

# PREA Facility Audit Report: Final

**Name of Facility:** Miami-Dade County Pre-Trial Detention Center

**Facility Type:** Prison / Jail

**Date Interim Report Submitted:** NA

**Date Final Report Submitted:** 04/29/2026

## Auditor Certification

The contents of this report are accurate to the best of my knowledge.



No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.



I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.



**Auditor Full Name as Signed:** Karen d. Murray

**Date of Signature:** 04/29/2026

## AUDITOR INFORMATION

**Auditor name:** Murray, Karen

**Email:** kdmconsults1@gmail.com

**Start Date of On-Site Audit:** 03/24/2026

**End Date of On-Site Audit:** 03/26/2026

## FACILITY INFORMATION

**Facility name:** Miami-Dade County Pre-Trial Detention Center

**Facility physical address:** 1321 Northwest 13th Street, Miami, Florida - 33125

**Facility mailing address:**

## Primary Contact

|                          |                           |
|--------------------------|---------------------------|
| <b>Name:</b>             | Linda Downs               |
| <b>Email Address:</b>    | linda.downs@miamidade.gov |
| <b>Telephone Number:</b> | 786-263-6047              |

| <b>Warden/Jail Administrator/Sheriff/Director</b> |                            |
|---------------------------------------------------|----------------------------|
| <b>Name:</b>                                      | Sherea Green               |
| <b>Email Address:</b>                             | sherea.green@miamidade.gov |
| <b>Telephone Number:</b>                          | 786-263-6019               |

| <b>Facility PREA Compliance Manager</b> |                                |
|-----------------------------------------|--------------------------------|
| <b>Name:</b>                            | Latrice Harvey                 |
| <b>Email Address:</b>                   | latrice.harvey@miamidade.gov   |
| <b>Telephone Number:</b>                | (786) 263-4183                 |
| <b>Name:</b>                            | Fakisha Baptiste               |
| <b>Email Address:</b>                   | fakisha.baptiste@miamidade.gov |
| <b>Telephone Number:</b>                | (786) 263-4183                 |

| <b>Facility Health Service Administrator On-site</b> |                              |
|------------------------------------------------------|------------------------------|
| <b>Name:</b>                                         | carmelo berrios              |
| <b>Email Address:</b>                                | carmelo.berrios@jhsmiami.org |
| <b>Telephone Number:</b>                             | 863-231-4069                 |

| <b>Facility Characteristics</b>                         |      |
|---------------------------------------------------------|------|
| <b>Designed facility capacity:</b>                      | 1458 |
| <b>Current population of facility:</b>                  | 1111 |
| <b>Average daily population for the past 12 months:</b> | 1202 |

|                                                                                                                    |                                      |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>Has the facility been over capacity at any point in the past 12 months?</b>                                     | No                                   |
| <b>What is the facility's population designation?</b>                                                              | Men/boys                             |
| <b>Age range of population:</b>                                                                                    | 18-64                                |
| <b>Facility security levels/inmate custody levels:</b>                                                             | max, high medium, medium and minimum |
| <b>Does the facility hold youthful inmates?</b>                                                                    | No                                   |
| <b>Number of staff currently employed at the facility who may have contact with inmates:</b>                       | 494                                  |
| <b>Number of individual contractors who have contact with inmates, currently authorized to enter the facility:</b> | 80                                   |
| <b>Number of volunteers who have contact with inmates, currently authorized to enter the facility:</b>             | 37                                   |

| <b>AGENCY INFORMATION</b>                                    |                                                             |
|--------------------------------------------------------------|-------------------------------------------------------------|
| <b>Name of agency:</b>                                       | Miami-Dade County Corrections and Rehabilitation Department |
| <b>Governing authority or parent agency (if applicable):</b> |                                                             |
| <b>Physical Address:</b>                                     | 2525 NW 62nd Street, Miami, Florida - 33147                 |
| <b>Mailing Address:</b>                                      | 3505 NW 107 AVE, DORAL, Florida - 33178                     |
| <b>Telephone number:</b>                                     | 7862636047                                                  |

| <b>Agency Chief Executive Officer Information:</b> |                            |
|----------------------------------------------------|----------------------------|
| <b>Name:</b>                                       | Sherea Green               |
| <b>Email Address:</b>                              | Sherea.Green@miamidade.gov |
| <b>Telephone Number:</b>                           | 7862636019                 |

**Agency-Wide PREA Coordinator Information****Name:** Linda Downs**Email Address:** linda.downs@miamidade.gov**Facility AUDIT FINDINGS****Summary of Audit Findings**

The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.

Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.

**Number of standards exceeded:**

6

- 115.17 - Hiring and promotion decisions
- 115.31 - Employee training
- 115.43 - Protective Custody
- 115.53 - Inmate access to outside confidential support services
- 115.81 - Medical and mental health screenings; history of sexual abuse
- 115.83 - Ongoing medical and mental health care for sexual abuse victims and abusers

**Number of standards met:**

39

**Number of standards not met:**

0

## POST-AUDIT REPORTING INFORMATION

Please note: Question numbers may not appear sequentially as some questions are omitted from the report and used solely for internal reporting purposes.

## GENERAL AUDIT INFORMATION

### On-site Audit Dates

|                                                   |            |
|---------------------------------------------------|------------|
| 1. Start date of the onsite portion of the audit: | 2026-03-24 |
| 2. End date of the onsite portion of the audit:   | 2026-03-26 |

### Outreach

|                                                                                                                                                                                                         |                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 10. Did you attempt to communicate with community-based organization(s) or victim advocates who provide services to this facility and/or who may have insight into relevant conditions in the facility? | <input checked="" type="radio"/> Yes<br><input type="radio"/> No                                                                                   |
| a. Identify the community-based organization(s) or victim advocates with whom you communicated:                                                                                                         | Miami-Dade Police Department - inmate hotline<br>Roxy Bolton Rape Treatment Center<br>Security and Internal Affairs Bureau - third party reporting |

## AUDITED FACILITY INFORMATION

|                                                       |      |
|-------------------------------------------------------|------|
| 14. Designated facility capacity:                     | 1448 |
| 15. Average daily population for the past 12 months:  | 1168 |
| 16. Number of inmate/resident/detainee housing units: | 109  |

|                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?</b>                                                                                                                                                                              | <input type="radio"/> Yes<br><br><input checked="" type="radio"/> No<br><br><input type="radio"/> Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility) |
| <b>Audited Facility Population Characteristics on Day One of the Onsite Portion of the Audit</b>                                                                                                                                                                     |                                                                                                                                                                                                            |
| <b>Inmates/Residents/Detainees Population Characteristics on Day One of the Onsite Portion of the Audit</b>                                                                                                                                                          |                                                                                                                                                                                                            |
| <b>23. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:</b>                                                                                                                                 | 1100                                                                                                                                                                                                       |
| <b>25. Enter the total number of inmates/residents/detainees with a physical disability in the facility as of the first day of the onsite portion of the audit:</b>                                                                                                  | 10                                                                                                                                                                                                         |
| <b>26. Enter the total number of inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) in the facility as of the first day of the onsite portion of the audit:</b> | 3                                                                                                                                                                                                          |
| <b>27. Enter the total number of inmates/residents/detainees who are Blind or have low vision (visually impaired) in the facility as of the first day of the onsite portion of the audit:</b>                                                                        | 0                                                                                                                                                                                                          |
| <b>28. Enter the total number of inmates/residents/detainees who are Deaf or hard-of-hearing in the facility as of the first day of the onsite portion of the audit:</b>                                                                                             | 0                                                                                                                                                                                                          |

|                                                                                                                                                                                                                                                                    |                   |
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| <b>29. Enter the total number of inmates/residents/detainees who are Limited English Proficient (LEP) in the facility as of the first day of the onsite portion of the audit:</b>                                                                                  | 9                 |
| <b>30. Enter the total number of inmates/residents/detainees who identify as lesbian, gay, or bisexual in the facility as of the first day of the onsite portion of the audit:</b>                                                                                 | 124               |
| <b>31. Enter the total number of inmates/residents/detainees who identify as transgender or intersex in the facility as of the first day of the onsite portion of the audit:</b>                                                                                   | 2                 |
| <b>32. Enter the total number of inmates/residents/detainees who reported sexual abuse in the facility as of the first day of the onsite portion of the audit:</b>                                                                                                 | 17                |
| <b>33. Enter the total number of inmates/residents/detainees who disclosed prior sexual victimization during risk screening in the facility as of the first day of the onsite portion of the audit:</b>                                                            | 2                 |
| <b>34. Enter the total number of inmates/residents/detainees who were ever placed in segregated housing/isolation for risk of sexual victimization in the facility as of the first day of the onsite portion of the audit:</b>                                     | 0                 |
| <b>35. Provide any additional comments regarding the population characteristics of inmates/residents/detainees in the facility as of the first day of the onsite portion of the audit (e.g., groups not tracked, issues with identifying certain populations):</b> | No text provided. |

| Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit                                                                                         |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 36. Enter the total number of STAFF, including both full- and part-time staff, employed by the facility as of the first day of the onsite portion of the audit:                                     | 469               |
| 37. Enter the total number of VOLUNTEERS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:                         | 39                |
| 38. Enter the total number of CONTRACTORS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:                        | 80                |
| 39. Provide any additional comments regarding the population characteristics of staff, volunteers, and contractors who were in the facility as of the first day of the onsite portion of the audit: | No text provided. |
| <b>INTERVIEWS</b>                                                                                                                                                                                   |                   |
| <b>Inmate/Resident/Detainee Interviews</b>                                                                                                                                                          |                   |
| <b>Random Inmate/Resident/Detainee Interviews</b>                                                                                                                                                   |                   |
| 40. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:                                                                                                              | 20                |



|                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>41. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)</b></p>                                                                                     | <p><input type="checkbox"/> Age</p> <p><input type="checkbox"/> Race</p> <p><input type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic)</p> <p><input type="checkbox"/> Length of time in the facility</p> <p><input checked="" type="checkbox"/> Housing assignment</p> <p><input type="checkbox"/> Gender</p> <p><input type="checkbox"/> Other</p> <p><input type="checkbox"/> None</p> |
| <p><b>42. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?</b></p>                                                                                                              | <p>The facility provided inmate rosters by targeted categories and housing units. After the Auditor selected 25 targeted inmates, 25 additional inmates were randomly selected by housing unit to ensure a representative sample across as many units as possible.</p>                                                                                                                           |
| <p><b>43. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?</b></p>                                                                                                                              | <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>                                                                                                                                                                                                                                                                                                                      |
| <p><b>44. Provide any additional comments regarding selecting or interviewing random inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</b></p> | <p>No text provided.</p>                                                                                                                                                                                                                                                                                                                                                                         |
| <p><b>Targeted Inmate/Resident/Detainee Interviews</b></p>                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                  |
| <p><b>45. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:</b></p>                                                                                                                                    | <p>20</p>                                                                                                                                                                                                                                                                                                                                                                                        |

As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions regarding targeted inmate/resident/detainee interviews below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements. These questions are asking about the number of interviews conducted using the targeted inmate/resident/detainee protocols. For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the totals for each of those questions. Therefore, in most cases, the sum of all the following responses to the targeted inmate/resident/detainee interview categories will exceed the total number of targeted inmates/residents/detainees who were interviewed. If a particular targeted population is not applicable in the audited facility, enter "0".

|                                                                                                                                                                                                                                                                                              |   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| <b>47. Enter the total number of interviews conducted with inmates/residents/detainees with a physical disability using the "Disabled and Limited English Proficient Inmates" protocol:</b>                                                                                                  | 1 |
| <b>48. Enter the total number of interviews conducted with inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) using the "Disabled and Limited English Proficient Inmates" protocol:</b> | 3 |
| <b>49. Enter the total number of interviews conducted with inmates/residents/detainees who are Blind or have low vision (i.e., visually impaired) using the "Disabled and Limited English Proficient Inmates" protocol:</b>                                                                  | 1 |
| <b>50. Enter the total number of interviews conducted with inmates/residents/detainees who are Deaf or hard-of-hearing using the "Disabled and Limited English Proficient Inmates" protocol:</b>                                                                                             | 0 |

|                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                     |
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| <p><b>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</b></p>                                                                                                                      | <p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p> |
| <p><b>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</b></p> | <p>After review of inmate rosters and specialized interviews, this category of inmates did not appear to be present at the facility during the onsite review.</p>                                                                                                                                                                   |
| <p><b>51. Enter the total number of interviews conducted with inmates/residents/detainees who are Limited English Proficient (LEP) using the "Disabled and Limited English Proficient Inmates" protocol:</b></p>                                                           | <p>6</p>                                                                                                                                                                                                                                                                                                                            |
| <p><b>52. Enter the total number of interviews conducted with inmates/residents/detainees who identify as lesbian, gay, or bisexual using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</b></p>                                     | <p>5</p>                                                                                                                                                                                                                                                                                                                            |
| <p><b>53. Enter the total number of interviews conducted with inmates/residents/detainees who identify as transgender or intersex using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</b></p>                                       | <p>2</p>                                                                                                                                                                                                                                                                                                                            |
| <p><b>54. Enter the total number of interviews conducted with inmates/residents/detainees who reported sexual abuse in this facility using the "Inmates who Reported a Sexual Abuse" protocol:</b></p>                                                                     | <p>3</p>                                                                                                                                                                                                                                                                                                                            |

|                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 55. Enter the total number of interviews conducted with inmates/residents/detainees who disclosed prior sexual victimization during risk screening using the "Inmates who Disclosed Sexual Victimization during Risk Screening" protocol:                                                                               | 2                                                                                                                                                                                                                                                                                                                            |
| 56. Enter the total number of interviews conducted with inmates/residents/detainees who are or were ever placed in segregated housing/isolation for risk of sexual victimization using the "Inmates Placed in Segregated Housing (for Risk of Sexual Victimization/Who Allege to have Suffered Sexual Abuse)" protocol: | 0                                                                                                                                                                                                                                                                                                                            |
| a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:                                                                                                                                                                                 | <input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.<br><br><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed. |
| b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).                                                            | The agency as a whole does not utilize segregated housing for their vulnerable populations.                                                                                                                                                                                                                                  |
| 57. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):                                                                                                                                | No text provided.                                                                                                                                                                                                                                                                                                            |
| <b>Staff, Volunteer, and Contractor Interviews</b>                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                              |
| <b>Random Staff Interviews</b>                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                              |
| 58. Enter the total number of RANDOM STAFF who were interviewed:                                                                                                                                                                                                                                                        | 12                                                                                                                                                                                                                                                                                                                           |

|                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>59. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</b>                                                                                                                                                           | <input type="checkbox"/> Length of tenure in the facility<br><input checked="" type="checkbox"/> Shift assignment<br><input checked="" type="checkbox"/> Work assignment<br><input checked="" type="checkbox"/> Rank (or equivalent)<br><input type="checkbox"/> Other (e.g., gender, race, ethnicity, languages spoken)<br><input type="checkbox"/> None |
| <b>60. Were you able to conduct the minimum number of RANDOM STAFF interviews?</b>                                                                                                                                                                                                    | <input checked="" type="radio"/> Yes<br><input type="radio"/> No                                                                                                                                                                                                                                                                                          |
| <b>61. Provide any additional comments regarding selecting or interviewing random staff (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</b>                                                                          | Of the 12 staff interviewed, four staff were selected from each of the facilities three shifts.                                                                                                                                                                                                                                                           |
| <b>Specialized Staff, Volunteers, and Contractor Interviews</b>                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                           |
| Staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that information would satisfy multiple specialized staff interview requirements. |                                                                                                                                                                                                                                                                                                                                                           |
| <b>62. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):</b>                                                                                                                                                   | 14                                                                                                                                                                                                                                                                                                                                                        |
| <b>63. Were you able to interview the Agency Head?</b>                                                                                                                                                                                                                                | <input checked="" type="radio"/> Yes<br><input type="radio"/> No                                                                                                                                                                                                                                                                                          |
| <b>64. Were you able to interview the Warden/Facility Director/Superintendent or their designee?</b>                                                                                                                                                                                  | <input checked="" type="radio"/> Yes<br><input type="radio"/> No                                                                                                                                                                                                                                                                                          |

|                                                                    |                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>65. Were you able to interview the PREA Coordinator?</b>        | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No                                                                                                                                                                 |
| <b>66. Were you able to interview the PREA Compliance Manager?</b> | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No<br><br><input type="radio"/> NA (NA if the agency is a single facility agency or is otherwise not required to have a PREA Compliance Manager per the Standards) |

**67. Select which SPECIALIZED STAFF roles were interviewed as part of this audit from the list below: (select all that apply)**

- ☐ Agency contract administrator
- ☒ Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment
- ☐ Line staff who supervise youthful inmates (if applicable)
- ☐ Education and program staff who work with youthful inmates (if applicable)
- ☒ Medical staff
- ☒ Mental health staff
- ☐ Non-medical staff involved in cross-gender strip or visual searches
- ☒ Administrative (human resources) staff
- ☐ Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff
- ☒ Investigative staff responsible for conducting administrative investigations
- ☐ Investigative staff responsible for conducting criminal investigations
- ☒ Staff who perform screening for risk of victimization and abusiveness
- ☐ Staff who supervise inmates in segregated housing/residents in isolation
- ☒ Staff on the sexual abuse incident review team
- ☒ Designated staff member charged with monitoring retaliation
- ☒ First responders, both security and non-security staff
- ☒ Intake staff

|                                                                                                                  |                                                                  |
|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
|                                                                                                                  | <input type="checkbox"/> Other                                   |
| <b>68. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?</b>  | <input type="radio"/> Yes<br><input checked="" type="radio"/> No |
| <b>69. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?</b> | <input type="radio"/> Yes<br><input checked="" type="radio"/> No |
| <b>70. Provide any additional comments regarding selecting or interviewing specialized staff.</b>                | No text provided.                                                |

## SITE REVIEW AND DOCUMENTATION SAMPLING

### Site Review

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

|                                                                                                                                                                                                   |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>71. Did you have access to all areas of the facility?</b>                                                                                                                                      | <input checked="" type="radio"/> Yes<br><input type="radio"/> No |
| <b>Was the site review an active, inquiring process that included the following:</b>                                                                                                              |                                                                  |
| <b>72. Observations of all facility practices in accordance with the site review component of the audit instrument (e.g., signage, supervision practices, cross-gender viewing and searches)?</b> | <input checked="" type="radio"/> Yes<br><input type="radio"/> No |



|                                                                                                                                                                                                                                                                                                                                                                    |                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <b>73. Tests of all critical functions in the facility in accordance with the site review component of the audit instrument (e.g., risk screening process, access to outside emotional support services, interpretation services)?</b>                                                                                                                             | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No |
| <b>74. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?</b>                                                                                                                                                                                                                                              | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No |
| <b>75. Informal conversations with staff during the site review (encouraged, not required)?</b>                                                                                                                                                                                                                                                                    | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No |
| <b>76. Provide any additional comments regarding the site review (e.g., access to areas in the facility, observations, tests of critical functions, or informal conversations).</b>                                                                                                                                                                                | No text provided.                                                    |
| <b>Documentation Sampling</b>                                                                                                                                                                                                                                                                                                                                      |                                                                      |
| Where there is a collection of records to review-such as staff, contractor, and volunteer training records; background check records; supervisory rounds logs; risk screening and intake processing records; inmate education records; medical files; and investigative files-auditors must self-select for review a representative sample of each type of record. |                                                                      |
| <b>77. In addition to the proof documentation selected by the agency or facility and provided to you, did you also conduct an auditor-selected sampling of documentation?</b>                                                                                                                                                                                      | <input checked="" type="radio"/> Yes<br><br><input type="radio"/> No |
| <b>78. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).</b>                                                                                                                                                                           | No text provided.                                                    |

## SEXUAL ABUSE AND SEXUAL HARASSMENT ALLEGATIONS AND INVESTIGATIONS IN THIS FACILITY

### Sexual Abuse and Sexual Harassment Allegations and Investigations Overview

Remember the number of allegations should be based on a review of all sources of allegations (e.g., hotline, third-party, grievances) and should not be based solely on the number of investigations conducted. Note: For question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, or detainee sexual abuse allegations and investigations, as applicable to the facility type being audited.

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

|                                      | # of sexual abuse allegations | # of criminal investigations | # of administrative investigations | # of allegations that had both criminal and administrative investigations |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|---------------------------------------------------------------------------|
| <b>Inmate-on-inmate sexual abuse</b> | 14                            | 0                            | 14                                 | 0                                                                         |
| <b>Staff-on-inmate sexual abuse</b>  | 8                             | 0                            | 8                                  | 0                                                                         |
| <b>Total</b>                         | 22                            | 0                            | 22                                 | 0                                                                         |

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

|                                           | # of sexual harassment allegations | # of criminal investigations | # of administrative investigations | # of allegations that had both criminal and administrative investigations |
|-------------------------------------------|------------------------------------|------------------------------|------------------------------------|---------------------------------------------------------------------------|
| <b>Inmate-on-inmate sexual harassment</b> | 2                                  | 0                            | 2                                  | 0                                                                         |
| <b>Staff-on-inmate sexual harassment</b>  | 6                                  | 0                            | 6                                  | 0                                                                         |
| <b>Total</b>                              | 8                                  | 0                            | 8                                  | 0                                                                         |

**Sexual Abuse and Sexual Harassment Investigation Outcomes**

**Sexual Abuse Investigation Outcomes**

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

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

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

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

|                                      | Ongoing | Unfounded | Unsubstantiated | Substantiated |
|--------------------------------------|---------|-----------|-----------------|---------------|
| <b>Inmate-on-inmate sexual abuse</b> | 0       | 2         | 9               | 2             |
| <b>Staff-on-inmate sexual abuse</b>  | 0       | 8         | 0               | 0             |
| <b>Total</b>                         | 0       | 10        | 9               | 2             |

**Sexual Harassment Investigation Outcomes**

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

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

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

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

|                                           | Ongoing | Unfounded | Unsubstantiated | Substantiated |
|-------------------------------------------|---------|-----------|-----------------|---------------|
| <b>Inmate-on-inmate sexual harassment</b> | 0       | 1         | 1               | 0             |
| <b>Staff-on-inmate sexual harassment</b>  | 0       | 3         | 2               | 1             |
| <b>Total</b>                              | 0       | 4         | 3               | 1             |

**Sexual Abuse and Sexual Harassment Investigation Files Selected for Review**

**Sexual Abuse Investigation Files Selected for Review**

**85. Enter the total number of SEXUAL ABUSE investigation files reviewed/ sampled:**

9

|                                                                                                                                                                  |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>86. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</b> | <input type="radio"/> Yes<br><input checked="" type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any sexual abuse investigation files)                  |
| <b>Inmate-on-inmate sexual abuse investigation files</b>                                                                                                         |                                                                                                                                                                                      |
| <b>87. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</b>                                                         | 6                                                                                                                                                                                    |
| <b>88. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</b>                                                 | <input type="radio"/> Yes<br><input checked="" type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files) |
| <b>89. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</b>                                           | <input checked="" type="radio"/> Yes<br><input type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files) |
| <b>Staff-on-inmate sexual abuse investigation files</b>                                                                                                          |                                                                                                                                                                                      |
| <b>90. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</b>                                                          | 3                                                                                                                                                                                    |
| <b>91. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</b>                                                  | <input type="radio"/> Yes<br><input checked="" type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)  |

|                                                                                                                                                                       |                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>92. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</b>                                                 | <input checked="" type="radio"/> Yes<br><input type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)       |
| <b>Sexual Harassment Investigation Files Selected for Review</b>                                                                                                      |                                                                                                                                                                                           |
| <b>93. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:</b>                                                                          | 4                                                                                                                                                                                         |
| <b>94. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</b> | <input type="radio"/> Yes<br><input checked="" type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any sexual harassment investigation files)                  |
| <b>Inmate-on-inmate sexual harassment investigation files</b>                                                                                                         |                                                                                                                                                                                           |
| <b>95. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</b>                                                         | 1                                                                                                                                                                                         |
| <b>96. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?</b>                                                               | <input type="radio"/> Yes<br><input checked="" type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files) |
| <b>97. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</b>                                           | <input checked="" type="radio"/> Yes<br><input type="radio"/> No<br><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files) |

**Staff-on-inmate sexual harassment investigation files**

**98. Enter the total number of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:**

3

**99. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include criminal investigations?**

☐ Yes

☒ No

☐ NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)

**100. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?**

☒ Yes

☐ No

☐ NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)

**101. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.**

No text provided.

**SUPPORT STAFF INFORMATION****DOJ-certified PREA Auditors Support Staff**

**102. Did you receive assistance from any DOJ-CERTIFIED PREA AUDITORS at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.**

☐ Yes

☒ No



## Non-certified Support Staff

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

☐ Yes

☒ No

## AUDITING ARRANGEMENTS AND COMPENSATION

**108. Who paid you to conduct this audit?**

☒ The audited facility or its parent agency

☐ My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)

☐ A third-party auditing entity (e.g., accreditation body, consulting firm)

☐ Other

| Standards                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Auditor Overall Determination Definitions                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| <ul style="list-style-type: none"> <li>Exceeds Standard<br/>(Substantially exceeds requirement of standard)</li> <li>Meets Standard<br/>(substantial compliance; complies in all material ways with the stand for the relevant review period)</li> <li>Does Not Meet Standard<br/>(requires corrective actions)</li> </ul>                                                                                                                               |  |
| Auditor Discussion Instructions                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| <p>Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.</p> |  |

| 115.11 | Zero tolerance of sexual abuse and sexual harassment; PREA coordinator                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|        | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>Miami-Dade Corrections and Rehabilitation Department Organization Chart, dated 2025-2026</li> <li>Miami-Dade County Memorandum, Subject: PREA Compliance Managers, dated 7.22.2024</li> <li>Internal Inmate Movement Log, dated 10.24.2016</li> </ol> <p>Interviews:</p> |

1. Random Inmates
2. Targeted Inmates
3. Correctional Officers
4. Corporal / PREA Compliance Manager
5. PREA Coordinator
6. Investigators
7. Captain
8. Agency Director

The interviews with inmates, including those assigned to housing units such as C10 dorm, demonstrated a consistent perception of sexual safety within the facility. Multiple inmates reported that they have not experienced or observed any issues related to sexual abuse or sexual harassment during their time at the facility, with several noting extended lengths of stay, including one inmate who reported being housed at the facility for approximately 17 months without incident and another for over one year with no concerns. Inmates consistently expressed sentiments such as "I'm good here, no problems," "things are okay here," and "no one bothers me in that kind of way," reflecting an overall sense of safety and stability.

