

# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS



<b>Name of facility:</b>		Washington State Prison	
<b>Physical address:</b>		13262 Highway 24 East Post Office Box 206 Davisboro, GA 31018	
<b>Date report submitted:</b>		April 11, 2015	
<b>Auditor Information</b>		<b>Katherine Brown</b>	
<b>Address:</b>		12121 Little Road Suite 286 Hudson, Florida 34667	
<b>Email:</b>		kbrown2828@yahoo.com	
<b>Telephone number:</b>		727-470-4123	
<b>Date of facility visit:</b>		April 7-9, 2015	
<b>Facility Information</b>			
<b>Facility mailing address:</b>		P.O. Box 206 Davisboro, GA 31018	
<b>Telephone number:</b>		478-348-2336	
<b>Washington State Prison is:</b>	<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input checked="" type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input type="checkbox"/> Jail	<input checked="" type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>		Glenn Fleming	<b>Title:</b> Dep. Warden Care/Treatment
<b>Email address:</b>		<a href="mailto:Fleming00@dcor.state.ga.us">Fleming00@dcor.state.ga.us</a>	<b>Telephone number:</b> 478-348-2248
<b>Agency Information</b>			
<b>Name of agency:</b>		Georgia Department of Corrections	
<b>Governing authority or parent agency:</b>			
<b>Physical address:</b>		300 Patrol Road Forsyth, GA 31029	
<b>Mailing address:</b>		same	
<b>Telephone number:</b>		478-992-5211	
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>		Brian Owens	<b>Title:</b> Commissioner
<b>Email address:</b>		<a href="mailto:Owensb00@dcor.state.ga.us">Owensb00@dcor.state.ga.us</a>	<b>Telephone number:</b>
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b>		Sharon Shaver	<b>Title:</b> Agency PREA Coordinator
<b>Email address:</b>		<a href="mailto:Shaves01@dcor.state.ga.us">Shaves01@dcor.state.ga.us</a>	<b>Telephone</b> 678-628-3128

# AUDIT FINDINGS

## NARRATIVE:

The audit of Washington State Prison was conducted on April 7-9, 2015 by Katherine Brown, Certified PREA auditor. The areas toured were a total eleven general population dorms with 2 and 3 man cells; one isolation/segregation dorm housing 92 inmates with 1 and 2 man cells. I also toured the 200 bed Parole Center with four, 50 bed open bay dormitories. I toured the kitchen, laundry, programs area, and work areas. Washington State Prisons population the day of the audit was 1,543.

An entrance meeting was held with facility staff. The following people were in attendance: Cynthia Nelson, Facility Operations Manager; Sharon Shavor, GDC Statewide PREA Coordinator; Donald Barrow, Warden; Karl Fort, Deputy Warden of Security; Helen Dogan, Deputy Warden of Administration; Glenn Fleming, Deputy Warden of Care & Treatment/PREA Compliance Manager; Craig McBride, Unit Manager/SART Team; Matthew Snowden, Captain; Venus Carr, PREA Coordinator/SART Team; Tamika Shivers, Medical/SART Team; Dr. Gloria Moses, Mental Health/SART Team, Kimberly West, Chief Counselor/Retaliation Monitor; Cindy Mosely, Human Resource Manager; Vikki Irwin, Business Manager.

Following the entrance meeting I toured the Washington State Prison from 08:30 to 11:30. On the tour with me was, Cynthia Nelson, Facility Operations Manager; Sharon Shavor, GDC Statewide PREA; Coordinator; Donald Barrow, Warden; Karl Fort, Deputy Warden of Security; Helen Dogan, Deputy Warden of Administration; Glenn Fleming, Deputy Warden of Care & Treatment/PREA Compliance Manager; Craig McBride, Unit Manager/SART Team; Kimberly West, Chief Counselor/Retaliation Monitor; Matthew Snowden, Captain; Sgt. James, CERT Team; Sgt. Heath, CERT Team; Officer Johnson, CERT Team; Officer Robinson, CERT Team; Officer Jordan, CERT Team.

I asked for an alpha listing of all offenders housed at Washington State Prison and randomly selected two offenders from each housing unit (for a total of 27), as well as any offenders who were limited English speaking or had hearing/vision impairment to be interviewed. There were no hearing/vision impairment offenders, I did interview one limited English speaking offender using a staff interrupter. I also asked for any offender who was LGTBI. I interviewed 2 LGTBI offenders. I asked for a shift roster and randomly selected 11 staff to interview.

