifically disciplinary sanctions for inmates.</p> <p>This auditor interviewed 21 inmates and asked about DWCRC’s rules and sanctions for inmate-on inmate sexual abuse or sexual harassment. Inmates were clear that sexual abuse and sexual harassment is not tolerated at DWCRC. Each interviewed inmate stated that sexual abuse is not tolerated. This auditor reviewed in the “<i>Inmate Handbook</i>” while onsite and confirmed that disciplinary sanctions are administered to inmates that violate DWCRC’s rules regarding sexual abuse or sexual harassment.</p> <p>Finally, this PREA auditor interviewed DWCRC’s Chief of Security, Captain on Duty and PREA Coordinator, who all shared DWCRC’s protocol on substantiated inmate-on-inmate sexual abuse investigations. All were aligned with policy on inmate sanctions for sexual abuse/sexual harassment sharing that 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. Each interviewed also shared that the disciplinary committee do take into considerations any diagnosed/documented mental health history/mental disabilities.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.78.</p>

115.81	Medical and mental health screenings; history of sexual abuse
	Auditor Overall Determination: Meets Standard

Auditor Discussion

This PREA Auditor reviewed Dakota Women's Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center's Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.81. Dakota Women's Corrections Rehabilitative Center (DWCRC) submitted their "*Southwest Multi-County Correctional Center*" (SWMCCC) Policy and Procedures #3C-4 as well as the "*Sexual Risk/Vulnerability Risk Notification*" as evidence of compliance with PREA Standard 115.81. This auditor reviewed DWCRC's "SWMCCC Policy #3C-4" and the "*Sexual Risk/Vulnerability Risk Notification*" has concluded that it has the necessary language to align with PREA Standard 115.81.

While on site, this auditor interviewed the Intake staff, PREA Coordinator, PREA Compliance Manager and the Captain on Duty who explained the process of gathering risk of victimization and abusiveness information. During the interview with the Captain on Duty, he shared that every inmate committed to SWMCCC comes to DWCRC first for intake. He continued to share that he administers DWCRC's "*PREA Intake/Admissions Screening*" tool. This auditor reviewed this Intake computerized screening tool. The computerized screening tool had objective screening questions and calculations (based on information input), to align with PREA Standard 115.81. Once it is determined that there is a history of sexual victimization or sexual perpetration, a referral is completed for inmates. This auditor reviewed the "*Sexual Risk Notification*" Form that is completed based on the results of the mental health screening assessment. Additionally, this auditor was able to observe onsite and review in OAS the completed PREA Screening tool for each inmate within the DWCRC.

During this auditor's interview with DWCRC's Orientation Unit staff, she shared that inmates are on the Orientation unit for a period of 3-4 weeks. This housing unit is where PREA Education and PREA Risk Screening Re-assessments are conducted within their 30-day window. This auditor reviewed the PREA Risk Screening Re-Assessments of the inmates on the inmates currently housed on the Orientation unit and the subsequent reassessments received. All screening reassessments aligned with PREA Standard 115.81. Additionally, this auditor also reviewed SWMCCC's "*PREA Rating Assessment Manual*," which provides PREA screening, assessment, and re-assessment procedures for various inmate-types who goes through DWCRC's intake (Initial Intake, Temporary Leave, Transfer, and Parole violating inmates).

Finally, this auditor interviewed 21 randomly selected DWCRC inmates. This auditor asked the inmates if they received a PREA Risk Screening and if those questions were asked again during their stay. There were 19 out of 21 interviewed inmates who shared that they recalled receiving the PREA Risk Screening. There were 20 out of 21 inmates who shared that they did receive a 30-day PREA Risk Reassessment. This auditor requested and reviewed a random selection of 10 inmates from the 21 interviewed inmates. Each inmate had their initial assessment and reassessment completed. When this auditor interviewed DWCRC's Case Management Director and Medical Services Director had knowledge that a follow-up is required for inmates who