Inmates further demonstrated awareness of reporting mechanisms and indicated confidence in staff responsiveness. Two inmates referenced a recent allegation of sexual assault, noting that staff responded immediately upon the report being made.

Additional inmates stated that if they observe any concerning behavior, they report it to staff and receive timely responses. One inmate assigned as a trustee reported not observing any sexual activity within the facility, further supporting the overall perception of a controlled and monitored environment.

Inmates also described facility practices that support privacy and safety, including a structured shower schedule that allows individuals to shower one at a time. Positive feedback regarding staff was consistent throughout interviews, with inmates stating that staff "do a good job," are attentive, and provide needed support. Inmates housed in C10 dorm described their housing unit as a positive environment, stating they feel "blessed" to be there and that officers are very good to them and ensure their needs are met.

Overall, inmate interviews demonstrated a strong culture of safety, appropriate staff responsiveness, and effective systems in place to support PREA compliance.

Interviews with staff demonstrated a consistent understanding of their responsibilities related to sexual safety and PREA compliance. Staff described a culture where all allegations are treated at face value and handled with the same level of care and professionalism. Staff demonstrated that if inappropriate behavior is observed or overheard, it is addressed and reported immediately. The phrase “see something, say something” was consistently reflected in staff responses, demonstrating awareness of their duty to act without hesitation.

Staff further demonstrated a coordinated and collaborative approach across departments, noting that medical, mental health, and security staff work closely together to ensure inmate safety and well-being. Staff described ongoing wellness checks and consistent engagement with inmates, with one staff member referring to inmates as “my kids,” demonstrating a level of care and attentiveness. Staff also demonstrated that they take time to learn inmate names, reinforcing rapport and communication within the housing units.

Staff reported that classification is consistently notified prior to any rehousing decisions, ensuring appropriate placement considerations are made. Staff further demonstrated that inmates are aware of reporting options and have access to staff through an open-door approach, supporting timely and appropriate reporting of concerns. Overall, staff responses demonstrated a proactive, engaged, and collaborative environment focused on maintaining inmate safety and responding appropriately to any concerns.

Site Observation:

During the tour, standardized PREA informational postings and yellow PREA Audit Notices were observed on the walls near televisions, providing access to each living unit. Postings were available in three languages, English, Spanish, and Creole. Postings were placed at a height and of a size that made them easily readable from a distance by inmates.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency Safe Prisons/PREA Plan mandates zero-tolerance toward all forms of sexual abuse and sexual harassment in the facility it operates and those directly under contract.

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>MDCR and CHS Policy IP-001, page 1, section I. Policy, states, “It is the policy of the Miami-Dade Corrections and Rehabilitation Department (MDCR) and Corrections Health Services (CHS) to provide a safe and secure environment free from sexual battery/abuse/harassment. Pursuant to the Prison Rape Elimination Act of 2003 (PREA) and Florida Statutes (FS) 944.35 and 951.221, a zero tolerance policy for sexual activity is established. Any form of sexual misconduct between staff, contractors, or volunteers involving an inmate/patient shall be considered non-consensual, an abuse of authority. Contractors or volunteers who engage in sexual abuse shall be prohibited from contact with inmates and shall be reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies.</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency employs or designates an upper-level, agency-wide PREA Coordinator. The position of the PREA Coordinator in the agency’s organizational structure is the PREA Coordinator.</p> <p>The facility provided the Miami-Dade Corrections and Rehabilitation Department Fiscal Year 2025–2026 organizational chart. The organizational chart reflects that the PREA Coordinator reports to the Office of Compliance, under the Chief Compliance Officer, who reports directly to the Agency Director.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has designated a PREA Compliance Manager. The PREA Compliance Manager has sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards.</p> <p>The facility provided a Miami-Dade County Memorandum, Subject: PREA Compliance Managers, addressed to ‘All Staff’, providing instruction that each facility PCM of the respective facility will collaborate with the departmental PREA Coordinator, Sergeant Linda Downs, of the Office of Compliance, on each incident. The memorandum provides a table listing PREA Compliance Manager names, titles, entity and contact phone number.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|  | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p>The interview with the PREA Coordinator demonstrated the agency does not utilize privatized contracts for the care, custody, or control of its inmate population. The PREA Coordinator further demonstrated the agency operates its facilities directly and does not contract with private entities to provide confinement services. As such, the requirements related to agency oversight of private contractors under this standard are not applicable.</p> <p>(a-b) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency does not contract with a private agency for confinement services of their inmates.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |

|               |                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>115.13</b> | <b>Supervision and monitoring</b>                                                                                                                                                                                                                                                                                                                                                                   |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                           |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Miami-Dade Corrections and Rehabilitation Department Pre-Trial Staffing Plan, dated 1.15.2025</li> <li>4. Tier Supervisory Rounds</li> </ol> |

Interviews:

1. Correctional Sergeant

The interview with the Sergeant demonstrated unannounced rounds are conducted throughout the shift without a set pattern. The Sergeant further demonstrated the facility is divided into three tiers, lower, middle, and upper, with supervisors assigned to each tier. During unannounced rounds, the Sergeant demonstrated she observes for security deficiencies, monitors staff and inmate behavior, engages with inmates and staff to ensure needs are met, addresses grievances by forwarding them to counselors, removes unauthorized items, and documents rounds in red books located in each housing unit twice per day.

Site Observation:

During the tour, red books were reviewed in the lobby of each floor, demonstrating unannounced rounds are consistently documented by supervisory staff across shifts.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency requires the facility to develop, document and make its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect inmates against abuse. Since August 20, 2012, or last PREA audit, whichever is later, the average daily number of inmates is 1147. The average daily number of inmates on which the staffing plan was predicated is 1211.

MDCR and CHS Policy IP-001, page 12, section E.1., "Staffing Assessment, states, MDCR Facility/Bureau Supervisors, shall perform the following through the annual budget process:

- a. Complete a staffing assessment considering the number of sexual battery/abuse/harassment incidents and any other relevant factors (e.g., number of staff needed for transportation to/from medical and mental health units) when calculating adequate staffing levels;
- b. Consult with the PREA Coordinator annually to assess, determine, and document if adjustments are needed to the:

1) Staffing assessment,

2) Facility's deployment of video monitoring systems and other monitoring technologies.

- c. Develop, document, and make best efforts to comply with a plan that provides adequate levels of staffing and video monitoring to protect inmates/patients against sexual battery/abuse/harassment.
- d. Forward the proposed staffing assessments to the MDCR Director via their chain of command for review and approval of a comprehensive staffing analysis plan to be presented to the Office of Management and Budget during the annual budget/resource allocation process."

The facility provided a Miami-Dade Corrections and Rehabilitation Department Staffing Plan. The Staffing Plan documents the following information.

1. Generally accepted detention and correctional practices
2. Any judicial findings of inadequacy
3. Any findings of inadequacy from Federal investigative agencies
4. Any findings of inadequacy from internal or external oversight bodies
5. All components of the facility's physical plant (including blind spots or areas where staff or inmates may be isolated)
6. The composition of the inmate population
7. The number and placement of supervisory staff
8. Institution programs occurring on a particular shift
9. Any applicable State or local laws, regulations, or standards
10. The prevalence of substantiated and unsubstantiated incidents of sexual abuse
11. Any other relevant factors

The Staffing Plan is signed and dated 5.23.2023 by the Fiscal Resource Division Chief and the Departmental PREA Coordinator.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states each time the staffing plan is not complied with, the facility documents and justifies deviations. The most common reasons for deviations are staff shortages, call ins, unexpected detail i.e. hospital. The PAQ states, "Deviations from the staffing plan occur when and if a unit closes, an increase and/ or decrease in population within housing units, medical details, etc. All changes are indicated on the duty roster and staff plan justification memorandum." Additional commentary suggested, deviations from the staffing plan occur when and if a unit closures, an increase and/or decrease in population within housing units, medical details, emergency details, work details and unexpected changes within the jail in itself. All changes are indicated on the duty



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|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>roster and staff plan justification memorandum.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states at least once every year the facility/agency, in collaboration with the PREA coordinator, reviews the staffing plan to whether adjustments are needed in (a) the staffing, (b) the deployment of monitoring technology, or (c) the allocation of agency/facility resources to commit to the staffing plan to ensure compliance with the staffing plan. The facility completes a staffing plan annually to ensure continued compliance.</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states facility requires that intermediate level or higher-level staff conduct unannounced rounds to identify and deter staff sexual abuse and sexual harassment.</p> <p>MDCR and CHS Policy IP-001, page 12, section F. Unannounced Rounds, states, “Each Security Supervisor shall conduct unannounced rounds and physically enter every housing area, on each shift, to identify and deter sexual battery/abuse/harassment. Staff shall not alert inmates/patients or others that such rounds are being conducted unless such an announcement is related to the legitimate operational functions of the facility. Staff alerting others regarding unannounced rounds shall be subject to discipline. Rounds shall be documented in the WTMS or on a Physical Sight Check Sheet when the WTMS is unavailable or inoperable. Rounds shall also be documented in the Red Logbook.</p> <p>The facility provided documentation of unannounced rounds conducted per floor and area, demonstrating that security and Tier Supervisors routinely complete unannounced inspections throughout the facility. Review of the documentation confirmed that unannounced rounds are conducted at varied times, across all shifts, and on each day of the week. This practice allows supervisory staff to monitor staff performance and inmate activity without prior notice, enhancing oversight and promoting accountability. Interviews with supervisory staff confirmed that the purpose of unannounced rounds is to observe operations, ensure compliance with policy and procedure, and identify any safety or security concerns in real time.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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|               |                                                      |
|---------------|------------------------------------------------------|
| <b>115.14</b> | <b>Youthful inmates</b>                              |
|               | <b>Auditor Overall Determination:</b> Meets Standard |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|  | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> <li>2. Captain</li> </ol> <p>Interviews with the PREA Coordinator and the facility Captain demonstrated youthful inmates are not housed at the facility.</p> <p>Site Observation:</p> <p>During the facility tour, observations and informal interviews with inmates and personnel further demonstrated youthful inmates are not housed at the facility.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility prohibits placing youthful inmates in a housing unit in which a youthful inmate will have sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters. The facility does not house youthful inmates.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |

|               |                                                                                                                                                                                                                                                                                                                                                     |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>115.15</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                                                                  |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                           |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR-Inmate Profile System Incident Report, Cross Gender Strip Searches</li> <li>3. Miami-Dade Corrections and Rehabilitation Department DSOP: 11-022, Frisk and Strip Search Procedures, dated 7.11.2012</li> </ol> |

4. Miami-Dade Corrections and Rehabilitation Department, Rules 2.2.000, General Conduct and Responsibilities, dated 2012

Interviews:

- 1. Random Inmates
- 2. Targeted Inmates
- 3. Correctional Officers

Interviews with 35 of 40 inmates demonstrated searches are conducted respectfully by staff. Of the five inmates who did not affirm this, one refused to answer most questions, one reported involvement in a search where contraband was discovered, one expressed discomfort with being searched by staff he perceived as gay, and two stated some staff conduct searches more thoroughly than others.

Additionally, 35 of 40 inmates interviewed demonstrated female staff make announcements when entering the housing unit or walk. Of the five inmates who did not report consistently hearing announcements, one refused to answer and the remaining inmates reported hearing announcements intermittently.

Interviews with Correctional Officers demonstrated female staff are trained to conduct cross-gender pat searches; however, staff further demonstrated there is typically sufficient male staff available to conduct searches. Both male and female staff demonstrated announcements are made when entering the housing unit or walk, and staff reported consistently hearing female staff make announcements.

Site Observation:

During the tour, search areas were observed adjacent to the floor lobby. The search area is located in a small hallway with two cells positioned out of direct line of sight from the hallway and camera view. The Correctional Officer describing the search process demonstrated one staff member is positioned in the hallway to observe the officer conducting the search. The officer further demonstrated staff operate in pairs to mitigate harassment or abuse allegations or unsafe situations.

During the tour, each shower in every living unit was observed to have a shower curtain. Toilets were equipped with either a curtain to provide privacy from cross-gender viewing or were positioned with metal barriers to provide privacy from others in the housing unit.

- (a) Miami-Dade County Pre-Trial Detention Center PAQ states the facility does not conduct cross-gender strip or cross-gender visual body cavity searches of their

Inmates. In the past 12 months 73 cross-gender strip or cross-gender visual body cavity searches of inmates.

Miami-Dade Corrections and Rehabilitation Department DSOP: 11-022, Frisk and Strip Search Procedures, page 2, section IV. Procedures B. Frisk Search and C. Strip Search, state,

B. "All inmates will be frisk searched when entering a secure area of the facility to ensure they are not in possession of any contraband. Frisk searches shall be conducted in a professional, respectful, and discreet manner. An inmate shall be frisk searched by sworn staff of the same gender or same gender identity as the inmate. Sworn staff shall conduct frisk searches as follows:

1. Sworn male staff shall not frisk search female inmates, unless the inmate identifies as transgender or intersex and has requested to be searched by a male staff member. (Refer to III.L of this policy for additional information). If exigent circumstances exist, refer to section IV.D of this policy for additional information;

2. Sworn female staff may frisk search male inmates.

C. A strip search includes a visual body cavity search, not a physical body cavity search. There will be no physical contact with the inmate during a routine strip search.

1. During the intake process, a strip search shall be conducted of all inmates charged with a felony;

2. Sworn staff shall conduct all strip searches as follows:

a. Sworn male staff shall not strip search female inmates, unless the inmate identifies as transgender or intersex and has requested to be searched by a male staff member. (Refer to III.L of this policy for additional information). If exigent circumstances exist, refer to section IV.D of this policy for additional information;

b. Sworn female staff shall not strip search male inmates unless the inmate identifies as transgender or intersex and has requested to be searched by a female staff member. (Refer to III.L of this policy for additional information). If exigent circumstances exist, refer to section IV.D of this policy for additional information;

c. Strip search inmates one at a time to avoid passing or disposing of contraband.

d. Conduct the search in a private area, out of the view of others not conducting the search, to include other inmates.

e. Conduct the search with the minimum number of sworn staff necessary to safely conduct the strip search.

f. Document each inmate strip searched on a Strip Search Authorization Log.”

The facility provided a MDCR-Inmate Profile System Incident Report, Cross Gender Strip Searches demonstrating reasons for cross gender searches are documented.

(b) Miami-Dade County Pre-Trial Detention Center PAQ states the facility does not permit cross-gender pat-down searches of female inmates, absent exigent circumstances. The facility does not restrict female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision. The number of pat-down searches of female inmates that were conducted by male staff was zero.

(c) Miami-Dade County Pre-Trial Detention Center PAQ states the facility policy requires that all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches be documented and justified.

Miami-Dade Corrections and Rehabilitation Department DSOP: 11-022, Frisk and Strip Search Procedures, page 4, section D. 3. Cross-Gender Search, states, “If exigent circumstances exist, cross-gender searches shall be authorized by a supervisor, documented on an MDCR Incident Report with an MDCR Subject/Victim Statement completed by the inmate, and approved by the Shift Supervisor/Commander, in accordance with DSOP 10-003 “Major Incident Reporting Procedures.”

(d) Miami-Dade County Pre-Trial Detention Center PAQ states the facility has implemented policies and procedures that enable inmates to shower, perform bodily functions, and change clothing without non-medical 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 (this includes viewing via video camera). Policies and procedures require staff of the opposite gender to announce their presence when entering an inmate housing unit.

Miami-Dade Corrections and Rehabilitation Department, Rules 2.2.000, General Conduct and Responsibilities, page 8, section 2.2.037 Housing of Pretrial, Misdemeanants and Traffic Violation Inmates, states, “When a male is required to enter a female inmate housing area, he shall do so only after a verbal announcement is made to the female inmate population and only when accompanied by a female correctional officer or other female employee designated by the Shift Supervisor/Shift Commander, unless an emergency situation dictates otherwise. In addition, when a

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|  | <p>female is required to enter a male housing area, she shall do so only after a verbal announcement is made to the male inmate population.”</p> <p>(f) The Miami-Dade County Pre-Trial Detention Center PAQ states 100% of security staff at each facility receive training on conducting cross-gender pat-down searches and searches of transgender and intersex inmates in a professional and respectful manner.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.16</b> | <b>Inmates with disabilities and inmates who are limited English proficient</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|               | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|               | <p><b>Auditor Discussion</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|               | <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li><li>3. Language Services Agreement No: LOA-RCA-017-24010018, dated 4.14.2025</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. Targeted Inmates</li><li>2. Captain</li><li>3. Agency Director</li></ol> <p>Interviews with five LEP and four cognitive inmates demonstrated inmates were aware of the agency zero tolerance policy, reporting options through grievances or to a trusted individual inside or outside of the facility, and their rights. Inmates further demonstrated awareness of the Roxy Bolton Rape Treatment Center; however, the services provided by the advocacy agency were explained to one cognitive and two LEP inmates during the interviews.</p> |

The interview with the captain demonstrated inmates who may have lower cognitive functioning are asked targeted questions to ensure comprehension and understanding prior to signing the PREA education acknowledgment. The captain further demonstrated inmates who do not speak English or are deaf are provided access to language identification materials, allowing inmates to indicate their preferred language so appropriate interpretation services can be secured.

The interview with the Agency Director demonstrated PREA educational materials are available in English, Spanish, and Creole. The Agency Director further demonstrated each facility maintains "I Speak" manuals to assist staff in identifying and providing interpretation services in any language required. These manuals are available at each Commander desk, unit office, and visitation area.

**Site Observation:**

During the tour, large PREA informational postings were observed on walls next to televisions in each living unit. Postings were available in English, Spanish, and Creole and were of sufficient size to be easily read by inmates.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has established procedures to provide disabled Inmates equal opportunities to be provided with and learn about the agency's efforts to prevent, detect and respond to sexual abuse and sexual harassment.

MDCR and CHS Policy IP-001, page 9, section B. 1-5. Inmate Orientation, states, "All inmates/patients shall receive an orientation that addresses MDCR's zero tolerance for sexual battery/abuse/harassment. The Classification Officer shall provide the orientation within 72 hours after intake unless exigent circumstances exist, e.g., inmates/patients requiring detox. Inmates/patients shall:

1. View a video presentation on how to report incidents or suspicions of sexual battery/abuse/harassment, and the right to be free from retaliation for reporting such incidents.
1. Receive the Sexual Battery/Abuse/Harassment Awareness Pamphlet.
2. Receive an Inmate Handbook that includes information regarding prohibited acts, violations, and sanctions; how inmates/patients can protect themselves from sexual battery/abuse/harassment; and how to report sexual acts, etc.
3. Be provided communication assistance, if the inmate/patient has a hearing (deaf or hard of hearing), vision (blind or have low vision), or speech impairment;

cognitive disabilities; as well as those who have limited reading skills or limited English proficiency that will prevent them from understanding MDCR's efforts to prevent, detect and respond to sexual abuse and sexual harassment. MDCR staff shall not rely on inmate/patient interpreters, inmate/patient readers, or other types of inmate/patient assistants except in limited circumstances where an extended delay in obtaining an MDCR contracted interpreter could compromise the inmate/patient's safety or the performance of staff's responsibilities to act.

4. Communication assistance includes, but is not limited to:

- a. Auxiliary aids,
- b. Large print materials,
- c. Qualified sign language interpreters,
- d. MDCR Point Book,
- e. Translation services for inmates/patients with limited English proficiency;

Note: The assistance provided shall be documented on an Incident Report.

The facility provided a Language Services Agreement No: LOA-RCA-017-24010018 demonstrating services are in effect through 2.28.2029.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has established procedures to provide Inmates with limited English equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment. Policy compliance can be found in provision (a) of this standard.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency prohibits the use of inmate interpreters, inmate readers, or other types of inmate assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under §115.64, or the investigation of the inmate's allegations. In the last 12 months the facility has had zero instances where inmates were used for interpreters. Policy compliance can be found in provision (a) of this standard.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.



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| 115.17 | Hiring and promotion decisions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|        | <b>Auditor Overall Determination:</b> Exceeds Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|        | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade Promotional Procedures – General Order 6-049</li> <li>3. Miami-Dade Corrections &amp; Rehabilitation Department Applicant Personal History Questionnaire, not dated</li> <li>4. Miami-Dade Correctional Officer Personnel Selection and Background Process S.O.P. PMB 13-76, dated 12.27.2012</li> <li>5. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Division Chief Administrative Services</li> </ol> <p>The interview with the Division Chief demonstrated background checks are completed every four years for personnel and contractors to ensure timely compliance. The Division Chief further demonstrated administrative adjudication questions are completed during the application process, annually, and upon promotion, and modified criminal background checks are conducted on pending cases. The Division Chief also demonstrated institutional reference checks are completed during the hiring process, and the Administrative Services Department responds to all external institutional reference check requests.</p> <p>Site Observation:</p> <p>Through utilization of the PREA Audit Adult Prison &amp; Jail Documentation Review Employee File/Records template, 25 of 25 employee files reviewed demonstrated background checks were completed upon hire and within four years thereafter. Documentation further demonstrated administrative adjudication questions were completed during the application and promotion processes, and institutional references were requested or attempts were made to request them during the hiring process. Contractor file review demonstrated background checks were completed within four years and administrative adjudication questions were completed.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency policy</p> |

prohibits hiring or promoting anyone who may have contact with inmates and prohibits enlisting the services of any contractor who may have contact with inmates who: (1) Has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997); (2) 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 (3) Has been civilly or administratively adjudicated to have engaged in the activity described in paragraph (a)(2) of this section.

MDCR and CHS Policy IP-001, page 20, section XVII. Hiring, Promotions and Retention A. 1-3, states, "MDCR shall not hire or promote anyone who may have contact with inmates, or enlist the services of any contractor or volunteer who may have contact with inmates, who:

1. Has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institutions;
2. Has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, open or implied threats of force, or coercions, or if the victim did not consent or was unable to consent or refuse;
3. Has been civilly or administratively adjudicated to have engaged in the activity described in any paragraph in this section."

The agency provided a Miami-Dade Corrections & Rehabilitation Department Applicant Personal History Questionnaire demonstrating that on page three applicant are required to answer administrative adjudication questions.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy requires the consideration of any incidents of sexual harassment when determining to hire and or promote anyone, or to enlist services of any contractor, who may have contact with inmates.

Miami-Dade Promotional Procedures – General Order 6-049, page 1, section Policy, states, "MDCR requires that promotional candidates successfully pass a modified or comprehensive background investigation that reveals no unfavorable, derogatory, or disqualifying incidents or behaviors."

(c/f) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy requires that before it hires any new employees who may have contact with inmates,

it (a) conducts criminal background record checks, and (b) consistent with federal, state, and local law, makes its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse. In the past 12 months, the number of persons hired who may have contact with inmates who have had criminal background record checks was 191.

Miami-Dade Correctional Officer Personnel Selection and Background Process S.O.P. PMB 13-76, page 6-7, section Stage 5 – Background Investigation states, “A background investigation shall be conducted for applicants who pass both the polygraph test and Phase 1 of the psychological examination. The investigation includes the following:

a) Internal Affairs {IA} clearance - Upon initial assignment of a background file, the investigator will review the file within 3 business days to determine if the applicant is competitive. If the applicant is competitive, a copy of his/her APHQ will then be submitted to the background supervisor, who will forward it to the Security and Internal Affairs Bureau (SIAB) for clearance. Under normal circumstances, the Special Projects Administrator 1 (SPA1) will ensure that every applicant's file receives IA clearance before submitting it to the PMB Commander for approval.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency policy requires that a criminal background records check be completed before enlisting the services of any contractor who may have contact with inmates. In the past 12 months there were 20 contracts for services where criminal background record checks were conducted on all contractors covered in the contract who might have contact with inmates.

MDCR and CHS Policy IP-001, page 20, section XVI. Hiring, Promotions and Retention B states, MDCR shall review all applicants, staff member, contractors or volunteers who may have contact with inmates directly about any previous allegations of sexual misconduct involving inmates as a part of the background review prior to hiring or promotional consideration for current staff members.”

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency requires background checks to be completed every five years.

MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, page 2, section I., second paragraph, states, “Staff who commit sexual battery/abuse/harassment against an inmate/patient shall be subject to disciplinary

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|  | <p>action, including termination, and/or criminal prosecution. Staff failing to report an incident of staff sexual battery/abuse/harassment shall receive corrective or disciplinary action up to and including termination and/or criminal prosecution in accordance with FS 944.35. Criminal background records check of MDCR staff, contractors (CHS staff), and volunteers are conducted at least every five years.”</p> <p>(g) The Miami-Dade County Pre-Trial Detention Center PAQ states that agency policy states that material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination.</p> <p>MDCR and CHS Policy IP-001, page 20, section XVII. Hiring, Promotions and Retention, F., states, “Any material omission(s) regarding such misconduct, or the providing of materially false information, shall be grounds for termination.”</p> <p>(h) MDCR and CHS Policy IP-001, page 20, section XVI. Hiring, Promotions and Retention G., states, “MDCR shall provide other correctional agencies or prospective employers any information on substantiated allegations of sexual misconduct against a current or previous MDCR staff member, contractor, or volunteer who has applied for employment or to provide other services consistent with federal, state, and local law.”</p> <p>Through such reviews of the agency completing criminal background checks every four years for personnel and contractors and the completion of administrative adjudication questions upon hire, annually and during the promotion process, the facility exceeds the standard requirements.</p> |
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| <b>115.18</b> | <b>Upgrades to facilities and technologies</b>                                                                                                                                                                                                          |
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|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                    |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                               |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade County Memorandum – Surveillance Upgrades/Suicide Prevention Actions 2013-Present, dated 10.1.2025</li> </ol> |

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|  | <p>Interviews:</p> <p>1. Captain</p> <p>The interview with the Captain demonstrated the facility has not made any significant changes to the physical plant since the last PREA audit.</p> <p>Site Observation:</p> <p>During the tour, all cameras were reviewed in the intelligence room where five staff are assigned to monitor different areas of the facility. Cameras appeared to be functioning properly and provided clear visibility of multiple areas throughout the facility. Cameras located within cells were blocked to allow for privacy when toilets are in use. Staff demonstrated that camera issues are typically corrected the same day they are reported unless hardware-related repairs cannot be completed immediately.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has not acquired a new facility or made substantial expansions or modifications to existing facilities since the last PREA audit.</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has installed electronic surveillance system since the last PREA audit.</p> <p>The facility provided a Miami-Dade County Memorandum – Surveillance Upgrades/ Suicide Prevention Actions 2013-Present providing information on actions taken for the following:</p> <p>“Measures taken to minimize risks have been to increase the use of overhead video surveillance and recording devices to provide suitable coverage and video monitoring throughout all our detention facilities, additional surveillance equipment installations have been planned along with equipment that has already been installed to improve and increase video monitoring throughout our facilities to include multiple additional cameras for the Pre-Trial Detention Center.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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|  | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|  | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|  | <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li><li>3. Miami-Dade Corrections and Rehabilitation Department Sexual Assault Response Team Protocol, not dated</li><li>4. Memorandum of Understanding, Roxcy Bolton Rape Treatment Center, dated 6.26.2023</li><li>5. Memorandum of Understanding, Miami-Dade Police Department, dated 6.22.2023</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. Registered Nurse</li></ol> <p>The interview with the Registered Nurse demonstrated awareness of the signs and symptoms of sexual abuse and the requirement to immediately report allegations to the Shift Commander and calling the agency hotline. The Registered Nurse further demonstrated victims of sexual abuse would be referred to the Roxy Bolton Rape Treatment Center through coordination with facility personnel and the police department.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility is responsible for conducting administrative sexual abuse investigations (including inmate-on-inmate sexual abuse or staff sexual misconduct). The agency/facility is not responsible for conducting criminal sexual abuse investigations (including inmate-on-inmate sexual abuse or staff sexual misconduct).</p> <p>If another agency has responsibility for conducting either administrative or criminal sexual abuse investigations, the name of the agency that has responsibility is the Miami-Dade Police Department.</p> <p>MDCR and CHS Policy IP-001, page 23, section Investigations, XII. A., states, “SVB shall conduct all criminal investigations involving allegations of sexual battery/abuse by inmate/patient or staff or sexual misconduct by staff, contractor, or volunteer. Upon completion of criminal investigations, SIAB shall conduct administrative investigations for alleged staff sexual misconduct and sexual harassment, if</p> |

warranted, in accordance with DSOP 4-015 "Complaints, Investigations and Dispositions"; SIAB Staff shall also conduct investigations for inmate-on-inmate allegations of sexual battery/abuse/harassment, if warranted.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the protocol is developmentally appropriate for youth.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility offers all inmates who experience sexual abuse access to forensic medical examinations. Forensic examinations are offered at no cost to the victim. Where possible, all examinations are conducted by SAFE or SANE examiners. There have been two forensic medical exams performed by SAFE/SANE in the last 12 months.

