

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAILS



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| Name of facility: Boone County Jail | |
| Physical Address: 320 Conrad Lane Burlington, Kentucky 41005 | |
| Date report submitted: May 5, 2015 | |
| Auditor Information Jeff Rogers | |
| Address: 108 Jeannette Ave Frankfort, Kentucky 40601 | |
| E-Mail: jamraat02@gmail.com | |
| Telephone number: 502-320-4769 | |
| Date of facility visit: April 28, 2015 | |
| Facility Information | |
| Facility mailing address: (if different from above) | |
| Telephone number: 859-334-2143 | |
| The facility is: | |
| <input type="checkbox"/> Military <input checked="" type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Private for profit <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Private not for profit | |
| Facility Type: <input checked="" type="checkbox"/> Jail <input type="checkbox"/> Prison | |
| Name of PREA Compliance Manager: Sgt. Michael Berry | Title: PREA Compliance Manager |
| E-Mail Address: mberry@boonecountyky.org | Phone Number: 859-334-2143 |
| Agency Information | |
| Name of agency: Boone County Jail | |
| Governing authority or parent agency: (if applicable) | |
| Physical address: same as facility | |
| Mailing address: (if different from above) | |
| Telephone Number: 859-334-2143 | |
| Agency Chief Executive Officer | |
| Name: Edward Prindle | Title: Jailer |
| E-Mail Address: eprindle@boonecountyky.org | Telephone Number: 859-332143 |
| Agency-Wide PREA Coordinator | |
| Name: Sgt. Oscar Jeffries | Title: PREA Coordinator |
| E-Mail Address: ojeffries@boonecountyky.org | Telephone Number: 859-334-2143 |

AUDIT FINDINGS

NARRATIVE:

This Prison Rape Elimination Act (PREA) audit was conducted by Jeff Rogers, Certified PREA Auditor and assisted by Barry Morrison who was working under Mr. Rogers' PREA Certification. The audit process began with a review of the facility's policies, procedures, protocols, and related "practice" information that was saved to a thumb drive and sent to the auditor two months prior to the on-site visit. There were some questions needing to be resolved prior to the auditor's visit and these issues were resolved to the satisfaction of the auditor. The on-site visit occurred April 29, 2015. A meeting with the Jailer's Management Team including the PREA Coordinator and PREA Compliance Manager was held. At this meeting the auditor discussed the course of events that would take place at the Jail for this audit. After this introductory meeting a tour was conducted by the two auditors with the PREA Coordinator and PREA Compliance Manager. At the conclusion of the tour, the team split up and began interviewing staff and inmates separately. Each interview was conducted utilizing the questionnaires provided by the PREA Resource Center. All answers to the questions were recorded on a separate questionnaire for each interviewee. A total of 13 random inmate interviews were conducted with no one being identified as L, G, B, T, I. A total of 10 random jail staff were interviewed and 10 additional interviews were conducted with the Jailer, Captain of Security, the PREA Coordinator, the PREA Compliance Manager and the Nurse Administrator. Thus a total of 33 interviews were conducted by the auditors. Each interview was conducted in private. The interviews also included inmates and staff from the work camp. The work camp was also toured. A review of staff personnel folders was performed looking for background checks and training records. The Jailer also provided a signed statement indicating that all staff had been trained and retrained in PREA. The review of personnel folders indicated that all folders reviewed contained the proper documentation. At the conclusion of the on-site work by the auditors, a close out meeting took place discussing the outcome of the audit. There were no standards found non-compliant. Therefore, only a Final Report will be generated for this audit. Two standards were determined to be Non-Applicable. One standard relating to housing youthful offenders under 18 and the second related to the facility not having a collective bargaining unit.

DESCRIPTION OF FACILITY CHARACTERISTICS

The Boone County Jail is located in Burlington, Kentucky approximately 15 miles from Cincinnati, Ohio. The Boone County Jail has the capacity to house 424 maximum, medium and minimum security inmates at the main jail and 76 minimum security inmates at the work camp facility. There is a total of 97,241 square feet at the jail and 9,400 square feet at the work camp. The jail services all law enforcement agencies in Boone County including the Florence Police Department, the Boone County Sheriff's Department, the Greater Cincinnati Airport Police Department, and the Kentucky State Police. The jail also contracts with the Federal Bureau of Prisons for housing federal inmates and the Immigration Control Enforcement for housing ICE detainees, and the United States Marshall's Service and the Kentucky Department of Corrections for their inmates. Last year over 8,000 prisoners were processed through the County jail system. The Boone County Jail system consists of two facilities. The minimum security Work Camp located at 5359 Bullitsville Road 4/10 of a mile from the main jail which is located

at 3020 Conrad Lane.