On day one of the audit I toured the entire facility and conducted all the specialized interviews. One day two of the audit I conducted the random staff and offender interviews as well as reviewed all sexual assault/harassment cases. On day three of the audit I reviewed personnel files and training records and conducted the out briefing.

There were 29 sexual assault/harassment allegation cases, all relatively recent (within the past year) 11 had been unfounded; 1 substantiated; 17 unsubstantiated.

## **DESCRIPTION OF FACILITY CHARACTERISTICS:**

The Washington State Prison is a medium level male prison that opened in 1994. Located at 13262 Highway 24 East Post Office Box 206 Davisboro, GA 31018, which is 55 minutes outside of Milledgeville GA. The facility has a design capacity of 1,600, the population at the time of the audit was 1,531. The complex is spread out over several acres and is divided into an East and West section with the common areas in the middle. It is enclosed with two 12' high chain link fence with 7 rows of razor wire on the outer fence. All staff and visitors enter a checkpoint prior to gaining access to the compound. All staff and visitors pass through a metal detector and all items go through a magnetometer.

The facility consists of four buildings with approximately 120 inmates per dorm in 24 double bunked and approximately 24 triple bunked cells each. There are ten housing units which can house 120 inmates per housing unit and two safe housing units as well as a segregation unit housing 76 inmates. The Parole Center consists of 4 dorms housing 50 inmates per dorm.

## **SUMMARY OF AUDIT FINDINGS:**

Number of standards exceeded: 2

Number of standards met: 39

Number of standards not met:

Number of standards not applicable: 2

**Standard  
number  
here**

**§115.11 - Zero tolerance of sexual abuse and sexual harassment; PREA  
coordinator**

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A.1; Organization chart and memo from Warden appointing PREA Compliance Manager. Based on interviews with PREA Coordinator and PREA compliance manager.

Georgia Dept. of Corrections has a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlines Georgia Dept. of Corrections's approach to preventing, detecting, and responding to such conduct.

Georgia Dept. of Corrections employs or designates an upper-level, agency-wide PREA coordinator with sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards.

Georgia Dept. of Corrections operates more than one facility; each facility has designated a PREA compliance manager with sufficient time and authority to coordinate Washington State Prison's efforts to comply with the PREA standards

**Standard  
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**115.12 Contracting with other agencies for confinement of offenders**

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A.2 Based on interview with agency's contract compliance manager.

All contracts include the entity's obligation to adopt and comply with the PREA standards.

Any new contract or contract renewal provides for agency contract monitoring to ensure that the contractor is complying with the PREA standards.

<b>Standard number here</b>	115.13 Supervision and monitoring
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 3; SOP II A 07-0012 Security Rosters; Staffing Analysis; Daily Post Assignment; Log book entries – gender announcement; memo from Warden regarding review of staffing; Memo Re: Supervisors Documentation of rounds. Based on interview with Warden: PREA Compliance Manager and PREA Coordinator.

Georgia Dept. of Corrections has developed, documented, and made its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing to protect offenders against sexual abuse.

In circumstances where the staffing plan was not complied with, Washington State Prison documented and justified all deviations from the plan.

Georgia Dept. of Corrections completes an annual review, in consultation with the PREA coordinator required by § 115.11, to assess, determine, and document whether adjustments are needed.

During the interview with the warden it was noted the staffing in the housing units only provides for one officer in the control room and one officer roving between two housing units. Policy is for the control room officer to maintain a visual on the housing officer at all times when they are in the pods. This leaves the other housing unit unsupervised. The suggestion was made to augment staff with camera's if possible to provide better coverage. The Georgia Department of Corrections as a plan in place to add camera's to all of their facilities, they are starting with their high level security prisons first.

<b>Standard number here</b>	115.14 Youthful offenders
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)
- X Not applicable

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 4. (a-c).

No youthful offenders housed at Washington State Prison.

**Standard number here**      115.15 Limits to cross gender viewing and searches

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 5. (a-g); SOP II B01-0013 Searches; SOP I. B,C & F; SOP VI C (1-2) .

Washington State Prison does not conduct cross-gender strip searches or cross-gender visual body cavity searches (meaning a search of the anal or genital opening).