MDCR and CHS Policy IP-001, page 2, section Policy, fourth sentence, states, "MDCR and CHS shall ensure access to medical and mental health services, free of charge, to inmate/patient victims of sexual abuse, regardless of whether the alleged victim cooperates with the investigation."

The facility provided a Memorandum of Understanding (MOU) with the Roxcy Bolton Rape Treatment Center. Page one of the MOU states, "The purpose of this Memorandum of Understanding is to comply with the Prison Rape Elimination Act (PREA) standards established by the U.S. Department of Justice. Specifically, the agreement establishes an operational understanding among the parties to facilitate crisis intervention services to incarcerated victims of sexual assault by providing a process for victim advocacy and qualifying sexual assault forensic examinations twenty-four hours a day, seven days a week (24/7)." The MOU is signed by the Roxcy Bolton Rape Treatment Center Chief Executive Director and the Miami-Dade Corrections and Rehabilitation Department Director.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility attempts to make a victim advocate from a rape crisis center available to the victim, in person or by other means. All efforts are documented. If a rape crisis center is not available to provide victim advocate services, the facility provides a qualified staff or community member. Please note the Memorandum of Understanding with the Roxcy Bolton Rape Treatment Center is for both forensic exams and emotional support services.

MDCR and CHS Policy IP-001, page 27-28, section XIX. Inmates Access to Outside

Confidential Support Services A.1., states, "Inmates who are alleged to have been the victim of sexual abuse will be provided with:

1. Access to outside victim advocates for emotional support services related to sexual abuse by contacting the Roxcy Bolton Rape Treatment Center via telephone at \*9025# or via mail to 1611 N.W. 12th Avenue, 1st floor, room 116A, Miami, FL, 33136;
2. Mailing addresses and telephone numbers of victim advocacy or rape crisis organizations.
3. Opportunities for reasonable confidential communication between inmate victims and outside victim advocates in as confidential a manner as possible."

The facility provided a Memorandum of Understanding with the Roxcy Bolton Rape Treatment Center. The memorandum appears to be current and was signed by the Public Health Trust of Miami-Dade County, Miami-Dade Health System Chief Executive Officer and the Miami-Dade Corrections and Rehabilitation Department, Department Director.

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states a qualified staff or community member accompanies and supports the victim through the forensic medical examination process and investigatory interviews and provides emotional support, crisis intervention, information and referrals.

MDCR and CHS Policy IP-001, page 28, section XIX. Inmates Access to Outside Confidential Support Services B., states, "Inmates will be informed by a responding certified victim advocate, prior to giving them access to outside support services, of the mandatory reporting rules governing privacy, medical confidentiality, and/or privilege that apply for disclosures of sexual abuse made to outside victim advocates, including any limits to medical confidentiality under the law."

(f, g, h) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency is responsible for investigating administrative or criminal allegations of sexual abuse and relies on another agency to conduct these investigations, the agency has requested that the responsible agency follow the requirements of paragraphs §115.21 (a) through (e) of the standards.

The facility provided a Memorandum of Understanding (MOU) with the Miami-Dade Police Department (MDPD). The MOU states, "This Memorandum of Understanding outlines the collaboration and partnership of the Miami-Dade Corrections and



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|  | <p>Rehabilitation Department (MDCR) and MDPD to coordinate the investigation of criminal offenses, as defined by Florida Statute § 775.08, within MDCR facilities. MDPD agrees to respond to all MDCR facilities to investigate allegations of felony and narcotics offenses occurring within or adjoining MDCR facilities and shall conduct such investigations as required by Florida law, the Prison Rape Elimination Act (PREA), and this MOU. MDPD further agrees to adhere to PREA standards 115.21, 115.22, 115.71, and 115.72 (Exhibit A) when investigating PREA-related allegations.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.22 | Policies to ensure referrals of allegations for investigations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|        | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | <p><b>Auditor Discussion</b></p> <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy DSOP: 4-015, Complaints, Investigations and Dispositions, dated 6.1.2022</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Correctional Officers</li> <li>2. Correctional Sergeant Security Internal Affairs / PREA Investigator</li> <li>3. Corporal / PREA Compliance Manager</li> <li>4. PREA Coordinator</li> <li>5. Captain</li> </ol> <p>Staff interviews demonstrated staff would immediately report allegations of sexual abuse and sexual harassment to their immediate supervisor, the PREA Compliance Manager, or the PREA Coordinator, regardless of the source of the allegation. Interviews with personnel demonstrated all allegations of sexual harassment or sexual abuse are investigated regardless of when the report is received, whether the report involves an inmate transferred from another facility, or whether the source of the allegation is verbal, submitted through a grievance or inmate request form, anonymous, or third party.</p> |

Site Observation:

In the past 12 months, the facility completed eight sexual harassment and 22 sexual abuse investigations. Of the 30 investigations, nine were referred to law enforcement.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency ensures that an administrative or criminal investigation is completed for all allegations of sexual abuse and sexual harassment (including inmate-on-inmate sexual abuse and staff sexual misconduct). In the past 12 months the facility has had 31 allegations of sexual abuse and sexual harassment that were received. In the past 12 months, the number of allegations resulting in an administrative investigation was 31. In the past 12 months, the number of allegations referred for criminal investigation was 31.

MDCR and CHS Policy DSOP: 4-015, Complaints, Investigations and Dispositions, page 11, section XIX: Reporting to Inmates Regarding PRA Related To Allegations, a-c., states, "PREA investigations and allegations require that MDCR ensures the following: A. Inform the inmate as to whether the allegation(s) has been substantiated, unsubstantiated, or unfounded. B. Request or inform the inmate of relevant information from the MDPD conducting the initial investigation. C. Inform the inmate of the following if the allegation was that a staff member committed sexual abuse against him/her (unless the agency has determined that the allegation is unfounded) whenever: 1. The staff member is no longer posted within the inmate's unit; 2. The staff member is no longer employed at the facility; 3. The agency learns that the staff member has been indicted on a charge related to sexual abuse with the facility; or 4. The agency learns that the staff member has been convicted related to sexual abuse within the facility."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states if the agency is responsible for conducting administrative or criminal investigations of alleged sexual abuse, and another state entity has that responsibility, this other entity has a policy governing how such investigations are conducted is applicable.

The agency policy is available on the agency website at: <https://www.miamidad-e.gov/global/corrections/corrections-reports.page>◆◆

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states if the agency is not responsible for conducting administrative or criminal investigations of alleged sexual abuse, and another state entity has that responsibility, this other entity has a

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|  | <p>policy governing how such investigations are conducted.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.31</b> | <b>Employee training</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|               | <b>Auditor Overall Determination:</b> Exceeds Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 6.17.2023</li> <li>3. Miami-Dade Corrections and Rehabilitating Department PREA Annual Refresher PowerPoint Training, dated 2025</li> <li>4. Miami-Dade Corrections and Rehabilitation Department Training Requirements, dated 4.17.2017</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Correctional Officers</li> <li>2. PREA Coordinator</li> </ol> <p>Interviews with Correctional Officers demonstrated staff were aware of and received initial, annual, and refresher PREA training. Staff further demonstrated training is reinforced through email notifications reminding them to complete annual training in the agency learning management system, during shift meetings when policies are revised, and following incidents within the facility. Correctional Officers were able to articulate preventative measures utilized during their shifts, including conducting consistent walkthroughs, maintaining vigilance, engaging with inmates when behaviors change, demonstrating a clear understanding of first responder duties, identifying internal and external reporting options for staff and inmates, utilizing language line services for LEP inmates, and maintaining professional boundaries at all times.</p> <p>Site Observation:</p> |

Through utilization of the PREA Audit Adult Prison & Jail Documentation Review Employee File / Records Review template, 25 of 25 employee training files demonstrated annual and refresher training were completed in 2025 and 2026.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency trains all employees who may have contact with inmates in all required provisions of this standard.

MDCR and CHS Policy IP-001, page 29, section XXII, Training A., states, "MDCR staff, contractors, and volunteers who may have inmate/patient contact shall be trained and receive educational information on the prevention and detection of sexual battery/abuse/harassment. PREA training shall be conducted with new staff during orientation, and all staff shall receive PREA refresher training every year (annually). Training shall also be tailored to the gender of the inmates at the staff member's facility. Educational information and information on policy updates shall be provided to staff in between refresher training. Copies of the sign-off sheets or electronic verification documenting the training shall be forwarded to the Training Bureau and the PREA Coordinator."

The facility provided Miami-Dade Corrections and Rehabilitation Department Training Requirements with the following staff training requirements.

1. MDCR "Zero Tolerance" policy.
2. Staff's responsibilities to prevent, detect, report, and respond to sexual battery, sexual abuse/harassment and staff sexual misconduct.
3. The inmates' right to be free from sexual battery and, sexual abuse/harassment.
4. The right of inmates and staff to be free from retaliation for reporting sexual battery and sexual abuse/harassment;
5. The dynamics of sexual battery and sexual abuse/harassment in a confinement setting;
6. Recognizing and responding to the physical, behavioral and emotional signs of sexual battery and sexual abuse/harassment;
7. How to avoid inappropriate relationships with inmates;
8. How to communicate effectively and appropriately with inmates, including lesbian, gay, bi-sexual, transgender, and intersex inmates (LGBTI);
9. MDCR frisk/strip search procedures for cross gender, LGBTI, and identified

victims of sexual battery and sexual abuse/harassment;

10. Disciplinary sanctions/criminal prosecution;
11. Staff ethics;
12. Applicable federal, state and local laws; and
13. Training tailored to inmates' gender.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states training is tailored to the unique needs and attributes and gender of Inmates at the facility. Employees who are reassigned from facilities housing the opposite gender are given additional training.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states between trainings the agency provides employees who may have contact with inmates with annual refresher information about current policies regarding sexual abuse and sexual harassment.

The facility provided a Miami-Dade Corrections and Rehabilitating Department PREA Refresher PowerPoint Training. Course objectives contain the following learning objectives.

§ The Creation of the Prison Rape Elimination Act (PREA)

§ Miami-Dade Corrections & Rehabilitation (MDCR) and Corrections Health Services (CHS) stance on PREA

§ Prevention at Entry

§ Frisk/Strip search of LGBTI inmates during/after intake

§ Potential Sexual Abuse Victims

§ Prevention Through Education

§ Prevention Through Awareness

§ MDCR and CHS Efforts

§ Staff Awareness

§ Effects of Abuse

§ Responding To Victimized Inmates

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|  | <p>§ Reporting, Responding, Retaliation</p> <p>§ Confidentiality And The Law</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency documents that employees who may have contact with inmates, understand the training they have received through employee signature or electronic verification.</p> <p>During the pre-audit phase the PREA Coordinator explained acknowledgements of understanding of education is completed in the learning management system.</p> <p>Based on interviews, documentation, and observations, the facility exceeds compliance with this standard. Interviews with Correctional Officers demonstrated staff receive initial, annual, and refresher PREA training, with additional reinforcement provided through ongoing communication, including email reminders, shift meetings when policies are revised, and following incidents within the facility. Staff demonstrated a strong understanding of PREA requirements, including first responder duties, reporting options, use of language line services for LEP inmates, and maintaining professional boundaries. Documentation review further demonstrated 25 of 25 employee training files reflected consistent completion of annual and refresher training in both 2025 and 2026, indicating a sustained and comprehensive training system that reinforces PREA knowledge beyond minimum requirements.</p> |
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| 115.32 | Volunteer and contractor training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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|        | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|        | <p><b>Auditor Discussion</b></p> <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Miami-Dade Corrections and Rehabilitation Department Orientation Video Checklist, not dated</li> </ol> <p>Site Observation:</p> <p>Through utilization of the PREA Audit Adult Prison &amp; Jail Documentation Review Employee File / Records Review template, two contractor and two volunteer training</p> |

files demonstrated each completed required PREA training in 2025 and 2026.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states all volunteers and contractors who have contact with Inmates have been trained on their responsibilities under the agency's policies and procedures regarding sexual abuse and harassment prevention, detection, and response. 117 total contract staff and volunteers who have contact with Inmates, have completed the required training.

MDCR and CHS Policy IP-001, page 29, section XXII. Training A., states, "MDCR staff, contractors, and volunteers who may have inmate/patient contact shall be trained and receive educational information on the prevention and detection of sexual battery/abuse/harassment. PREA training shall be conducted with new staff during orientation, and all staff shall receive PREA refresher training every year (annually). Training shall also be tailored to the gender of the inmates at the staff member's facility. Educational information and information on policy updates shall be provided to staff in between refresher training. Copies of the sign-off sheets or electronic verification documenting the training shall be forwarded to the Training Bureau and the PREA Coordinator."

The facility provided multiple signed Miami-Dade Corrections an Rehabilitation Video Checklists. Checklists demonstrate agency volunteers and contractors completed training in January 2025 on the following learning objective.

- Ingress and egress of the facility
- Contraband
- Misconduct
- Prison Rape Elimination Act (PREA) Orientation
- Inmate Manipulation
- Inmate Fraternization
- Hostage Situations and Lockdowns
- Fire Drills and Evacuations

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states 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 inmates.  
All volunteers and contractors who have contact with inmates have been notified of

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|  | <p>the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency maintains documentation confirming that the volunteers and contractors understand the training they have received.</p> <p>The facility provided a Miami-Dade Corrections and Rehabilitation Department Orientation Video Checklist demonstrating each have been in informed of Inmate sexual abuse/assault awareness, prevention, response, and reporting procedures and inmate sexual abuse /assault confidentiality requirements. The checklist is affirmed through signature and date verifying viewing the MDCR Orientation Video, having been oriented on the aforementioned topics and understanding their contents.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.33 Inmate education |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|                         | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                         | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                         | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Miami-Dade County Corrections and Rehabilitation Department Inmate Handbook, not dated</li> <li>4. Miami-Dade Corrections and Rehabilitation PREA Comprehensive Education Acknowledgement,</li> <li>5. Miam-Dade Corrections &amp; Rehabilitation Department - Reporting Posting in English, Spanish and Creole</li> </ol> <p>Interviews:</p> |



1. Random Inmates
2. Targeted Inmates
3. Inmate Services Administrator Captain

Interviews with 20 random and 20 targeted inmates demonstrated inmates were made aware of the agency zero tolerance policy, internal and external reporting options, the grievance process, and their right to be free from sexual abuse and sexual harassment within one to three days of entering the facility.

The interview with the inmate demonstrated that upon arrival, inmates are provided an inmate handbook and PREA pamphlet. These materials provide information on how to remain free from sexual abuse and sexual harassment, how to report internally and externally, and facility rules and expectations, all of which are individually explained to inmates. The Captain further demonstrated once understanding is established, inmates are asked to sign an Inmate PREA acknowledgment form.

Site Observation:

Through utilization of the PREA Audit Adult Prison & Jail Documentation Review Inmate File / Records Review template, 39 of 40 inmate files reviewed demonstrated PREA education was documented within the first 48 hours of intake, with comprehensive education completed within two weeks of admission to the Pre-Trial Detention Center.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states Inmates receive information at time of intake about the zero-tolerance policy and how to report incidents or suspicions of sexual abuse or sexual harassment. The number of inmates admitted in the past 12 months who were given this information at intake was 5283.

MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, page 9, section B. Inmate Orientation, states, "All inmates/patients shall receive an orientation that addresses MDCR's zero tolerance for sexual battery/abuse/harassment. The Classification Officer shall provide the orientation within 72 hours after intake unless exigent circumstances exist, e.g., inmates/patients requiring detox. Inmates/patients shall:

1. View a video presentation on how to report incidents or suspicions of sexual battery/abuse/harassment, and the right to be free from retaliation for reporting such incidents.

2. Receive the Sexual Battery/Abuse/Harassment Awareness Pamphlet.

3. Receive an Inmate Handbook that includes information regarding prohibited acts, violations, and sanctions; how inmates/patients can protect themselves from sexual battery/abuse/harassment; and how to report sexual acts, etc.

4. Be provided communication assistance, if the inmate/patient has a hearing (deaf or hard of hearing), vision (blind or have low vision), or speech impairment; cognitive disabilities; as well as those who have limited reading skills or limited English proficiency that will prevent them from understanding MDCR's efforts to prevent, detect and respond to sexual abuse and sexual harassment. MDCR staff shall not rely on inmate/patient interpreters, inmate/patient readers, or other types of inmate/patient assistants except in limited circumstances where an extended delay in obtaining an MDCR contracted interpreter could compromise the inmate/patient's safety or the performance of staff's responsibilities to act.

5. Communication assistance includes, but is not limited to:

- a. Auxiliary aids,
- b. Large print materials,
- c. Qualified sign language interpreters,
- d. MDCR Point Book,
- e. Translation services for inmates/patients with limited English proficiency; Note: The assistance provided shall be documented on an Incident Report.
- f. Sign the Inmate Orientation Statement form to acknowledge receipt and understanding of the information provided. The Classification Officer shall place the signed Inmate Orientation Statement form in the inmate/patient's Inmate Profile System folder.
- g. Receive in person comprehensive education and the PREA Comprehensive Education - Information Session Handout regarding their rights to be free from sexual abuse and sexual harassment and their right to be free from retaliation for reporting incidents, and regarding policies for responding to such incidents within 30 days of intake."

The agency provided a Miami-Dade County Corrections and Rehabilitation Department Inmate Handbook. Pages 14-16 speak to the following inmate on PREA information.

- Prison Rape Elimination Act (PREA)
- Zero-Tolerance Policy

- Prohibited Acts
- Protecting Yourself from Sexual Abuse and Harassment
- Reporting Sexual Battery/Abuse Harassment
- Advocacy Services
- Treatment

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the number of those inmates admitted during the past 12 months (whose length of stay in the facility was for 30 days or more) who received comprehensive education on their rights to be free from both sexual abuse and sexual harassment and retaliation for reporting such incidents and on agency policies and procedures for responding to such incidents within 30 days of intake was 1515.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states of those who were not educated during 30 days of intake, all inmates have been subsequently educated. Agency policy requires that inmates who are transferred from one facility to another be educated regarding their rights to be free from both sexual abuse and sexual harassment and retaliation for reporting such incidents and on agency policies and procedures for responding to such incidents, to the extent that the policies and procedures of the new facility differ from those of the previous facility.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states Inmate PREA education is available in accessible formats for all inmates including those who are limited English proficient, deaf, visually impaired, otherwise disabled or have limited reading skills.

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility maintains documentation of inmate participation in PREA education sessions.

The facility provided a Miami-Dade Corrections and Rehabilitation PREA Comprehensive Education Acknowledgment. The acknowledgment documents the following information.

- Facility Name
- Date
- Your signature below is a verification of the following:

- o You have viewed the PREA Education Video and understand its contents
- o You were afforded an opportunity to ask questions and Your questions were answered.
- o You received a copy of the PREA comprehensive Education Information Session Handout, Sexual Batter/Abuse/Harassment Awareness Pamphlet and the Inmate Handbook.
- Name / Jail Number / Unit – Cell / Signature / Status – Completed-Refused
- Print MDCR Staff Name / Signature

(f) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency ensures that key information about the agency’s PREA policies is continuously and readily available or visible through posters, inmate handbooks, or other written formats.

The facility provided a Reporting Poster, in English, Spanish and Creole, providing the following information.

#### Miami-Dade Corrections & Rehabilitation Department Reporting Sexual Battery/Abuse/ Harassment

- If you become a victim of sexual abuse or you suspect abuse is taking place, you MUST do the following:
  - o Notify a staff member immediately!
  - o This means any Officer, Supervisor, Nurse, Counselor, Chaplain, Volunteer, or Contractor.
  - o You can also call the Miami-Dade Police Department by dialing \*9022#
  - o Medical and mental health services will be provided to victims of sexual battery/ abuse free of charge.
  - o \*All calls made to this number are confidential. You may also wish to remain anonymous when reporting

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

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| 115.34 | <b>Specialized training: Investigations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|        | <p data-bbox="256 185 959 219"><b>Auditor Overall Determination:</b> Meets Standard</p> <p data-bbox="256 264 544 297"><b>Auditor Discussion</b></p> <p data-bbox="256 342 523 376">Document Review:</p> <ol data-bbox="256 409 1310 701" style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade Corrections and Rehabilitation Department DSOP: 4-015, Complaints, Investigations and Dispositions, dated 2022</li> <li>3. NIC PowerPoint Investigator Training Curriculum, not dated</li> <li>4. NIC Investigator Specialized Training Certificates</li> </ol> <p data-bbox="256 813 735 846">Interviews and on-site file review:</p> <ol data-bbox="256 880 1206 913" style="list-style-type: none"> <li>1. Security and Internal Affairs Bureau (SIAB) PREA Investigators</li> </ol> <p data-bbox="256 958 1430 1115">Interviews with investigators and personnel file review demonstrated investigators complete multiple specialized trainings, including face-to-face, computer-based, Miami-Dade Police Department criminal justice courses, National Institute of Corrections training, and agency zero tolerance policy training on an annual basis.</p> <p data-bbox="256 1227 1449 1339">(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency policy requires that investigators are trained in conducting sexual abuse investigations in confinement settings.</p> <p data-bbox="256 1451 1469 1529">Miami-Dade Corrections and Rehabilitation Department DSOP: 4-015, Complaints, Investigations and Dispositions, page 12, section XXI. Training A.-B., states,</p> <ol data-bbox="256 1563 1477 1921" style="list-style-type: none"> <li>A. "Investigators who conduct sexual abuse investigations shall receive training on conducting investigations in confinement settings. Refer to IP 001 "inmate Sexual Battery / Abuse / Harassment Prevention and Response" For specific training topics. The Training Bureau shall maintain a copy of each employee's training documentation for recordkeeping.</li> <li>B. Investigative: Investigators shall receive specialized investigative training on appropriate investigation policies and procedures, the investigation tracking process, interviewing techniques, and confidentiality requirements."</li> </ol> <p data-bbox="256 2033 1477 2067">(b) The Miami-Dade County Pre-Trial Detention Center PAQ states investigator training</p> |

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|  | <p>has been completed on the National Institute for Corrections Specialized Investigator training website, which 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.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations. The facility has 11 employees who have completed investigator training.</p> <p>The facility provided eleven National Institute of Corrections PREA: Investigating Sexual Abuse in a Confinement Setting training certificates, demonstrating that each facility investigator has completed the required specialized training for investigators.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.35</b> | <b>Specialized training: Medical and mental health care</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Corrections Health Services PREA PowerPoint Training, not dated</li> <li>4. Medical Training Records</li> <li>5. PREA Clinical Health Services PREA Training Report 2025 - 2026</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Lead Psychologist – Clinical Psychologist II</li> <li>2. Registered Nurse</li> </ol> |

Interviews with medical and mental health practitioners demonstrated each completed specialized training, including proper reporting protocols, separating victims from abusive situations, and providing acute and follow-up care in accordance with their responsibilities and the agency's zero tolerance policy. Practitioners further demonstrated this training is completed annually through the agency and Jackson Health Services affiliate.

Site Observation:

Medical and mental health staff certifications were uploaded to the online audit system during the pre-audit phase.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy related to the training of medical and mental health practitioners who work regularly in its facilities. 88 staff, 100% of medical and mental health staff who work at the facility who have received training required by agency policy.

MDCR and CHS Policy IP-001, page 23-24, section C. states, "CHS medical and mental health care staff who work regularly in the facilities are trained on the following:

1. How to prevent, detect, and assess signs of sexual abuse/harassment;
2. How to preserve evidence;
3. How to respond professionally to victims of sexual abuse/harassment;
4. How and when to report allegations or suspicions of sexual abuse/harassment;
5. CHS shall document completion of the training through employee's signature or electronic verification."

The facility provided Corrections Health Services PREA PowerPoint Training. Training components consist of the following.

In accordance with PREA Standards 115.31 Employee Training and 115.35 Specialized Training: Medical and Mental Health Care, all Medical and Mental Health Staff must be trained prior to contact with the inmate population.