The Boone County Jail is one of 88 full service jails in Kentucky (there are 120 counties). The facility was built in 2005. It still maintains a “just moved in” look. The facility uses scanner/ bar codes to identify every movement, housing assignments, and everything related to an inmate who is being housed at the jail. The jail is technologically advanced for a jail operation. The facility has 187 surveillance cameras situated at strategic locations throughout the jail. Images are electronically stored for use in investigations. In addition to the inside of the jail, cameras are also located outside so recreation can be recorded. The same is true at the work camp. The facility also utilizes security mirrors to augment surveillance throughout the facility.

The state of Kentucky is unique in that it is the only state that elects its county jailer. The current jailer has been at the facility for 30 years with 15 of those years as elected jailer.

The Boone County Jail has a national reputation for efficiency. The Boone County Jail Work Program includes inmates cutting county grass, litter pickup, and dump site cleanup and provides over \$700,000 worth of free labor to the county each year. The Jail Work Camp grows a garden each year to offset the food costs of the operation.

The jail offers programs for inmates including A.A., Life Skills, and Bible Study in four separate religious preferences, and the GED program.

An important part of the jail’s mission is “The Boone County Jailer and Deputies strive to make the jail a community institution which is economically self-sufficient and provides needed services to the Boone County Community through inmate labor.”

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| Number of standards exceeded: | 0 |
| Number of standards met: | 41 |
| Number of standards not met: | 0 |
| Number Not Applicable | 2 |

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| 115.11 | ZERO TOLERANCE OF SEXUAL ABUSE AND SEXUAL HARASSMENT; PREA COORDINATOR |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance: Policy X titled PREA page 24-25 Organizational Chart The facility policy and procedures cover all PREA related requirements of this standard. The PREA Coordinator and PREA Compliance Manager have sufficient time to perform their PREA related duties. | |

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| 115.12 | CONTRACTING WITH OTHER ENTITIES FOR THE CONFINEMENT OF INMATES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) X NOT APPLICABLE | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: The facility does not contract with any other facility to house its inmates thus this standard is not applicable. | |

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| 115.13 | SUPERVISION AND MONITORING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Security and Control Policy VIII titled Security Procedures, Hazards, and Searches When developing staffing plans the facility uses the guidelines 1-11 of the standard. There has never been a case where the staffing plan was not adhered to. Unannounced rounds occur on each shift by the Shift Commander. When a male supervisor enters the female housing unit a female staff always accompanies the male officer. The information gathered from these unannounced rounds are recorded. In addition to the security staffing a system of video cameras and security mirrors are utilized to augment security. | |

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| 115.14 | YOUTHFUL INMATES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| X NOT APPLICABLE | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The Boone County Jail does not house youthful inmates. Any youthful inmate would be housed with the Kentucky Department of Juvenile Justice until that youth reaches 18 years of age. | |

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| 115.15 | LIMITS TO CROSS GENDER VIEWING AND SEARCHES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy titled Security and Control subtitled Security Procedures, Hazards, and Searches pages 48-50. Interviews with PREA Coordinator, the Jailer, and other random staff and random inmates verified that pat down searches are always conducted by same sex officers. Inmates and random staff interviewed said that officers of the opposite sex announce their presence when entering housing unit of the opposite sex. Only medical staff are allowed to search a transgendered or intersex inmate in order to verify the sex of that individual. The facility does not allow cross gender searches. Inmates reported that they are not viewed by members of the opposite sex when showering, using the toilet or dressing/undressing. There has been no transgendered or intersex inmates housed at the Boone County Jail. | |

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| 115.16 | INMATES WITH DISABILITIES AND INMATES WHO ARE LIMITED ENGLISH PROFICIENT |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Inmate and staff interviews verified that the facility does not allow an inmate to serve as a | |

translator. If translation services are needed there is a system in place where a translation service via telephone is available in the event an inmate needs assistance with reporting an allegation relating to sexual abuse or harassment. Because the facility is also used by ICE (Immigration Control Enforcement) this service is used frequently. As for inmates with mental health issues the facility has a mental health professional on-site. If other disabled inmates are housed at the facility, staff will make accommodations for that disability.

