

DOC PREA REPORTING STATUS FOR 2022 (Q1 Jan - Mar)
UPDATED 6/15/2022

5-04 Supervision and Monitoring		2022			
		Status	Due	Received	Comments
(f) The Department shall provide annually to the Board, in writing, all deviations or adjustments to such plans that the Department is required to document pursuant to subdivisions (b) and (e) of this section.		Missing	3/1/2022		The Department has not updated DOC staffing plans for 2022. The Department reports that DOC will update the staffing plans this year and will provide them to BOC as they are finalized.
(g) The Department shall institute a one-year pilot program to install video surveillance cameras in Department vehicles used to transport inmates by July 31, 2017. They will provide a written report evaluating the results by Sept 1, 2018.		Received	3/1/2019	3/1/2019	This report is available on the Board's website.
5-12 Employee Training		2022			
		Status	Due	Received	Comments
(g) The Department shall report in writing and on a <u>quarterly</u> basis, the number of their employees who have been trained <u>during that quarter</u> .					The Board has been receiving quarterly reports as of 05/01/2018.
--- Q1 Jan-March		Received	5/1/2022	5/26/2022	In Q1, 44 DOC staff received the 4-hour PREA training. 118 DOC staff received the 2-hour refresher PREA training.
--- Q2 April - June		Upcoming	8/1/2022		
--- Q3 July - Sept		Upcoming	11/1/2022		
--- Q4 Oct - Dec		Upcoming	2/1/2022		
(i) The Department shall provide on an <u>annual</u> basis the training schedules, training curriculum and credentials of the trainers for employees trained in the <u>previous year</u> .					
--- Training schedule		Received	3/1/2022	5/26/2022	The Board was notified by DOC that its training curriculum and trainer credentials have remained the same since 2016, with the only exception being that the 2-hour refresher training is now conducted via the intranet. Trainings are conducted by DOC staff.
--- Training curriculum		Received	3/1/2022	5/26/2022	
--- Trainer credentials		Received	3/1/2022	5/26/2022	
5-13 Volunteer and Contractor Training		2022			
		Status	Due	Received	Comments
(f) The Department shall provide on an <u>annual</u> basis the training schedules, training curriculum and credentials of the trainers for volunteers and contractors trained in the <u>previous year</u> .					DOC has reported that contractors are trained together with DOC staff and that DOC training curriculum and trainer credentials have remained the same since 2016.
--- Training schedule		Received	3/1/2022	5/26/2022	
--- Training curriculum		Received	3/1/2022	5/26/2022	
--- Trainer credentials		Received	3/1/2022	5/26/2022	

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5-14 Inmate Education		2022		
	Status	Due	Received	Comments
<p>(g) The Department shall provide on an <u>annual basis</u> the inmate education schedules, education curriculum and the credentials of the persons providing such education to inmates for the <u>preceding year</u>.</p>				
--- Education schedules	Received	3/1/2022	6/14/2022	The Department reports that individuals in custody are educated on PREA throughout their custody. Individuals in custody receive PREA orientation materials and a PREA pamphlet containing information on DOC's zero tolerance policy and sexual abuse/misconduct/harassment prevention and reporting at intake and new admission. Orientation occurs on-one and in larger groups, with individuals in custody receiving an additional orientation during any reassessment process. In-person services are provided as staff are available.
--- Education curriculum	Received	3/1/2022	6/14/2022	The Board received the Department's inmate video orientation script and facilitator guide in 2018. The Department reports there have been no changes to this curriculum.
--- Education provider credentials	Received	3/1/2022	6/14/2022	Staff delivering the required PREA education are certified through the Department's 4-hour training and the Division of Criminal Justice Services.
5-15 Specialized Training: Investigations		2022		
	Status	Due	Received	Comments
<p>(e) The Department shall provide on an <u>annual basis</u> the training schedules, training curriculum and credentials of the trainers of Investigators for the <u>previous year</u>.</p>				
--- Training schedule	Received	3/1/2022	5/31/2022	National Institute of Corrections (NIC) Online Training.
--- Training curriculum	Received	3/1/2022	5/31/2022	NIC Online Training
--- Trainer credentials	Received	3/1/2022	5/31/2022	NIC
5-18 Use of Screening Information		2022		
	Status	Due	Received	Comments
<p>(h) The Department shall provide in writing, placement of <u>each</u> transgender or intersex inmate, all information considered in making the determination and the reasons for the housing determination. The Department shall provide such information within two (2) days following the end of each <u>two-week period</u> thereafter.</p>				
--- Jan-March	Received	Biweekly	Biweekly	The Board is working with the Department to improve these reports and provide BOC with a clearer picture of screening and housing for transgender and intersex people in custody.
--- April - June	Received	Biweekly	Biweekly	
--- July - Sept	Upcoming	Biweekly	Biweekly	
--- Oct - Dec	Upcoming	Biweekly	Biweekly	