- The Creation of the PREA Rape Elimination Act (PREA)
- Miami-Dade Corrections & Rehabilitation (MDCR) and Corrections Health Services (CHS) stance on PREA
- Prevention

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|  | <ul style="list-style-type: none"> <li>• Detection</li> <li>• Potential Sexual Abuse Victims</li> <li>• The Dynamics of Victimization</li> <li>• Reporting and Responding to PREA Related Incidents</li> <li>• Effective Communications with Lesbian, Gay, Bisexual, transgender, Intersex (LGBTI) inmates/patients</li> <li>• Avoiding Inappropriate Relationships with Inmates</li> <li>• Inmate Sanctions</li> <li>• Retaliation</li> <li>• Confidentiality and the Law</li> </ul> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states their medical staff do not conduct forensic medical exams.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency maintains documentation showing that medical and mental health practitioners have completed the required training.</p> <p>The facility provided medical training records demonstrating that 88 Pre-Trial Detention Center medical and mental health practitioners have completed the required specialized training for medical and mental health personnel.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.41 | Screening for risk of victimization and abusiveness                                                                           |
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|        | <b>Auditor Overall Determination:</b> Meets Standard                                                                          |
|        | <b>Auditor Discussion</b>                                                                                                     |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> </ol> |



2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024

3. Miami-Dade Corrections & Rehabilitating Department PREA Risk Assessment, dated 3.29.2024

Interviews:

1. Random Inmates
2. Targeted Inmates
3. Corporal – PREA Compliance Manager

Interviews with inmates demonstrated most recalled being asked risk screening questions during the intake process and at regular intervals thereafter. Documentation was reviewed for all inmates who reported either recalling or not recalling the screening, and each demonstrated a timely risk screening assessment was completed.

The interview with the PREA Compliance Manager demonstrated initial risk screening questions are conducted by the Classification Department at the Metro West Detention Center. The PREA Compliance Manager further demonstrated reassessments are conducted within 72 hours of intake in a private setting with two staff and one inmate, ensuring confidentiality. During reassessments, inmates are asked if they feel safe, if they are experiencing any issues, and if they have completed and understood PREA education provided to them at Metro West.

Site Observation:

Through utilization of the PREA Audit Adult Prison & Jail Documentation Review Inmate File / Records Review template, 29 of 40 inmates reviewed were admitted within the past 12 months. Documentation demonstrated 40 of 40 initial assessments were completed within 72 hours, and 39 of 40 reassessments were completed within 30 days of intake.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has a policy that requires screening, upon admission or transfer, for risk of sexual abuse victimization or sexual abusiveness toward other Inmates. The number of inmates entering the facility (either through intake or transfer) within the past 12 months whose length of stay in the facility was for 72 hours or more and who were screened for risk of sexual victimization or risk of sexually abusing other inmates within 72 hours of their entry into the facility was 2261.

MDCR and CHS Policy IP-001, page 6, section III. A. Inmate Assessments, states, "All inmates/patients shall be assessed within 72 hours upon arrival into MDCR custody and upon transfer to another facility to determine their risk of becoming a victim and/or committing sexual battery/abuse/harassment. The assessment shall be used in determining the inmate/patient's permanent classification and housing assignment, prior to being placed into general population or housed with another inmate/patient."

1. Assessment Criteria

Screening criteria to assess inmates for risk of sexual victimization and abusiveness shall include, but not be limited to the inmate/patients:

- a. Disability status (mental, physical, developmental or no disability);
- b. Age.
- c. Limited English Proficiency (individuals who do not speak English as their primary language and who have a limited ability to read, speak, write, or understand English can be limited English proficient);
- d. Physical build.
- e. History of incarceration, criminal history of violence or exclusively nonviolent.
- f. History of sexual offenses.
- g. Gender identity expression, i.e., LGBTI and gender nonconforming.
- h. History of sexual victimization.
- i. Perception of vulnerability to victimization; and
- j. Charging status, e.g., being detained solely for immigration holds."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the number of inmates entering the facility (either through intake or transfer) within the past 12 months (whose length of stay in the facility was for 72 hours or more) who were screened for risk of sexual victimization or risk of sexually abusing other inmates with 72 hours of their entry into the facility was 2261.

(c-e) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility conducts risk assessments by using an objective screening instrument. The facility does not house inmates solely for civil immigration purposes.

The facility provided a Miami-Dade Corrections & Rehabilitating Department PREA Risk Assessment comprised of the following components.

Inmate Name / Jail Number

Employee Name / Assessment Date

Possible Victim Factors:

1. Victim of sexual assault in an institutional setting\*
2. Experienced prior sexual victimization in community\*
3. Youthful age (24 or younger in adult facility: 14 or younger in youth units)
4. Elderly (65 or older)
5. Small physical stature: (Male 5'2" or less and/or 120 lbs or less: Female: 5'0" or less and/or 95 lbs or less)
6. Developmental disability / mental disability / physical disability
7. First time being incarcerated
8. Lesbian / gay / bisexual / transgender / intersex / gender nonconforming (admitted or perceived)
9. Has current or proper convictions for sex offenses against a child or adult
10. Considers themselves vulnerable\*

Possible Predator Factors:

1. Previously perpetrated sexual abuse in an institutional setting
2. Prior acts of sexual abuse in community
3. Current or prior adjudication or convictions for violent offenses
4. History of prior institutional violence

Victim Designation Process:

- If 'yes' to item #1, enter inmate as "Known Victim"
- If 'yes' to three or more items other than item #1, enter inmate as a "Potential

Victim”

- Otherwise, designate inmate as a “Non-Victim”
- Scored Designation: (Check One) Known Victim / Potential Victim / Non-Victim
- Victim Over-ride (Check-One): No / Yes- “Potential victim to non-victim / Yes – “Non-victim to potential victim
- Basis for override:

Predator Designation Process:

- If ‘yes’ to item #1, enter inmate as “Known Predator”
- If ‘yes’ to tow or more other than item #1, enter inmate as a “Potential Predator”
- Otherwise, designate inmate as “Non-Predator”
- Scored Designation: (Check One) Known Predator / Potential Predator / Non-Predator
- Predator Over-ride (Check-One): No / Yes- “Potential predator to non-predator / Yes – “Non-predator to potential predator
- Basis for override:

The facility provided screen print information to demonstrate inmate age is documented within the agency software database.

(f) The Miami-Dade County Pre-Trial Detention Center PAQ states the policy requires that the facility reassess each inmate’s risk of victimization or abusiveness within a set time period, not to exceed 30 days after the inmate’s arrival at the facility, based upon any additional, relevant information received by the facility since the intake screening. The number of inmates entering the facility (either through intake or transfer) within the past 12 months (whose length of stay in the facility was for 30 days or more) who were reassessed for their risk of sexual victimization or of being sexually abusive with 30 days after their arrival at the facility based upon any additional relevant information received since intake was 1515.

MDCR and CHS Policy IP-001, page 10, section D. PREA Reassessment 1. a., states, “Within 30 days from the inmate’s/patient’s arrival at the facility, the facility will reassess all inmates/patients risk of sexual victimization or abusiveness, and when warranted due to:

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|  | <p>a. A referral, e.g., from CHS, Classification Unit, MDCR staff.</p> <p>b. A request from the inmate/patient.</p> <p>c. An incident of sexual abuse, activity, etc., while in custody.</p> <p>d. Receipt of additional information, e.g., anonymous call received that impacts the inmate/patient's risk of sexual victimization or abuse.</p> <p>e. A transfer to another MDCR facility."</p> <p>(g) The Miami-Dade County Pre-Trial Detention Center PAQ states the policy requires that an inmate's risk level be reassessed when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness. Policy compliance can be found in provision (f) of this provision.</p> <p>(h) The Miami-Dade County Pre-Trial Detention Center PAQ states the policy prohibits disciplining inmates for refusing to answer (or for not disclosing complete information related to) questions regarding: (a) whether or not the inmate has a mental, physical, or developmental disability; (b) whether or not the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender non-conforming; (c) whether or not the inmate has previously experienced sexual victimization; and (d) the inmate's own perception of vulnerability.</p> <p>MDCR and CHS Policy IP-001, page 10, section B. Inmate Assessments, 5. Inmates/ Patient's Refusal to Disclose, states, "Inmates may not be disciplined for refusing to answer or for not disclosing complete information in response to questions related to their sexual orientation, intersex status, disability status, or history of prior sexual victimization and abusiveness."</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.42</b> | <b>Use of screening information</b>                  |
|               | <b>Auditor Overall Determination:</b> Meets Standard |
|               | <b>Auditor Discussion</b>                            |
|               | Document Review:                                     |

1. Miami-Dade County Pre-Trial Detention Center PAQ
2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024
3. Miami-Dade Corrections and Rehabilitation Department DSP: 18-017, Lesbian, Gay, Bisexual, Transgender, and Intersex Inmates, not dated

Interviews:

1. Random Inmates
2. Targeted Inmates
3. Corporal / PREA Compliance Manager
4. PREA Coordinator
5. Captain

Interviews with five LEP, four gay, one bisexual, four cognitive, three transgender, two vulnerable inmates, and four inmates who reported sexual abuse in the facility demonstrated most were comfortable with their housing assignments, with the exception of one bisexual and three gay inmates. When concerns related to safety based on identity were identified, additional follow-up questions were asked of inmates who had not yet been interviewed to assess whether individuals within the LGB population experienced sexual abuse or sexual harassment due to their identity. Interviews further demonstrated inmates within the LGB population did not report concerns related to sexual safety.

The interview with the PREA Compliance Manager demonstrated vulnerable inmates are assigned to dorm 10C1. The PREA Compliance Manager further demonstrated that when housing changes are needed, Classification is notified and approves all reassignment decisions.

Site Observation:

During the tour, dorm 10C1 was observed housing inmates identified as vulnerable, within the LGB community, and those who appeared to have cognitive or medical needs.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility uses information from the risk screening required by §115.41 to inform housing, bed, work, education, and program assignments with the goal of keeping separate those inmates

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|  | <p>at high risk of being sexually victimized from those at high risk of being sexually abusive. “</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency/facility makes individualized determinations about how to ensure the safety of each inmate.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency/facility makes housing and program assignments for transgender, or intersex inmates in the facility on a case-by-case bases.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.43 | Protective Custody                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|        | <p><b>Auditor Overall Determination:</b> Exceeds Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|        | <p><b>Auditor Discussion</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated the agency prohibits the housing of vulnerable populations in segregated housing. The Captain further demonstrated vulnerable populations are placed in Dorm 10C or transferred to Metro West for safe housing, when necessary.</p> <p>Site Observation:</p> <p>The review of inmate rosters and specialized interviews demonstrated a consistent practice of placing vulnerable populations in appropriate housing settings, rather than segregated housing, for individuals identified as at risk due to prior sexual</p> |

victimization.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy prohibiting the placement of inmates at high risk for sexual victimization in involuntary segregated housing unless and an assessment of all available alternatives has been made and a determination has been made that there is not available alternative means of separation from likely abusers. The number of inmates at risk of sexual victimization who were held in involuntary segregated housing for the past 12 months for one to 24 hours awaiting completion of assessment was zero.

MDCR and CHS Policy IP-001, page 10, C. Protective Custody 2., states, "Inmates/ patients that have been a victim of sexual victimization or those who have been identified as being a high risk for sexual victimization shall not be placed in involuntary segregated housing unless an assessment of all available alternatives has been conducted, and a determination has been made that there is no available alternative means of separation from likely abusers. If a facility cannot conduct such an assessment immediately, the facility may hold the inmate/patient in involuntary segregated housing for less than 24 hours while completing the assessment."

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the number of inmates at risk of sexual victimization who were assigned to involuntary segregated housing in the past 12 months, for longer than 30 days while awaiting alternative placement was zero.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states from a review of case files of inmates at risk of sexual victimization who were held in involuntary segregated housing in the past 12 months, the number of case files that include BOTH (a) a statement of the basis for facilities concern for the inmate's safety, and (b) the reason or reason why alternative means of separation could not be arranged was zero.

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states if an involuntary segregated housing assignment is made, the facility affords each such inmate a review every 30 days to determine whether there is a continuing need for separation from the general population.

MDCR and CHS Policy IP-001, pages 10, C. Protective Custody 3., states, "If an



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|  | <p>involuntary segregated housing assignment is made, the facility shall:</p> <p>a. Clearly document:</p> <ol style="list-style-type: none"> <li>1) The basis for the facility's concern for the inmate's/patient's safety, and</li> <li>2) The reason why no alternative means of separation can be arranged.</li> </ol> <p>ii. Reassess the inmate/patient every 30 days to determine whether there is a continuing need for separation from the general population</p> <p>Based on interviews, documentation, and observations, the facility exceeds compliance with this standard. Interviews with staff and review of housing practices demonstrated the facility does not utilize segregated housing for vulnerable populations. Instead, the facility utilizes alternative housing placements, including Dorm 10C and transfers to Metro West, to ensure the safety of individuals at risk of sexual victimization. This approach reflects a proactive and coordinated system that prioritizes safety while avoiding the use of restrictive housing for vulnerable populations.</p> |
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| 115.51 | Inmate reporting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|        | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        | <p><b>Auditor Discussion</b></p> <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Miami-Dade Corrections &amp; Rehabilitation Department – Reporting Sexual Battery / Abuse / Harassment Posting in English and Spanish Flyer</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Random Inmates</li> </ol> |

2. Targeted Inmates

3. Correctional Officers

Interviews with the 40 inmates demonstrated awareness of multiple reporting options, including reporting by phone, verbally to staff, through a grievance, or by notifying a trusted individual in the community.

Interviews with Correctional Officers demonstrated staff would accept and report allegations received verbally, through written notes provided by inmates, grievances, anonymous reports, or third-party reports.

Site Observation:

Standardized PREA reporting postings, including Sexual Abuse, and Harassment information with the agency speed dial \*9022#, were observed throughout inmate housing units, facility hallways, and administrative areas.

During the tour, the Auditor dialed \*9022# from an inmate phone. A recording demonstrated the caller had reached the Miami-Dade Police Department Sexual Crimes Unit and could leave a message confidentially and anonymously. The Auditor left a message explaining the purpose of the call and requested information regarding the agency's response to inmate reports. The following day, a return message was received demonstrating a Miami-Dade Investigator would respond to the facility and initiate an investigation based on the report.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has established procedures allowing for multiple internal ways for inmates to report privately to agency officials about: (a) sexual abuse or sexual harassment; (b) retaliation by other inmates or staff for reporting sexual abuse and sexual harassment; and (c) staff neglect or violation of responsibilities that may have contributed to such incidents.

MDCR and CHS Policy IP-001, page 12, section IV. Reports of Sexual Battery/Abuse/ Harassment, A. states, "All MDCR and CHS staff, contractors, and volunteers are required to immediately report verbally and in writing any knowledge, suspicion, or information they receive regarding an incident of sexual abuse, sexual harassment, resulting in retaliation, or neglect that occurred in a facility, even if that facility is not a MDCR detention facility. Reports of sexual battery/abuse and sexual harassment of inmates/patients may be submitted privately to any MDCR or CHS Supervisor."

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|  | <p>The facility provided a Miami-Dade Corrections &amp; Rehabilitation Department – Reporting Sexual Battery/Abuse/Harassment posting in English, Spanish and Creole. The posting provides the following information.</p> <p>Miami-Dade Corrections &amp; Rehabilitation Department</p> <p>REPORTING SEXUAL ABUSE/HARASSMENT</p> <p>If you become a victim of sexual abuse or you suspect abuse is taking place, you MUST do the following: Notify a staff member IMMEDIATELY! This means any Officer, Supervisor, Nurse, Counselor, Chaplain, Volunteer, or Contractor. You can also call the Miami-Dade Sheriff’s Office by dialing 9022. Medical and mental health services will be provided to victims of sexual abuse free of charge. *All calls made to this number are confidential. You may also wish to remain anonymous when reporting.</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states facility provides at least one way for Inmates to report abuse or harassment to a public or private entity or office that is not part of the agency. The agency does not have a policy requiring inmates detained solely for civil immigration purposes be provided information on how to contact relevant consular officials and relevant officials of the Department of Homeland Security.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy mandating that staff accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties. Staff are required to document verbal reports.</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has established procedures for staff to privately report sexual abuse and sexual harassment of inmates.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.52</b> | <b>Exhaustion of administrative remedies</b>         |
|               | <b>Auditor Overall Determination:</b> Meets Standard |
|               | <b>Auditor Discussion</b>                            |
|               | Document Review:                                     |

1. Miami-Dade County Pre-Trial Detention Center PAQ
2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024
3. Miami-Dade Corrections and Rehabilitation Department DSOP: 15.001, Inmate Complaint / Grievance Process, dated 1.2020
4. Miami-Dade Corrections and Rehabilitation Inmate Handbook, not dated
5. Miami-Dade Corrections and Rehabilitation Department Inmate Grievance Form, not dated
6. Miami-Dade Corrections and Rehabilitation Department Inmate Grievances by Type, not dated

Interviews:

1. Random Inmates
2. Targeted Inmates
3. Corporal / PREA Compliance Manager

Interviews with inmates demonstrated a large percentage of the 40 inmates interviewed were aware they could request a grievance form from any staff member and receive the form without issue. Inmates further demonstrated awareness of grievance box locations, noting boxes are located in the lobby of each floor where inmates reside.

The interview with the PREA Compliance Manager demonstrated grievance boxes are checked daily on both shifts, Monday through Friday. During discussions with the PREA Compliance Manager and the PREA Coordinator, it was determined that language would be placed on each grievance box throughout the facility instructing inmates to notify staff if a grievance is submitted between 5:00 pm on Friday and 8:00 am on Monday. Staff receiving such notification will inform the Shift Commander to ensure grievance protocols are followed.

Site Observation:

During the tour, grievance boxes were observed in the lobby of each floor where inmates reside, with updated language posted on each box.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has an administrative procedure for dealing with Inmate grievances regarding sexual abuse.

MDCR and CHS Policy IP-001, page 9, section V. Reports of Sexual Battery/Abuse/ Harassment D. 1-2., states, "Inmate/patient reports may be submitted verbally, or in writing, through the Inmate Grievance process, anonymously, or from third parties, e.g., outside agencies, family, volunteers, etc.

1. If a grievance is filed by a third party, the inmate/patient may decline in writing to have the complaint investigated. MDCR staff must document via incident report the inmate decision to decline.
2. If the inmate agrees to have the allegation processed on his/her behalf MDCR staff must initiate the PREA Protocol, which is outlined in this policy."

Miami-Dade Corrections and Rehabilitation Department DSOP: 15.001, Inmate Complaint / Grievance Process, page 4, section VIII. Emergency Complaint/Grievance B. states, "An emergency complaint/grievance includes, but is not limited to the following: Sexual battery, sexual abuse, and/or sexual harassment."

The agency provided an Inmate Handbook demonstrating that page 20, Section VII, Inmate Complaint and Grievance Processes clearly outlines the procedures available to inmates for submitting complaints and grievances. The handbook explains the steps for initiating a grievance, applicable timelines, and the process for appeal. Information is written in a manner that is accessible and understandable to the inmate population, ensuring inmates are informed of their rights and the mechanisms available to address concerns through the grievance process.

The agency provided and Miami-Dade Corrections and Rehabilitation Department Inmate Grievance form demonstrating the following is documented.

- Inmate Name / Jail Number / Unit/Cell Number / Control Number
- Part I – Provide Specific Details of Your Grievance
- Part II – What Steps Have You Taken to Solve the Grievance
- Part III – What Remedy / Actions Are You Requesting?
- Inmate Signature / Date
- Staff Name / Signature / Date
- Part IV - Grievance Received By IMP: Grievance Category / Emergent / Non-Emergent / Time / Date
- Staff Name / Signature

- Part V – Grievance Returning to Inmate for the Following Reasons: Incomplete / More Than 1 Compliant and 1 Name on Form / Offensive or Frivolous / Non-Grievance Concern / Issue
- Part VI – Reentry Program Services Bureau (RPSB) Correctional Counselor 1 Comments:
- Part VIII – Initial Response (An Explanation Must Be Provided If the Grievance Is Being Rejected)
- Inmate Signature / Date
- Part IX – Facility / Bureau Supervisor / IMP Manager of Bureau / Division / Entity Staff’s Response: (Provide Attachments As Needed)
- Facility/Bureau Supervisor/IMP Manager or Designee Name / Signature / Date
- Part X – Inmate Response
- Inmate Signature / Date

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy or procedure allows an inmate to submit a grievance regarding an allegation of sexual abuse at any time, regardless of when the incident is alleged to have occurred.

Miami-Dade Corrections and Rehabilitation Department DSOP: 15.001, Inmate Complaint / Grievance Process, page 2, section V. Access to The Grievance Process, B., states, “There is no time limit for inmates to submit a grievance for alleged sexual battery, sexual abuse, and/or sexual harassment Inmate request drop boxes are secured a maintained by MDCR.”

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency’s policy and procedure allows an inmate to submit a grievance alleging sexual abuse without submitting it to the staff member who is the subject of the complaint. The agency’s policy and procedure require that an inmate grievance alleging sexual abuse not be referred to the staff member who is the subject of the complaint.

MDCR and CHS Policy IP-001, page 18, section XIII. Inmate Grievances Alleging Sexual Abuse/Harassment, B., states, “Inmates are not required to use an informal grievance process, to resolve an alleged incident of sexual abuse with any staff, volunteer, or contractor.”

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency’s policy and procedures that require a decision on the merits of any grievance or portion of a grievance alleging sexual abuse be made within 90 days of the filing of the grievance. In the past 12 months there have been four grievances filed alleging sexual abuse. In the past 12 months, the number of grievances alleging sexual abuse that reached final decision within 90 days after being filed was four.

MDCR and CHS Policy IP-001, page 19, section Inmate Grievances Alleging Sexual Abuse/Harassment, G. 2., states, “A final decision on the merits of any portion of a grievance alleging sexual abuse shall be issued within 90 days of the initial filing of the grievance even when the inmate is out of the care, custody, and control of MDCR.”

The facility provided a Miami-Dade Corrections and Rehabilitation Department Inmate Grievances by Type. The grievance log documents the following information.

- Facility
- Grievance Type
- Grievance SUB-T
- Control Number
- Inmate Name
- EMRG
- DOC Input By
- Part VI Input By
- Entity Staff
- IMP Follow UP Comp
- IA
- ACPT
- Griev Date
- APLD
- Date Offered to Inmate
- Griev Closed Date
- # of workdays Inmate received response

The grievance log demonstrates each grievance was responded to on the day of receipt.

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy and procedure permits third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse and to file such requests on behalf of inmates. Agency policy and procedure requires that if an inmate declines to have third-party assistance in filing a grievance alleging sexual abuse, the agency documents the inmate's decision to decline. The number of grievances alleging sexual abuse filed by inmates in the past 12 months in which the inmate declined third-party assistance, containing documentation of the inmate's decision to decline was zero.

MDCR and CHS Policy IP-001, page 19, section Inmate Grievances Alleging Sexual Abuse/Harassment, D., states, "If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agrees to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process."

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has a policy and established procedures for filing an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse. The facilities policy and procedures for emergency grievances alleging substantial risk of imminent sexual abuse require an initial response within 48 hours. The facilities policy and procedure for emergency grievances alleging substantial risk of imminent sexual abuse require that a final agency decision be issued within five days. Four grievances were received alleging substantial risk of imminent sexual abuse, which were filed in the past 12 months. The number of those grievances in 115.52(e)-3 that had an initial response within 48 hours was four.

MDCR and CHS Policy IP-001, page 19, section Inmate Grievances Alleging Sexual Abuse/Harassment, G. 1., states, "Grievances alleging substantial risk of imminent sexual abuse require an initial response within 48 hours, and a final response will be issued within five (5) days."

The facility provided a Miami-Dade Corrections and Rehabilitation Department Inmate Grievances by Type. The grievance log documents the following information.



- Facility
- Grievance Type
- Grievance SUB-T
- Control Number
- Inmate Name
- EMRG
- DOC Input By
- Part VI Input By
- Entity Staff
- IMP Follow UP Comp
- IA
- ACPT
- Griev Date
- APLD
- Date Offered to Inmate
- Griev Closed Date
- # of workdays Inmate received response

The grievance log demonstrates each grievance was responded to on the day of receipt.

(g) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility has a written policy that limits its ability to discipline an inmate for filing a grievance alleging sexual abuse to occasions where the agency demonstrates that the Inmate filed the grievance in bad faith. In the past 12 months, there have been zero grievances alleging sexual abuse to occasions where the agency demonstrated that the Inmate filed the grievance in bad faith.

MDCR and CHS Policy IP-001, page 19, section Inmate Grievances Alleging Sexual Abuse/Harassment, F., states, "An inmate will not be disciplined for filing a grievance or making a report related to alleged sexual abuse, unless it is DEMONSTRATED that the inmate filed the grievance in bad faith."

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|  | Based on the review of documentation, observations, and interviews, the facility meets the standard requirements. |
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| <b>115.53</b> | <b>Inmate access to outside confidential support services</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|               | <b>Auditor Overall Determination:</b> Exceeds Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Memorandum of Understanding, Roxcy Bolton Rape Treatment Center, dated 6.26.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>2. Random Inmates</li> <li>3. Targeted Inmates</li> <li>4. PREA Coordinator</li> </ol> <p>Interviews with 20 random and 20 targeted inmates demonstrated inmates were aware of the Roxy Bolton Rape Treatment Center; however, 17 of the 40 inmates interviewed demonstrated a limited understanding of the services provided by the advocacy agency. During the interviews, information regarding available services was provided to those inmates to ensure awareness.</p> <p>The interview with the PREA Coordinator demonstrated inmates are informed of the Roxy Bolton Rape Treatment Center during the intake process and through postings located in the lobbies of each floor where inmates reside. The PREA Coordinator further demonstrated the Roxy Bolton Rape Treatment Center participates in agency meetings following internal sexual abuse incidents.</p> <p>Site Observation:</p> <p>During the tour, advocate postings with contact information were observed in each</p> |

lobby where inmates reside. Postings included the advocate's name, address and a speed dial number of \*9025#.

During the tour, the Auditor contacted the advocacy agency using an inmate payphone. The operator demonstrated the agency collects inmate information and provides crisis intervention services. The advocate further demonstrated the hospital notifies the on-call advocate to provide support during a forensic exam at the request of the victim. In addition, the advocate demonstrated the agency offers ongoing emotional support services, either in person or via telephone, based on the victim's preference.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility provides inmates with access to outside victim advocates for emotional support services related to sexual abuse by:

- The facility provides inmates with access to such services by giving inmates mailing addresses and telephone numbers (including toll-free hotline numbers where available) for local, state, or national victim advocacy or rape crisis organizations.
- The facility provides inmates with access to such services by giving inmates mailing addresses and telephone numbers (including toll-free hotline numbers where available) for immigrant services agencies for persons detained solely for civil immigration purposes.
- The facility provides inmates with access to such services by enabling reasonable communication between inmates and these organizations in as confidential a manner as possible.