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| 115.17 | HIRING AND PROMOTION DECISIONS |
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

**The following information was utilized to verify compliance with this standard:
Personnel Policy pages 14-17
The facility has in place the requirements this standard demands. If an officer violates PREA the officer is terminated. Before hiring can take place a criminal background check is completed and every five years there after.**

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| 115.18 | UPGRADES TO FACILITIES AND TECHNOLOGY |
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

**The following information was utilized to verify compliance with this standard:
There has been no renovations since the facility opened. When necessary the facility installs new cameras with the PREA standards as part of the reason for the upgrade in deciding locations.**

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| 115.21 | EVIDENCE PROTOCOL AND FORENSIC MEDICAL EXAMINATIONS |
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:
Memorandum of Understanding with the Women’s Crises Center of Northern Kentucky
The facility has entered into an MOU to provide these services to male or female inmates. If SANE/SAFE nurses are needed for forensic examinations the St. Elizabeth’s Hospital is utilized. There is also a qualified mental health practitioner on staff that can provide additional support if needed. The facility has two PREA Investigators on staff and these staff have received the appropriate training for conducting PREA related allegations. Services to inmates are provided at no charge.

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| 115.22 | POLICIES TO ENSURE REFERRALS OF ALLEGATIONS FOR INVESTIGATIONS |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA Regulations pages 23-24 The PREA Coordinator who is also a PREA Investigator is notified if an allegation of sexual abuse or harassment occurs. During the course of this administrative investigation if it appears criminal charges are in order then the Boone County Sheriff’s Office is called in to investigate. Both the facility and the Sheriff’s Office has policy on conducting Sexual Abuse Investigations. | |

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| 115.31 | EMPLOYEE TRAINING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy titled Jail Staff Training pages 11-12 Facility Training Curriculum total of 77 pages (page 60-62 for PREA) The Jailer verified in writing that all staff had been trained in the PREA Zero Tolerance Policy. A review of staff records also confirmed that the required training was received and this was further verified by staff interviews. This was also verified through examination of sign in sheets at the training event. Jail staff also receive refresher training when necessary. | |

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| 115.32 | VOLUNTEER AND CONTRACTOR TRAINING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) | |

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Each volunteer and contractor have received the PREA training and signed an acknowledgement form showing receipt of training.

115.33

INMATE EDUCATION

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Inmate Handbook page 4

PREA Brochure

PREA Signage on housing units with Rape Crises Center 800# posted

Each inmate is given a copy of the resident handbook that has Facility's Zero Tolerance Policy.

Inmate interviews also verified that the inmates had been made aware of the Zero Tolerance Policy.

115.34

SPECIALIZED TRAINING: INVESTIGATIONS

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Training Certificates for both PREA Investigators.

A review of the training certificates was completed. Interviews with both investigators also verified this training was received.

115.35

SPECIALIZED TRAINING: MEDICAL AND MENTAL HEALTH CARE

Exceeds Standard (substantially exceeds requirement of standard)

Meets Standard (substantial compliance; complies in all material ways with the standard for the

relevant review period)

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Training Certificates and forms utilized by Southern Health Partners (the facility's medical contractor) to verify that the PREA training was given to each medical and mental health staff.

115.41

SCREENING FOR RISK OF VICTIMIZATION AND ABUSIVENESS

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Policy titled Intake Procedure pages 11-12

Policy titled Classification Policy page 17-20

All inmates are screened by intake officers upon arrival. Within 12-48 hours inmates are screened and assessed again by classification officers to ensure the appropriate housing unit is assigned for each inmate. Classification of each inmate is re-assessed if any type of event occurs that would necessitate any changing of housing units etc. At a minimum re-assessments occur every 30 days.

115.42

USE OF SCREENING INFORMATION

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

The following information was utilized to verify compliance with this standard:

Policy titled Classification page 17

Any transgendered inmate would be allowed to shower alone. The jail has a classification process that would allow placement of transgendered or intersex inmates with appropriate housing and programming placement. As of the date of this report there had been no transgendered or intersex inmates at this jail. There is no separate housing units designated for transgendered or intersex inmates.

