

ADULT PRISONS & JAILS



Name of facility:		Gib Lewis Unit	
Physical address:		777 FM 3497, Woodville Texas 75990	
Date report submitted:		05/10/2015	
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Email:		spbentley@yahoo.com	
Telephone number:		703-224-0000	
Date of facility visit:		May 6, 2015 thru May 8, 2015	
Facility mailing address: (if different from above)		N/A	
Telephone number:		409-283-8181	
The facility is:	<input type="checkbox"/> Military	<input type="checkbox"/> County	Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	X State
	<input type="checkbox"/> Private not for profit		
Facility Type:	<input type="checkbox"/> Jail	X Prison	
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Name of agency:		Texas Department Of Criminal Justice	
Governing authority or parent agency: (if applicable)		State Of Texas	
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AUDIT FINDINGS

NARRATIVE:

On May 6 through May 8, 2015, an audit was conducted of Gib Lewis Unit to determine compliance with PREA standards.

A complete tour of the facility was conducted on May 6, 2015. All areas of the facility and operations were visited and observed.

Documents reviewed for this audit included: policy, institutional supplement, contracts, staff training records, personnel files, volunteer training records, sexual abuse and harassment complaints, and training curriculums. Formal interviews were scheduled through random selection of staff and offenders. All required interviews with staff and offenders were completed.

DESCRIPTION OF FACILITY CHARACTERISTICS:

Gib Lewis Unit is a multi security level facility located in Woodville Texas it was opened in August of 1990 and was ACA Accredited in August 2006. GIB Lewis Unit is a multi level facility it houses up to 2,319 capacity it currently house 2183. 1406 are housed in multi occupancy cells 457 in single cells and 376 in open bay housing. Gib Lewis Unit has mission of the Texas Department of Criminal Justice to provide public safety, promote positive change in offender behavior, reintegrate offenders in to society and assist victims of crime. Gib Lewis provides appropriate educational, recreational, and psychology programs to male offenders. Gib Lewis is fortunate to have a large number of dedicated volunteers who provide an extension to the Religious Services Department as well as substance abuse education and support groups and mentoring. To achieve their mission, Gib Lewis employs approximately 726 full-time employees in a variety of disciplines. The staff is professional and dedicated to the department's mission's statement as well safety of staff and offenders.

SUMMARY OF AUDIT FINDINGS:

Number of standards exceeded: 3

Number of standards met: 37

Number of standards not met: 0

Number of standards not applicable 3

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

- 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)

All offenders at Gib Lewis Unit and Texas Criminal Justice System all receive a comprehensive presentation on the Sexuality Abuse Behavior Prevention and Intervention Program. If they had not received the video training prior to transferring in to Gib Lewis they will be scheduled to see the video within 48 hours of transferring in. Each prisoner that transfers in to Gib Lewis will go straight to orientation and classification and be interviewed by the Safe Prison staff and go over questions about PREA and about their past and present sexual abuse history if they have one. , if need they will get referred to Mental health for evaluation. They will receive pamphlet with Zero tolerance and PREA information. All offenders are made aware the zero tolerance policy regarding sexual abuse and sexual harassment, and they have the right to be free from retaliation for reporting such incidents. And methods of reporting an incident of sexually abusive behavior against oneself, and for reporting allegations of sexually abusive behavior involving other offenders, to include reporting procedures directly to supervisory staff or to an outside agency if desired; treatment options and programs available to offender victims of sexually abusive behavior; and the monitoring of high risk prisoners

All staff attended annual Training on PREA and zero tolerance and also receive review training monthly during line up.

Gib Lewis has 4 employees 2 Supervisors and 2 officers dedicated to the Safe Prison program to track and interview and investigate any and all allegations of Sexual abuse or Harassment of prisoners and staff. The PREA coordinator is a member of the Safe Prison team.

Standard number here **§115.12 - Contracting with other entities for the confinement of inmates**

- 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)
- This standard is not applicable

The agency has no contracts with other entities for the confinement of offenders

Standard number here **§115.13 – Supervision and Monitoring**

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)

Gib Lewis has 187 cameras placed throughout the institution to increase supervision and monitoring. They are currently in line for a major camera project that would provide additional supervision and monitoring. There are also security mirrors placed throughout the institution to improve supervision and monitoring of blind spots.