MDCR and CHS Policy IP-001, page 27-28, section XIX. Inmates Access to Outside Confidential Support Services, A. 1-3., states, "Inmates who are alleged to have been the victim of sexual abuse will be provided with:

1. Access to outside victim advocates for emotional support services related to sexual abuse by contacting the Roxcy Bolton Rape Treatment Center via telephone at \*9025# or via mail to 1611 N.W. 12th Avenue, 1st floor, room 116A, Miami, FL, 33136.
2. Mailing addresses and telephone numbers of victim advocacy or rape crisis organizations.
3. Opportunities for reasonable confidential communication between inmate victims and outside victim advocates in as confidential a manner as possible."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility informs

inmates, prior to giving them access to outside support services, the extent to which such communications will be monitored. The facility informs inmates, prior to giving them access to outside support services, of the mandatory reporting rules governing privacy, confidentiality, and/or privilege that apply for disclosures of sexual abuse made to outside victim advocates, including any limits to confidentiality under relevant Federal, State, or local law.

MDCR and CHS Policy IP-001, page 28, section XIX. Inmates Access to Outside Confidential Support Services, B., states, "Inmates will be informed by a responding certified victim advocate, prior to giving them access to outside support services, of the mandatory reporting rules governing privacy, medical confidentiality, and/or privilege that apply for disclosures of sexual abuse made to outside victim advocates, including any limits to medical confidentiality under the law."

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility maintains memoranda of understanding with community service providers that are able to provide inmates with emotional support services related to sexual abuse.

The facility provided a Memorandum of Understanding, Roxcy Bolton Rape Treatment Center. Page one of the memorandum states, "The purpose of this Memorandum of Understanding is to comply with the Prison Rape Elimination Act (PREA) standards established by the U.S. Department of Justice. Specifically, the agreement established an operational understanding among the parties to facilitate crisis intervention services to incarcerated victims of sexual assault by providing a process for victim advocacy and qualifying sexual assault forensic exams 24 hours a day, 7 days a week (24/7)."

Based on interviews, documentation, and observations, the facility exceeds compliance with this standard. Interviews with staff and the PREA Coordinator demonstrated inmates are informed of advocacy services during the intake process, with documentation confirming inclusion of Roxy Bolton Rape Treatment Center information in inmate education materials. Site observations further demonstrated advocacy information is consistently posted throughout the facility, ensuring ongoing access to contact information. The facility maintains an established and collaborative relationship with the Roxy Bolton Rape Treatment Center, including participation in agency meetings following incidents of sexual abuse. Real-time testing demonstrated inmates have direct access to advocacy services through inmate payphones, with the advocate demonstrating the provision of crisis intervention, accompaniment during forensic examinations, and ongoing emotional support services. This coordinated and multi-layered approach to victim services exceeds the requirements of the standard.

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| <b>115.54</b> | <b>Third-party reporting</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Agency Standardized PREA Postings in English, Spanish and Creole</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Random Inmates</li> <li>2. Targeted Inmates</li> <li>3. Correctional Officers</li> </ol> <p>Interviews with inmates demonstrated many were aware of third-party reporting options, including reporting to a trusted individual in the community or another inmate within the facility. Two inmate interviews demonstrated both reported the same sexual abuse allegation, and staff response was immediate, resulting in the removal of the alleged perpetrator from the housing unit.</p> <p>Interviews with Correctional Officers demonstrated awareness of third-party reporting and staff further demonstrated all allegations received through third parties or other means would be accepted and reported in accordance with agency policy.</p> <p>Site Observation:</p> <p>During the tour, standardized PREA postings were observed throughout the facility, including zero tolerance information and internal and external reporting options and contact information.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility provides a method to receive third-party reports of inmate sexual abuse or sexual harassment. The agency publicly distributes information on how to report Inmate sexual abuse or sexual harassment on behalf of inmates.</p> <p>The facility provided an 'Attention All Visitors / Professionals' posting providing three reporting entities and phone numbers.</p> |

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|  | <p>On 2.25.2026, the Auditor attempted to contact the Security and Internal Affairs Bureau at 786.261.6500 to test the agency’s third-party reporting line. After providing proper introductions and the purpose of the call, a request was made for a return call explaining how the agency responds when a complaint or allegation is received through this number. Each call attempt was disconnected while a message was being left, and the Auditor was unable to successfully complete a voicemail. During the onsite review, the same number was accessed using a staff phone and the same issue was experienced. An agency Chief was notified of the issue, and the voicemail time limit for this line was extended.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.61</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Correctional Officers</li> </ol> <p>Interviews with facility personnel demonstrated staff actively practice and understand the importance of immediately reporting all allegations of sexual abuse and sexual harassment to their immediate supervisor or supervisory staff.</p> <p>Site Observation:</p> <p>In the past 12 months, the facility conducted 30 investigations, of which 12 were reviewed during the onsite review. Of the 12 investigations, documentation demonstrated allegations were received through multiple reporting methods, including grievances, verbal reports to medical staff, verbal reports to Correctional Officers, victim statements made during incidents, written correspondence received from a victim, hotline calls, and reports identified during independent investigations.</p> |

(a/c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency. The agency requires all staff to report immediately and according to agency policy any retaliation against inmates or staff who reported such an incident. The agency requires all staff to report immediately and according to agency policy any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation.

MDCR and CHS Policy IP-001, page 12, section IV. "All MDCR and CHS staff, contractors, and volunteers are required to immediately report verbally and in writing any knowledge, suspicion, or information they receive regarding an incident of sexual abuse, sexual harassment, resulting in retaliation, or neglect that occurred in a facility, even if that facility is not a MDCR detention facility. Reports of sexual battery/abuse and sexual harassment of inmates/patients may be submitted privately to any MDCR or CHS Supervisor."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states, apart from reporting to designated supervisors or official and designated state or local service agencies, agency policy prohibits staff from revealing any information related to a sexual abuse report to anyone other than to the extent necessary to make treatment, investigation, and other security and management decisions.

MDCR and CHS Policy IP-001, page 13, section V. Reports of Sexual Battery/Abuse/Harassment, H. 3., states, "Staff shall not disclose any information regarding an inmate/patient's report of allegations of sexual battery/abuse/harassment to anyone other than those required to provide treatment, conduct investigations, and/or make security and management decisions."

(c) MDCR and CHS Policy IP-001, page 13, section V. Reports of Sexual Battery/Abuse/Harassment, F., states, "All allegations of sexual abuse of victims under the age of 18 or who are considered vulnerable adults under Florida law shall be reported by the PREA Compliance Manager to the Florida Department of Children and Families, as required under Florida law."

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

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| 115.62 | Agency protection duties                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|        | <p data-bbox="256 185 959 219"><b>Auditor Overall Determination:</b> Meets Standard</p> <p data-bbox="256 264 544 297"><b>Auditor Discussion</b></p> <p data-bbox="256 342 523 376">Document Review:</p> <ol data-bbox="256 409 1345 566" style="list-style-type: none"> <li data-bbox="256 409 1046 443">1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li data-bbox="256 477 1345 566">2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p data-bbox="256 667 416 701">Interviews:</p> <ol data-bbox="256 734 619 992" style="list-style-type: none"> <li data-bbox="256 734 619 768">1. Correctional Officers</li> <li data-bbox="256 801 579 835">2. PREA Coordinator</li> <li data-bbox="256 869 440 902">3. Captain</li> <li data-bbox="256 936 560 969">4. Agency Director</li> </ol> <p data-bbox="256 1025 1465 1149">Interviews with administrative staff demonstrated facility staff act promptly upon discovery of any incident involving sexual harassment or sexual abuse, regardless of the reporting source.</p> <p data-bbox="256 1249 504 1283">Site Observation:</p> <p data-bbox="256 1294 1401 1373">Investigation file review demonstrated inmates who reported sexual abuse were separated from the alleged abuser on the same day the allegation was reported.</p> <p data-bbox="256 1473 1465 1809">(a) The Miami-Dade County Pre-Trial Detention Center PAQ states when the agency or facility learns that an inmate is subject to a substantial risk of imminent sexual abuse, it takes immediate action to protect the inmate. In the past 12 months, the facility reports 16 inmates were subject to substantial risk of imminent sexual abuse. Upon discovery of inmates being subject to substantial risk, the facility immediately separates the victim from the perpetrator, made notification and completed incident reporting requirements. The PAQ states, “all allegations were immediately addressed upon receipt of the allegation.”</p> <p data-bbox="256 1910 1449 2078">MDCR and CHS Policy IP-001, page 8, section 3. b., states, “Inmates/patients determined to be at risk of becoming a victim or committing sexual battery/abuse/ harassment shall be housed in direct supervision housing to ensure their safety and safety of other inmates/patients.”</p> |



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|  | Based on the review of documentation, observations, and interviews, the facility meets the standard requirements. |
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| <b>115.63</b> | <b>Reporting to other confinement facilities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|               | <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. Captain</li></ol> <p>The interview with the Captain demonstrated awareness that upon receiving an allegation of sexual abuse that occurred while an inmate was confined at another facility, the Agency Director documents the allegation and notifies the Agency Director of the facility where the incident was alleged to have occurred.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy requiring that, upon receiving an allegation that an inmate was sexually abused while confined at another facility, the head of the facility must notify the head of the facility or appropriate office of the agency or facility where sexual abuse is alleged to have occurred. The agency’s policy also requires that the head of the facility notify the appropriate investigative agency. In the past 12 months the facility has received zero allegations that an inmate was abused while in confinement at another facility.</p> <p>MDCR and CHS Policy IP-001, page 14, section H. 4., states, “If an allegation is received that an inmate/patient was sexually assaulted or abused while confined at another correctional facility or by a staff member of a law enforcement agency, the Facility/Bureau Supervisor informed of this information shall ensure:</p> |

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|  | <p>a. The facility/agency head where the alleged incident occurred is notified as soon as possible but no later than 72 hours after receiving the allegation.</p> <p>b. The notification is documented.</p> <p>c. The MDCR PREA Coordinator is notified.”</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy requires that the facility head provides such notification as soon as possible, but no later than 72 hours after receiving the allegation.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility documents that it has not had a need to provide such notification within 72 hours of receiving the allegation.</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states facility policy requires that allegations received from other agencies or facilities are investigated in accordance with the PREA standards. In the last 12 months, there have been zero allegations of sexual abuse.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.64 Staff first responder duties |                                                                                                                                                                                                                                                                                                                                                                                                        |
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|                                     | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                   |
|                                     | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                              |
|                                     | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Miami-Dade Corrections and Rehabilitation Department (MDCR) PREA Response Card, Sworn Staff &amp; Non-Sworn Staff</li> </ol> <p>Interviews:</p> |

## 1. Correctional Officers

Interviews with Correctional Officers demonstrated awareness of first responder responsibilities. Correctional Officers further demonstrated that if sexual abuse occurs, victims and aggressors are separated and secured in an area where they do not have access to water, and are instructed not to eat, drink, change clothes, or otherwise disturb evidence on their bodies or within the area where the incident occurred. Staff also demonstrated they would immediately notify supervisory staff upon receiving, observing, or suspecting an allegation of sexual harassment or sexual abuse involving an inmate or personnel.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a first responder policy for allegations of sexual abuse. The policy requires that, upon learning of an allegation that an inmate was sexually abused, the first security staff member to respond to the report shall be required to separate, preserve, protect, collect 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. 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.

In the past 12 months, 26 allegations occurred where an inmate was sexually abused. Of these allegations, the number of times the first security staff member to respond to the report separated the alleged victim and abuser was 26. In the past 12 months, there were 26 allegations where staff were notified within a time period that allowed for the collection of evidence. Of these allegations in the past 12 months where staff were notified within a time period that still allowed for the collection of physical evidence, the number of times the first security staff member to respond to the report preserved and protected any crime scene until appropriate steps could be taken to collect any evidence was 26. Of these allegations in the past 12 months where staff were notified within a time period that still allowed for the collection of physical evidence, the number of times the first security staff member to respond to the report requested 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 was 26.

MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, page 15-16, section VI. Response to Reports of Inmate-On-Inmate Sexual Battery/Abuse, A. MDCR Response 1. a-f, states, "Sworn staff shall:

a. Immediately separate the alleged victim from the alleged perpetrator.

- b. If the abuse occurred within a time period that still allows for the collection of physical evidence, request that the alleged victim and alleged perpetrator not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.
- c. Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence.
- d. Notify the Area Supervisor and Shift Supervisor/Commander immediately.
- e. Initiate an Incident Report (staff shall not input any victim's information or assault details into the Criminal Justice Information System, in accordance with FS 119 and 794.024) and Physical Sight Check Sheet.
- f. Initiate disciplinary process in accordance with DSOP 16-001 "Inmate Disciplinary Procedures."

1. Non-Sworn staff shall:

- a. "Immediately separate the alleged victim from the alleged perpetrator.
- b. 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, drinking, or eating;
- c. Notify a sworn staff member and the Shift Supervisor/Commander immediately.
- d. Document and submit a written statement to the Shift Supervisor/Commander prior to the end of the shift that the incident occurred on.
- e. Initiate an Incident Report (staff shall not input any victim's information or assault details into the Criminal Justice Information System, in accordance with FS 119 and 794.024) and Physical Sight Check Sheet."

The agency provided Miami-Dade Corrections and Rehabilitation Department (MDCR) PREA Response Card, for sworn staff and non-sworn staff, mirroring policy language requirements.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility's policy requires that if the first staff responder is not a security staff member, that responder shall be required to request that the alleged victim not take any actions that could destroy physical evidence and notify security staff. Of the allegations that an inmate was sexually abused made in the past 12 months, the number of times a non-security staff member was the first responder was zero.

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|  | Based on the review of documentation, observations, and interviews, the facility meets the standard requirements. |
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| <b>115.65</b> | <b>Coordinated response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade Corrections and Rehabilitation Department Sexual Assault Response Team Protocol, not dated</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated the Coordinated Response Plan is readily available to staff on the agency intranet and within supervisory offices, ensuring accessibility during response to incidents of sexual abuse or sexual harassment.</p> <p>Site Observation:</p> <p>Review of the facility’s Coordinated Response Plan demonstrated clear and structured guidance is provided to staff to ensure first responder duties are fulfilled, including roles, responsibilities, and required actions during an incident.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility developed 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.</p> <p>The facility provided a Miami-Dade Corrections and Rehabilitation Department Sexual Assault Response Team Protocol. Components of the protocol include the following.</p> <ol style="list-style-type: none"> <li>I. Sexual Assault Response Team Overview</li> </ol> |

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|  | <p>II. Goal of the SART</p> <p>III. Leadership Role of the MDCR SARTs</p> <p>IV. MDCR SARTG Structure</p> <p>V. Initiating the SART Response</p> <p>VI. Facility-SART Process Timeline</p> <p>VII. SART Competencies and Training Requirements</p> <p>VIII. Sexual Assault Incident Reviews</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.66</b> | <b>Preservation of ability to protect inmates from contact with abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Collective Bargaining Agreement Between Miami-Dade County, Florida and The Government Supervisors Association of Florida OPEIU, Local 100 – Professional Employees, dated 6.1.2023 – 5.31.2026</li> <li>3. Collective Bargaining Agreement Between Miami-Dade County, Florida and The South Florida Police Benevolent Association Law Enforcement Supervisory Unit, dated 10.1.2023 – 9.30.2026</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Agency Director</li> </ol> <p>The interview with the Agency Director demonstrated the agency maintains authority over collective bargaining agreements. The Agency Director further demonstrated the agreement allows for the removal of alleged staff from contact with alleged victims.</p> |

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|  | <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency, facility, or any other governmental entity is responsible for collective bargaining on the agency's behalf has entered into or renewed any collective bargaining agreement or other agreement since August 20, 2012, or since the last PREA audit, whichever is later.</p> <p>The agency provided collective bargaining agreements, each with the following disciplinary action statements. "The County may discipline or discharge classified employees for just cause in accordance with applicable sections of the Miami-Dade County Code, Personnel Rules and Administrative Orders, specifically including Administrative Order 7-3, Disciplinary Action, appended hereto."</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.67</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Memorandum, Subject: PREA Compliance Managers (PCM), dated 7.22.2024</li> <li>4. Miami-Dade Corrections and Rehabilitation Department Protection Against Retaliation Form, dated 4.17.2017</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Corporal – PREA Compliance Manager</li> </ol> <p>The interview with the PREA Compliance Manager demonstrated retaliation monitoring begins immediately upon receipt of an allegation of sexual abuse. The PREA Compliance Manager further demonstrated periodic checks are documented on the Protection Against Retaliation form every 30 days for 90 days, unless the allegation is determined to be unfounded. Monitoring includes checking on the victim's adjustment, assessing for any retaliation from staff or other inmates,</p> |

determining whether mental health services are needed, and identifying any unwarranted disciplinary actions.

Site Observation:

Of the 12 investigations reviewed, eight were sexual abuse investigations. Of those eight, five had documented retaliation monitoring. Two inmates were discharged before or during the monitoring period, and one investigation was determined to be unfounded; however, retaliation monitoring was documented during the first 30 days until the allegation was deemed unfounded.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff. The facility designates the PREA Compliance Manager as the Retaliation Monitor.

MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, page 23, section XI. Retaliation, A-C, states,

A. MDCR/CHS staff, contractors, and volunteers are prohibited from retaliating against inmates/patients and/or staff reporting or cooperating with investigations of allegations regarding sexual battery/abuse/harassment. Staff having knowledge of retaliation shall report the information to the Shift Supervisor/Commander and facility PCM and document the incident on an MDCR Incident Report in accordance with DSOP 11-003 "Incident Report Procedures".

B. The PCM shall monitor the conduct and treatment of inmates/patients or staff (e.g., inmate disciplinary reports, housing changes, negative performance reviews or reassignment of staff) who reported incidents of sexual battery/abuse/harassment or cooperated with investigations. The monitoring shall be conducted for at least 90 days or more, if necessary, to ensure that no retaliation occurs. If retaliation occurs, it shall be referred to the SIAB for investigation and/or the Facility/Bureau Supervisor for disciplinary review.

C. PCMs shall document the findings of the period monitored on the Protection Against Retaliation form. A copy of the form shall be submitted to the PREA Coordinator for each monitoring period with the Monthly PREA Memorandum. Upon completion of the 90-day monitoring period, a copy shall be forwarded to the Classification Unit's Shift Supervisor via email to be placed in the inmate's/patient's file. The original form shall be forwarded to the PREA Coordinator. The obligation to monitor shall terminate if the allegation is determined to be "unfounded" by MDPD - SVB or SIAB."



(c-e) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility monitors the conduct or treatment of inmates or staff who reported sexual abuse and of inmates who were reported to have suffered sexual abuse to see if there are any changes that may suggest possible retaliation by inmates or staff. The length of time that the facility monitors the conduct of treatment is 90 days. The facility acts promptly to remedy any such retaliation. The agency/facility continues such monitoring beyond 90 days if the initial monitoring indicates a continuing need. In the past 12 months, the facility has had one incident of retaliation.

The facility provided a Miami-Dade Corrections and Rehabilitation Department Protection Against Retaliation Form. The form documents the following information.

- Inmate Name / Jail Number
- Incident Date
- Monitoring Begin Date / Monitoring End Date
- Allegation outcome
  - o The inmate reported sexual abuse.
  - o The inmate reported sexual harassment
  - o The inmate cooperated with a sexual abuse investigation.
  - o The inmate cooperated with a sexual harassment investigation.
- PCM Checklist / 30 Days / 60 Days / 90 Days / 120 Days / 150 Days
  - o Housing unit change
  - o Facility Transfer
  - o Removal of alleged staff abuser from contact with victim
  - o Removal of alleged abuser from contact with victim
  - o Emotional support services offered inmate
  - o Other
- Inmate reported concerns related to:
  - o Disciplinary report(s)
  - o Housing unit change(s)
  - o Program change(s)
  - o Other

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|  | <p>· Date/Time/Comments/Initials of check in's</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.68</b> | <b>Post-allegation protective custody</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated the agency prohibits the housing of vulnerable populations in segregated housing. The Captain further demonstrated vulnerable populations are placed in Dorm 10C or transferred to Metro West for safe housing, when necessary.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy prohibiting the placement of inmates who allege to have suffered sexual abuse 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. The number of inmates who alleged to have suffered sexual abuse who were held in involuntary segregated housing in the past 12 months for one to 24 hours awaiting completion of assessment was zero.</p> <p>MDCR and CHS Policy IP-001, page 10, section C. Protective Custody, states, "Inmates/patients that have been a victim of sexual victimization or those who have been identified as being a high risk for sexual victimization shall not be placed in involuntary segregated housing unless an assessment of all available alternatives has been conducted, and a determination has been made that there is no available</p> |

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|  | <p>alternative means of separation from likely abusers. If a facility cannot conduct such an assessment immediately, the facility may hold the inmate/patient in involuntary segregated housing for less than 24 hours while completing the assessment.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.71</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade Corrections and Rehabilitation Department DSOP: 4-015, dated 6.1.2022</li> <li>3. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Correctional Sergeant Security Internal Affairs / PREA Investigator</li> <li>2. Investigator Supervisor / Internal Affairs</li> </ol> <p>The interview with the Investigators demonstrated the Correctional Sergeant is the agency’s designated PREA investigator and possesses a clear understanding of both criminal and administrative investigative responsibilities. Investigators further demonstrated the investigative process begins upon receipt of an allegation and includes separation of involved parties to secure areas where access to food or water is restricted to preserve evidence, notification of medical or hospital services as appropriate, preservation of the scene, collection of evidence, involvement of law enforcement when applicable, review of video footage, and interviews with all parties involved. Investigators also demonstrated review of personnel actions is conducted, and investigations are completed using a standardized checklist to ensure consistency and completeness.</p> <p>Site Observation:</p> <p>Review of 12 investigations demonstrated eight sexual abuse allegations were</p> |

referred to law enforcement. Administrative investigations were completed for all 12 investigations reviewed. Documentation further demonstrated investigation documentation requirements were met for each investigation in accordance with this standard.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency/facility has a policy related to criminal and administrative agency investigations.

Miami-Dade Corrections and Rehabilitation Department DSOP: 4-015, page 1, section Policy states, "It is the policy of the Miami-Dade Corrections and Rehabilitation Department (MDCR) to investigate allegations of staff misconduct, violations of MDCR or Miami-Dade County (MDC) rules and regulations, and citizens complaints. MDCR shall conduct administrative investigations and ensure allegations are referred to Miami-Dade Police Department (MDPD) to conduct criminal investigations (where appropriate). Complaints shall be thoroughly investigated until a final disposition is attained. MDCR may initiate administrative actions against staff during investigations, and based on the outcome of an investigation, may implement disciplinary actions up to and including termination."

(h) The Miami-Dade County Pre-Trial Detention Center PAQ states there has been two allegations of conduct that appears to be criminal that was referred for prosecution, since the last audit date.

MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, page 2, first paragraph states, "Staff who commit sexual battery/abuse/harassment against an inmate/patient shall be subject to disciplinary action, including termination, and/or criminal prosecution. Staff failing to report an incident of staff sexual battery/abuse/harassment shall receive corrective or disciplinary action up to and including termination and/or criminal prosecution in accordance with FS 944.35. Criminal background records check of MDCR staff, contractors (CHS staff), and volunteers are conducted at least every five years."

(i) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency retains all written reports pertaining to administrative or criminal investigation of alleged sexual abuse or sexual harassment for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

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| <b>115.72</b> | <b>Evidentiary standard for administrative investigations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Correctional Sergeant Security Internal Affairs / PREA Investigator</li> </ol> <p>The interview with the Investigator demonstrated the facility applies a preponderance of the evidence standard when determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>Site Observation:</p> <p>During the onsite review, 12 investigations were reviewed, demonstrating the preponderance of the evidence standard was applied and documented in each completed investigation.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency imposes a standard of a preponderance of the evidence or a lower standard of proof for determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>MDCR and CHS Policy IP-001, page 24, section XI. Investigations, D., states, "A Disposition Panel shall impose no standard higher than a preponderance of the evidence in determining if allegations of sexual battery/abuse/harassment by staff are substantiated."</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |

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| <b>115.73</b> | <b>Reporting to inmates</b> |
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|  | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|  | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  | <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li><li>3. Letter to Inmate of Findings</li><li>4. Miami-Dade Corrections and Rehabilitation Department – PREA Notification, not dated</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. Correctional Sergeant Security Internal Affairs / PREA Investigator</li><li>2. Investigator Supervisor / Internal Affairs</li></ol> <p>The interview with the Investigators demonstrated notifications to victims are provided verbally and documented within investigative files. Investigators further demonstrated notifications of investigation outcomes are mailed to victims who have discharged. Investigators also demonstrated that when a staff member is involved in an investigation, direct contact with the victim does not occur; however, staff movements are documented within the investigation.</p> <p>Site Observation:</p> <p>Through utilization of the PREA Audit – Adult Prisons &amp; Jails Documentation Review – Investigations template, 12 investigations were reviewed, of which eight were sexual abuse investigations. Of the eight sexual abuse investigations, one inmate had been released prior to notification, two documented attempts were made to notify inmates after release, and one investigation did not include a sufficient address to complete notification and eight had documentation of notifications of which four were sexual harassment investigations.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy requiring that any inmate who makes an allegation that he or she suffered sexual abuse in an agency facility is informed, verbally or in writing, as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded following an investigation by the agency. The number of criminal and/or administrative investigations of alleged inmate sexual abuse that were completed by the agency/facility in the past 12 months was 11. Of the alleged sexual abuse</p> |

investigations that were completed in the past 12 months, the number of inmates who were notified, verbally or in writing, of the results of the investigations was 11.

MDCR and CHS Policy IP-001, page 25, section XVI. Reporting to Inmates, A. 1., states, "PREA investigations and allegations require that MDCR ensures the following:

A. Inform the inmate as to whether the allegation(s) has been substantiated, unsubstantiated, or unfounded."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states If an outside entity conducts such investigations, the agency requests the relevant information from the investigative entity to inform the inmate as to the outcome of the investigation. The number of investigations of alleged inmate sexual abuse in the facility that were completed by an outside agency in the past 12 months was 11. Of the outside agency investigations of alleged sexual abuse that were completed in the past 12 months, the number of inmates alleging sexual abuse in the facility who were notified verbally or in writing of the results of the investigation was 11.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states following an inmate's allegation that a staff member has committed sexual abuse against the inmate, the agency/facility subsequently informs the Inmate (unless the agency has determined that the allegation is unfounded) whenever:

- The staff member is no longer posted within the inmate's unit.
- The staff member is no longer employed at the facility.
- The agency learns that the staff member has been indicted on a charge related to sexual abuse within the facility; or
- The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility."