	<p>have a history of sexual victimization or sexual perpetration. DWCRC’s Case Manager Director shared, “We do provide follow-up when notified” by the screening officer.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.81.</p>
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115.82	Access to emergency medical and mental health services
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.82. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “Southwest Multi-County Correctional Center” (SWMCCC) Policy and Procedures #3C-4” as evidence of compliance with PREA Standard 115.82. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4” concluding that all have the necessary language to align with PREA Standard 115.82.</p> <p>While on site, this auditor conducted an exhaustive tour of DWCRC medical clinic and medical triage area. This area was fully equipped with medical personnel and space of varying degrees to assist DWCRC inmates with medical needs in house. This auditor interviewed DWCRC’s Program Director, Medical Director and Charge Nurse shared that the medical team pick up inmate “sick call forms” each day when the specific day’s nurse arrives on shift. Furthermore, the MD shared that victims of sexual abuse have immediate unimpeded access to medical services. Decisions are made based on she and her team’s professional judgements. She further stated that victim’s inmates are informed about emergency contraception, provided with follow-up medical services. The Medical Director and Program Director shared that they work together to ensure that the inmate is receiving appropriate medical, mental health, psychiatric, and emotional support provisions. Finally, DWCRC MD shared that medical, mental health, and crisis intervention services are provided to the victims of sexual abuse without financial cost.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.82.</p>

115.83	Ongoing medical and mental health care for sexual abuse victims and abusers
	Auditor Overall Determination: Meets Standard

	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.83. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-4” and <i>SWMCCC’s Coordinated Response Plan</i> as evidence of compliance with PREA Standard 115.83. This auditor reviewed DWCRC’s “SWMCCC Policies #3C-4” and Coordinated Response Plan concluding that all have the necessary language to align with PREA Standard 115.83.</p> <p>While on site, this auditor conducted an exhaustive tour of DWCRC medical clinic and medical triage area. This area was fully equipped with medical personnel and space of varying degrees to assist DWCRC inmates with medical needs in house. This auditor interviewed DWCRC’s Program Director, Medical Director and Charge Nurse shared that the medical team pick up inmate “<i>sick call forms</i>” each day when the specific day’s nurse arrives on shift. Furthermore, the MD shared that victims of sexual abuse have immediate unimpeded access to medical services. Decisions are made based on she and her team’s professional judgements. She further stated that victim’s inmates are informed about emergency contraception, are offered sexually transmitted infections tests, and provided follow-up medical services. DWCRC’s Program Director shared that a mental health practitioner is assigned to an inmate abuser/victim, once they learn that the inmate has history of abuse or victimization.</p> <p>The Medical Director and Program Director shared that they work together to ensure that the inmate is receiving appropriate medical, mental health, psychiatric, and emotional support provisions. Finally, DWCRC MD shared that medical, mental health, and crisis intervention services are provided to the victims of sexual abuse without financial cost.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.83.</p>
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115.86	Sexual abuse incident reviews
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as</p>

well as on-site documents/files reviewed and observations to determine compliance for Standard 115.86. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “*Southwest Multi-County Correctional Center*” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.86. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.86.

This auditor verified through interviews with SWMCCC’s PREA Coordinator, DWCRC’s PREA Compliance Manager, and DWCRC’s Chief of Security, that “*Sexual Abuse Incident Review (SAIR)*” meetings occur within 30 days after the conclusion of a PREA Investigation of sexual abuse. They also shared that these meetings consist of representations from the DWCRC PREA team members, security supervisory, upper-management, medical/mental health, and facility leadership. Finally, DWCRC’s PREA Coordinator shared SWMCCC’s “Sexual Abuse Incident Review Report Template (SAIRT),” as evidence of compliance, due to 0 reported sexual abuse criminal investigations within the past 12 months. DWCRC’s “*Sexual Abuse Incident Review Report Template*” has all the required components to align with PREA Standard 115.86. Excerpts from DWCRC’s SAIRT states,