The administration have monthly meeting to go over staffing needs and potential areas of concern. They also have a review team that meets after incidents to see if additional cameras or staff are need . Members of the team consist of Warden, Shift Supervisor and the PREA Coordinator.

Standard number here **§115.14 – Youthful Inmates**

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)

This standard is not applicable as the complex does not house youthful inmates.

Standard number here **§115.15 – Limits to Cross-Gender Viewing and Searches**

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)

Gib Lewis staff have received training on conducting cross-gender and transgender pat searches during their annual training. The Department policy indicates that you must have Security Supervisors approval before conducting a Cross gender pat or strip search of an offender of the opposite gender. In addition, staff must have Security Supervisors permission to conduct a cross gender pat down of staff members of the opposite gender. All units, Recreation areas, and work areas have privacy curtains or walls to conduct search with being viewed by genders of the opposite gender. Offenders that were interviewed indicated that they have not been search by staff of the opposite gender and they have not been denied activities because of unavailable staff for searches.

Standard number here **§115.16 – Inmates with Disabilities and Inmates who are Limited English Proficient**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Gib Lewis ensures that offenders with disabilities and offenders with limited English skills have an opportunity to engage in or benefit from the agency's efforts to eliminate sexual abuse or harassment. Offenders interviewed with limited English Proficient were offered at classification intake staff interrupters if need documentation and in native language . There are flyers everywhere in Spanish and English about zero tolerance and PREA.

Standard number here **§115.17 – Hiring and Promotion Decisions**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Texas Department of Criminal Justice does not allow hiring of anyone who has been convicted of sexual abuse in a prison or jail. Appropriate background checks are done on all employees, contractors, and volunteers. PD 71, 73 and 75 cover this background checks for hiring and promotions verified via interviews and documentation.

Standard number here **§115.18 – Upgrades to Facilities and Technology**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Gib Lewis has 187 cameras placed throughout the institution to increase supervision and monitoring. Gib Lewis is in line for additional cameras to provide additional supervision and monitoring. There are also security mirrors placed throughout the institution to improve supervision and monitoring of blind spots.

**Standard
number here**

§115.21 – Evidence Protocol and Forensic Medical Examinations

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

The TDCJ has sent out over a hundred solicitation letters to outside rape crisis centers in an attempt to enter into an agreement to make available a victim advocate for offenders; however, the agency has been unsuccessful in obtain an MOUs with any at this time. However, when need Gib Lewis transport offenders to local hospital that have and SAFEs or SANE examiner to conduct the forensic exam. There will be no cost to the offender. If a SAFE or SANE examiner is not available, a medical professional will conduct the exam. They have a list in there law library of all available victim advocate and Support groups. The mental health staff will asset in any follow up treatment if need, If no outside support is available Gib Lewis have trained Medical staff ,Chaplin and Psychological staff available for offender service. The facility has several trained investigators at the facility that are part of the SAFE Prison team, that have been trained to collect evidence and conduct Sexual abuse allegations if there is a criminal act committed or believed to have been committed the investigation will be referred and turned over to the OIG (Office of Inspector general) investigator for criminal investigation.

**Standard
number here**

§115.22 – Policies to Ensure Referrals of Allegations for Investigations

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Per AD 16.20 all Criminal investigation will be referred to the Office of Inspector General after the Safe prison staff will start the investigation, Per TDCJ policy all allegation will be either investigated by the SAFE Prison investigator or Security Supervisor or will be investigated by the OIG whichever is appropriate. This all covered in the SAFE Prison/ PREA Plan. At this time, there have been 26 allegations reported and 12 referred for Criminal Investigation.

**Standard
number here**

§115.31 – Employee Training

X 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)

All staff received training on preventing Sexual Abusive Behavior and on PREA during annual training. PREA trainings were also conducted during staff recalls. The Warden implemented procedures to ensure their supervisory staff received extra PREA training in order to train staff in their departments. All staff also receive training on the PREA policy and Zero Tolerance at least monthly in line up. This was verified thru interviews and documentation.