MDCR and CHS Policy IP-001, page 25, section XVI. Reporting to Inmates, C. 1-4., states, "Inform the inmate of the following if the allegation was that a staff member committed sexual abuse against him/her (unless the agency has determined that the allegation is unfounded) whenever:

1. The staff member is no longer assigned within the inmate's housing location.
2. The staff member is no longer employed at the facility.

3. The agency learns that the staff member has been indicted on a charge related to sexual abuse with the facility; or

4. The agency learns that the staff member has been convicted related to sexual abuse within the facility.”

The facility provided a letter template to inmates with the following sample text.  
“Dear Mr. XXXX Please be advised the investigation into your PREA complaint has been completed. The finding, relative to the PREA case, has been designated to be Substantiated. Additionally, Case #00-00-000 has been closed in our office and not further action is warranted by the Security and Internal Affairs Bureau. If you would like a copy of the report, please contact the NDCR Central Records Unit at 786.263.6000.”

The facility provided a Miami-Dade Corrections and Rehabilitation Department – PREA Notification demonstrating the following is documented.

Facility Name

- Allegations Category (select one using definitions)
  - o Sexual Abuse (physical contact resulting in penetration)
  - o Sexual Abuse (physical contact)
  - o Sexual Abuse (non-physical contact)
- Alleged Victim Name / Jail Number
- Alleged Aggressor Name / Jail Number
- Alleged Staff Member’s Name / Rank
- Nature of Allegation: Staff/Inmate – Inmate/Inmate
- Incident Report Number
- Miami-Dade Sheriff’s Office Case Number
- Did the victim receive a written/verbal Notice of Investigation

Reason for Notification

- Staff member removed from inmate’s unit
- Staff member no longer employed
- Subject (staff or inmate) indicted



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|  | <p>· Suspect (staff or inmate) convicted</p> <p>Inmate Signature / Cell Location / Date</p> <p>PREA Compliance Manager / Date</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states following an inmate's allegation that he or she has been sexually abused by another inmate in an agency facility, the agency subsequently informs the alleged victim whenever: the agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility; or the agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility.</p> <p>(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency has a policy that all notifications to inmates described under this standard are documented. In the past 12 months, there has been 31 notifications to an inmate, pursuant to this standard. Of those notifications, in the past 12 months, 31 notifications were documented.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.76 | Disciplinary sanctions for staff                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|        | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|        | <p><b>Auditor Discussion</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. Miami-Dade County Memorandum, Subject: 115.76 Disciplinary Sanctions for Staff, dated 1.2.2026</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated personnel are removed from the facility during an investigation of alleged sexual abuse. The Captain further demonstrated</p> |

allegations are reported to law enforcement and referred for prosecution when applicable. The Captain also demonstrated notice is provided to staff indicating the employee is no longer permitted on Miami-Dade facility grounds. When applicable, appropriate licensing entities are notified by the designated agency authority.

Site Observation:

In the past 12 months, the facility reported zero substantiated allegations of sexual abuse involving staff.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states staff is subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states in the last 12 months, there has been zero staff from the facility that had violated agency sexual abuse or sexual harassment policies. In the past 12 months, the number of those staff from the facility who have been terminated (or resigned prior to termination) for violating agency sexual abuse or sexual harassment policies was zero.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states 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. In the past 12 months, the number of staff from the facility who have been disciplined, short of termination, for violation of agency sexual abuse or sexual harassment policies (other than actually engaging in sexual abuse) is zero.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states 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. In the past 12 months, zero staff member has been terminated for sexual abuse or harassment.

MDCR and CHS Policy IP-001, page 1, section Policy, last sentence states, "Contractors or volunteers who engage in sexual abuse shall be prohibited from contact with inmates and shall be reported to law enforcement agencies, unless the

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|  | <p>activity was clearly not criminal, and to relevant licensing bodies.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.77</b> | <b>Corrective action for contractors and volunteers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR General Order 23-001, Use of Volunteers and Contractors, dated 7.12.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated volunteers or contractors are prohibited from entering the facility upon an allegation of sexual abuse or sexual harassment. The Captain further demonstrated allegations are reported to the Miami-Dade Police Department, and when applicable, the individual’s place of business and appropriate licensing entities are notified.</p> <p>Site Observation:</p> <p>During the last audit cycle, the facility reported no volunteers or contractors were subject to disciplinary action for violations related to sexual abuse or sexual harassment.</p> <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy requires that any contractor or volunteer who engages in sexual abuse be reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies. agency policy requires that any contractor or volunteer who engages in sexual abuse be prohibited from contact with inmates. In the past 12 months, there have been zero contractors or volunteers reported to law enforcement or relevant licensing bodies for engaging in sexual abuse of inmates.</p> |

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|  | <p>MDCR General Order 23-001, Use of Volunteers and Contractors, page 2, section B. 1., states, “ All volunteers and contractors shall read and complete an MDCR Volunteers and Contractual Personnel Regulations and Application and Prison Rape Elimination Act (PREA) Volunteer/Contractual Staff Questionnaire; the completed application shall be submitted to Reentry and Program Services Bureau (RPSB) at the MDCR Headquarters or via email. The accepting staff member shall ensure the application is complete. Applications that do not meet the requirements of this Departmental Standard Operating Policy (DSOP) shall not be processed.”</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility takes appropriate remedial measures and considers whether to prohibit further contact with inmates in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.78</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Captain</li> </ol> <p>The interview with the Captain demonstrated allegations are reported to the Miami-Dade Police Department for potential prosecution. The Captain further demonstrated inmates determined to be PREA aggressors are subject to housing and movement restrictions within the facility, and disciplinary action is applied in accordance with agency policy.</p> |

(a)-c The Miami-Dade County Pre-Trial Detention Center PAQ states inmates are subject to disciplinary sanctions only pursuant to a formal disciplinary process following a criminal finding of guilt for inmate-on-inmate sexual abuse. Inmates are subject to disciplinary sanctions only pursuant to a formal disciplinary process following a criminal finding of guilt for inmate-on-inmate sexual abuse. In the past 12 months there have been zero administrative findings of inmate-on-inmate sexual abuse.

MDCR and CHS Policy IP-001, page 24, section XII. Inmate Sanctions, A.-D., states, "An inmate/patient forcing another inmate/patient to engage in sexual activity with another inmate/patient or subjecting staff, visitors, contractors, and volunteers to lewd exhibitionism and/or masturbation shall be subject to any of the following:

- A. Criminal prosecution, e.g., sexual battery/assault, lewd exhibitionism and/or masturbation.
- B. Formal disciplinary action. (The disciplinary process shall consider whether an inmate's/patient's mental disabilities or mental illness contributed to his or her behavior when determining if disciplinary sanctions will be imposed).
- C. Administrative confinement, e.g., protection, investigation, pre-hearing segregation pending the inmate/patient disciplinary hearing.
- D. Disciplinary confinement, e.g., found guilty during the disciplinary hearing:
  - 1. Sanctions shall be comparable with the nature and circumstances of the abuse committed.
  - 2. The inmate/patient disciplinary history; and
  - 3. Sanctions imposed for comparable offenses by other inmates/patients with similar histories.

Refer to DSOP 12-002 "Inmate Administrative and Disciplinary Confinement" and DSOP 16-001 "Inmate Disciplinary Procedures" for additional information."

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility offers therapy, counseling, or other interventions designed to address and correct the underlying reasons or motivations for abuse. The facility offers therapy, counseling, or other interventions designed to address and correct the underlying reasons or motivations for abuse, the facility considers whether to require the offending inmate to participate in such interventions as a condition of access to programming or other benefits.

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency

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|  | <p>disciplines inmates for sexual contact with staff only upon finding that the staff member did not consent to such contact.</p> <p>(f) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency prohibits disciplinary action for a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred, even if an investigation does not establish evidence sufficient to substantiate the allegation.</p> <p>(g) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency prohibits all sexual activity between inmates. If the agency prohibits all sexual activity between inmates and disciplines inmates for such activity, the agency deems such activity to constitute sexual abuse only if it determines that the activity is coerced.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| 115.81 | Medical and mental health screenings; history of sexual abuse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|        | <p><b>Auditor Overall Determination:</b> Exceeds Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|        | <p><b>Auditor Discussion</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|        | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Lead Psychologist – Clinical Psychologist II</li> <li>2. Registered Nurse</li> </ol> <p>The interviews with medical and mental health practitioners demonstrated each receives notification of reported prior sexual abuse or allegations of sexual abuse within the facility through system notifications and/or communication from custody staff. Practitioners further demonstrated medical and mental health case notes are maintained within a separate PSWP database. Patients are evaluated and assessed, typically within 24 hours of notification, once the inmate accepts medical and/or</p> |

mental health services.

Site Observation:

During the onsite review, documentation demonstrated dates vulnerable or aggressive inmates were referred for medical or mental health services and subsequently seen within one to five days of referral.

(a, c) The Miami-Dade County Pre-Trial Detention Center PAQ states all inmates at this facility who have disclosed any prior sexual victimization during a screening pursuant to §115.41 are offered a follow-up meeting with a medical or mental health practitioner. Follow up meetings are offered within 14 days of the intake screening. In the past 12 months 23 disclosed prior victimization during the intake screening. Medical and mental health staff maintain secondary materials, documenting compliance with the above required services.

MDCR and CHS Policy IP-001, page 7, section b. 3.states, “Refer inmates who discloses that they have experienced prior sexual victimization or have been charged/ convicted of sexual abuse, for a follow-up meeting with the medical or mental health practitioner within 14 days whether it occurred in the community or in an institutional setting.”

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states this provision is not applicable as the facility is a jail.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states, Information related to sexual victimization or abusiveness that occurred in an institutional setting is strictly limited to medical and mental health practitioners.

MDCR and CHS Policy IP-001, page 13, section H. 3., states, “Staff shall not disclose any information regarding an inmate/patient’s report of allegations of sexual battery/ abuse/harassment to anyone other than those required to provide treatment, conduct investigations, and/or make security and management decisions.”

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states, Medical and mental health practitioners do not obtain informed consent from inmates before

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|  | <p>reporting information about prior sexual victimization that did not occur in an institution setting unless the inmate is under the age of 18.</p> <p>MDCR and CHS Policy IP-001, page 13, section F., states, “All allegations of sexual abuse of victims under the age of 18 or who are considered vulnerable adults under Florida law shall be reported by the PREA Compliance Manager to the Florida Department of Children and Families, as required under Florida law.”</p> <p>Based on interviews, documentation, and observations, the facility exceeds compliance with this standard. Interviews with medical and mental health practitioners demonstrated inmates reporting prior sexual abuse or allegations of sexual abuse are typically evaluated within twenty-four hours of notification, significantly exceeding the required fourteen-day timeframe. Documentation review further demonstrated consistent and timely referrals and follow-up care for vulnerable or aggressive inmates, with services initiated promptly upon acceptance. This practice reflects a proactive and responsive system that prioritizes timely access to care and ongoing support for individuals impacted by sexual abuse.</p> |
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| 115.82 | Access to emergency medical and mental health services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|        | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|        | <p><b>Auditor Discussion</b></p> <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. Lead Psychologist – Clinical Psychologist II</li> <li>2. Registered Nurse</li> </ol> <p>Interviews with medical and mental health staff demonstrated awareness of access to emergency medical and mental health services upon receipt of an allegation of sexual abuse. Staff further demonstrated immediate services are provided in accordance with their scope of practice, and the facility supports and approves recommendations for ongoing care.</p> |



Site Observation:

Of the eight sexual abuse investigations reviewed, two warranted a forensic exam, both of which occurred immediately following receipt of the allegation.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services. The nature and scope of such services are determined by medical and mental health practitioners according to their professional judgment. Medical and mental health staff maintain secondary materials (e.g., form, log) documenting the timeliness of emergency medical treatment and crisis intervention services that were provided; the appropriate response by non-health staff in the event health staff are not present at the time the incident is reported; and the provision of appropriate and timely information and services concerning contraception and sexually transmitted infection prophylaxis

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states inmate 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 shall take preliminary steps to protect the victim pursuant to § 115.62 and shall immediately notify the appropriate medical and mental health practitioners.

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states inmate 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.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states treatment services are provided to every victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

MDCR and CHS Policy IP-001, page 2, section Policy, third paragraph states, "MDCR and CHS shall ensure access to medical and mental health services, free of charge, to inmate/patient victims of sexual abuse, regardless of whether the alleged victim cooperates with the investigation."

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|  | Based on the review of documentation, observations, and interviews, the facility meets the standard requirements. |
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| <b>115.83</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|               | <b>Auditor Overall Determination:</b> Exceeds Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|               | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|               | <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. Lead Psychologist – Clinical Psychologist II</li><li>2. Registered Nurse</li></ol> <p>Interviews with medical and mental health practitioners demonstrated a continuum of medical and mental health care is provided. Practitioners further demonstrated evaluations of care would commence within 24 hours of a victim returning from a forensic exam. Evaluations for the aggressor are completed once it is safe to do so.</p> <p>Site Observation:</p> <p>In the past 12 months, the facility has not had the need to send victims of alleged sexual abuse for a forensic exam.</p> <p>(a-c) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility offers medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.</p> <p>MDCR and CHS Policy IP-001, page 16, section 7. 4. a. 1), states, “Notify MDPD - SVB by telephone. The telephone call shall be conducted as follows:</p> <ol style="list-style-type: none"><li>1) The Shift Supervisor/Commander and Qualified Health Care Professional (QHP)</li></ol> |

staff, who evaluated the alleged victim, shall confer with MDPD jointly, and

2) The information gathered from the alleged victim shall be shared with MDPD who determines if the victim is to be referred to the Rape Treatment Center (RTC) for a forensic examination.”

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states female victims of sexual abusive vaginal penetration while incarcerated are offered pregnancy tests.

MDCR and CHS Policy IP-001, page 27, section XVIII. Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers D., states, “Victims of sexually abusive vaginal penetration while incarcerated shall be offered pregnancy tests. If pregnancy results from the conduct described, such victims shall receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services.”

(e) The Miami-Dade County Pre-Trial Detention Center PAQ states this if pregnancy results from sexual abuse while incarcerated, victims receive timely and comprehensive information about, and timely access to, all lawful pregnancy-related medical services.

(f) The Miami-Dade County Pre-Trial Detention Center PAQ states inmate victims of sexual abuse while incarcerated are offered tests for sexually transmitted infections as medically appropriate.

MDCR and CHS Policy IP-001, page 19, section g. 2), states, “Refer patient to immunology to provide follow-up testing and counseling regarding sexually transmitted diseases, and post-exposure prophylactic treatment, as necessary.”

(g) The Miami-Dade County Pre-Trial Detention Center PAQ states 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.

(h) The Miami-Dade County Pre-Trial Detention Center PAQ states this standard is not applicable.

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|  | <p>Based on interviews, documentation, and observations, the facility exceeds compliance with this standard. Interviews with medical and mental health practitioners demonstrated evaluations for both victims and aggressors are conducted within twenty-four hours, significantly exceeding the required sixty-day timeframe for follow-up care. Practitioners demonstrated a coordinated and timely approach, ensuring continuity of care is provided immediately following an incident, once it is safe to do so. This practice reflects a proactive and responsive system that prioritizes timely medical and mental health intervention for both victims and aggressors.</p> |
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| <b>115.86</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|               | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|               | <p><b>Auditor Discussion</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> <li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li> <li>3. Memorandum, Subject: Committee Meeting Case Closures, dated 2.27.2025</li> <li>4. Miami-Dade Corrections and Rehabilitation Department Sexual Assault Response Team Protocol Table of Contents</li> </ol> <p>Interviews:</p> <ol style="list-style-type: none"> <li>1. PREA Coordinator</li> </ol> <p>The interview with the PREA Coordinator demonstrated the incident review team is comprised of the PREA Compliance Team, which reports to the Captain of Compliance. The PREA Coordinator further demonstrated the team reviews staffing levels, prior incidents, video footage, group dynamics, areas for improvement, and develops action plans to ensure implementation and sustainability of recommendations.</p> <p>Site Observation:</p> <p>Through utilization of the PREA Audit – Adult Prisons &amp; Jails Documentation Review – Investigations template, eight sexual abuse investigations were reviewed, of which four were unfounded. The remaining four investigations had sexual abuse incident reviews completed within 30 days of the conclusion of the investigation.</p> |

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility conducts a sexual abuse incident review at the conclusion of every criminal or administrative sexual abuse investigation, unless the allegation has been determined to be unfounded. In the past 12 months, the number of criminal and/or administrative investigations of alleged sexual abuse completed at the facility, excluding only "unfounded" incidents was 11.

MDCR and CHS Policy IP-001, page 28, section XX. Documentation and Review, A. 1., states, "The PCM shall:

1. Coordinate a sexual abuse incident review with the SART at the conclusion of every sexual abuse investigation, including unsubstantiated allegations, unless the allegation has been determined to be unfounded. The SART includes PCM, SIAB investigators, Facility/Bureau Supervisors, and CHS medical/mental health staff;
2. Conduct the sexual abuse incident review within 30 days of the conclusion of the investigation."

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states sexual abuse incident reviews are ordinarily conducted within 30 days of concluding the criminal or administrative investigation. In the past 12 months, the number of criminal and/or administrative investigations of alleged sexual abuse completed at the facility which were followed by a sexual abuse incident review within 30 days, excluding only "unfounded" incidents were 11.

The facility provided a SART Committee Meeting memorandum documenting the following information.

- Incident Report Number
- Inmate Name
- Jail Number
- Type
- Outcome/Date Closed
- Change Policy/Practice
- Motivational Factors

- Physical Barriers
- Staffing
- Video Monitoring
- Post Investigation Information

(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the sexual abuse incident review team includes upper-level management officials and allows for input from line supervisors, investigators, and medical or mental health practitioners.

(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the facility prepares a report of its findings from sexual abuse incident reviews, including but not necessarily limited to determinations made pursuant to paragraphs (d)(1) -(d)(5) of this section, and any recommendations for improvement and submits such report to the facility head and PREA Compliance Manager.

The agency provided a Miami-Dade Corrections and Rehabilitation Department Sexual Assault Response Team Protocol Table of Contents demonstrating the following occurs during a sexual assault review.

- I. Sexual Assault Response Team Overview
- II. Goal of the SART
- III. Leadership Role of the MDCR SARTs
- IV. MDCR SART Structure
- V. Initiating the SART Response
- VI. Facility-SART Process/Timeline
  - A. Immediately following an allegation of a sexual assault.
  - B. During transport to the exam.
  - C. During the medical forensic exam.
  - D. If a forensic exam is not necessary/not wanted.
  - E. Following the exam or after acute care is provided.
  - F. Long-term facility SART Duties
- VII. SART Competencies and Training Requirements

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|  | <p>VIII. Sexual Assault Incident Reviews</p> <p>Appendix 1: Definitions</p> <p>Appendix 2: Prison Rape Elimination Act (PREA) Standards</p> <p>Appendix 3: Sexual Assault Incident Review Checklist</p> <p>Appendix 4: MDCR Sexual Assault Response Team Evaluation Form</p> <p>Appendix 5: Sexual Assault Survivors’ Rights</p> <p>Appendix 6: Additional Suggestions for Further Consideration</p> <p>(e) The Miami-Dade County Pre-Trial Detention Center PAQ states, the facility implements the recommendations for improvement or documents its reasons for not doing so.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.87</b> | <b>Data collection</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|               | <p><b>Auditor Overall Determination:</b> Meets Standard</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|               | <p><b>Auditor Discussion</b></p> <p>Document Review:</p> <ol style="list-style-type: none"><li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li><li>2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024</li><li>3. 2024 Miami-Dade Corrections and Rehabilitation Department PREA Annual Report, dated 12.19.2025</li></ol> <p>Interviews:</p> <ol style="list-style-type: none"><li>1. PREA Coordinator</li></ol> <p>The interview with the PREA Coordinator demonstrated the agency reviews all incident reports of sexual harassment and sexual abuse, including staff and inmates involved in allegations, and compiles annual reports from each facility. The PREA</p> |

Coordinator further demonstrated the agency focuses on the implementation of recommendations throughout the year.

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.

MDCR and CHS Policy IP-001, page 28-29, section XIX. Documentation and Reviews, B. 1-5., states, “The PREA Coordinator shall:

1. Collect, maintain, and report sexual battery/abuse/harassment data to the Survey of Sexual Victimization (SSV). MDCR shall provide all pertinent data for every allegation of sexual abuse from the previous calendar year to the SSV;
2. Review data to assess and improve sexual abuse prevention, detection and response policies, practices, training;
3. Collect data from PCMs monthly;
4. Meet monthly with MDPD - SVB and SIAB to follow up on the status of open cases;
5. Prepare a status report of the previous calendar year for submission to the Director annually. The report shall consist of information collected from each entity. The Director’s Office shall publish the information on the MDCR’s public website, annually.”

The facility provided a 2023 Miami-Dade Corrections and Rehabilitation Department PREA Annual Report which documents the following information.

- History
- Current Efforts
- PREA Investigations
  - o Inmate-on-Inmate Sexual Victimization
  - o Staff-on-Inmate Sexual Abuse
- Comparative Data Analysis 2022 through 2024
  - o Inmate on Inmate
  - o Staff on Inmate
- 2024 PREA Allegations by Month



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|  | <ul style="list-style-type: none"> <li>· Ongoing Efforts</li> <li>· Conclusion</li> </ul> <p>The report is signed by the Director on 12.19.2025</p> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency aggregates the incident-based sexual abuse data at least annually.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the standardized instrument includes, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence (SSV) conducted by the Department of Justice.</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.</p> <p>(e) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency does not obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates as the agency does not have private contracts.</p> <p>(f) The Miami-Dade County Pre-Trial Detention Center PAQ states the Department of Justice has requested agency data for the previous calendar year.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.88</b> | <b>Data review for corrective action</b>                                                                                      |
|               | <b>Auditor Overall Determination:</b> Meets Standard                                                                          |
|               | <b>Auditor Discussion</b>                                                                                                     |
|               | <p>Document Review:</p> <ol style="list-style-type: none"> <li>1. Miami-Dade County Pre-Trial Detention Center PAQ</li> </ol> |

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|  | <p>(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency reviews data collected and aggregated pursuant to §115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, and training, including:</p> <ul style="list-style-type: none"> <li>· Identifying problem areas.</li> <li>· Taking corrective action on an ongoing basis; and</li> <li>· Preparing an annual report of its findings from its data review and any corrective actions for each facility, as well as the agency as a whole.</li> </ul> <p>(b) The Miami-Dade County Pre-Trial Detention Center PAQ states the annual report includes a comparison of the current year's data and corrective actions to those from prior years. The annual report provides an assessment of the agency's progress in addressing sexual abuse.</p> <p>(c) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency makes its annual report readily available to the public, at least annually, through its website. Annual reports are approved by the agency head.</p> <p>The annual report is available to the public at <a href="#">prea-annual-report.pdf</a> (miamidade.gov)</p> <p>(d) The Miami-Dade County Pre-Trial Detention Center PAQ states when the agency redacts material from an annual report for publication, the redactions are limited to specific materials where publication would present a clear and specific threat to the safety and security of the facility. The agency indicates the nature of material redacted.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |
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| <b>115.89</b> | <b>Data storage, publication, and destruction</b>    |
|               | <b>Auditor Overall Determination:</b> Meets Standard |
|               | <b>Auditor Discussion</b>                            |

Document Review:

1. Miami-Dade County Pre-Trial Detention Center PAQ
2. MDCR and CHS Policy IP-001, Inmate Sexual Battery/Abuse/Harassment Prevention and Response, dated 12.3.2024

(a) The Miami-Dade County Pre-Trial Detention Center PAQ states the agency ensures that incident-based and aggregate data are securely retained.

MDCR and CHS Policy IP-001, page 29, section XXI. Data Storage, Publication and Destruction of PREA Records A-C., state,

- A. PREA incident documents and aggregate data shall be securely retained.
- B. All personal identifiers will be removed before making aggregated sexual abuse data publicly available.
- C. Sexual abuse data collected pursuant to PREA section 115.87 shall be maintained for at least 10 years after the date of initial collection.

(b) The Miami-Dade County Pre-Trial Detention Center PAQ states agency policy requires that aggregated sexual abuse data from facilities under its direct control and private facilities with which it contracts be made readily available to the public at least annually through its website.