1. *Was policy and procedure adhered to in the reporting and the handling of the investigation of the incident?*
2. *Was this incident or allegation motivated by race, ethnicity, gender, lesbian, gay, bisexual, transgender, or intersex identification, status or perceived status, gang affiliation, or motivated or otherwise caused by other group dynamics at the facility?*
3. *Does the area in the facility where the incident allegedly occurred contain physical barriers in the area that may enable abuse?*
4. *Are current staffing levels adequate in the incident location/area during different shifts?*
5. *Should additional monitoring technology be deployed or augmented to supplement supervision by staff?*

This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.86.

115.87	Data collection
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as

	<p>well as on-site documents/files reviewed and observations to determine compliance for Standard 115.87. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.87. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.87.</p> <p>This PREA auditor reviewed SWMCCC’s website: (https:// swmccc.govoffice3.com/index.asp?SEC=BA90C5C1-B491-401B-B994-A4FDF7DF1D1B&Type=B_BASIC) and able to view Dakota Women’s Corrections Rehabilitative Center <i>2021, 2022, and 2023 Annual Reports</i>. This auditor was able to verify that uniformed data is collected and disseminated to the public. These annual reports also consisted of DWCRC’s incident-based sexual abuse data collected annually. SWMCCC’s PREA Coordinator was able to show how their data is collected and stored for audit, review, and corrective action purposes.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.87.</p>
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115.88	Data review for corrective action
	<p>Auditor Overall Determination: Meets Standard</p>
	<p>Auditor Discussion</p> <p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.88. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.88. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.88.</p> <p>This PREA auditor reviewed SWMCCC’s website: (https:// swmccc.govoffice3.com/index.asp?SEC=BA90C5C1-B491-401B-B994-A4FDF7DF1D1B&Type=B_BASIC) and able to view Dakota Women’s Corrections Rehabilitative Center <i>2021, 2022, and 2023 Annual Reports</i>. This auditor was able to verify that uniformed data is collected and disseminated to the public. These annual reports also consisted of DWCRC’s incident-based sexual abuse data collected annually. SWMCCC’s PREA Coordinator was able to show how their data is collected and stored for audit, review, and corrective action purposes.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.88.</p>

115.89	Data storage, publication, and destruction
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>This PREA Auditor reviewed Dakota Women’s Corrections Rehabilitative Center (DWCRC) pre-audit evidentiary documents uploaded via PREA Resource Center’s Online Audit System (OAS), as well as documents submitted through other electronic sources. This PREA Auditor also relied upon documentation from on-site interviews, as well as on-site documents/files reviewed and observations to determine compliance for Standard 115.89. Dakota Women’s Corrections Rehabilitative Center (DWCRC) submitted their “<i>Southwest Multi-County Correctional Center</i>” (SWMCCC) Policy and Procedures #3C-04 as evidence of compliance with PREA Standard 115.89. This auditor reviewed DWCRC’s “SWMCCC Policy #3C-04” and has concluded that it has the necessary language to align with PREA Standard 115.89.</p> <p>This PREA auditor reviewed SWMCCC’s website: (https://swmccc.govoffice3.com/index.asp?SEC=BA90C5C1-B491-401B-B994-A4FDF7DF1D1B&Type=B_BASIC) and able to view Dakota Women’s Corrections Rehabilitative Center <i>2021, 2022, and 2023 Annual Reports</i>. This auditor was able to verify that uniformed data is collected and disseminated to the public. These annual reports also consisted of DWCRC’s incident-based sexual abuse data collected annually. SWMCCC’s PREA Coordinator was able to show how their data is collected and stored for audit, review, and corrective action purposes.</p> <p>Finally, DWCRC also reported that PREA-related sexual abuse data is stored and maintained for a minimum of 10 years (pursuant to 115.89). DWCRC submitted their SWMCCC Chapter 25-03.3 “<i>Commitment to Sexually Dangerous Individuals</i>” Policy -(25-03.3-04 Retention of records) which states, “<i>Notwithstanding any other provision of law, all adult and juvenile case files and court records of an alleged offense defined by chapters 12.1-20 and 12.1-27.2 must be retained for twenty-five years and made available to any state's attorney for purposes of investigation or proceedings pursuant to this chapter. If the subject of a case file or court record has died before the expiration of the twenty-five-year period, the official, department, or agency possessing the case files and records shall maintain the case files and records in accordance with the case file and records retention policies of that official, department, or agency. For purposes of this section, "adult and juvenile case files" mean the subject's medical, psychological, and treatment clinical assessments, evaluations, and progress reports; offenses in custody records; case notes; and criminal investigation reports and records.</i>”</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.89.</p>