Washington State Prison has policies and procedures that enable offenders 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. Such policies and procedures require staff of the opposite gender to announce their presence when entering an offender housing unit. The showers in the Parole Center are vulnerable to possible assaults based on design. The facility has taken appropriate steps to increase officer rounds in these areas.

Washington State Prison does not search or physically examine a transgender or intersex offender for the sole purpose of determining the offender’s genital status. If the offender’s genital status is unknown, it is determined during conversations with the

offender, 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.

Georgia Dept. of Corrections trains security staff in how to conduct cross-gender pat-down searches, and searches of transgender and intersex offenders, in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs.

**Standard number here**

115.16 Offenders with disabilities and limited English speaking

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 6 (a & b); Language Line contract. Based on random offender and staff interviews and Based on interview with limited English speaking offenders.

Washington State Prison does not house offenders with disabilities (including, for example, offenders who are deaf or hard of hearing, those who are blind or have low vision, or those who have intellectual, psychiatric, or speech disabilities), they are housed at other Georgia Prisons. They do house offenders who speak other languages and have staff interpreters or use the language line to communicate. They have all their signs, handbooks and PREA pamphlets in both English/Spanish.

Georgia Dept. of Corrections does not rely on offender interpreters, offender readers, or other types of offender assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the offender's safety.

**Standard number here**

115.17 Hiring and promotion decisions

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 7 (a-d); SOP IV 005.001 Promotions/Demotions; SOP IV 003-0012 Obtaining & Using Records for Criminal Justice Employment. Based on interview with Human Resource Director Review of personnel files.

Georgia Dept. of Corrections does not hire or promote anyone who may have contact with offenders, and does not enlist the services of any contractor who may have contact with offenders, who has engaged in sexual abuse in any criminal justice facility, has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or has been civilly or administratively adjudicated to have engaged in the activity described above.

Georgia Dept. of Corrections considers any incidents of sexual harassment in determining whether to hire or promote anyone, or to enlist the services of any contractor, who may have contact with offenders.

Georgia Dept. of Corrections performs a criminal background records check before enlisting the services of any contractor who may have contact with offenders and performs a criminal background records check annually of current employees and contractors who may have contact with offenders.

Based on the annual criminal background checks I find they exceed in this standard.

<b>Standard number here</b>	115.18 Upgrades to facilities and technology
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV A. 8. Based on interview of agency head and warden.

When installing or updating a video monitoring system, electronic surveillance system, or other monitoring technology, Georgia Dept. of Corrections considers how such technology may enhance Georgia Dept. of Corrections’s ability to protect offenders from sexual abuse. There have been no substantial or modifications to existing facilities.

Georgia Department of Corrections has a plan in place to add cameras to all of their prisons, they are starting with the high security level prisons first and working down.



**Standard  
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115.21 Evidence protocol and forensic medical exams

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV B. 1 (a-f); Sexual Abuse Response Checklist; SANE Nurse Call Roster; MOU with WINGS; Certificate – Sexual Assault Response Team; Reviewed Sexual Assault report. Based on telephone interview with SANE nurse from Global Diagnostic Services and PREA compliance manager.

To the extent Georgia Dept. of Corrections is responsible for investigating allegations of sexual abuse; Georgia Dept. of Corrections follows a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions

Georgia Dept. of Corrections offers all victims of sexual abuse access to forensic medical examinations, on site with an on-call SANE Nurse, without financial cost, where evidentiary or medically appropriate. Such examinations are performed by a Sexual Assault Nurse Examiners (SANEs).

Georgia Dept. of Corrections makes available to the victim a victim advocate from a rape crisis center. Washington State Prison also has a staff member who is a trained victim advocate, if needed.

As requested by the victim, a victim advocate, or qualified agency staff member, accompanies and supports the victim through the forensic medical examination process and investigatory interviews and provide emotional support, crisis intervention, information, and referrals.

**Standard  
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115.22 Policies to ensure referrals of allegations for investigations

- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV B. 1 Based on interview with agency head and investigative staff.

Georgia Dept. of Corrections ensures that an administrative or criminal investigation is completed for all allegations of sexual abuse and sexual harassment.

Georgia Dept. of Corrections has a policy that ensures 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. Georgia Dept. of Corrections publishes such policy on its website. Georgia Dept. of Corrections documents all such referrals.

**Standard number here**

115.31 Employee training

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV C. 2; Lesson Plan; Powerpoint; and Training Roster. Based on interview with random staff.