The annual report is available to the public at <https://www.miamidade.gov/corrections/library/prea-annual-report.pdf>

(c-d) The Miami-Dade County Pre-Trial Detention Center PAQ states before making aggregated sexual abuse data publicly available, the agency removes all personal identifiers. The agency maintains sexual abuse data collected pursuant to §115.87 for at least 10 years after the date of initial collection, unless federal, state, or local law requires otherwise.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

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| <b>115.401</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                | <b>Auditor Overall Determination:</b> Meets Standard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                | <b>Auditor Discussion</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                | <p>115.401</p> <p>(a) During the prior three-year audit period, the agency ensured that each facility operated was audited, once.</p> <p>(b) This is the fifth audit cycle for Miami-Dade County Pre-Trial Detention Center and the first year of the fifth audit cycle.</p> <p>(h) The Auditor was granted complete access to, and the ability to observe, all areas of the facility.</p> <p>(i) The Auditor was permitted to request and receive copies of any relevant documents (including electronically stored information).</p> <p>(m) The Auditor was permitted to conduct private interviews with residents.</p> <p>(n) Residents were permitted to send confidential information or correspondence to the Auditor in the same manner as if they were communicating with legal counsel.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p> |

|                |                                                                                             |
|----------------|---------------------------------------------------------------------------------------------|
| <b>115.403</b> | <b>Audit contents and findings</b>                                                          |
|                | <b>Auditor Overall Determination:</b> Meets Standard                                        |
|                | <b>Auditor Discussion</b>                                                                   |
|                | <p>(b) The agency has posted the current 2022 PREA audit report, on the agency website.</p> |

|  |                                                                                                                   |
|--|-------------------------------------------------------------------------------------------------------------------|
|  | Based on the review of documentation, observations, and interviews, the facility meets the standard requirements. |
|--|-------------------------------------------------------------------------------------------------------------------|

**Appendix: Provision Findings****115.11 (a) Zero tolerance of sexual abuse and sexual harassment; PREA coordinator**

|                                                                                                                        |     |
|------------------------------------------------------------------------------------------------------------------------|-----|
| Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment? | yes |
|------------------------------------------------------------------------------------------------------------------------|-----|

|                                                                                                                                       |     |
|---------------------------------------------------------------------------------------------------------------------------------------|-----|
| Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment? | yes |
|---------------------------------------------------------------------------------------------------------------------------------------|-----|

**115.11 (b) Zero tolerance of sexual abuse and sexual harassment; PREA coordinator**

|                                                                        |     |
|------------------------------------------------------------------------|-----|
| Has the agency employed or designated an agency-wide PREA Coordinator? | yes |
|------------------------------------------------------------------------|-----|

|                                                                              |     |
|------------------------------------------------------------------------------|-----|
| Is the PREA Coordinator position in the upper-level of the agency hierarchy? | yes |
|------------------------------------------------------------------------------|-----|

|                                                                                                                                                                            |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Does the PREA Coordinator have sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities? | yes |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|

**115.11 (c) Zero tolerance of sexual abuse and sexual harassment; PREA coordinator**

|                                                                                                                                                     |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| If this agency operates more than one facility, has each facility designated a PREA compliance manager? (N/A if agency operates only one facility.) | yes |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----|

|                                                                                                                                                                                         |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Does the PREA compliance manager have sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards? (N/A if agency operates only one facility.) | yes |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|

**115.12 (a) Contracting with other entities for the confinement of inmates**

|                                                                                                                                                                                                                                                                                                                                                                                                                                       |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| If this agency is public and it contracts for the confinement of its inmates with private agencies or other entities including other government agencies, has the agency included the entity's obligation to comply with the PREA standards in any new contract or contract renewal signed on or after August 20, 2012? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.) | na |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|

**115.12 (b) Contracting with other entities for the confinement of inmates**

|                                                                                                                               |    |
|-------------------------------------------------------------------------------------------------------------------------------|----|
| Does any new contract or contract renewal signed on or after August 20, 2012 provide for agency contract monitoring to ensure | na |
|-------------------------------------------------------------------------------------------------------------------------------|----|

|                   |                                                                                                                                                                                                                                                                   |     |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | that the contractor is complying with the PREA standards? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)                                                                                           |     |
| <b>115.13 (a)</b> | <b>Supervision and monitoring</b>                                                                                                                                                                                                                                 |     |
|                   | Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect inmates against sexual abuse?                                                                                 | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Generally accepted detention and correctional practices?                                                                   | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any judicial findings of inadequacy?                                                                                       | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from Federal investigative agencies?                                                            | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from internal or external oversight bodies?                                                     | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: All components of the facility's physical plant (including "blind-spots" or areas where staff or inmates may be isolated)? | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the inmate population?                                                                                  | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The number and placement of supervisory staff?                                                                             | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The institution programs occurring on a particular shift?                                                                  | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into                                                                                                                                           | yes |

|                   |                                                                                                                                                                                                                                                                 |     |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | consideration: Any applicable State or local laws, regulations, or standards?                                                                                                                                                                                   |     |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The prevalence of substantiated and unsubstantiated incidents of sexual abuse?                                           | yes |
|                   | In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any other relevant factors?                                                                                              | yes |
| <b>115.13 (b)</b> | <b>Supervision and monitoring</b>                                                                                                                                                                                                                               |     |
|                   | In circumstances where the staffing plan is not complied with, does the facility document and justify all deviations from the plan? (N/A if no deviations from staffing plan.)                                                                                  | yes |
| <b>115.13 (c)</b> | <b>Supervision and monitoring</b>                                                                                                                                                                                                                               |     |
|                   | In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The staffing plan established pursuant to paragraph (a) of this section?                     | yes |
|                   | In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The facility's deployment of video monitoring systems and other monitoring technologies?     | yes |
|                   | In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The resources the facility has available to commit to ensure adherence to the staffing plan? | yes |
| <b>115.13 (d)</b> | <b>Supervision and monitoring</b>                                                                                                                                                                                                                               |     |
|                   | Has the facility/agency implemented a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment?                                      | yes |
|                   | Is this policy and practice implemented for night shifts as well as day shifts?                                                                                                                                                                                 | yes |
|                   | Does the facility/agency have a policy prohibiting staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility?                            | yes |



|                   |                                                                                                                                                                                                                                                                                                                     |     |
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| <b>115.14 (a)</b> | <b>Youthful inmates</b>                                                                                                                                                                                                                                                                                             |     |
|                   | Does the facility place all youthful inmates in housing units that separate them from sight, sound, and physical contact with any adult inmates through use of a shared dayroom or other common space, shower area, or sleeping quarters? (N/A if facility does not have youthful inmates (inmates <18 years old).) | na  |
| <b>115.14 (b)</b> | <b>Youthful inmates</b>                                                                                                                                                                                                                                                                                             |     |
|                   | In areas outside of housing units does the agency maintain sight and sound separation between youthful inmates and adult inmates? (N/A if facility does not have youthful inmates (inmates <18 years old).)                                                                                                         | na  |
|                   | In areas outside of housing units does the agency provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact? (N/A if facility does not have youthful inmates (inmates <18 years old).)                                                                        | na  |
| <b>115.14 (c)</b> | <b>Youthful inmates</b>                                                                                                                                                                                                                                                                                             |     |
|                   | Does the agency make its best efforts to avoid placing youthful inmates in isolation to comply with this provision? (N/A if facility does not have youthful inmates (inmates <18 years old).)                                                                                                                       | na  |
|                   | Does the agency, while complying with this provision, allow youthful inmates daily large-muscle exercise and legally required special education services, except in exigent circumstances? (N/A if facility does not have youthful inmates (inmates <18 years old).)                                                | na  |
|                   | Do youthful inmates have access to other programs and work opportunities to the extent possible? (N/A if facility does not have youthful inmates (inmates <18 years old).)                                                                                                                                          | na  |
| <b>115.15 (a)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                                  |     |
|                   | Does the facility always refrain from conducting any cross-gender strip or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?                                                                                                                                   | yes |
| <b>115.15 (b)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                                  |     |
|                   | Does the facility always refrain from conducting cross-gender pat-down searches of female inmates, except in exigent circumstances? (N/A if the facility does not have female inmates.)                                                                                                                             | yes |
|                   | Does the facility always refrain from restricting female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision? (N/A if the                                                                                                                  | yes |

|                   |                                                                                                                                                                                                                                                                                                            |     |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | facility does not have female inmates.)                                                                                                                                                                                                                                                                    |     |
| <b>115.15 (c)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                         |     |
|                   | Does the facility document all cross-gender strip searches and cross-gender visual body cavity searches?                                                                                                                                                                                                   | yes |
|                   | Does the facility document all cross-gender pat-down searches of female inmates (N/A if the facility does not have female inmates)?                                                                                                                                                                        | na  |
| <b>115.15 (d)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                         |     |
|                   | Does the facility have policies that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?    | yes |
|                   | Does the facility have procedures that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?  | yes |
|                   | Does the facility require staff of the opposite gender to announce their presence when entering an inmate housing unit?                                                                                                                                                                                    | yes |
| <b>115.15 (e)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                         |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                                                                      | na  |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                                                                      | na  |
| <b>115.15 (f)</b> | <b>Limits to cross-gender viewing and searches</b>                                                                                                                                                                                                                                                         |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                                                                      | na  |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                                                                      | na  |
| <b>115.16 (a)</b> | <b>Inmates with disabilities and inmates who are limited English proficient</b>                                                                                                                                                                                                                            |     |
|                   | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are deaf or hard of hearing? | yes |

|  |                                                                                                                                                                                                                                                                                                                                      |     |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|  | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are blind or have low vision?                          | yes |
|  | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have intellectual disabilities?                        | yes |
|  | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have psychiatric disabilities?                         | yes |
|  | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have speech disabilities?                              | yes |
|  | Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Other (if "other," please explain in overall determination notes.) | yes |
|  | Do such steps include, when necessary, ensuring effective communication with inmates who are deaf or hard of hearing?                                                                                                                                                                                                                | yes |
|  | Do such steps include, when necessary, providing access to interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?                                                                                                                   | yes |
|  | Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have intellectual disabilities?                                                                                                                   | yes |
|  | Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have limited reading skills?                                                                                                                      | yes |
|  | Does the agency ensure that written materials are provided in                                                                                                                                                                                                                                                                        | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                       |     |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | formats or through methods that ensure effective communication with inmates with disabilities including inmates who: are blind or have low vision?                                                                                                                                                                                                                    |     |
| <b>115.16 (b)</b> | <b>Inmates with disabilities and inmates who are limited English proficient</b>                                                                                                                                                                                                                                                                                       |     |
|                   | Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to inmates who are limited English proficient?                                                                                                                                         | yes |
|                   | Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?                                                                                                                                                                              | yes |
| <b>115.16 (c)</b> | <b>Inmates with disabilities and inmates who are limited English proficient</b>                                                                                                                                                                                                                                                                                       |     |
|                   | Does the agency always refrain from relying on inmate interpreters, inmate readers, or other types of inmate assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under §115.64, or the investigation of the inmate's allegations? | yes |
| <b>115.17 (a)</b> | <b>Hiring and promotion decisions</b>                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?                                                                                                       | yes |
|                   | Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?                                | yes |
|                   | Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?                                                                                                                                     | yes |
|                   | Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42                                                                                                          | yes |

|                                                  |                                                                                                                                                                                                                                                                                                                                                    |     |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                                                  | U.S.C. 1997)?                                                                                                                                                                                                                                                                                                                                      |     |
|                                                  | Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?  | yes |
|                                                  | Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?                                                                                                       | yes |
| <b>115.17 (b) Hiring and promotion decisions</b> |                                                                                                                                                                                                                                                                                                                                                    |     |
|                                                  | Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with inmates?                                                                                                                                                                                                    | yes |
|                                                  | Does the agency consider any incidents of sexual harassment in determining whether to enlist the services of any contractor who may have contact with inmates?                                                                                                                                                                                     | yes |
| <b>115.17 (c) Hiring and promotion decisions</b> |                                                                                                                                                                                                                                                                                                                                                    |     |
|                                                  | Before hiring new employees who may have contact with inmates, does the agency perform a criminal background records check?                                                                                                                                                                                                                        | yes |
|                                                  | Before hiring new employees who may have contact with inmates, does the agency, consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse? | yes |
| <b>115.17 (d) Hiring and promotion decisions</b> |                                                                                                                                                                                                                                                                                                                                                    |     |
|                                                  | Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates?                                                                                                                                                                                                     | yes |
| <b>115.17 (e) Hiring and promotion decisions</b> |                                                                                                                                                                                                                                                                                                                                                    |     |
|                                                  | Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees?                                                                                       | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| <b>115.17 (f)</b> | <b>Hiring and promotion decisions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |
|                   | Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions?                                                                                                                                                                                                                                                    | yes |
|                   | Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees?                                                                                                                                                                                                                   | yes |
|                   | Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct?                                                                                                                                                                                                                                                                                                                                                                                | yes |
| <b>115.17 (g)</b> | <b>Hiring and promotion decisions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |
|                   | Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?                                                                                                                                                                                                                                                                                                                                   | yes |
| <b>115.17 (h)</b> | <b>Hiring and promotion decisions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |
|                   | Does the agency provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work? (N/A if providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee is prohibited by law.)                                                                                            | yes |
| <b>115.18 (a)</b> | <b>Upgrades to facilities and technologies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                   | If the agency designed or acquired any new facility or planned any substantial expansion or modification of existing facilities, did the agency consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not acquired a new facility or made a substantial expansion to existing facilities since August 20, 2012, or since the last PREA audit, whichever is later.) | na  |
| <b>115.18 (b)</b> | <b>Upgrades to facilities and technologies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                   | If the agency installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology, did the agency consider how such technology may enhance the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit,                                | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | whichever is later.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |     |
| <b>115.21 (a)</b> | <b>Evidence protocol and forensic medical examinations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | If the agency is responsible for investigating allegations of sexual abuse, does the agency follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)                                                                                            | yes |
| <b>115.21 (b)</b> | <b>Evidence protocol and forensic medical examinations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Is this protocol developmentally appropriate for youth where applicable? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)                                                                                                                                                                                                                                                                                | na  |
|                   | Is this protocol, as appropriate, adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.) | yes |
| <b>115.21 (c)</b> | <b>Evidence protocol and forensic medical examinations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Does the agency offer all victims of sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate?                                                                                                                                                                                                                                                                                | yes |
|                   | Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible?                                                                                                                                                                                                                                                                                                                                                     | yes |
|                   | If SAFEs or SANEs cannot be made available, is the examination performed by other qualified medical practitioners (they must have been specifically trained to conduct sexual assault forensic exams)?                                                                                                                                                                                                                                                                                     | yes |
|                   | Has the agency documented its efforts to provide SAFEs or SANEs?                                                                                                                                                                                                                                                                                                                                                                                                                           | yes |
| <b>115.21 (d)</b> | <b>Evidence protocol and forensic medical examinations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?                                                                                                                                                                                                                                                                                                                                                                                       | yes |

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



|                   |                                                                                                                                                                                                                                                                                                    |     |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | Does the agency have a policy and practice in place to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior? | yes |
|                   | Has the agency published such policy on its website or, if it does not have one, made the policy available through other means?                                                                                                                                                                    | yes |
|                   | Does the agency document all such referrals?                                                                                                                                                                                                                                                       | yes |
| <b>115.22 (c)</b> | <b>Policies to ensure referrals of allegations for investigations</b>                                                                                                                                                                                                                              |     |
|                   | If a separate entity is responsible for conducting criminal investigations, does the policy describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.21(a).)                                 | yes |
| <b>115.31 (a)</b> | <b>Employee training</b>                                                                                                                                                                                                                                                                           |     |
|                   | Does the agency train all employees who may have contact with inmates on its zero-tolerance policy for sexual abuse and sexual harassment?                                                                                                                                                         | yes |
|                   | Does the agency train all employees who may have contact with inmates on how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures?                                                             | yes |
|                   | Does the agency train all employees who may have contact with inmates on inmates' right to be free from sexual abuse and sexual harassment                                                                                                                                                         | yes |
|                   | Does the agency train all employees who may have contact with inmates on the right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment?                                                                                                          | yes |
|                   | Does the agency train all employees who may have contact with inmates on the dynamics of sexual abuse and sexual harassment in confinement?                                                                                                                                                        | yes |
|                   | Does the agency train all employees who may have contact with inmates on the common reactions of sexual abuse and sexual harassment victims?                                                                                                                                                       | yes |
|                   | Does the agency train all employees who may have contact with inmates on how to detect and respond to signs of threatened and actual sexual abuse?                                                                                                                                                 | yes |
|                   | Does the agency train all employees who may have contact with                                                                                                                                                                                                                                      | yes |

|                   |                                                                                                                                                                                                                                                         |     |
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|                   | inmates on how to avoid inappropriate relationships with inmates?                                                                                                                                                                                       |     |
|                   | The subsection of this provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                 | na  |
|                   | Does the agency train all employees who may have contact with inmates on how to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?                                                                        | yes |
| <b>115.31 (b)</b> | <b>Employee training</b>                                                                                                                                                                                                                                |     |
|                   | Is such training tailored to the gender of the inmates at the employee's facility?                                                                                                                                                                      | yes |
|                   | Have employees received additional training if reassigned from a facility that houses only male inmates to a facility that houses only female inmates, or vice versa?                                                                                   | yes |
| <b>115.31 (c)</b> | <b>Employee training</b>                                                                                                                                                                                                                                |     |
|                   | Have all current employees who may have contact with inmates received such training?                                                                                                                                                                    | yes |
|                   | Does the agency provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures?                                                        | yes |
|                   | In years in which an employee does not receive refresher training, does the agency provide refresher information on current sexual abuse and sexual harassment policies?                                                                                | yes |
| <b>115.31 (d)</b> | <b>Employee training</b>                                                                                                                                                                                                                                |     |
|                   | Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?                                                                                                             | yes |
| <b>115.32 (a)</b> | <b>Volunteer and contractor training</b>                                                                                                                                                                                                                |     |
|                   | Has the agency ensured that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures? | yes |
| <b>115.32 (b)</b> | <b>Volunteer and contractor training</b>                                                                                                                                                                                                                |     |
|                   | Have all volunteers and contractors who have contact with inmates been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how                                                                     | yes |

|                   |                                                                                                                                                                                                          |     |
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|                   | to report such incidents (the level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with inmates)?                |     |
| <b>115.32 (c)</b> | <b>Volunteer and contractor training</b>                                                                                                                                                                 |     |
|                   | Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?                                                                            | yes |
| <b>115.33 (a)</b> | <b>Inmate education</b>                                                                                                                                                                                  |     |
|                   | During intake, do inmates receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment?                                                                | yes |
|                   | During intake, do inmates receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment?                                                                     | yes |
| <b>115.33 (b)</b> | <b>Inmate education</b>                                                                                                                                                                                  |     |
|                   | Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment?       | yes |
|                   | Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents? | yes |
|                   | Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Agency policies and procedures for responding to such incidents?       | yes |
| <b>115.33 (c)</b> | <b>Inmate education</b>                                                                                                                                                                                  |     |
|                   | Have all inmates received the comprehensive education referenced in 115.33(b)?                                                                                                                           | yes |
|                   | Do inmates receive education upon transfer to a different facility to the extent that the policies and procedures of the inmate's new facility differ from those of the previous facility?               | yes |
| <b>115.33 (d)</b> | <b>Inmate education</b>                                                                                                                                                                                  |     |
|                   | Does the agency provide inmate education in formats accessible to all inmates including those who are limited English proficient?                                                                        | yes |
|                   | Does the agency provide inmate education in formats accessible to all inmates including those who are deaf?                                                                                              | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                             |     |
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|                   | Does the agency provide inmate education in formats accessible to all inmates including those who are visually impaired?                                                                                                                                                                                                                                                                                    | yes |
|                   | Does the agency provide inmate education in formats accessible to all inmates including those who are otherwise disabled?                                                                                                                                                                                                                                                                                   | yes |
|                   | Does the agency provide inmate education in formats accessible to all inmates including those who have limited reading skills?                                                                                                                                                                                                                                                                              | yes |
| <b>115.33 (e)</b> | <b>Inmate education</b>                                                                                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the agency maintain documentation of inmate participation in these education sessions?                                                                                                                                                                                                                                                                                                                 | yes |
| <b>115.33 (f)</b> | <b>Inmate education</b>                                                                                                                                                                                                                                                                                                                                                                                     |     |
|                   | In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to inmates through posters, inmate handbooks, or other written formats?                                                                                                                                                                                               | yes |
| <b>115.34 (a)</b> | <b>Specialized training: Investigations</b>                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | In addition to the general training provided to all employees pursuant to §115.31, does the agency ensure that, to the extent the agency itself conducts sexual abuse investigations, its investigators receive training in conducting such investigations in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).) | yes |
| <b>115.34 (b)</b> | <b>Specialized training: Investigations</b>                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Does this specialized training include techniques for interviewing sexual abuse victims? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)                                                                                                                                                                                            | yes |
|                   | Does this specialized training include proper use of Miranda and Garrity warnings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)                                                                                                                                                                                                  | yes |
|                   | Does this specialized training include sexual abuse evidence collection in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)                                                                                                                                                                                    | yes |
|                   | Does this specialized training include the criteria and evidence required to substantiate a case for administrative action or                                                                                                                                                                                                                                                                               | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                       |     |
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|                   | prosecution referral? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)                                                                                                                                                                                                                                                         |     |
| <b>115.34 (c)</b> | <b>Specialized training: Investigations</b>                                                                                                                                                                                                                                                                                                                                                           |     |
|                   | Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)                                                                                                                  | yes |
| <b>115.35 (a)</b> | <b>Specialized training: Medical and mental health care</b>                                                                                                                                                                                                                                                                                                                                           |     |
|                   | Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)                           | yes |
|                   | Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to preserve physical evidence of sexual abuse? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)                                              | yes |
|                   | Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to respond effectively and professionally to victims of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.) | yes |
|                   | Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how and to whom to report allegations or suspicions of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)      | yes |
| <b>115.35 (b)</b> | <b>Specialized training: Medical and mental health care</b>                                                                                                                                                                                                                                                                                                                                           |     |
|                   | If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)                                                                                                                      | na  |

|                   |                                                                                                                                                                                                                                                                                                                            |     |
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| <b>115.35 (c)</b> | <b>Specialized training: Medical and mental health care</b>                                                                                                                                                                                                                                                                |     |
|                   | Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.) | yes |
| <b>115.35 (d)</b> | <b>Specialized training: Medical and mental health care</b>                                                                                                                                                                                                                                                                |     |
|                   | Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.31? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners employed by the agency.)                                                               | yes |
|                   | Do medical and mental health care practitioners contracted by or volunteering for the agency also receive training mandated for contractors and volunteers by §115.32? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners contracted by or volunteering for the agency.)  | yes |
| <b>115.41 (a)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                                                                 |     |
|                   | Are all inmates assessed during an intake screening for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?                                                                                                                                                                     | yes |
|                   | Are all inmates assessed upon transfer to another facility for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?                                                                                                                                                              | yes |
| <b>115.41 (b)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                                                                 |     |
|                   | Do intake screenings ordinarily take place within 72 hours of arrival at the facility?                                                                                                                                                                                                                                     | yes |
| <b>115.41 (c)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                                                                 |     |
|                   | Are all PREA screening assessments conducted using an objective screening instrument?                                                                                                                                                                                                                                      | yes |
| <b>115.41 (d)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                                                                 |     |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (1) Whether the inmate has a mental, physical, or developmental disability?                                                                                                                   | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (2) The age of the inmate?                                                                                                                                                                    | yes |

|                   |                                                                                                                                                                                                                       |     |
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|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (3) The physical build of the inmate?                                                    | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (4) Whether the inmate has previously been incarcerated?                                 | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (5) Whether the inmate's criminal history is exclusively nonviolent?                     | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (6) Whether the inmate has prior convictions for sex offenses against an adult or child? | yes |
|                   | The subsection of this provision is no longer applicable to your compliance finding, please select N/A.                                                                                                               | na  |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (8) Whether the inmate has previously experienced sexual victimization?                  | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (9) The inmate's own perception of vulnerability?                                        | yes |
|                   | Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (10) Whether the inmate is detained solely for civil immigration purposes?               | yes |
| <b>115.41 (e)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                            |     |
|                   | In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior acts of sexual abuse?                                                           | yes |
|                   | In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior convictions for violent offenses?                                               | yes |
|                   | In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: history of prior institutional violence or sexual abuse?                              | yes |
| <b>115.41 (f)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                            |     |

|                   |                                                                                                                                                                                                                                                                             |     |
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|                   | Within a set time period not more than 30 days from the inmate's arrival at the facility, does the facility reassess the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening? | yes |
| <b>115.41 (g)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                  |     |
|                   | Does the facility reassess an inmate's risk level when warranted due to a referral?                                                                                                                                                                                         | yes |
|                   | Does the facility reassess an inmate's risk level when warranted due to a request?                                                                                                                                                                                          | yes |
|                   | Does the facility reassess an inmate's risk level when warranted due to an incident of sexual abuse?                                                                                                                                                                        | yes |
|                   | Does the facility reassess an inmate's risk level when warranted due to receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness?                                                                                           | yes |
| <b>115.41 (h)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                  |     |
|                   | Is it the case that inmates are not ever disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (d)(1), (d)(7), (d)(8), or (d)(9) of this section?                                           | yes |
| <b>115.41 (i)</b> | <b>Screening for risk of victimization and abusiveness</b>                                                                                                                                                                                                                  |     |
|                   | Has the agency implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates?      | yes |
| <b>115.42 (a)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                                         |     |
|                   | Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Housing Assignments?                  | yes |
|                   | Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Bed assignments?                      | yes |
|                   | Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of                                                                          | yes |



|                   |                                                                                                                                                                                                                                                              |     |
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|                   | being sexually abusive, to inform: Work Assignments?                                                                                                                                                                                                         |     |
|                   | Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Education Assignments? | yes |
|                   | Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Program Assignments?   | yes |
| <b>115.42 (b)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | Does the agency make individualized determinations about how to ensure the safety of each inmate?                                                                                                                                                            | yes |
| <b>115.42 (c)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
| <b>115.42 (d)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
| <b>115.42 (e)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
| <b>115.42 (f)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
| <b>115.42 (g)</b> | <b>Use of screening information</b>                                                                                                                                                                                                                          |     |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
|                   | This provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                        | na  |
| <b>115.43 (a)</b> | <b>Protective Custody</b>                                                                                                                                                                                                                                    |     |

|                                      |                                                                                                                                                                                                                                                                                                                   |     |
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|                                      | Does the facility always refrain from placing inmates at high risk for sexual victimization in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers? | yes |
|                                      | If a facility cannot conduct such an assessment immediately, does the facility hold the inmate in involuntary segregated housing for less than 24 hours while completing the assessment?                                                                                                                          | yes |
| <b>115.43 (b) Protective Custody</b> |                                                                                                                                                                                                                                                                                                                   |     |
|                                      | Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Programs to the extent possible?                                                                                                                                                            | yes |
|                                      | Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Privileges to the extent possible?                                                                                                                                                          | yes |
|                                      | Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Education to the extent possible?                                                                                                                                                           | yes |
|                                      | Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Work opportunities to the extent possible?                                                                                                                                                  | yes |
|                                      | If the facility restricts any access to programs, privileges, education, or work opportunities, does the facility document the opportunities that have been limited? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)                                      | yes |
|                                      | If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the duration of the limitation? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)                                                    | yes |
|                                      | If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the reasons for such limitations? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)                                                  | yes |
| <b>115.43 (c) Protective Custody</b> |                                                                                                                                                                                                                                                                                                                   |     |
|                                      | Does the facility assign inmates at high risk of sexual victimization to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged?                                                                                                                        | yes |