115.401	Frequency and scope of audits
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	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>DWCRC understands PREA Standard 115.401, which states, <i>“During the three-year period starting on August 20, 2013, and during each three-year period thereafter, the agency shall ensure that each facility operated by the agency, or by a private organization on behalf of the agency, is audited at least once.”</i> DWCRC plans to continue to have a PREA audit conducted every three years. This is DWCRC’s fourth PREA Facility Audit and the second year of the current audit cycle. The auditor had access to, and the ability to observe, all areas of the audited facility. The auditor was permitted to request and receive copies of any relevant documents. The auditor was permitted to conduct private interviews with inmates. The DWCRC inmates were permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel.</p> <p>This PREA auditor concludes that Dakota Women’s Corrections Rehabilitative Center is in compliance with PREA Standard 115.401.</p>

115.403	Audit contents and findings
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>The Southwest Multi-County Correctional Center (SWMCCC) submitted their website: (https://swmccc.govoffice3.com/index.asp?SEC=BA90C5C1-B491-401B-B994-A4FDF7DF1D1B&Type=B_BASIC) and this auditor was able to view Dakota Women’s Corrections Rehabilitative Center’s <i>Cycle 1, Cycle 2, and Cycle 3 PREA Audit Final Reports</i>. This auditor was also able to see Dakota Women’s Corrections Rehabilitative Center’s <i>2021, 2022 and 2023 Annual Reports</i>. This website is available for public viewing.</p>

Appendix: Provision Findings		
115.11 (a)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment?	yes
	Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment?	yes
115.11 (b)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Has the agency employed or designated an agency-wide PREA Coordinator?	yes
	Is the PREA Coordinator position in the upper-level of the agency hierarchy?	yes
	Does the PREA Coordinator have sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities?	yes
115.11 (c)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	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
115.12 (a)	Contracting with other entities for the confinement of inmates	
	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
115.12 (b)	Contracting with other entities for the confinement of inmates	
	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.)	
115.13 (a)	Supervision and monitoring	
	Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect 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
115.13 (b)	Supervision and monitoring	
	In circumstances where the staffing plan is not complied with, does the facility document and justify all deviations from the plan? (N/A if no deviations from staffing plan.)	na
115.13 (c)	Supervision and monitoring	
	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
115.13 (d)	Supervision and monitoring	
	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

115.14 (a)	Youthful inmates	
	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).)	na
115.14 (b)	Youthful inmates	
	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).)	na
	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).)	na
115.14 (c)	Youthful inmates	
	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).)	na
	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).)	na
	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).)	na
115.15 (a)	Limits to cross-gender viewing and searches	
	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
115.15 (b)	Limits to cross-gender viewing and searches	
	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.)	
115.15 (c)	Limits to cross-gender viewing and searches	
	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
115.15 (d)	Limits to cross-gender viewing and searches	
	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
115.15 (e)	Limits to cross-gender viewing and searches	
	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
115.15 (f)	Limits to cross-gender viewing and searches	
	Does the facility/agency train security staff in how to conduct cross-gender pat down searches in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	yes
	Does the facility/agency train security staff in how to conduct searches of transgender and intersex inmates in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs?	yes