Georgia Dept. of Corrections trains all employees who have contact with offenders on:

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

The training is tailored to the gender of the offenders at Washington State Prison. The employees receive additional training if the employee is reassigned from a facility that houses only male offenders to a facility that houses only female offenders, or vice versa.

Georgia Dept. of Corrections documents, through employee signature, those employees understand the training they have received.

<b>Standard number here</b>	115.32 Volunteer and contractors training
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV C. 3 (a-c). Reviewed training records and Acknowledgement Statement for Supervised Visitor. Based on interview with volunteer and contractors.

Georgia Dept. of Corrections ensures all volunteers and contractors who have contact with offenders have been trained on their responsibilities under Georgia Dept. of Corrections's sexual abuse and sexual harassment prevention, detection, and response policies and procedures.

The level and type of training provided to volunteers and contractors is based on the services they provide and level of contact they have with offenders, but all volunteers and contractors who have contact with offenders are notified of Georgia Dept. of Corrections's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.

Georgia Dept. of Corrections has documentation confirming that volunteers and contractors understand the training they have received.

<b>Standard number here</b>	115.33 Offender education
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV C. 4; Responding to Prison Rape brochure; Signed Acknowledgement; PREA Sexual victim/Sexual aggressor Classification Screening; Offender PREA Classification Detail; Offender Checklist. Based on interview with random offenders and intake staff.

During the intake process, offenders receive information explaining Georgia Dept. of Corrections's zero-tolerance policy regarding sexual abuse and sexual harassment and how to report incidents or suspicions of sexual abuse or sexual harassment.

Within 6 days of intake, Georgia Dept. of Corrections provides a comprehensive education to offenders in person and through video regarding their rights to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents. Offenders are received on Tuesday's and Thursday's. Comprehensive education is performed each Monday for all new arrivals.

Georgia Dept. of Corrections provides offender education in formats accessible to all offenders, including those who are limited English proficient, deaf, visually impaired, or otherwise disabled, as well as to offenders who have limited reading skills. There is documentation of offender participation in these education sessions.

Based on the intake screening being done within 2 hours of arrival and the comprehensive training being done within 6 days of arrival I find they exceed in this standard.

**Standard number here**

115.34 Specialized training: Investigators

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV C. 5. Based on interview with investigative staff.

In addition to the general training provided to all employees Georgia Dept. of Corrections ensures that the in house investigators have received training in conducting investigations in confinement settings. Washington State Prison has two in house

investigators who have received training through the Moss Group on Investigators/Sexual Assault Response Team.

Specialized training includes techniques for interviewing sexual abuse victims, proper use of Miranda and Garrity warnings, sexual abuse evidence collection in confinement settings, and the criteria and evidence required to substantiate a case for administrative action or prosecution referral. Georgia Dept. of Corrections maintains documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.

**Standard  
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115.35 Specialized training: Medical and mental health care

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed SOP VG 17-0001 Staff Development & Training; SOP VH05-0002 Continuing Education for Qualified Health Services Personnel; SOP VH 05-0001 Orientation Training for Health Services Staff; SOP VH04-0001 Licensure Credential Verification; Certificate of Completion for medical and Mental health staff – PREA Medical Health Care for Sexual Assault Victims in a Confinement Setting.

Georgia Dept. of Corrections ensures 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; preserve physical evidence of sexual abuse; respond effectively and professionally to victims of sexual abuse and sexual harassment; and how and to whom to report allegations or suspicions of sexual abuse and sexual harassment.

Georgia Dept. of Corrections maintains documentation that medical and mental health practitioners have received the training.

Medical and mental health care practitioners also receive the training mandated for employees, contractors and volunteers.

**Standard  
number  
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115.41 Screening for risk of victimization and abusiveness

- Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV D. 1 (a-h). Reviewed Offender PREA Classification Detail. Based on interview with random offenders and intake staff responsible for screening. Only limited staff has access to the risk screening form Intake staff, SART, counselors and medical.

All offenders are assessed during an intake screening and upon transfer to another facility for risk of being sexually abused by other offenders or sexually abusive toward other offenders.

Intake screenings take place within 2 hours of arrival at Washington State Prison.

Washington State Prison uses an objective screening instrument.

The intake screening considers, at a minimum, the following criteria to assess offenders for risk of sexual victimization:

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

The initial screening considers prior acts of sexual abuse, prior convictions for violent offenses, and history of prior institutional violence or sexual abuse, as known to Georgia Dept. of Corrections, in assessing offenders for risk of being sexually abusive.

