

**DOC PREA REPORTING STATUS FOR 2019
UPDATED 7/2/2019**

5-04 Supervision and Monitoring

2019

	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.	Received	3/1/2019	2/25/2019	DOC submitted facility-specific staffing plans to the Board on 2/25/2019. BOC and DOC staff discussed these staffing plans at the April Quarterly PREA meeting.
(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	The Department submitted its "Video Surveillance Cameras on Transport Vehicles Pilot Report" on 3/1/2019. This report is available on the Board's website.

5-12 Employee Training

2019

	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 required as of 05/01/2018.
--- Q1 Jan-March	Received	5/1/2019	5/1/2019	
--- Q2 April - June	Upcoming	8/1/2019	--	
--- Q3 July - Sept	Upcoming	11/1/2019	--	
--- Q4 Oct - Dec	Upcoming	2/1/2020	--	
(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> .				The Board was notified by DOC that its training curriculum and trainer credentials have remained the same since 2016.
--- Training schedule	Received	3/1/2019	3/1/2019	
--- Training curriculum	Received	3/1/2019	3/1/2019	
--- Trainer credentials	Received	3/1/2019	3/1/2019	

5-13 Volunteer and Contractor Training

2019

	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 its training curriculum and trainer credentials have remained the same since 2016.
--- Training schedule	Received	3/1/2019	2/28/2019	
--- Training curriculum	Received	3/1/2019	2/28/2019	
--- Trainer credentials	Received	3/1/2019	2/28/2019	

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				2019
5-14 Inmate Education				
	Status	Due	Received	Comments
(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> .				
--- Education schedules	Received	3/1/2019	2/28/2019	The Dept.'s zero-tolerance policy and comprehensive PREA education are provided at intake and new admission orientation. DOC reports that orientations for people in custody are conducted at least twice a week and that scheduling varies by facility.
--- Education curriculum	Received	3/1/2019	2/28/2019	The Board received an inmate video orientation script and facilitator guide in the previous reporting period. The Dept. reported there have been no changes to this curriculum.
--- Education provider credentials	Received	3/1/2019	2/28/2019	PREA 4 hr/DCJS Certified. The Dept. reported there have been no changes to these credentials.
5-15 Specialized Training: Investigations				
	Status	Due	Received	Comments
(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> .				
--- Training schedule	Received	3/1/2019	2/28/2019	National Institute of Corrections (NIC) Online Training.
--- Training curriculum	Received	3/1/2019	2/28/2019	NIC Online Training
--- Trainer credentials	Received	3/1/2019	2/28/2019	NIC
5-18 Use of Screening Information				
	Status	Due	Received	Comments
(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.				
--- Jan-March	Received	Biweekly	Biweekly	The Board has identified gaps in the data it is receiving and is working with the Department to improve these reports.
--- April - June	Upcoming	Biweekly	Biweekly	
--- July - Sept	Upcoming	Biweekly	Biweekly	
--- Oct - Dec	Upcoming	Biweekly	Biweekly	

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5-19 Protective Custody	Status	Due	Received	Comments
<p>(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.</p>				
--- Q1 Jan-March	Received	5/1/2019	5/1/2019	0 placements.
--- Q2 April - June	Upcoming	8/1/2019	--	
--- Q3 July - Sept	Upcoming	11/1/2019	--	
--- Q4 Oct - Dec	Upcoming	2/1/2020	--	
2019				
5-29 Post-Allegation Protective Custody	Status	Due	Received	Comments
<p>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>.</p>				
--- Q1 Jan-March	Received	5/1/2019	5/1/2019	Based on BOC recommendations, DOC is now submitting 5-19 and 5-29 reports together and reporting when no individuals in custody were placed in PC.
--- Q2 April - June	Upcoming	8/1/2019	--	
--- Q3 July - Sept	Upcoming	11/1/2019	--	
--- Q4 Oct - Dec	Upcoming	2/1/2020	--	
2019				
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.

Received

Ongoing

The Department first started providing the Board with closing memos on 4/24/2018.

Since June 2018, the Board has been regularly receiving closing memos as cases are closed.

The Department reported that as of February 2019, they have successfully eliminated 1,216 backlog cases pursuant to the Department's Corrective Action Plan.

The Board is working with the Department to ensure it has received all memos for cases closed in 2017 , 2018, and 2019.

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5-39 Sexual Abuse Incident Reviews		2019		
	Status	Due	Received	Comments
(f) The Department shall provide the Board with all sexual abuse incident review reports on a <u>quarterly</u> basis.				
--- Q1 Jan-March	Received	5/1/2019	5/1/2019	To date, the Board has received 243 SAIRs from the Department. Per the 2017 and 2018 5-40 allegations data, the Board believes it should be in receipt of at least 311 SAIRs, as that is the number of cases that have been closed for allegations requiring SAIRs in those years. The Board has requested that the Department provide all SAIRs for 2017 and 2018 to address this discrepancy.
--- Q2 April - June	Upcoming	8/1/2019	--	
--- Q3 July - Sept	Upcoming	11/1/2019	--	
--- Q4 Oct - Dec	Upcoming	2/1/2020	--	
5-40 Data Collection and Review		2019		
	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.				
--- July - Dec	Received	2/14/2019	2/14/2019	There continue to be significant gaps in the 5-40 data reported to the Board. The Board is working to ensure the Department addresses missing data elements and improves public reports. The Department reports that moving forward all required 5-40 data elements will be tracked for all allegations from January 2019 onward and for all cases closed from March 2019 onward.
--- Jan - June	Upcoming	8/14/2019	--	
(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	Received	2/14/2019	2/14/2019	
--- Jan - June	Upcoming	8/14/2019	--	

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5-41 Audits

2019

The Department shall provide a copy of all audit documents within two (2) business days after its submission to the auditors.

The Moss Group conducted a mock audit at RMSC from Nov 13 - 15 2018. The Board has received a copy of the mock audit.

5-42 Variances

2019

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.

N/A