115.16 (a)	Inmates with disabilities and inmates who are limited English proficient	
	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
115.16 (b)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to 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
115.16 (c)	Inmates with disabilities and inmates who are limited English proficient	
	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
115.17 (a)	Hiring and promotion decisions	
	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
115.17 (b)	Hiring and promotion decisions	
	Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with 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
115.17 (c)	Hiring and promotion decisions	
	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
115.17 (d)	Hiring and promotion decisions	
	Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates?	yes

115.17 (e)	Hiring and promotion decisions	
	Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees?	yes
115.17 (f)	Hiring and promotion decisions	
	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
115.17 (g)	Hiring and promotion decisions	
	Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?	yes
115.17 (h)	Hiring and promotion decisions	
	Does the agency provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work? (N/A if providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee is prohibited by law.)	yes
115.18 (a)	Upgrades to facilities and technologies	
	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
115.18 (b)	Upgrades to facilities and technologies	

	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
115.21 (a)	Evidence protocol and forensic medical examinations	
	If the agency is responsible for investigating allegations of sexual abuse, does the agency follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.21 (b)	Evidence protocol and forensic medical examinations	
	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
115.21 (c)	Evidence protocol and forensic medical examinations	
	Does the agency offer all victims of sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate?	yes
	Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible?	yes
	If SAFEs or SANEs cannot be made available, is the examination performed by other qualified medical practitioners (they must have been specifically trained to conduct sexual assault forensic exams)?	yes

	Has the agency documented its efforts to provide SAFEs or SANEs?	yes
115.21 (d)	Evidence protocol and forensic medical examinations	
	Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?	yes
	If a rape crisis center is not available to provide victim advocate services, does the agency make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member? (N/A if the agency always makes a victim advocate from a rape crisis center available to victims.)	yes
	Has the agency documented its efforts to secure services from rape crisis centers?	yes
115.21 (e)	Evidence protocol and forensic medical examinations	
	As requested by the victim, does the victim advocate, qualified agency staff member, or qualified community-based organization staff member accompany and support the victim through the forensic medical examination process and investigatory interviews?	yes
	As requested by the victim, does this person provide emotional support, crisis intervention, information, and referrals?	yes
115.21 (f)	Evidence protocol and forensic medical examinations	
	If the agency itself is not responsible for investigating allegations of sexual abuse, has the agency requested that the investigating agency follow the requirements of paragraphs (a) through (e) of this section? (N/A if the agency/facility is responsible for conducting criminal AND administrative sexual abuse investigations.)	yes
115.21 (h)	Evidence protocol and forensic medical examinations	
	If the agency uses a qualified agency staff member or a qualified community-based staff member for the purposes of this section, has the individual been screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general? (N/A if agency always makes a victim advocate from a rape crisis center available to victims.)	yes
115.22 (a)	Policies to ensure referrals of allegations for investigations	

	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual abuse?	yes
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual harassment?	yes
115.22 (b)	Policies to ensure referrals of allegations for investigations	
	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
115.22 (c)	Policies to ensure referrals of allegations for investigations	
	If a separate entity is responsible for conducting criminal investigations, does the policy describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.21(a).)	yes
115.31 (a)	Employee training	
	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
115.31 (b)	Employee training	
	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
115.31 (c)	Employee training	
	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
115.31 (d)	Employee training	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
115.32 (a)	Volunteer and contractor training	