Within 30 days from the offender's arrival at Washington State Prison, Washington State Prison reassesses the offender's risk of victimization or abusiveness based upon any additional, relevant information received by Washington State Prison since the intake screening.

An offender's risk level is reassessed when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bears on the offender's risk of sexual victimization or abusiveness.

Offenders are not disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked.

Georgia Dept. of Corrections implements appropriate controls on the dissemination within Washington State Prison of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the offender's detriment by staff or other offenders.

**Standard  
number  
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115.42 Use of screening information

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV D. 2 (a-d). Based on interview with PREA compliance manager and staff responsible for risk screening.

Georgia Dept. of Corrections uses information from the risk screening to decide housing, bed, work, education, and program assignments with the goal of keeping separate those offenders at high risk of being sexually victimized from those at high risk of being sexually abusive.

Georgia Dept. of Corrections makes individualized determinations about how to ensure the safety of each offender.

In deciding whether to assign a transgender or intersex offender to a facility for male or female offenders, and in making other housing and programming assignments, Georgia Dept. of Corrections considers on a case-by-case basis whether a placement would ensure the offender's health and safety, and whether the placement would present management or security problems.

Placement and programming assignments for each transgender or intersex offender is reassessed at least twice each year to review any threats to safety experienced by the offender.

A transgender or intersex offender's own views with respect to his or her own safety are be given serious consideration.

Transgender and intersex offenders are be given the opportunity to shower separately from other offenders.

Based on interviews with two LGBTBI inmates, Georgia Dept. of Corrections does not place lesbian, gay, bisexual, transgender, or intersex offenders in dedicated facilities, units, or wings solely on the basis of such identification or status, unless such 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 such offenders.

<b>Standard number here</b>	115.43 Protective custody
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV D. 3. (a-d); SOP II B09-0001 Administrative Segregation. No offenders have been placed in Protective Custody. Based on interview with warden, and staff who supervise segregated offenders.

Offenders at high risk for sexual victimization are not placed in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers.

Offenders placed in segregated housing for this purpose have access to programs, privileges, education, and work opportunities to the extent possible. If Washington State Prison restricts access to programs, privileges, education, or work opportunities, Washington State Prison documents the opportunities that have been limited, the duration of the limitation; and the reasons for such limitations.

No inmate has been placed in involuntary segregation.

<b>Standard number here</b>	115.51 Offender reporting
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)



**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV E. 1. (a-e); Offender Handbook. Based on interviews with random staff and offenders.

Georgia Dept. of Corrections provides multiple internal ways for offenders to privately report sexual abuse and sexual harassment, retaliation by other offenders or staff for reporting sexual abuse and sexual harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents.

Georgia Dept. of Corrections provides at least one way for offenders to report abuse or harassment to a public or private entity or office that is not part of Georgia Dept. of Corrections, and that is able to receive and immediately forward offender reports of sexual abuse and sexual harassment to agency officials, allowing the offender to remain anonymous upon request. Offenders can dial \*7732 to call the hotline; call the Ombudsmen 478-992-5358 or write Director of Victim Services.

Staff accepts reports made verbally, in writing, anonymously, and from third parties and promptly document any verbal reports.

Georgia Dept. of Corrections provides a method for staff to privately report sexual abuse and sexual harassment of offenders.

**Standard number here**

115.52 exhaustion of administrative remedies

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed Wilcox SOP IIB05-0001.

No grievances are required on PREA related issues, they are automatically forwarded to Internal Affairs Investigation Unit.

Georgia Dept. of Corrections does not require an offender to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse.

**Standard  
number  
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115.53 Offender access to outside confidential support services

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed Certificate and Lesson Plan for Investigators/Sexual Assault Response Team. Based on interview with random offenders.

Washington State Prison provides offenders with access to outside victim advocates as well as one staff person who has been trained as a victim advocate, for emotional support services related to sexual abuse by giving offenders mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations. Washington State Prison enables reasonable communication between offenders and these organizations and agencies, in as confidential a manner as possible.

Washington State Prison informs offenders, 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.

Georgia Dept. of Corrections maintains a memoranda of understanding with WINGS.

**Standard  
number  
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115.54 Third party reporting

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV E. 4.