**Standard
number here**

§115.32– Volunteer and Contractor Training

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Volunteers and contractors receive the same training on preventing Sexual Abuse Behavior and PREA as regular staff members. They are required to watch a video and have to sign for volunteer handbook this is covered in AD 07.35 Volunteer Services. This policy also covers all contractors. Review documentation of volunteer signing that they have received training and understand department policy on Zero tolerance and PREA policy.

**Standard
number here**

§115.33 – Inmate Education

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

All prisoners in the Texas Department of Criminal Justice are required to watch and video of Zero Tolerance and PREA, in the video I educates the inmates on reporting, prevention Sexual abuse and Harassment. All inmates at Gib Lewis are interviewed when they arrive at the facility by one of the PREA Safe officers or supervisor, if they have not seen the video they will check file and schedule them with in 48 hrs. to review the video. All prisoner will receive and guidebook at intake that also has information in it to assist prisoners in reporting and preventing Sexual abuse and harassment. There are also information in all bulletin boards in all areas with information in English and Spanish.

**Standard
number here**

§115.34 – Specialized Training: Investigations

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

All of Gib Lewis units Security Supervisors and Safe Prison staff have received Safe Prison/PREA investigation Training that trains. Office of **the Inspector General** also have specialized training this is covered in OIG 02-15. This was verified by Documentation and Interviews.

**Standard
number here**

§115.35 – Specialized training: Medical and mental health care

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Medical and mental health staff completed training at orientation and received annual training on the PREA Policy. All Qualified Medical and Mental health staff have to complete specialized training in treating Sexual abuse. This is covered in policy C-19.1, G57...1 and C 25.1. This was verified thru interviews and documentation.

**Standard
number here**

§115.41 – Screening for Risk of Victimization and Abusiveness

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Offenders receive screening for risk of victimization and abusiveness the same day of their arrival by the Safe prison staff. Medical staff will also see them. If need Safe Prison staff will offer and referral to mental health and they follow up every 30 and 90 days and longer if needed. Safe prison staff have a checklist for the interview and each inmate sign when completed. They have had over 24 inmates that have been screens for sexual abuse or victimization in the last 12 months. I verified this throuht interviews and documentation.

**Standard
number here**

§115.42 – Use of Screening Information

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Gib Lewis uses information from the risk screens to identify proper housing and program and work assignments. Offenders identified at risk for victimization or abusiveness an included in the weekly and monthly meeting Safe Prison and administrative staff meeting and are followed up by Safe Prison staff members. This ensures that investigative staff, health services, staff, psychology staff, and unit team staff can provide input.

Standard number here **§115.43 – Protective Custody**

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

At the time of the audit, there had been no allegations which would bring this standard in to play. Interview with staff confirm that they are aware of appropriate and inappropriate use of protective custody. If they use it, it is for no more than 24 hrs. While completing the assessment to determine proper placement. Per policy if they have to place anyone in protective custody they will transfer them to a proper facility. While in protective custody, they shall have access to education and programs and privilege to an extent possible.

Standard number here **§115.51 – Inmate Reporting**

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

Gib Lewis has flyers in all areas with how to report and where you can report they have these in English and Spanish. All inmates are given a guide book at intake that outlines zero tolerance and PREA and how to report and prevent sexual abuse and harassment. They are also told at intake about the Safe prison policy and staff. Majority of inmates I interviewed were aware of how to report if need and aware how to get information on where they can report to an outside entity. In addition, prisoners are also given a flyer at intake with information how to contact the PREA Ombudsman Office.

**Standard
number
here**

§115.52 – Exhaustion of Administrative Remedies

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

Texas Department of Criminal Justice has a policy for Offenders Grievances BP 03.77. This outlines the procedure in which and prisoner can file a grievance. An Emergency Grievance can be filed and the Warden, Major and Chief of unit security and Safe Prison/PREA Coordinator will view this. An investigation of the grievance will be conducted and shall be completed within 10 calendar days and may have up to 40 days to complete. In addition, PREA related grievance should have check sheet completed and sent to OIG. All abuse grievance, the warden must be notified by e-mail within 5 days.

**Standard
number here**

§115.53 – Inmate Access to Outside Confidential Support Services

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

Gib Lewis provides a list of National, State and Local Rape advocacy centers. They have address, phone numbers available, they can get them from the library, they may request them from Medical and mental health staff, and they can receive information for the Safe Prison staff. I have reviewed the Letters of Solicitation with many outside advocates. Majority of Offenders interviewed were aware of how to contact an outside Confidential support services.

