

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAILS



Name of facility:				Colwell Probation Detention Center			
Physical address:				189 Beasley Street, Blairsville, GA 30512			
Date report submitted:				July 9, 2015			
Auditor Information				Katherine Brown			
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Telephone number:				727-470-4123			
Date of facility visit:				July 6, 2015			
Facility Information							
Facility mailing address:				SAA			
Telephone number:							
Colwell Probation Detention Center is:		<input type="checkbox"/> Military		<input type="checkbox"/> County		<input type="checkbox"/> Federal	
		<input type="checkbox"/> Private for profit		<input type="checkbox"/> Municipal		X State	
		<input type="checkbox"/> Private not for profit					
Facility Type:		<input type="checkbox"/> Jail		X Prison			
Name of PREA Compliance Manager:				Johnny Huggins		Title:	
						Asst Supt	
Email address:				Johnny.Huggins@gdc.ga.gov		Telephone number:	
						706-745-3610	
Agency Information							
Name of agency:				Georgia Department of Corrections			
Governing authority or parent agency:							
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Mailing address:				same			
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Agency Chief Executive Officer							
Name:		Homer Bryson		Title:		Commissioner	
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Agency-Wide PREA Coordinator							
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AUDIT FINDINGS

NARRATIVE:

The audit of Colwell Probation Detention Center was conducted on July 6, 2015 by Katherine Brown, Certified PREA auditor. The areas toured were a total of five housing units. There are five general population units and four administrative detention/segregation cells. I toured each housing unit plus the kitchen, laundry, and programs area.

An entrance meeting was held with facility staff. The following people were in attendance: Belinda Davis, FOM; Sharon Shaver, Statewide PREA Coordinator; Diane Hassett, Superintendent; Johnny Huggins, Asst. Superintendent/PREA Compliance Manager; Darryl Cody, Lt SART Investigator; Bill Hellerstedt, Business Manager; Doug Collins Counselor, Retaliation Monitor; Suzan Baxter, SART nurse; Leonda Prentice Operations Analyst.

Following the entrance meeting I toured the Colwell Probation Detention Center from 08:30 -09:45. On the tour with me was Belinda Davis, FOM; Sharon Shaver, Statewide PREA Coordinator; Diane Hassett, Superintendent; Johnny Huggins, Asst. Superintendent/PREA Compliance Manager; Darryl Cody, Lt SART Investigator.

I asked for a housing listing of all detainees housed at Colwell Probation Detention Center and randomly selected 13 detainees to interview. I also asked for any detainees who were limited English speaking or had hearing/vision impairment to be interviewed. There were no hearing/vision impairment detainees there, I did interview one limited English speaking detainee. I also asked for any detainee who was transgender/intersex. There were no transgender or intersex detainees. I also asked for a shift roster and randomly selected 7 staff to interview on the day and evening shift.

There were two sexual harassment allegation cases within the past year. Both were unsubstantiated.

DESCRIPTION OF FACILITY CHARACTERISTICS:

Carlton Colwell Probation Detention Center is a Medium-security correctional facility located at 797 Beasley Street, Blairsville, Georgia 30512 in Union County. The designed capacity is 266 with an average daily population of 242. The population the day of the audit was 259 with 100 of those assigned to outside crews.

The facility houses probationers who have a six month sentence or less to be incarcerated at Colwell PDC. Colwell PDC consists of five dorms; a small kitchen and laundry and a dining hall. There is a control room that is in the center hub of the dorms. All dorms are visible from the control room. Each dorm has safe beds that are directly in front of the dorm for an easy visual. There are 5 dorms: Dorm 1 houses 40 detainees and is the

Intake dorm and 2nd shift kitchen workers; Dorm 2 houses 61 detainees and houses level 1, 2, 3 detainees and 1st shift kitchen workers; Dorm 3 houses 64 detainees and houses level 1 & 2 work detail detainees; Dorm 4 houses 59 detainees and houses level 1 & 2 work detail detainees; Dorm 5 houses 10 and this is there dog rescue program unit. There are 5 isolation cells, two of which are monitored by camera.

The Mission of the detention center is to “provide short-term confinement of probationers, as sentenced by the court, in a secure, safe and highly disciplined work oriented environment with program emphasis on drug and alcohol independence, self-discipline and life skill development.