Georgia Dept. of Corrections has a method to receive third-party reports of sexual abuse/harassment and distributes publicly, information on how to report sexual abuse and sexual harassment on behalf of an offender.

**Standard  
number  
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115.61 Staff and agency reporting duties

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

Reviewed GDOC SOP 208.06 IV F. 1. (g-i). Based on interviews with random staff; warden and medical/mental health staff .

Georgia Dept. of Corrections requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of Georgia Dept. of Corrections; retaliation against offenders or staff who reported such an incident; and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation.

Apart from reporting to designated supervisors or officials, staff do not reveal any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions.

Washington State Prison reports all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to Washington State Prison's designated investigators.

**Standard  
number  
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115.62 Agency protection duties

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed SOP 208.06 IV. F. 2. Based on interviews with random staff, and warden.

Immediate action is taken to protect offenders when Georgia Dept. of Corrections learns that an offender is subject to a substantial risk of imminent sexual abuse.

**Standard  
number  
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115.63 Reporting to other confinement facilities

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV F. 3 (a-d). Based on interview with agency head and warden.

Upon receiving an allegation that an offender was sexually abused while confined at another facility, the head of Washington State Prison that received the allegation notify's the head of the Prison or appropriate office of Georgia Dept. of Corrections where the alleged abuse occurred. Such notification is provided as soon as possible, but no later than 72 hours after receiving the allegation, and all actions are thoroughly documented.

**Standard  
number  
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115.64 Staff first responder duties

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV F. 4. Based on interview with security staff who are first responders and random staff.

Upon learning of an allegation that an offender was sexually abused, the first security staff member to respond separates the alleged victim and abuser; preserves and protects any crime scene until appropriate steps can be taken to collect any evidence; and if the abuse occurred within a time period that still allows for the collection of physical evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing

clothes, urinating, defecating, smoking, drinking, or eating; and if the abuse occurred within a time period that still allows for the collection of physical evidence, ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.

If the first staff responder is not a security staff member, the responder request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff.

<b>Standard number here</b>	115.65 Coordinated response
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV F.5; Memo regarding Reporting/Responding to Sexual Allegations. Based on interview with warden.

Washington State Prison has a written institutional plan to coordinate actions taken in response to an incident of sexual abuse, among staff first responders, medical and mental health practitioners, investigators, and facility leadership.

<b>Standard number here</b>	115.66 Preservation of ability to protect offenders from contact with abusers
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- Exceeds Standard (substantially exceeds requirement of standard)
  - Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
  - Does Not Meet Standard (requires corrective action)
- X Not Applicable

**Auditor comments, including corrective actions needed if does not meet standard**

Georgia Department of Corrections does not participate in collective bargaining.

**Standard  
number  
here**

115.67 Agency protection against retaliation

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV F. 6 (a-e). Based on interview with agency head, warden, designated staff member with monitoring retaliation.

Georgia Dept. of Corrections has a policy to protect all offenders and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other offenders or staff, and designates which staff members or departments are charged with monitoring retaliation.

Georgia Dept. of Corrections has multiple protection measures, such as housing changes or transfers for offender victims or abusers, removal of alleged staff or offender abusers from contact with victims, and emotional support services for offenders or staff that fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations.

For at least 90 days following a report of sexual abuse, Georgia Dept. of Corrections monitors the conduct and treatment of offenders or staff who reported the sexual abuse and of offenders who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by offenders or staff, and act promptly to remedy any such retaliation. There are periodic status checks performed. Items Georgia Dept. of Corrections should monitor include any offender disciplinary reports, housing, or program changes, or negative performance reviews or reassignments of staff. Georgia Dept. of Corrections continues such monitoring beyond 90 days if the initial monitoring indicates a continuing need.

If any other individual who cooperates with an investigation expresses a fear of retaliation, Georgia Dept. of Corrections takes appropriate measures to protect that individual against retaliation.

**Standard  
number  
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115.68 Post allegation protective custody

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

**Auditor comments, including corrective actions needed if does not meet standard**

Based on interview with warden.

Any use of segregated housing to protect an offender who is alleged to have suffered sexual abuse receive all the same rights and privileges as general population offenders.

No offender has been placed in segregation.

<b>Standard number here</b>	115.71 Criminal and administrative agency investigation
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV G. 3. Based on interview with investigative staff.