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| 115.43 | PROTECTIVE CUSTODY |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Policy titled Classification page 17-20 The facility has the necessary policies and procedures in place but to date there has been no transgendered or intersex inmates housed at the jail. | |

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| 115.51 | INMATE REPORTING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Inmates Handbook Policy titled Inmate Services Subsection VII and XI pages 17-25 PREA Brochure Inmate interviews indicate an understanding of the reporting rules that include an 800 # to a rape crises center or an officer the inmates feels comfortable telling. Inmates can also dial #19 on the inmate phone system to report abuse or harassment. Staff reported when accepting verbal reports from inmates these reports are written up in an incident report. Staff also verified they could report privately and anonymously. | |

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| 115.52 | EXHAUSTION OF ADMINISTRATIVE REMEDIES | INMATE REPORTING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Inmate Handbook page 4 and 11 Policy titled Grievance Procedure page 25 To date there has been no grievance filed related to a sexual assault or sexual harassment allegation. If one is filed the time frames in the standard will be adhered to. | | |

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| 115.53 | INMATE ACCESS TO OUTSIDE CONFIDENTIAL SUPPORT SERVICES | INMATE REPORTING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | | |
| Auditor comments, including corrective actions needed if does not meet standard | | |
| The following information was utilized in verifying compliance with this standard: MOU with The Women’s Crises Center of Northern Kentucky Inmates are aware of their right to request outside help from a rape crises center both in person and via a telephone call to a toll free number. | | |

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| 115.54 | THIRD-PARTY REPORTING |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: There is an inmate television that broadcast information about reporting sexual abuse or harassment in the jail’s lobby and throughout the jail. There is also information in the inmate handbook about third party reporting. | |

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| 115.61 | STAFF AND AGENCY REPORTING DUTIES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy titled Personnel subsection S pages 23-24 The policy outlines the steps of this standard. All staff have a duty to report any knowledge of sexual abuse or harassment; retaliation against inmates or staff who report sexual abuse or harassment and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation. Staff have been trained on Reporting Duties and training records reflect this training. Interviews with staff indicated that they are knowledgeable with the requirements of this standard. | |

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| 115.62 | AGENCY PROTECTION DUTIES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 Staff interviews indicate their knowledge of this requirement. Staff are required to report the incident to the shift commander and to separate the victim and perpetrator. | |

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| 115.63 | REPORTING TO OTHER CONFINEMENT FACILITIES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 In the interview with the Jailer he confirmed there had been no instances of another facility reporting to him that an inmate had been sexually abused or harassed. If it did occur the Jailer would insure an investigation is conducted. | |

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| 115.64 | STAFF FIRST RESPONDER DUTIES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 All staff have been trained to be first responders. The policy outlines the procedures that are utilized when being the first responder. There has been no case of sexual abuse or harassment at the Boone County Jail. Interviews with staff confirmed their knowledge of the requirements of this standard during interviews. | |

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| 115.65 | COORDINATED RESPONSE |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 Staff acknowledged their awareness of this plan. There has been no instances where the plan had to be utilized. | |

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| 115.66 | PRESERVATION OF ABILITY TO PROTECT INMATES FROM CONTACT WITH ABUSERS |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) X NOT APPLICABLE | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: The agency does not have a collective bargaining unit. | |

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| 115.67 | AGENCY PROTECTION AGAINST RETALIATION |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 The facility's Captain monitors any suspected retaliation. She indicated that retaliation would be monitored until the situation no longer existed no matter the length of time. The facility policy provides for changes in housing, programs, and/or separation of victims and alleged abusers and/or staff. | |

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| 115.68 | POST-ALLEGATION PROTECTIVE CUSTODY |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy VI titled Classification pages 17-20 There has been no need to provide protective custody but the facility policies are in place to meet the requirements of standard 115.43. | |

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| 115.71 | CRIMINAL AND ADMINISTRATIVE INVESTIGATIONS |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA pages 24-25 The policy outlines the steps required of this standard. The facility has two PREA investigators who have been trained specifically for this purpose. If during the administrative investigation it appears there is criminal intent or involvement, then the facility will call in the Boone County Sheriff's Office to investigate. Facility investigators share information with the Boone County Sheriff. The policy also states that regardless of whether the victim or perpetrator leaves the facility the investigation will continue until the allegation is resolved. | |

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| 115.72 | EVIDENTIARY STANDARDS FOR ADMINISTRATIVE INVESTIGATIONS |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| The following information was utilized to verify compliance with this standard: Policy X titled PREA page 25 The preponderance of the evidence is the standard utilized by the investigators when determining allegations of sexual abuse or harassment. | |