Standard number here **§115.54 – Third-Party Reporting**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Notices are posted in all departments and in all units providing a method of reporting sexual abuse outside of the local institution. There is a flyers available for the PREA Ombudsman and is available and guide for Families of offenders to report. Offenders interviewed had knowledge of how to report third party if needed.

Standard number here **§115.61 – Staff and Agency Reporting Duties**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

All staff at Gib Lewis that I interviewed had knowledge of the department's requirements on reporting all incident that they have witnesses or have knowledge. They were aware of the Departments and Facilities Safe prison PREA plan and steps that need to be take. This is all covered in the Department Safe Prison/PREA plan and I reporting policy.

Standard number here **§115.62 – Agency Protection Duties**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

All Gib Lewis staff had been trained in steps that need to take to protect offenders from further abuse and how to remove offender form area. This is all covered in Administrative manual 05.01 and 05.03, also covered in Administrative Directive AD 02.15. Staff that were interviewed are aware of their responsibilities to protect and remove offenders from any further abuse.

Standard number here **§115.63 – Reporting to Other Confinement Facilities**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

In the Safe Prisons/PREA operation manual 04.01 it covers the responsibilities of reporting from another facilities or law enforcement agency and the procedures to take to respond to allegations that an offender was sexually abused while confined at another facility.

Interviews with the warden, Security Supervisors, and Safe prisons/PREA Compliance Manager demonstrated they all know the procedure to follow.

Standard number here **§115.64 – Staff First Responder Duties**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

The Office of Inspector General manual and the Safe Prison/PREA operating procedure covers duties of first responders, responsibilities in securing the area and Evidence handling... Security staff and line staff and non-security staff interviewed are well aware of what they need to do as first responders. Staff were aware of ensuring the offenders' safety as well as securing physical evidence to ensure it is not destroyed or contaminated.

Standard number here **§115.65 – Coordinated Response**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Gib Lewis has a plan outlined in the Safe Prisons/PREA manual as well as outlined in the Safe prisons. /PREA operations manual 05.01. The facility has a plan to coordinate actions to be taken in response to an incident of reported sexual abuse among staff first responders, medical, mental health, Safe Prisons investigators, and Security Supervisors.

Standard number here **§115.66 – Preservation of ability to protect inmates from contact with abusers**

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

The Texas Department of Criminal Justice has procedure set in place so staff who are under investigation can not have contact with Offenders. Texas Department of Criminal Justice does not have collective bargaining agreement.

Standard number here **§115.67 – Agency protection against retaliation**

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

A system is in place for monitoring retaliation. The department has in place a 90 day monitoring for retaliation of staff and offenders the Safe Prisons/PREA staff also have a system set up to monitory prisoner from retaliation. This also is in effect for staff and offender retaliation. If the allegations are found Unfounded, the monitoring will be terminated. I there have been no incidents of allegation in the last 12 months. Information retrieved by Interviewing the PREA manager and Warden and support documentation.

Standard number here **§115.68 – Post-Allegation Protective Custody**

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

In interviewing the warden, and security Supervisors and the Safe Prisons/PREA Manager there has been no offenders in the last 12 month placed in protective custody. They have one currently in Transient Status pending transfer to a facility for appropriate custody bed assignment, placed on that status by the security Classification team. They do have policy in place if need for protective custody that they will be reviewed by the classification team ever 30 days to determined if they can safely be placed back in General Population.

**Standard
number here**

§115.71 – Criminal and Administrative Agency Investigations

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

In interviewing the warden, and security staff and Safe prison/PREA manager there are procedure set up to conduct investigation and to refer Criminal investigation to the Officer of Inspector general (OIG). I reviewed both the OIG and the internal investigation procedure. I also review the documentation of the specialty training they receive to conduct Sexual Abuse and Harassment investigations.

**Standard
number here**

§115.72 – Evidentiary Standard for Administrative Investigations

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Texas Department of Criminal Justice has special Safe Prisons/PREA investigation Training and Training in completing the offender Protection Investigation Operation Manual 05.05. The Security and Classification Committee will review all Information gathered. I interviewed the warden and Security Supervisors and they are all aware of what needs to be done in an administrative investigation.