SUMMARY OF AUDIT FINDINGS:

Number of standards exceeded: 1

Number of standards met: 40

Number of standards not met:

Number of standards not applicable: 2

**Standard
number
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**§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. Georgia Organizational Chart. 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' 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 Colwell Probation Detention Center's efforts to comply with the PREA standards

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

- 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.

Colwell Probation Detention Center does not contract with another prison for confinement of their prisoners.

**Standard
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115.13 Supervision and monitoring

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. 3. SOP IIA07-0013; budget status report; staffing analysis; staffing plan and annual staffing plan review. Based on interview with Superintendent; 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 and uses video monitoring, to protect detainees against sexual abuse.

In circumstances where the staffing plan was not complied with, Colwell Probation Detention Center 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.

**Standard
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115.14 Youthful detainees

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 Standard

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

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

Colwell Probation Detention Center does not house youthful detainees.

**Standard
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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); Colwell PDC PREA Local Procedure Directive; Lesson plan; PowerPoint; signed training logs.

Colwell Probation Detention Center does not conduct cross-gender pat searches/strip searches or cross-gender visual body cavity searches.

Colwell Probation Detention Center has policies and procedures that enable detainees 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 a detainee housing unit.

Colwell Probation Detention Center does not search or physically examine a transgender or intersex detainee for the sole purpose of determining the detainee's genital status. If the detainee's genital status is unknown, it is determined during conversations with the detainee, 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 detainees, in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs.

**Standard
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115.16 Detainees with disabilities and limited English speaking

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. 6 (a & b); PREA Poster Spanish/English; Brochure; memo explaining various ways detainees with disabilities receive PREA information. Based on random detainee and staff interviews and based on interview with one limited English speaking detainee.

Georgia Dept. of Corrections takes appropriate steps to ensure detainees with disabilities (including, for example, detainees who are deaf or hard of hearing, those who are blind or have low vision, or those who have intellectual, psychiatric, or speech disabilities), have an equal opportunity to participate in or benefit from all aspects of Georgia Dept. of Corrections' efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including steps to provide interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary. Colwell PDC has not had any detainee with any disabilities but has in place procedures to accommodate the education of these detainees.

Georgia Dept. of Corrections does not rely on detainee interpreters, detainee readers, or other types of detainee assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the detainee'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). Based on interview with Human Resource and review of personnel files.

Georgia Dept. of Corrections does not hire or promote anyone who may have contact with detainees, and does not enlist the services of any contractor who may have contact with detainees, 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. All PREA related questions are asked during the interview process.

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 detainees.

Georgia Dept. of Corrections performs a criminal background records check before enlisting the services of any contractor who may have contact with detainees. Colwell PDC performs a records check annually on certified staff and at least every five years on current employees and contractors who may have contact with detainees. This process is tracked via a spreadsheet.

Standard number here	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 Superintendent.

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' ability to protect detainees from sexual abuse. There have been no substantial expansion or modifications to existing facilities. Colwell PDC currently has 34 camera's which has the capability of recording three days' worth of video. This is an old system and a request for a camera upgrade has been submitted.

Standard number here	115.21 Evidence protocol and forensic medical exams
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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 B. 1 (a-f); SOP IR01-0005; Letter of agreement with Phillips State Prison to provide medical, mental health evaluation, counseling and housing for any PREA related incidents. Based on interview with 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, at an outside facility, without financial cost, where evidentiary or medically appropriate. Such examinations are performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible. A SANE nurse responds to the facility to conduct the SANE exam.

Georgia Dept. of Corrections makes available to the victim a victim advocate from a rape crisis center. Colwell PDC has an MOU with S.A.F.E, Inc. to provide victim advocate services. Both of their medical staff has received training from NIC covering victim advocate services.

As requested by the victim, a 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.

To the extent Georgia Dept. of Corrections itself is not responsible for investigating allegations of sexual abuse, Georgia Dept. of Corrections requests that the investigating agency follow the requirements listed above.

**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; IK01-0006 Investigation of Allegations of Sexual Contact, Sexual Abuse & Sexual Harassment of Offenders. 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
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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. 2; Lesson Plan in Service; PowerPoint and sign in training logs. Based on interview with random staff.

Georgia Dept. of Corrections trains all employees who have contact with detainees 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) Detainees right to be free from sexual abuse and sexual harassment;
- (4) The right of detainees 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 detainees;
- (9) How to communicate effectively and professionally with detainees, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming detainees; 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 detainees at Colwell Probation Detention Center. The employees receive additional training if the employee is reassigned from a facility that houses only male detainees to a facility that houses only female detainees, or vice versa.