	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
115.32 (b)	Volunteer and contractor training	
	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
115.32 (c)	Volunteer and contractor training	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
115.33 (a)	Inmate education	
	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
115.33 (b)	Inmate education	
	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
115.33 (c)	Inmate education	
	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
115.33 (d)	Inmate education	
	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
115.33 (e)	Inmate education	
	Does the agency maintain documentation of inmate participation in these education sessions?	yes
115.33 (f)	Inmate education	
	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
115.34 (a)	Specialized training: Investigations	
	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
115.34 (b)	Specialized training: Investigations	
	Does this specialized training include techniques for interviewing sexual abuse victims? (N/A if the agency does not conduct any form of 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
115.34 (c)	Specialized training: Investigations	
	Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.35 (a)	Specialized training: Medical and mental health care	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	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.)	
115.35 (b)	Specialized training: Medical and mental health care	
	If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)	na
115.35 (c)	Specialized training: Medical and mental health care	
	Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.35 (d)	Specialized training: Medical and mental health care	
	Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.31? (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
115.41 (a)	Screening for risk of victimization and abusiveness	
	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
115.41 (b)	Screening for risk of victimization and abusiveness	
	Do intake screenings ordinarily take place within 72 hours of arrival at the facility?	yes
115.41 (c)	Screening for risk of victimization and abusiveness	
	Are all PREA screening assessments conducted using an objective	yes

	screening instrument?	
115.41 (d)	Screening for risk of victimization and abusiveness	
	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?	
115.41 (e)	Screening for risk of victimization and abusiveness	
	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
115.41 (f)	Screening for risk of victimization and abusiveness	
	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
115.41 (g)	Screening for risk of victimization and abusiveness	
	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
115.41 (h)	Screening for risk of victimization and abusiveness	
	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
115.41 (i)	Screening for risk of victimization and abusiveness	
	Has the agency implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive	yes

	information is not exploited to the inmate's detriment by staff or other inmates?	
115.42 (a) Use of screening information		
	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
115.42 (b) Use of screening information		
	Does the agency make individualized determinations about how to ensure the safety of each inmate?	yes
115.42 (c) Use of screening information		
	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?	
115.42 (d)	Use of screening information	
	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
115.42 (e)	Use of screening information	
	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
115.42 (f)	Use of screening information	
	Are transgender and intersex inmates given the opportunity to shower separately from other inmates?	yes
115.42 (g)	Use of screening information	
	Unless placement is in a dedicated facility, unit, or wing established in connection with a consent decree, legal settlement, or legal judgment for the purpose of protecting lesbian, gay, bisexual, transgender, or intersex 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.)	
115.43 (a)	Protective Custody	
	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
115.43 (b)	Protective Custody	
	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.)	yes
	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.)	yes
	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.)	yes
115.43 (c)	Protective Custody	

	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
115.43 (d) Protective Custody		
	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
115.43 (e) Protective Custody		
	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
115.51 (a) Inmate reporting		
	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
115.51 (b) Inmate reporting		
	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
115.51 (c)	Inmate reporting	
	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
115.51 (d)	Inmate reporting	
	Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of inmates?	yes
115.52 (a)	Exhaustion of administrative remedies	
	Is the agency exempt from this standard? NOTE: The agency is exempt ONLY if it does not have administrative procedures to address 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
115.52 (b)	Exhaustion of administrative remedies	
	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
115.52 (c)	Exhaustion of administrative remedies	
	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
115.52 (d)	Exhaustion of administrative remedies	
	Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by 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
115.52 (e)	Exhaustion of administrative remedies	
	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
115.52 (f)	Exhaustion of administrative remedies	

	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
115.52 (g)	Exhaustion of administrative remedies	
	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
115.53 (a)	Inmate access to outside confidential support services	
	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
115.53 (b)	Inmate access to outside confidential support services	
	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
115.53 (c)	Inmate access to outside confidential support services	
	Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide 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
115.54 (a)	Third-party reporting	
	Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment?	yes
	Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of an inmate?	yes
115.61 (a)	Staff and agency reporting duties	
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against 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?	
115.61 (b)	Staff and agency reporting duties	
	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
115.61 (c)	Staff and agency reporting duties	
	Unless otherwise precluded by Federal, State, or local law, are medical and mental health practitioners required to report sexual abuse pursuant to paragraph (a) of this section?	yes
	Are medical and mental health practitioners required to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?	yes
115.61 (d)	Staff and agency reporting duties	
	If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, does the agency report the allegation to the designated State or local services agency under applicable mandatory reporting laws?	yes
115.61 (e)	Staff and agency reporting duties	
	Does the facility report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators?	yes
115.62 (a)	Agency protection duties	
	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
115.63 (a)	Reporting to other confinement facilities	
	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
115.63 (b)	Reporting to other confinement facilities	
	Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?	yes