|                                      |                                                                                                                                                                                                                                                                         |     |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                                      | Does such an assignment not ordinarily exceed a period of 30 days?                                                                                                                                                                                                      | yes |
| <b>115.43 (d) Protective Custody</b> |                                                                                                                                                                                                                                                                         |     |
|                                      | If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The basis for the facility's concern for the inmate's safety?                                                                    | yes |
|                                      | If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged?                                                               | yes |
| <b>115.43 (e) Protective Custody</b> |                                                                                                                                                                                                                                                                         |     |
|                                      | In the case of each inmate who is placed in involuntary segregation because he/she is at high risk of sexual victimization, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS? | yes |
| <b>115.51 (a) Inmate reporting</b>   |                                                                                                                                                                                                                                                                         |     |
|                                      | Does the agency provide multiple internal ways for inmates to privately report: Sexual abuse and sexual harassment?                                                                                                                                                     | yes |
|                                      | Does the agency provide multiple internal ways for inmates to privately report: Retaliation by other inmates or staff for reporting sexual abuse and sexual harassment?                                                                                                 | yes |
|                                      | Does the agency provide multiple internal ways for inmates to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?                                                                                             | yes |
| <b>115.51 (b) Inmate reporting</b>   |                                                                                                                                                                                                                                                                         |     |
|                                      | Does the agency also provide at least one way for inmates to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency?                                                                                           | yes |
|                                      | Is that private entity or office able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials?                                                                                                                      | yes |
|                                      | Does that private entity or office allow the inmate to remain anonymous upon request?                                                                                                                                                                                   | yes |
|                                      | Are inmates detained solely for civil immigration purposes provided information on how to contact relevant consular officials                                                                                                                                           | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |
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|                   | and relevant officials at the Department of Homeland Security?<br>(N/A if the facility never houses inmates detained solely for civil immigration purposes.)                                                                                                                                                                                                                                                                                                                      |     |
| <b>115.51 (c)</b> | <b>Inmate reporting</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |
|                   | Does staff accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties?                                                                                                                                                                                                                                                                                                                                                   | yes |
|                   | Does staff promptly document any verbal reports of sexual abuse and sexual harassment?                                                                                                                                                                                                                                                                                                                                                                                            | yes |
| <b>115.51 (d)</b> | <b>Inmate reporting</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |
|                   | Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of inmates?                                                                                                                                                                                                                                                                                                                                                                     | yes |
| <b>115.52 (a)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                   | Is the agency exempt from this standard?<br>NOTE: The agency is exempt ONLY if it does not have administrative procedures to address inmate grievances regarding sexual abuse. This does not mean the agency is exempt simply because an inmate does not have to or is not ordinarily expected to submit a grievance to report sexual abuse. This means that as a matter of explicit policy, the agency does not have an administrative remedies process to address sexual abuse. | yes |
| <b>115.52 (b)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                   | Does the agency permit inmates to submit a grievance regarding an allegation of sexual abuse without any type of time limits? (The agency may apply otherwise-applicable time limits to any portion of a grievance that does not allege an incident of sexual abuse.)<br>(N/A if agency is exempt from this standard.)                                                                                                                                                            | yes |
|                   | Does the agency always refrain from requiring an inmate to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                                                  | yes |
| <b>115.52 (c)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                                      |     |
|                   | Does the agency ensure that: An inmate who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                                                                 | yes |
|                   | Does the agency ensure that: Such grievance is not referred to a staff member who is the subject of the complaint? (N/A if agency                                                                                                                                                                                                                                                                                                                                                 | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     |
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|                   | is exempt from this standard.)                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |
| <b>115.52 (d)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
|                   | Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by inmates in preparing any administrative appeal.) (N/A if agency is exempt from this standard.)                                                                                                                           | yes |
|                   | If the agency claims the maximum allowable extension of time to respond of up to 70 days per 115.52(d)(3) when the normal time period for response is insufficient to make an appropriate decision, does the agency notify the inmate in writing of any such extension and provide a date by which a decision will be made? (N/A if agency is exempt from this standard.)                                                                                                | yes |
|                   | At any level of the administrative process, including the final level, if the inmate does not receive a response within the time allotted for reply, including any properly noticed extension, may an inmate consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)                                                                                                                                              | yes |
| <b>115.52 (e)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
|                   | Are third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, permitted to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)                                                                                                                                                                                          | yes |
|                   | Are those third parties also permitted to file such requests on behalf of inmates? (If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.) (N/A if agency is exempt from this standard.) | yes |
|                   | If the inmate declines to have the request processed on his or her behalf, does the agency document the inmate's decision? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                                                                                                 | yes |
| <b>115.52 (f)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |     |
|                   | Has the agency established procedures for the filing of an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                                                          | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                   |     |
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|                   | After receiving an emergency grievance alleging an inmate is subject to a substantial risk of imminent sexual abuse, does the agency immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken? (N/A if agency is exempt from this standard.). | yes |
|                   | After receiving an emergency grievance described above, does the agency provide an initial response within 48 hours? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                | yes |
|                   | After receiving an emergency grievance described above, does the agency issue a final agency decision within 5 calendar days? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                       | yes |
|                   | Does the initial response and final agency decision document the agency's determination whether the inmate is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)                                                                                                                                                                         | yes |
|                   | Does the initial response document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                             | yes |
|                   | Does the agency's final decision document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)                                                                                                                                                                                                                      | yes |
| <b>115.52 (g)</b> | <b>Exhaustion of administrative remedies</b>                                                                                                                                                                                                                                                                                                                                      |     |
|                   | If the agency disciplines an inmate for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the inmate filed the grievance in bad faith? (N/A if agency is exempt from this standard.)                                                                                                                                      | yes |
| <b>115.53 (a)</b> | <b>Inmate access to outside confidential support services</b>                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the facility provide inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations?                                                       | yes |
|                   | Does the facility provide persons detained solely for civil immigration purposes mailing addresses and telephone numbers, including toll-free hotline numbers where available of local, State, or national immigrant services agencies? (N/A if the facility never has persons detained solely for civil immigration purposes.)                                                   | yes |
|                   | Does the facility enable reasonable communication between                                                                                                                                                                                                                                                                                                                         | yes |

|                   |                                                                                                                                                                                                                                                                                            |     |
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|                   | inmates and these organizations and agencies, in as confidential a manner as possible?                                                                                                                                                                                                     |     |
| <b>115.53 (b)</b> | <b>Inmate access to outside confidential support services</b>                                                                                                                                                                                                                              |     |
|                   | Does the facility inform inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws?                                         | yes |
| <b>115.53 (c)</b> | <b>Inmate access to outside confidential support services</b>                                                                                                                                                                                                                              |     |
|                   | Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide inmates with confidential emotional support services related to sexual abuse?                                                   | yes |
|                   | Does the agency maintain copies of agreements or documentation showing attempts to enter into such agreements?                                                                                                                                                                             | yes |
| <b>115.54 (a)</b> | <b>Third-party reporting</b>                                                                                                                                                                                                                                                               |     |
|                   | Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment?                                                                                                                                                                                  | yes |
|                   | Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of an inmate?                                                                                                                                                                | yes |
| <b>115.61 (a)</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                                                   |     |
|                   | Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency?                           | yes |
|                   | Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against inmates or staff who reported an incident of sexual abuse or sexual harassment?                                              | yes |
|                   | Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation? | yes |
| <b>115.61 (b)</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                                                   |     |
|                   | Apart from reporting to designated supervisors or officials, does staff always refrain from revealing any information related to a                                                                                                                                                         | yes |

|                   |                                                                                                                                                                                                                                                                      |     |
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|                   | 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?                                                                                      |     |
| <b>115.61 (c)</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                             |     |
|                   | Unless otherwise precluded by Federal, State, or local law, are medical and mental health practitioners required to report sexual abuse pursuant to paragraph (a) of this section?                                                                                   | yes |
|                   | Are medical and mental health practitioners required to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?                                                                                  | yes |
| <b>115.61 (d)</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                             |     |
|                   | If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, does the agency report the allegation to the designated State or local services agency under applicable mandatory reporting laws?   | yes |
| <b>115.61 (e)</b> | <b>Staff and agency reporting duties</b>                                                                                                                                                                                                                             |     |
|                   | Does the facility report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators?                                                                                             | yes |
| <b>115.62 (a)</b> | <b>Agency protection duties</b>                                                                                                                                                                                                                                      |     |
|                   | When the agency learns that an inmate is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the inmate?                                                                                                                | yes |
| <b>115.63 (a)</b> | <b>Reporting to other confinement facilities</b>                                                                                                                                                                                                                     |     |
|                   | Upon receiving an allegation that an inmate was sexually abused while confined at another facility, does the head of the facility that received the allegation notify the head of the facility or appropriate office of the agency where the alleged abuse occurred? | yes |
| <b>115.63 (b)</b> | <b>Reporting to other confinement facilities</b>                                                                                                                                                                                                                     |     |
|                   | Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?                                                                                                                                                        | yes |
| <b>115.63 (c)</b> | <b>Reporting to other confinement facilities</b>                                                                                                                                                                                                                     |     |
|                   | Does the agency document that it has provided such notification?                                                                                                                                                                                                     | yes |
| <b>115.63 (d)</b> | <b>Reporting to other confinement facilities</b>                                                                                                                                                                                                                     |     |



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|                   | Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?                                                                                                                                                                                                                                                                                                                      | yes |
| <b>115.64 (a)</b> | <b>Staff first responder duties</b>                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |
|                   | Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?                                                                                                                                                                                                                                                                                         | yes |
|                   | Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence?                                                                                                                                                                                                                              | yes |
|                   | Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?     | yes |
|                   | Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence? | yes |
| <b>115.64 (b)</b> | <b>Staff first responder duties</b>                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |
|                   | If the first staff responder is not a security staff member, is the responder required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff?                                                                                                                                                                                                                                                        | yes |
| <b>115.65 (a)</b> | <b>Coordinated response</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Has the facility developed a written institutional plan to coordinate actions among staff first responders, medical and mental health practitioners, investigators, and facility leadership taken in response to an incident of sexual abuse?                                                                                                                                                                                                                               | yes |
| <b>115.66 (a)</b> | <b>Preservation of ability to protect inmates from contact with abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                 |     |
|                   | Are both the agency and any other governmental entities                                                                                                                                                                                                                                                                                                                                                                                                                     | yes |

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|                   | responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that limit the agency's ability to remove alleged staff sexual abusers from contact with any inmates pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted? |     |
| <b>115.67 (a)</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                                                                                            |     |
|                   | Has the agency established a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff?                                                                                                                                                        | yes |
|                   | Has the agency designated which staff members or departments are charged with monitoring retaliation?                                                                                                                                                                                                                                                                                   | yes |
| <b>115.67 (b)</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                                                                                            |     |
|                   | Does the agency employ multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations?                         | yes |
| <b>115.67 (c)</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                                                                                            |     |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?                                        | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?                               | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Act promptly to remedy any such retaliation?                                                                                                                                                                      | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report                                                                                                                                                                                                                                                     | yes |

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|                   | of sexual abuse, does the agency: Monitor any inmate disciplinary reports?                                                                                                                                                                                                                                     |     |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate housing changes?                                                                                                          | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate program changes?                                                                                                          | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor negative performance reviews of staff?                                                                                           | yes |
|                   | Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor reassignments of staff?                                                                                                          | yes |
|                   | Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?                                                                                                                                                                                                 | yes |
| <b>115.67 (d)</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                   |     |
|                   | In the case of inmates, does such monitoring also include periodic status checks?                                                                                                                                                                                                                              | yes |
| <b>115.67 (e)</b> | <b>Agency protection against retaliation</b>                                                                                                                                                                                                                                                                   |     |
|                   | If any other individual who cooperates with an investigation expresses a fear of retaliation, does the agency take appropriate measures to protect that individual against retaliation?                                                                                                                        | yes |
| <b>115.68 (a)</b> | <b>Post-allegation protective custody</b>                                                                                                                                                                                                                                                                      |     |
|                   | Is any and all use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse subject to the requirements of § 115.43?                                                                                                                                                            | yes |
| <b>115.71 (a)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                                       |     |
|                   | When the agency conducts its own investigations into allegations of sexual abuse and sexual harassment, does it do so promptly, thoroughly, and objectively? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).) | yes |
|                   | Does the agency conduct such investigations for all allegations,                                                                                                                                                                                                                                               | yes |

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|                   | including third party and anonymous reports? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)                                                       |     |
| <b>115.71 (b)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                             |     |
|                   | Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations as required by 115.34?                                                                                        | yes |
| <b>115.71 (c)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                             |     |
|                   | Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data?                                                                             | yes |
|                   | Do investigators interview alleged victims, suspected perpetrators, and witnesses?                                                                                                                                                                   | yes |
|                   | Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator?                                                                                                                                            | yes |
| <b>115.71 (d)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                             |     |
|                   | When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution? | yes |
| <b>115.71 (e)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                             |     |
|                   | Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as inmate or staff?                                                                 | yes |
|                   | Does the agency investigate allegations of sexual abuse without requiring an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?                                       | yes |
| <b>115.71 (f)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                             |     |
|                   | Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse?                                                                                                                   | yes |
|                   | Are administrative investigations documented in written reports that include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings?                    | yes |

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| <b>115.71 (g)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                             |     |
|                   | Are criminal investigations documented in a written report that contains a thorough description of the physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible?                                                                               | yes |
| <b>115.71 (h)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                             |     |
|                   | Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?                                                                                                                                                                                                   | yes |
| <b>115.71 (i)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                             |     |
|                   | Does the agency retain all written reports referenced in 115.71(f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years?                                                                                                                             | yes |
| <b>115.71 (j)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                             |     |
|                   | Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?                                                                                                                     | yes |
| <b>115.71 (l)</b> | <b>Criminal and administrative agency investigations</b>                                                                                                                                                                                                                                             |     |
|                   | When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.21(a).) | yes |
| <b>115.72 (a)</b> | <b>Evidentiary standard for administrative investigations</b>                                                                                                                                                                                                                                        |     |
|                   | Is it true that the agency does not impose a standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated?                                                                                                         | yes |
| <b>115.73 (a)</b> | <b>Reporting to inmates</b>                                                                                                                                                                                                                                                                          |     |
|                   | Following an investigation into an inmate's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?                                            | yes |
| <b>115.73 (b)</b> | <b>Reporting to inmates</b>                                                                                                                                                                                                                                                                          |     |
|                   | If the agency did not conduct the investigation into an inmate's allegation of sexual abuse in an agency facility, does the agency request the relevant information from the investigative agency in                                                                                                 | yes |

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|                   | order to inform the inmate? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.)                                                                                                                                                                                                                                                                             |     |
| <b>115.73 (c)</b> | <b>Reporting to inmates</b>                                                                                                                                                                                                                                                                                                                                                                                    |     |
|                   | Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the inmate has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer posted within the inmate's unit?                                                        | yes |
|                   | Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer employed at the facility?                                                             | yes |
|                   | Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility?      | yes |
|                   | Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility? | yes |
| <b>115.73 (d)</b> | <b>Reporting to inmates</b>                                                                                                                                                                                                                                                                                                                                                                                    |     |
|                   | Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility?                                                                                                                              | yes |
|                   | Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility?                                                                                                                             | yes |

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| <b>115.73 (e)</b> | <b>Reporting to inmates</b>                                                                                                                                                                                                                                                                                                                                       |     |
|                   | Does the agency document all such notifications or attempted notifications?                                                                                                                                                                                                                                                                                       | yes |
| <b>115.76 (a)</b> | <b>Disciplinary sanctions for staff</b>                                                                                                                                                                                                                                                                                                                           |     |
|                   | Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?                                                                                                                                                                                                                      | yes |
| <b>115.76 (b)</b> | <b>Disciplinary sanctions for staff</b>                                                                                                                                                                                                                                                                                                                           |     |
|                   | Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?                                                                                                                                                                                                                                                                  | yes |
| <b>115.76 (c)</b> | <b>Disciplinary sanctions for staff</b>                                                                                                                                                                                                                                                                                                                           |     |
|                   | Are disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories? | yes |
| <b>115.76 (d)</b> | <b>Disciplinary sanctions for staff</b>                                                                                                                                                                                                                                                                                                                           |     |
|                   | Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Law enforcement agencies(unless the activity was clearly not criminal)?                                                                                              | yes |
|                   | Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Relevant licensing bodies?                                                                                                                                           | yes |
| <b>115.77 (a)</b> | <b>Corrective action for contractors and volunteers</b>                                                                                                                                                                                                                                                                                                           |     |
|                   | Is any contractor or volunteer who engages in sexual abuse prohibited from contact with inmates?                                                                                                                                                                                                                                                                  | yes |
|                   | Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)?                                                                                                                                                                                                                  | yes |
|                   | Is any contractor or volunteer who engages in sexual abuse reported to: Relevant licensing bodies?                                                                                                                                                                                                                                                                | yes |
| <b>115.77 (b)</b> | <b>Corrective action for contractors and volunteers</b>                                                                                                                                                                                                                                                                                                           |     |

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|                   | In the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer, does the facility take appropriate remedial measures, and consider whether to prohibit further contact with inmates?                                                                              | yes |
| <b>115.78 (a)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | Following an administrative finding that an inmate engaged in inmate-on-inmate sexual abuse, or following a criminal finding of guilt for inmate-on-inmate sexual abuse, are inmates subject to disciplinary sanctions pursuant to a formal disciplinary process?                                                       | yes |
| <b>115.78 (b)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | Are sanctions commensurate with the nature and circumstances of the abuse committed, the inmate's disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories?                                                                                                      | yes |
| <b>115.78 (c)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether an inmate's mental disabilities or mental illness contributed to his or her behavior?                                                                                                                | yes |
| <b>115.78 (d)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | If the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, does the facility consider whether to require the offending inmate to participate in such interventions as a condition of access to programming and other benefits? | yes |
| <b>115.78 (e)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | Does the agency discipline an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact?                                                                                                                                                                           | yes |
| <b>115.78 (f)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | For the purpose of disciplinary action does a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred NOT constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation?         | yes |
| <b>115.78 (g)</b> | <b>Disciplinary sanctions for inmates</b>                                                                                                                                                                                                                                                                               |     |
|                   | If the agency prohibits all sexual activity between inmates, does                                                                                                                                                                                                                                                       | yes |



|                   |                                                                                                                                                                                                                                                                                                                                                                                               |     |
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|                   | the agency always refrain from considering non-coercive sexual activity between inmates to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between inmates.)                                                                                                                                                                                                        |     |
| <b>115.81 (a)</b> | <b>Medical and mental health screenings; history of sexual abuse</b>                                                                                                                                                                                                                                                                                                                          |     |
|                   | If the screening pursuant to § 115.41 indicates that a prison inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison).              | yes |
| <b>115.81 (b)</b> | <b>Medical and mental health screenings; history of sexual abuse</b>                                                                                                                                                                                                                                                                                                                          |     |
|                   | If the screening pursuant to § 115.41 indicates that a prison inmate has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison.)                            | yes |
| <b>115.81 (c)</b> | <b>Medical and mental health screenings; history of sexual abuse</b>                                                                                                                                                                                                                                                                                                                          |     |
|                   | If the screening pursuant to § 115.41 indicates that a jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a jail).                  | yes |
| <b>115.81 (d)</b> | <b>Medical and mental health screenings; history of sexual abuse</b>                                                                                                                                                                                                                                                                                                                          |     |
|                   | Is any information related to sexual victimization or abusiveness that occurred in an institutional setting strictly limited to medical and mental health practitioners and other staff as necessary to inform treatment plans and security management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law? | yes |
| <b>115.81 (e)</b> | <b>Medical and mental health screenings; history of sexual abuse</b>                                                                                                                                                                                                                                                                                                                          |     |
|                   | Do medical and mental health practitioners obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the inmate is under the age of 18?                                                                                                                                                       | yes |
| <b>115.82 (a)</b> | <b>Access to emergency medical and mental health services</b>                                                                                                                                                                                                                                                                                                                                 |     |

|                   |                                                                                                                                                                                                                                                                       |     |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                   | Do inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment? | yes |
| <b>115.82 (b)</b> | <b>Access to emergency medical and mental health services</b>                                                                                                                                                                                                         |     |
|                   | If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do security staff first responders take preliminary steps to protect the victim pursuant to § 115.62?                                         | yes |
|                   | Do security staff first responders immediately notify the appropriate medical and mental health practitioners?                                                                                                                                                        | yes |
| <b>115.82 (c)</b> | <b>Access to emergency medical and mental health services</b>                                                                                                                                                                                                         |     |
|                   | Are inmate victims of sexual abuse offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate?          | yes |
| <b>115.82 (d)</b> | <b>Access to emergency medical and mental health services</b>                                                                                                                                                                                                         |     |
|                   | Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?                                                                          | yes |
| <b>115.83 (a)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                    |     |
|                   | Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?                                                                | yes |
| <b>115.83 (b)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                    |     |
|                   | Does the evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody?      | yes |
| <b>115.83 (c)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                    |     |
|                   | Does the facility provide such victims with medical and mental health services consistent with the community level of care?                                                                                                                                           | yes |

|                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |     |
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| <b>115.83 (d)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
|                   | Are inmate victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)                                                                                                           | yes |
| <b>115.83 (e)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
|                   | If pregnancy results from the conduct described in paragraph § 115.83(d), do such victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.) | yes |
| <b>115.83 (f)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
|                   | Are inmate victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?                                                                                                                                                                                                                                                                                                                                                                                   | yes |
| <b>115.83 (g)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
|                   | Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?                                                                                                                                                                                                                                                                                                                        | yes |
| <b>115.83 (h)</b> | <b>Ongoing medical and mental health care for sexual abuse victims and abusers</b>                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |
|                   | If the facility is a prison, does it attempt to conduct a mental health evaluation of all known inmate-on-inmate abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners? (NA if the facility is a jail.)                                                                                                                                                                                                                               | yes |
| <b>115.86 (a)</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
|                   | Does the facility conduct a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation                                                                                                                                                                                                                                                                                                                    | yes |

|                   |                                                                                                                                                                                                                                                                           |     |
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|                   | has been determined to be unfounded?                                                                                                                                                                                                                                      |     |
| <b>115.86 (b)</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                      |     |
|                   | Does such review ordinarily occur within 30 days of the conclusion of the investigation?                                                                                                                                                                                  | yes |
| <b>115.86 (c)</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                      |     |
|                   | Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners?                                                                                                               | yes |
| <b>115.86 (d)</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                      |     |
|                   | Does the review team: Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse?                                                                                               | yes |
|                   | The subsection of this provision is no longer applicable to your compliance finding, please select N/A.                                                                                                                                                                   | na  |
|                   | Does the review team: Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse?                                                                                                            | yes |
|                   | Does the review team: Assess the adequacy of staffing levels in that area during different shifts?                                                                                                                                                                        | yes |
|                   | Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff?                                                                                                                                            | yes |
|                   | Does the review team: Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to §§ 115.86(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager? | yes |
| <b>115.86 (e)</b> | <b>Sexual abuse incident reviews</b>                                                                                                                                                                                                                                      |     |
|                   | Does the facility implement the recommendations for improvement, or document its reasons for not doing so?                                                                                                                                                                | yes |
| <b>115.87 (a)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                    |     |
|                   | Does the agency collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions?                                                                                        | yes |
| <b>115.87 (b)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                    |     |

|                   |                                                                                                                                                                                                                                                                                                                                                            |     |
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|                   | Does the agency aggregate the incident-based sexual abuse data at least annually?                                                                                                                                                                                                                                                                          | yes |
| <b>115.87 (c)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the incident-based data include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice?                                                                                                                                                       | yes |
| <b>115.87 (d)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the agency maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews?                                                                                                                                                                       | yes |
| <b>115.87 (e)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates? (N/A if agency does not contract for the confinement of its inmates.)                                                                                                                               | na  |
| <b>115.87 (f)</b> | <b>Data collection</b>                                                                                                                                                                                                                                                                                                                                     |     |
|                   | Does the agency, upon request, provide all such data from the previous calendar year to the Department of Justice no later than June 30? (N/A if DOJ has not requested agency data.)                                                                                                                                                                       | yes |
| <b>115.88 (a)</b> | <b>Data review for corrective action</b>                                                                                                                                                                                                                                                                                                                   |     |
|                   | Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Identifying problem areas?                                                                                             | yes |
|                   | Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Taking corrective action on an ongoing basis?                                                                          | yes |
|                   | Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole? | yes |
| <b>115.88 (b)</b> | <b>Data review for corrective action</b>                                                                                                                                                                                                                                                                                                                   |     |

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|                    | Does the agency's annual report include a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in addressing sexual abuse?                                                                                                     | yes |
| <b>115.88 (c)</b>  | <b>Data review for corrective action</b>                                                                                                                                                                                                                                                                              |     |
|                    | Is the agency's annual report approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means?                                                                                                                                              | yes |
| <b>115.88 (d)</b>  | <b>Data review for corrective action</b>                                                                                                                                                                                                                                                                              |     |
|                    | Does the agency indicate the nature of the material redacted where it redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility?                                                                                                 | yes |
| <b>115.89 (a)</b>  | <b>Data storage, publication, and destruction</b>                                                                                                                                                                                                                                                                     |     |
|                    | Does the agency ensure that data collected pursuant to § 115.87 are securely retained?                                                                                                                                                                                                                                | yes |
| <b>115.89 (b)</b>  | <b>Data storage, publication, and destruction</b>                                                                                                                                                                                                                                                                     |     |
|                    | Does the agency make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means?                                               | yes |
| <b>115.89 (c)</b>  | <b>Data storage, publication, and destruction</b>                                                                                                                                                                                                                                                                     |     |
|                    | Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?                                                                                                                                                                                                        | yes |
| <b>115.89 (d)</b>  | <b>Data storage, publication, and destruction</b>                                                                                                                                                                                                                                                                     |     |
|                    | Does the agency maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection, unless Federal, State, or local law requires otherwise?                                                                                                                     | yes |
| <b>115.401 (a)</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                  |     |
|                    | During the prior three-year audit period, did the agency ensure that each facility operated by the agency, or by a private organization on behalf of the agency, was audited at least once? (Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.) | yes |
| <b>115.401</b>     | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                  |     |

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| <b>(b)</b>         |                                                                                                                                                                                                                                                                                                                                              |     |
|                    | Is this the first year of the current audit cycle? (Note: a “no” response does not impact overall compliance with this standard.)                                                                                                                                                                                                            | yes |
|                    | If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)      | na  |
|                    | If this is the third year of the current audit cycle, did the agency ensure that at least two-thirds of each facility type operated by the agency, or by a private organization on behalf of the agency, were audited during the first two years of the current audit cycle? (N/A if this is not the third year of the current audit cycle.) | na  |
| <b>115.401 (h)</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                                         |     |
|                    | Did the auditor have access to, and the ability to observe, all areas of the audited facility?                                                                                                                                                                                                                                               | yes |
| <b>115.401 (i)</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                                         |     |
|                    | Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?                                                                                                                                                                                                             | yes |
| <b>115.401 (m)</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                                         |     |
|                    | Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?                                                                                                                                                                                                                                              | yes |
| <b>115.401 (n)</b> | <b>Frequency and scope of audits</b>                                                                                                                                                                                                                                                                                                         |     |
|                    | Were inmates permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel?                                                                                                                                                                                | yes |
| <b>115.403 (f)</b> | <b>Audit contents and findings</b>                                                                                                                                                                                                                                                                                                           |     |
|                    | The agency has published on its agency website, if it has one, or has otherwise made publicly available, all Final Audit Reports. The review period is for prior audits completed during the past three years PRECEDING THIS AUDIT. The pendency of any agency appeal pursuant to 28 C.F.R. § 115.405 does not excuse                        | yes |

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|  | noncompliance with this provision. (N/A if there have been no Final Audit Reports issued in the past three years, or, in the case of single facility agencies, there has never been a Final Audit Report issued.) |  |
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