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

**Standard
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115.32 Volunteer and contractors training

- 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); training roster. Reviewed training records and sign in sheets. Based on interview with volunteer. Colwell PDC only has one contracted staff and that is a school teacher who was on summer break. Reviewed training sign in sheet for her training.

Georgia Dept. of Corrections ensures all volunteers and contractors who have contact with detainees have been trained on their responsibilities under Georgia Dept. of Corrections' 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 detainees, but all volunteers and contractors who have contact with detainees are notified of Georgia Dept. of Corrections' 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.

**Standard
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115.33 Detainee education

- 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. Reviewed Handbook; Pamphlet English/Spanish; Offender Orientation Checklist; Intake PREA education Training Roster; Intake lesson Plan and viewed posters. Based on interview with random detainees and intake staff.

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

Within 24 to 48 hours of intake, Georgia Dept. of Corrections provides a comprehensive education to detainees in person and shows a video regarding the detainees rights to be free from sexual abuse, sexual harassment and retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents. At the end of the first week all detainees have to go through a verbal test to ensure they understand the rules and PREA is part of the review. If they cannot recite the rules they are instructed to read the handbook again.

Georgia Dept. of Corrections provides detainee education in formats accessible to all detainees, including those who are limited English proficient, deaf, visually impaired, or otherwise disabled, as well as to detainees who have limited reading skills. There is documentation of detainee participation in these education sessions. Colwell PDC uses Language Line Solutions and has a TDD machine.

Based on the Comprehensive training being performed within 24 to 48 hours and the verbal test all new detainees have to take at the end of their first week at the facility I find Colwell exceeds in this standard.

**Standard
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115.34 Specialized training: Investigators

- 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. 5. NIC Investigation Sexual Abuse in a Confinement Setting training records. 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.

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.

Substantiated investigations are investigated by Office of Investigative Compliance.

**Standard
number
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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 NIC Sexual Assault Victims in Confinement Settings training. Both of their nurses have received this training.

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
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115.41 Screening for risk of victimization and abusiveness

- 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. 1 (a-h); Colwell PDC PREA Local Directive. Reviewed Classification Tool in scribe. Based on interview with random detainees and intake staff responsible for screening. Only limited staff has access to the risk screening form only Medical, Mental Health and Superintendent as well as PREA Manager.

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

Intake screenings take place immediately upon arrival at Colwell Probation Detention Center.

Colwell Probation Detention Center uses an objective screening instrument.

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

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

Within 30 days from the detainee's arrival at Colwell Probation Detention Center, Colwell Probation Detention Center reassesses the detainee's risk of victimization or abusiveness based upon any additional, relevant information received by Colwell Probation Detention Center since the intake screening.

A detainee'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 detainee's risk of sexual victimization or abusiveness.

Detainees 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 Colwell Probation Detention Center of responses to questions asked pursuant to this

standard in order to ensure that sensitive information is not exploited to the detainee's detriment by staff or other detainees.

**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); Colwell PDC PREA Local Procedure Directive; Colwell PDC Stratification Plan; PREA Safe beds. Based on interview with PREA compliance manager and staff responsible for risk screening.

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

Colwell PDC makes individualized determinations about how to ensure the safety of each detainee.

Colwell PDC has not had any transgender detainees however Georgia Dept. of Corrections has policies in place regarding deciding whether to assign a transgender or intersex detainee to a facility for male or female detainees, 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 detainee's health and safety, and whether the placement would present management or security problems.

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

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

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

Georgia Dept. of Corrections does not place lesbian, gay, bisexual, transgender, or intersex detainees 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 detainees.

Standard number here	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). Based on interview with Superintendent. Colwell PDC has not used involuntary segregation.

However policies are in place to ensure:

Detainees 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.

Detainees placed in segregated housing for this purpose have access to programs, privileges, education, and work opportunities to the extent possible. If Colwell Probation Detention Center restricts access to programs, privileges, education, or work opportunities, Colwell Probation Detention Center documents the opportunities that have been limited, the duration of the limitation; and the reasons for such limitations.

Colwell Probation Detention Center assigns such detainees to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged, and such an assignment does not ordinarily exceed a period of 30 days. If involuntary segregated housing assignment is made Colwell Probation Detention Center clearly documents the basis for Colwell Probation Detention Center’s concern for the detainee’s safety; and the reason why no alternative means of separation can be arranged. Every 30 days a review is performed to determine whether there is a continuing need for separation from the general population.