115.63 (c)	Reporting to other confinement facilities	
	Does the agency document that it has provided such notification?	yes
115.63 (d)	Reporting to other confinement facilities	
	Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?	yes
115.64 (a)	Staff first responder duties	
	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
115.64 (b)	Staff first responder duties	
	If the first staff responder is not a security staff member, is the responder required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff?	yes
115.65 (a)	Coordinated response	
	Has the facility developed a written institutional plan to coordinate actions among staff first responders, medical and mental health practitioners, investigators, and facility leadership taken in	yes

	response to an incident of sexual abuse?	
115.66 (a)	Preservation of ability to protect inmates from contact with abusers	
	Are both the agency and any other governmental entities responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that 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
115.67 (a)	Agency protection against retaliation	
	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
115.67 (b)	Agency protection against retaliation	
	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
115.67 (c)	Agency protection against retaliation	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of 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
115.67 (d)	Agency protection against retaliation	
	In the case of inmates, does such monitoring also include periodic status checks?	yes
115.67 (e)	Agency protection against retaliation	
	If any other individual who cooperates with an investigation expresses a fear of retaliation, does the agency take appropriate measures to protect that individual against retaliation?	yes
115.68 (a)	Post-allegation protective custody	
	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
115.71 (a)	Criminal and administrative agency investigations	
	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
115.71 (b)	Criminal and administrative agency investigations	
	Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations as required by 115.34?	yes
115.71 (c)	Criminal and administrative agency investigations	
	Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data?	yes
	Do investigators interview alleged victims, suspected perpetrators, and witnesses?	yes
	Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator?	yes
115.71 (d)	Criminal and administrative agency investigations	
	When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution?	yes
115.71 (e)	Criminal and administrative agency investigations	
	Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as 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
115.71 (f)	Criminal and administrative agency investigations	
	Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse?	yes

	Are administrative investigations documented in written reports that include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings?	yes
115.71 (g)	Criminal and administrative agency investigations	
	Are criminal investigations documented in a written report that contains a thorough description of the physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible?	yes
115.71 (h)	Criminal and administrative agency investigations	
	Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?	yes
115.71 (i)	Criminal and administrative agency investigations	
	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
115.71 (j)	Criminal and administrative agency investigations	
	Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?	yes
115.71 (l)	Criminal and administrative agency investigations	
	When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.72 (a)	Evidentiary standard for administrative investigations	
	Is it true that the agency does not impose a standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated?	yes
115.73 (a)	Reporting to inmates	
	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?	yes