**Standard
number here**

§115.73 – Reporting to Inmate

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

I have interviewing the warden and the Safe Prisons/PREA Manager and they have indicated that prisoner will be informed of the outcome of the investigation and whether it was substantiated or not . I review the procedures and forms used to conduct the investigation. If a staff member was involved, he/she will be removed from the area-pending outcome of investigation.

Standard number here **§115.76 – Disciplinary sanctions for staff**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Administrative Procedure and Manual and the Departments General Rules of conduct covers all discipline and criminal investigations of Harassment and Sexual Misconduct with Offenders. The following policy and directives reviewed, Policy Directive PD 13, 22, 29 and Administrative Directive 16.20 cover Disciplinary Sanctions for staff.

Standard number here **§115.77 – Corrective action for contractors and volunteers**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Policy Directive 13.22.29 and Administrative Directive 16.20 also apply to Contractors and Volunteers. I contractors and volunteers have signed that they are aware of these directives at orientation.

Standard number here **§115.78 – Disciplinary sanctions for inmates**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Disciplinary Rules and Procedure for Offenders are covered in the general Rules packet that is given to them at intake at classification. It outlines the disciplinary hearings and disciplinary action that will be conducted on the offenders. Staff and offender sexual activity will be subject to disciplinary action and/or criminal prosecution.

Standard number here **§115.81 – Medical and mental health screenings; history of sexual abuse**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Gib Lewis screens all offenders when they arrive they will be screen by the Safe Prisons/PREA coordinator and then they are screened by Medical staff. If there is a history of sexual abuse or victimization, they will be afforded evaluation by the mental health team. They will followed up by the SAFE Prisons/PREA team. They will be included classification meetings. All verified by interviews and examples reviewed.

Standard number here **§115.82 – Access to emergency medical and mental health services**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Texas Department of Criminal Justice has sent out over 100 solicitation letters to outside rape crisis centers in attempt to enter into agreement to make available a victim advocate for offenders however, the agency have been unsuccessful. The facility has 24 hr. healthcare staff available, if need there are two hospitals nearby. I have review the policy and guidelines and verified via interview there established procedure in emergency's. Healthcare operation manuals 01.01, 57.1 05.1 cover this.

Standard number here **§115.83 – Ongoing medical and mental health care for sexual abuse victims and abusers**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

TDCJ operation procedures 05.01, 05.05 32.1, 44.1 and 57.1 address these standards. Interviews with The Safe Prisons/PREA coordinator and mental health and Nurse Supervisors verified they have knowledge of procedure and treatment of the victim and abuser with ongoing care and follow up care and evaluation.

Standard number here **§115.86 – Sexual abuse incident reviews**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

AD 02.15 and Safe Prisons/PREA plan cover all incident reviews. Gib Lewis after all incidents have a after action review with The Warden, Security Supervisor, Safe prisons/PREA Coordinator, and Medical and Mental health staff to see what can be changed to protect offenders and staff, check cameras staffing levels and areas of concern. The Safe Prisons Supervisor completes a monthly report and flow chart to review with past months to see if patterns are forming in areas of the facility. Offenders will be offered medical and mental health evaluations to those who were sexually abused including follow-up services. This was confirmed by interviews with Medical and Mental Health staff warden safe prisons/PREA coordinator.

Standard number here **§115.87 – Data Collection**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

The agency collects all data from incident from incident review team. The agency collects all incident reviews and complies them. They also receive reports of data collected by the PREA Ombudsmen. This is all covered in BP. 02.09 AD 02.15 OIG OPM 04.05 The Safe Prisons SPPOM 01.01 Data is collected from several sources and is compared with data from past years.

Standard number here **§115.88 – Data Review for Corrective Action**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

The Safe Prisons /PREA plan and The PREA Ombudsmen collect data, The Annual Report covers the period from January 1 to the end of the year the reports are compared to past years corrective action, There were no corrective action in the past year this was determined by documentation reviewed...

Standard number here **§115.89 – Data Storage, Publication, and Destruction**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

Texas Department of Criminal Justice has record retention schedule and Data is strictly controlled throughout the agency.

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 the agency under review.

Scott Bentley

Auditor Signature

Date 05/11/2015