Standard number here	115.51 Detainee 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); Colwell PDC PREA Local Procedure Directive; reviewed Detainee Handbook. Based on interviews with random staff and detainees.

Georgia Dept. of Corrections provides multiple internal ways for detainees to privately report sexual abuse and sexual harassment, retaliation by other detainees 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 detainees 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 detainee reports of sexual abuse and sexual harassment to agency officials, allowing the detainee to remain anonymous upon request. Detainees can dial *7732 to call the hotline. Detainees can write the Bureau of Parole and Probation – Victim Services, or they can write the Statewide PREA Coordinator or Ombudsmen Office.

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 detainees.

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 SOP IIB05-0001. Colwell PDC has not had any detainee file a PREA related grievance.

Georgia Dept. of Corrections does not impose a time limit on when a detainee may submit a grievance regarding an allegation of sexual abuse.

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

Georgia Dept. of Corrections ensures that a detainee who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint, and such grievance is not referred to a staff member who is the subject of the complaint.

Georgia Dept. of Corrections issues 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.

Third parties, including fellow detainees, staff members, family members, attorneys, and outside advocates, are permitted to assist detainees in filing requests for administrative remedies relating to allegations of sexual abuse, and are also be permitted to file such requests on behalf of detainees.

Georgia Dept. of Corrections has established procedures for the filing of an emergency grievance when the detainee is subject to a substantial risk of imminent sexual abuse.

After receiving an emergency grievance alleging a substantial risk of imminent sexual abuse, Georgia Dept. of Corrections immediately forwards 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 is taken, and provides an initial response within 48 hours, and issues a final agency decision within 5 calendar days. The initial response and final agency decision documents Georgia Dept. of Corrections' determination whether the detainee is in substantial risk of imminent sexual abuse and the action taken in response to the emergency grievance.

Georgia Dept. of Corrections may discipline a detainee for filing a grievance related to alleged sexual abuse only where Georgia Dept. of Corrections demonstrates that the detainee filed the grievance in bad faith.

**Standard
number
here**

115.53 Detainee access to outside confidential support services

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 Detainee Handbook and pamphlet. Based on interview with random detainees.

Colwell Probation Detention Center provides detainees with access to outside victim advocates for emotional support services related to sexual abuse by giving detainees mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations. Colwell Probation Detention Center enables reasonable communication between detainees and these organizations and agencies, in as confidential a manner as possible.

Colwell Probation Detention Center informs detainees, 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 has a memoranda of understanding with S.A.F.E Inc. to provide victim advocate services.

Standard number here	115.54 Third party 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. 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 a detainee. Detainees can contact State Board of Pardons & Parole Office or the Ombudsman's Office.

Standard number here	115.61 Staff and agency reporting duties
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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)

Reviewed GDOC SOP 208.06 IV F. 1. (g-i). Based on interviews with random staff; Superintendent 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 detainees 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.

If the alleged victim is considered a vulnerable adult under a State or local vulnerable person's statute, Georgia Dept. of Corrections reports the allegation to the designated State or local services agency under applicable mandatory reporting laws.

Colwell Probation Detention Center reports all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to Colwell Probation Detention Center's designated investigators.

Standard number here	115.62 Agency protection duties
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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 VG33-0001. Based on interviews with random staff, and Superintendent. Immediate action is taken to protect detainees when Colwell PDC learns that a detainee is subject to a substantial risk of imminent sexual abuse.

Standard number here	115.63 Reporting to other confinement facilities
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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. 3 (a-d). Based on interview with agency head and Superintendent.

Upon receiving an allegation that a detainee was sexually abused while confined at another facility, the head of Colwell Probation Detention Center that received the allegation notifies the head of the facility 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 here

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; lesson plan. Based on interview with security staff who are first responders and random staff.

Upon learning of an allegation that a detainee 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.

Standard number here

115.65 Coordinated response

- 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; Coordinated Response. Based on interview with Superintendent.

Colwell Probation Detention Center 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.

Standard number here

115.66 Preservation of ability to protect detainees from contact with abusers

- 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)
- Not Applicable Standard

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

Georgia Department of Corrections does not have 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, Superintendent, designated staff member responsible for monitoring retaliation.