115.73 (b)	Reporting to inmates	
	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.)	yes
115.73 (c)	Reporting to inmates	
	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
115.73 (d)	Reporting to inmates	
	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?	
115.73 (e)	Reporting to inmates	
	Does the agency document all such notifications or attempted notifications?	yes
115.76 (a)	Disciplinary sanctions for staff	
	Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?	yes
115.76 (b)	Disciplinary sanctions for staff	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes
115.76 (c)	Disciplinary sanctions for staff	
	Are disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories?	yes
115.76 (d)	Disciplinary sanctions for staff	
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Law enforcement agencies (unless the activity was clearly not criminal)?	yes
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Relevant licensing bodies?	yes
115.77 (a)	Corrective action for contractors and volunteers	
	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
115.77 (b)	Corrective action for contractors and volunteers	
	In the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer, does the facility take appropriate remedial measures, and consider whether to prohibit further contact with inmates?	yes
115.78 (a)	Disciplinary sanctions for inmates	
	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
115.78 (b)	Disciplinary sanctions for inmates	
	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
115.78 (c)	Disciplinary sanctions for inmates	
	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
115.78 (d)	Disciplinary sanctions for inmates	
	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
115.78 (e)	Disciplinary sanctions for inmates	
	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
115.78 (f)	Disciplinary sanctions for inmates	
	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?	
115.78 (g)	Disciplinary sanctions for inmates	
	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
115.81 (a)	Medical and mental health screenings; history of sexual abuse	
	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).	yes
115.81 (b)	Medical and mental health screenings; history of sexual abuse	
	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.)	yes
115.81 (c)	Medical and mental health screenings; history of sexual abuse	
	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
115.81 (d)	Medical and mental health screenings; history of sexual abuse	
	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
115.81 (e)	Medical and mental health screenings; history of sexual abuse	
	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?	
115.82 (a)	Access to emergency medical and mental health services	
	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
115.82 (b)	Access to emergency medical and mental health services	
	If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do security staff first responders take preliminary steps to protect the victim pursuant to § 115.62?	yes
	Do security staff first responders immediately notify the appropriate medical and mental health practitioners?	yes
115.82 (c)	Access to emergency medical and mental health services	
	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
115.82 (d)	Access to emergency medical and mental health services	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (a)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
115.83 (b)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody?	yes
115.83 (c)	Ongoing medical and mental health care for sexual abuse	

	victims and abusers	
	Does the facility provide such victims with medical and mental health services consistent with the community level of care?	yes
115.83 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	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
115.83 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	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
115.83 (f)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are inmate victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
115.83 (g)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (h)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	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.)	yes

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

115.87 (a)	Data collection	
	Does the agency collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions?	yes
115.87 (b)	Data collection	
	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
115.87 (c)	Data collection	
	Does the incident-based data include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice?	yes
115.87 (d)	Data collection	
	Does the agency maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews?	yes
115.87 (e)	Data collection	
	Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates? (N/A if agency does not contract for the confinement of its inmates.)	na
115.87 (f)	Data collection	
	Does the agency, upon request, provide all such data from the previous calendar year to the Department of Justice no later than June 30? (N/A if DOJ has not requested agency data.)	yes
115.88 (a)	Data review for corrective action	
	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?	
115.88 (b)	Data review for corrective action	
	Does the agency's annual report include a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in addressing sexual abuse?	yes
115.88 (c)	Data review for corrective action	
	Is the agency's annual report approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means?	yes
115.88 (d)	Data review for corrective action	
	Does the agency indicate the nature of the material redacted where it redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility?	yes
115.89 (a)	Data storage, publication, and destruction	
	Does the agency ensure that data collected pursuant to § 115.87 are securely retained?	yes
115.89 (b)	Data storage, publication, and destruction	
	Does the agency make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means?	yes
115.89 (c)	Data storage, publication, and destruction	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
115.89 (d)	Data storage, publication, and destruction	
	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
115.401 (a)	Frequency and scope of audits	

	During the prior three-year audit period, did the agency ensure that each facility operated by the agency, or by a private organization on behalf of the agency, was audited at least once? (Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.)	yes
115.401 (b)	Frequency and scope of audits	
	Is this the first year of the current audit cycle? (Note: a "no" response does not impact overall compliance with this standard.)	no
	If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)	yes
	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
115.401 (h)	Frequency and scope of audits	
	Did the auditor have access to, and the ability to observe, all areas of the audited facility?	yes
115.401 (i)	Frequency and scope of audits	
	Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?	yes
115.401 (m)	Frequency and scope of audits	
	Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?	yes
115.401 (n)	Frequency and scope of audits	
	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
115.403	Audit contents and findings	

(f)		
	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