When Georgia Dept. of Corrections conducts its own investigations into allegations of sexual abuse and sexual harassment, it does so promptly, thoroughly, and objectively for all allegations, including third-party and anonymous reports. All substantiated sexual abuse allegations are handled by the Office Of Investigative Compliance. Two in house investigators have received training on Investigators/Sexual Assault Response Team training from the Moss Group.

Where sexual abuse is alleged, Georgia Dept. of Corrections uses investigators who have received special training in sexual abuse investigations.

Investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data; are interview alleged victims, suspected perpetrators, and witnesses; and are review prior complaints and reports of sexual abuse involving the suspected perpetrator.

When the quality of evidence appears to support criminal prosecution, Georgia Dept. of Corrections conducts compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution.

The credibility of an alleged victim, suspect, or witness is assessed on an individual basis and is not determined by the person's status as offender or staff. No agency requires an offender who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding with the investigation of such an allegation.

Administrative investigations include efforts to determine whether staff actions or failures to act contributed to the abuse; and are documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.

Criminal investigations are documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.

Substantiated allegations of conduct that appears to be criminal are referred for prosecution.

Georgia Dept. of Corrections retains all written reports for as long as the alleged abuser is incarcerated or employed by Georgia Dept. of Corrections, plus five years.

The departure of the alleged abuser or victim from the employment or control of Washington State Prison or agency does not provide a basis for terminating an investigation.

**Standard  
number  
here**

115.72 Evidentiary standard for administrative investigation

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV G. 14. Based on interview with investigative staff

Georgia Dept. of Corrections imposes no standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated.

**Standard  
number  
here**

115.73 Reporting to offenders



Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV G. 15. Based on interview with warden and investigative staff.

Following an investigation into an offender’s allegation that they suffered sexual abuse in an agency facility, Georgia Dept. of Corrections informs the offender as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded.

Following an offender’s allegation that a staff member has committed sexual abuse against the offender, Georgia Dept. of Corrections subsequently informs the offender (unless Georgia Dept. of Corrections has determined that the allegation is unfounded) whenever the staff member is no longer posted within the offender’s unit; the staff member is no longer employed at Washington State Prison; Georgia Dept. of Corrections learns that the staff member has been indicted on a charge related to sexual abuse within Washington State Prison; or Georgia Dept. of Corrections learns that the staff member has been convicted on a charge related to sexual abuse within Washington State Prison.

Following an offender’s allegation that they had been sexually abused by another offender, Georgia Dept. of Corrections subsequently informs the alleged victim whenever Georgia Dept. of Corrections learns that the alleged abuser has been indicted on a charge related to sexual abuse within Washington State Prison; or Georgia Dept. of Corrections learns that the alleged abuser has been convicted on a charge related to sexual abuse within Washington State Prison.

All such notifications or attempted notifications are documented.

An agency’s obligation to report under this standard are terminate if the offender is released from Georgia Dept. of Corrections’s custody.

**Standard number here**

115.76 Disciplinary sanctions for staff

Exceeds Standard (substantially exceeds requirement of standard)

X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV H. Reviewed Sexual Assault/Sexual Misconduct Acknowledgment Statement.

Staff are subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies. Termination is the presumptive disciplinary sanction for staff who have engaged in sexual abuse.

Disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) are commensurate with the nature and circumstances of the acts committed, the staff member’s disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories.

All terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, are reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies.

<b>Standard number here</b>	115.77 Corrective action for contractors and volunteers
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- Exceeds Standard (substantially exceeds requirement of standard)
- X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV H. 2; reviewed Sexual Assault/Sexual Misconduct Acknowledgment Statement. Based on interview with warden.

Any contractor or volunteer who engages in sexual abuse is prohibited from contact with offenders and are reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies.

Washington State Prison takes appropriate remedial measures, and considers whether to prohibit further contact with offenders, in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.

<b>Standard number here</b>	115.78 Disciplinary sanctions for offenders
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- Exceeds Standard (substantially exceeds requirement of standard)
- X Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV H.3. Based on interview with medical/mental health staff

Offenders are subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the offender engaged in offender-on-offender sexual abuse or following a criminal finding of guilt for offender-on-offender sexual abuse.

Sanctions are commensurate with the nature and circumstances of the abuse committed, the offender’s disciplinary history, and the sanctions imposed for comparable offenses by other offenders with similar histories.

The disciplinary process considers whether an offender’s mental disabilities or mental illness contributed to his behavior when determining what type of sanction, if any, should be imposed.