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| 115.73 | REPORTING TO INMATES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Policy X titled PREA page 25 Personnel Policy pages 23-24 The two policies contain the language necessary to meet this standard. There has been no incidences or occurrences of sexual abuse or harassment. | |

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| 115.76 | DISCIPLINARY SANCTIONS FOR STAFF |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Personnel Policy pages 23-24 All requirements of this standard are contained in this policy. There has been no occurrences of sexual abuse or harassment. | |

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| 115.77 | CORRECTIVE ACTION FOR CONTRACTORS AND VOLUNTEERS |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard The following information was utilized to verify compliance with this standard: Volunteer Packet for Boone County Jail The volunteer packet explains to volunteers and contractors the consequences of violating jail policy including PREA. Each volunteer goes through training and signs an acknowledgement form to indicate this. There have been no instances of a volunteer being involved with a PREA related event. | |

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| 115.78 | DISCIPLINARY SANCTIONS FOR INMATES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| <p>The following information was utilized to verify compliance with this standard: Policy II titled Discipline included in Security and Control Policy: Policy X titled PREA page 24 The agency policies cover the requirements of this standard. A set of disciplinary regulations are in place to deal with an incident of sexual misconduct. There has been no instances where an inmate abused or harassed another inmate sexually. Interviews with the facility Jailer indicated that an inmate’s mental disabilities or mental illness would be considered in disciplining an inmate.</p> | |

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| 115.81 | MEDICAL AND MENTAL HEALTH SCREENINGS; HISTORY OF SEXUAL ABUSE |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| <p>The following information was utilized to verify compliance with this standard: Policy III located in the Inmate Services policy titled Admission With an Injury or Illness page 14 Medical staff assess all inmates upon arrival. If an inmate alleges being sexually abused or harassed, or says he/she was an abuser, then a follow up meeting with mental health staff is offered within 14 days. However, the nurse administrator indicated the meeting would be offered sooner than the 14 days.</p> | |

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| 115.82 | ACCESS TO EMERGENCY MEDICAL AND MENTAL HEALTH SERVICES |
| <input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action) | |
| Auditor comments, including corrective actions needed if does not meet standard | |
| <p>The following information was utilized to verify compliance with this standard: Policy titled Health Services subsection V titled Emergency Medical/Dental/Psychiatric Care page 38</p> | |

Policy titled Health Services subsection VII titled Psychological and Psychiatric Care of Inmates page 39

The facility's policies outline the requirements of this standard. Medical staff are on duty 24 hours each day. The Nurse Administrator indicated that inmates are offered emergency contraception and sexually transmitted infection prophylaxis. There is no cost to the inmate for these services.

115.83

ONGOING MEDICAL AND MENTAL HEALTH CARE FOR SEXUAL ABUSE VICTIMS AND ABUSERS

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

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

The following information was utilized to verify compliance with this standard:

Policy titled Health Services Subsection II titled Medical Care page 36

If needed, medical and mental health staff would ensure that inmates who have been sexually victimized or was the abuser are offered ongoing services. According to the Nurse Administrator the level of care provided at the jail is consistent with the care offered in the community. The agency has an MOU with a rape crises center to provide services should an inmate request these services and at no cost to the inmate.

115.86

SEXUAL ABUSE INCIDENT REVIEWS

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

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

Policy X titled PREA page 25

The Jailer said he would appoint a team including the Jailer, Captain of Security, Medical Personnel, the PREA Coordinator and Compliance Manager to review an incident should one occur within 30 days of the conclusion of the investigation. The Incident Review Team would examine all information associated with the abuse that is included in this standard. A report is generated based on this review should the need arise.

115.87

DATA COLLECTION

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

relevant review period)

Does Not Meet Standard (requires corrective action)

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

Annual Report 2014

2014 Annual Report shows there was no allegations of sexual abuse, harassment or sexual misconduct.

115.88

DATA REVIEW FOR CORRECTIVE ACTION

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

Annual Report 2014

The system utilized to collect data is secure and password protected and limited to those with a need to know. There were no reported sexual abuse, harassment or sexual misconduct at the Boone County Jail in 2014.

115.89

DATA STORAGE, PUBLICATION, AND DESTRUCTION

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

Annual Report 2014

The data report contains no personal identifiers. The report is published on the facility's website.

AUDITOR CERTIFICATION:

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

Jeff Rogers
Auditor Signature

May 5, 2015
Date