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2022				
5-19 Protective Custody				
	Status	Due	Received	Comments
(h) The Department shall provide on a <u>quarterly</u> basis to the Board the number of inmates at a high risk of sexual victimization placed in involuntary PC within 30 days of the end of <u>that quarter</u> . As per Standard 5-19 (g) the report should detail the basis for placement, the reason no alternative means was arranged, and the number of such inmates who remained for more than 30 days.				The Department reports that no individuals in custody who allegedly suffered sexual abuse were placed in involuntary PC in Q1.
--- Q1 Jan-March	Received	5/1/2022	5/11/2022	
--- Q2 April - June	Upcoming	8/1/2022		
--- Q3 July - Sept	Upcoming	11/1/2022		
--- Q4 Oct - Dec	Upcoming	2/1/2023		
2022				
5-29 Post-Allegation Protective Custody				
	Status	Due	Received	Comments
The Department shall provide on a <u>quarterly</u> basis the number of inmates who allegedly suffered sexual abuse and were placed in involuntary PC within 30 days of the end of <u>that quarter</u> .				
--- Q1 Jan-March	Received	5/1/2022	5/11/2022	The Department reports that no individuals in custody who allegedly suffered sexual abuse were placed in involuntary PC in Q1.
--- Q2 April - June	Upcoming	8/1/2022		
--- Q3 July - Sept	Upcoming	11/1/2022		
--- Q4 Oct - Dec	Upcoming	2/1/2023		
2022				
5-30 Criminal/Administrative Investigations				
	Status	Due	Received	Comments
(r) At the conclusion of an investigation, the Department shall prepare a closing memorandum summarizing the findings. Within five (5) business days the Department shall provide a copy of it to the Board.	Ongoing	Ongoing		The Board is working with the Department to ensure that all closing memos to date are accounted for.

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5-39 Sexual Abuse Incident Reviews		2022		
	Status	Due	Received	Comments
(f) The Department shall provide the Board with all sexual abuse incident review reports on a <u>quarterly</u> basis.				The Board is reviewing submitted SAIRs and working with the Department to ensure appropriate and timely reporting. The Department has noted their recent onboarding of the new DC of Investigations, Manuel Hernandez.
--- Q1 Jan-March	Received	5/1/2022	6/18/2022	
--- Q2 April - June		8/1/2022		
--- Q3 July - Sept		11/1/2022		
--- Q4 Oct - Dec		2/1/2023		
5-40 Data Collection and Review		2022		
	Status	Due	Received	Comments
(f) The Department shall provide incident level data <u>semiannually</u> , within 45 days of the end of <u>each six-month</u> period thereafter. This data should cover the <u>previous</u> 6 months.				The Board has received the Department's incident-level data and assesment report on sexual harassment and sexual abuse allegations for Q1. The data is currently under review by BOC.
--- July - Dec 2021	Received	2/14/2022	3/24/2022	
--- Jan - June 2022	Upcoming	8/14/2022		
(k) The Department shall provide a <u>semiannual</u> assessment report within 45 days of the end of <u>each six-month</u> period thereafter.				
--- July - Dec 2021	Received	2/14/2022	3/17/2022	
--- Jan - June 2022	Upcoming	8/14/2022		
5-41 Audits		2022		
The Department shall provide a copy of all audit documents within two (2) business days after its submission to the auditors.		Lahcari Consulting, LLC conducted an audit at RMSC from May 29 - May 31, NIC from August 29 - August 30 2019, and WF from August 29 - August 30. The reports were finalized on July 14, October 20, and November 3 respectively. The Board received a copy of the RMSC final report September 10, 2019 and the WF and NIC reports May 26, 2022.		
5-42 Variances		2022		
The Department may apply for a variance from a specific subdivision or section of these Chapter 5 rules in accordance with the procedures and criteria set forth in § 1-15 of Chapter 1 of these Minimum Standards.				