Washington State Prison offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, Washington State Prison considers whether to require the offending offender to participate in such interventions as a condition of access to programming or other benefits.

Georgia Dept. of Corrections disciplines an offender for sexual contact with staff only upon a finding that the staff member did not consent to such contact.

A report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred does not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation.

Georgia Dept. of Corrections prohibits all sexual activity between offenders and may discipline offenders for such activity.

<b>Standard number here</b>	115.81 Medical and Mental health screening; history of sexual abuse
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed Sexual Allegation Notification & Evaluation Log; MH/MR Services Consent to Evaluation follow-up. Washington State Prison has not had any offender who experienced prior sexual victimization or perpetrated sexual abuse. Based on interview with staff responsible for risk screening and medical/mental health staff.

If the screening indicates that an offender has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the offender is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening.

If the screening indicates that an offender has previously perpetrated sexual abuse/prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the offender is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening.

Any information related to sexual victimization or abusiveness that occurred in an institutional setting is strictly limited to medical and mental health practitioners and other staff, as necessary, to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law.

Medical and mental health practitioners obtain informed consent from offenders before reporting information about prior sexual victimization that did not occur in an institutional setting.

<b>Standard number here</b>	115.82 Access to emergency medical and mental health services
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed SOP VH07-0001 Program Services/Health Services-Physical Health; medical PREA log. There have been no instances of this. Based on interview with medical and mental health staff.

Offender 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.

If no qualified medical or mental health practitioners are on duty at the time a report of recent abuse is made, security staff first responders take preliminary steps to protect the victim and are immediately notify the appropriate medical and mental health practitioners.

Offender victims of sexual abuse while incarcerated are offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.

Treatment services are 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.

**Standard number here**

115.83 ongoing medical and mental health care for sexual abuse victims

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

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed Mental Health Evaluation for Services. Based on interview with medical/mental health staff.

Washington State Prison offers medical and mental health evaluation and, as appropriate, treatment to all offenders who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.

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.

Washington State Prison provides such victims with medical and mental health services consistent with the community level of care.

Offender victims of sexual abuse while incarcerated are offered tests for sexually transmitted infections as medically appropriate.

Treatment services are 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.

<b>Standard number here</b>	115.86 Sexual abuse incident reviews
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Reviewed GDOC SOP 208.06 IV J; SART team monthly logs. Based on interview with warden, PREA compliance manager; incident review team.

Washington State Prison conducts a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded. This review occurs within 30 days of the conclusion of the investigation. The review team includes upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners.

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

<b>Standard number here</b>	115.87 Data collection
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Georgia Dept. of Corrections collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions, and aggregates the incident-based sexual abuse data at least annually.

The incident-based data collected is based on the most recent version of the Survey of Sexual Violence conducted by the Department of Justice.

Georgia Dept. of Corrections maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.

Georgia Dept. of Corrections obtains incident-based and aggregated data from every private facility with which it contracts for the confinement of its offenders.

Upon request, Georgia Dept. of Corrections provides all such data from the previous calendar year to the Department of Justice no later than June 30.

<b>Standard number here</b>	115.88 Data review for corrective action
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Based on interview with PREA coordinator.

Georgia Dept. of Corrections reviews data collected to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including identifying problem areas; taking corrective action on an ongoing basis; and preparing an annual report of its findings and corrective actions for each facility, as well as Georgia Dept. of Corrections as a whole.

Such reports includes a comparison of the current year's data and corrective actions with those from prior years and are provide an assessment of Georgia Dept. of Corrections's progress in addressing sexual abuse.

Georgia Dept. of Corrections's report is approved by Georgia Dept. of Corrections head and made readily available to the public through its website <http://www.dcor.state.ga.us/pdf/GDC-Annual-PREA-Report-CY2013.pdf>

<b>Standard number here</b>	115.89 Data storage, publication and destruction
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

**Auditor comments, including corrective actions needed if does not meet standard**

Georgia Dept. of Corrections makes 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 <http://www.dcor.state.ga.us/pdf/GDC-Annual-PREA-Report-CY2013.pdf> .

All reports are securely retained and maintained for at least 10 years after the date of the initial collection unless Federal, State, or local law requires.

**AUDITOR CERTIFICATION:**

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

*Katherine Brown*

April 11, 2015

Auditor Signature

Date