Georgia Dept. of Corrections has a policy to protect all detainees and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other detainees 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 detainee victims or abusers, removal of alleged staff or detainee abusers from contact with victims, and emotional support services for detainees 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 detainees or staff who reported the sexual abuse and of detainees who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by detainees or staff, and act promptly to remedy any such retaliation. There is periodic status checks performed. Items Georgia Dept. of Corrections should monitor include any detainee 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 here

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 Superintendent.

Colwell has not used segregated housing.

Any use of segregated housing to protect a detainee who is alleged to have suffered sexual abuse receives all the same rights and privileges as general population detainees.

**Standard
number
here**

115.71 Criminal and administrative agency investigation

- 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. 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.

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; interview alleged victims, suspected perpetrators, and witnesses; and 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 detainee or staff. No agency requires a detainee 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 to the Office of Investigative Compliance 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 Colwell Probation Detention Center or agency does not provide a basis for terminating an investigation.

Standard number here	115.72 Evidentiary standard for administrative 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. 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 detainees
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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. 15; Sexual Abuse Allegation Letter. Based on interview with Superintendent and investigative staff.

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

If Georgia Dept. of Corrections did not conduct the investigation, it requests the relevant information from the investigative agency in order to inform the detainee.

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

Following an detainee’s allegation that they had been sexually abused by another detainee, 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 Colwell Probation Detention Center; or Georgia Dept. of Corrections learns that the alleged abuser has been convicted on a charge related to sexual abuse within Colwell Probation Detention Center.

All such notifications or attempted notifications are documented.

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

Standard number here	115.76 Disciplinary sanctions for staff
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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 H. Reviewed Sexual Assault/Sexual Misconduct Acknowledgment Statement.

Staff is 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 has 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.

Standard number here	115.77 Corrective action for contractors and volunteers
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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 H. 2. Based on interview with Superintendent.

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

Colwell Probation Detention Center takes appropriate remedial measures, and considers whether to prohibit further contact with detainees, in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.

Standard number here	115.78 Disciplinary sanctions for detainees
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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 H.3; Detainee Handbook English/Spanish. Based on interview with medical/mental health staff.

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

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

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

Colwell PDC does not offer counseling or other interventions services; however they have an agreement with Phillips Detention Facility to offer these services there.

Georgia Dept. of Corrections disciplines a detainee 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 detainees and may discipline detainees for such activity.

**Standard
number
here**

115.81 Medical and Mental health screening; history of sexual abuse

- 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 staff responsible for risk screening and medical/mental health staff. All mental Health services other than individual counseling is provided by Phillips State Prison, detainees are transported there for treatment.

If the screening indicates that an detainee has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the

detainee 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 a detainee has previously perpetrated sexual abuse/prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the detainee 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 detainees before reporting information about prior sexual victimization that did not occur in an institutional setting.

**Standard
number
here**

115.82 Access to emergency medical and mental health services

- 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 IIA21-0001; Medical PREA Log; Sexual Abuse PREA log. Based on interview with medical and mental health staff. Colwell PDC has not had any PREA sexual abuse cases.

Detainee 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 immediately notify the appropriate medical and mental health practitioners.

Detainee 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 SOP VH85-002 Medical Management; VH34-001 Mental Health Evaluation; VG 33-0001 Identification of Detainees Probation with a History of Physical Sexual Abuse; Mental Health Evaluation Services. Based on interview with medical/mental health staff. Colwell PDC has not had any PREA sexual abuse cases.

Colwell Probation Detention Center offers medical and mental health evaluation and, as appropriate, treatment to all detainees 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.

Colwell Probation Detention Center provides such victims with medical and mental health services consistent with the community level of care.

Detainee 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.

Standard number here

115.86 Sexual abuse incident reviews

- 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; Colwell PDC PREA Local Procedure Directive. Based on interview with Superintendent, PREA compliance manager; incident review team.

Colwell PDC has not had any PREA sexual abuse allegations.

Colwell Probation Detention Center conducts a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded. This 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 Colwell Probation Detention Center; and they examine the area in Colwell Probation Detention Center where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse; assess the adequacy of staffing levels in that area during different shifts; assess whether monitoring technology should be deployed or augmented to supplement supervision by staff.

Standard number here

115.87 Data collection

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

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 detainees.

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.

Standard number here	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

Reviewed 2013 & 2014 annual PREA report. 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 provides an assessment of Georgia Dept. of Corrections' progress in addressing sexual abuse.

Georgia Dept. of Corrections' 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>

Standard number here	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

Reviewed 2013 & 2014 annual PREA report.

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

July 09, 2015

Auditor Signature

Date