



Name of facility: Carole Young Medical Facility			
<b>Physical address:</b> 5509 Attwater Avenue, Texas City, Texas 77590			
Date report submitted: January 8, 2015			
<b>Auditor Information:</b> Alton Baskerville			
<b>Address:</b> 3115 Rock Cress Lane, Sandy Hook, Virginia 23153			
<b>Email:</b> abville42@aol.com			
<b>Telephone number:</b> (804) 980-6379			
Date of facility visit: December 10-December 12, 2014			
<b>Facility Information</b>			
Facility mailing address: 5509 Attwater Avenue, Dickinson, Texas 77539			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
<b>Telephone number:</b> (409) 948-0001			
<b>The facility is:</b>	<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input checked="" type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input type="checkbox"/> Jail	<input checked="" type="checkbox"/> Prison	
Name of PREA Compliance Manager: Dustin Hunter		Title: Unit Safe Prisons PREA Manager	
Email address: dustin.hunter@tdcj.texas.gov		Telephone number: (409) 948-0001	
<b>Agency Information</b>			
<b>Name of agency:</b> Texas Department of Criminal Justice			
<b>Governing authority or parent agency:</b> State of Texas			
<b>Physical address:</b> 861-B I-45 North, Huntsville, Texas 77320			
<b>Mailing address:</b> P.O. Box 99, Huntsville, Texas 77342			
<b>Telephone number:</b> (936) 295-6371			
<b>Agency Chief Executive Officer</b>			
<b>Name:</b> Brad Livingston		<b>Title:</b>	Executive Director
<b>Email address:</b> brad.livingston@tdcj.texas.gov		<b>Telephone number:</b>	(936) 437-2101
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b> William Stephens		<b>Title:</b>	Statewide PREA Coordinator
<b>Email address:</b> William.stephens@tdcj.texas.gov		<b>Telephone number:</b>	(936) 437-2170

# AUDIT FINDINGS

## **NARRATIVE:**

The Auditor wishes to express his appreciation to Warden Don Bosco, and his staff for the hospitality, professionalism and cooperation they showed throughout the Audit. In addition, the Auditor wishes to thank Regional Director Leon Echessa, Assistant Regional Director Steve Massive, PREA State Manager Cassandra McGilbra, and PREA Region Manager Vicki Mossbarger for their assistance in facilitating a smooth, successful audit process. Following the Entrance Meeting in the Warden's Office, on Wednesday afternoon, December 10, 2014, we began a thorough tour of the facility. The security and non-security staff were knowledgeable about actions to take as a first responder to an allegation of sexual abuse. Notification of member of opposite gender on the unit was very effective with written reminders above the entrance to the housing areas. Their procedure is the flick the lights in the housing units for those who are hearing impaired when the person of the opposite gender enters the area.

I received the written PREA Compliance Coordinator Interview response from William Stephens, Director, Correctional Institutions Division and Compliance Coordinator. The Audit Team interviewed at least one offender from each housing unit. Those interviewed were randomly selected by the auditors from a list of all the offenders in the facility. 10 offenders were interviewed including those in designated group (i.e., disabled, limited English speaking ability, or gay, etc.) 10 randomly selected correctional officers and other identified specialized staff were interviewed, including the Warden, PREA Manager, Investigator, first responders, healthcare providers, mental health professionals, contractors and a volunteer. A total of 37 interviews were conducted.

After the on-site audit was completed, the Auditor conducted an exit meeting with Warden Don Bosco, Assistant Warden Laura Burgess, Assistant Regional Director Steve Massive, PREA State Manager Cassandra McGilbra, and PREA Regional Manager Vicki Mossbarger. The Auditor gave an overview of it's findings, and thanked every one for their cooperation. Also, the Auditor shared the results of the Audit with a group of Employees that were assembled by Warden Bosco. The Auditor found that Carole Young Medical Facility meets all of the PREA Prisons and Jail Standards.

## **DESCRIPTION OF FACILITY CHARACTERISTICS:**

The Carole S. Young Medical Facility was named after the former Vice-Chair of the Texas Board of Criminal Justice, who also served as Chair of the Board's Healthcare Committee. This facility first began receiving offenders in March of 1996 and is a Minimum Custody Correctional Medical Facility housing both male and female offenders in an inpatient Pod style infirmary. The facility sits on approximately a 43 acre tract of land in Galveston County, Texas. The Facility has three dormitories that house exclusively females and provide sheltered housing for pregnant offenders who may have a number of ailments. Dormitories A & B house female offenders that are in need of routine medical attention and Dormitory C houses female workers that maintain the Unit's primary day to day operations and maintenance.

**SUMMARY OF AUDIT FINDINGS:**

Number of standards exceeded: 0  
Number of standards met: 40  
Number of standards not met: 0  
Number of standards not applicable: 3

### **§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)

The Texas Department of Criminal Justice (TDCJ) has a written policy, policy number ED-03.03, revised in August 2013, that mandates zero tolerance towards all forms of sexual abuse and sexual harassment.

TDCJ has appointed the Director of the Correctional Institutions Division to coordinate agency-wide compliance with PREA standards through the establishment of a Safe Prisons/PREA Compliance Plan. The Safe Prisons/PREA Compliance Plan details implementation of the agency's zero tolerance policy, defines prohibited behavior, outlines strategies and responses to reduce and prevent sexual abuse and sexual harassment, and details sanctions for violators.

### **§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)
- Standard Not Applicable

The Young Unit has not entered into or renewed any contracts on or after August 20, 2012 with other entities for the confinement of inmates.

### **§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)

TDCJ has a written administrative directive, AD-11.52, revised in August 2013, that mandates adequate staffing levels for the safety and security of employees and offenders. According to AD-11.52, if any deviations from the staffing plan are taken, the unit staff are to document the position deviation and the reason for the deviation on the back of the shift turnout roster.

TDCJ has post orders PO-07.002 – PO-07.005, adopted in August 2013, that direct supervisory staff to conduct unannounced rounds to identify and deter staff sexual abuse and sexual harassment.

#### **§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)
- Standard Not Applicable

The Young Unit does not have any youthful offenders.

#### **§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)

TDCJ has implemented an administrative directive, AD-03.22, revised in August 2013, that establishes policies and procedures for searches of all offenders, including transgender and intersex searches. 100 percent of security staff have been trained on conducting cross-gender pat-downs, and transgender and intersex searches consistent with security needs.

#### **§115.16 – Inmates with disabilities and inmates who are limited English proficient**

- 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)

TDCJ has established procedures to provide disabled and limited English proficiency inmates 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. TDCJ's agency directive AD-04.25 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 or investigation of the inmate's allegations.

### **§115.17 – Hiring and promotion decisions**

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

TDCJ has implemented policies and procedures, through executive directives and the Safe Prisons/PREA Plan, prohibiting the hiring or promoting of anyone who may have contact with inmates who has previously been convicted or adjudicated to have engaged, or attempted to engage, in forced or nonconsensual sexual activity or sexual abuse. In the past 12 months, 15 persons who may have contact with inmates have been hired at the Terrell Unit and have completed criminal background record checks.

### **§115.18 – Upgrades to facilities and technology**

- 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)

The Young Unit has not acquired any new facilities or made any substantial expansions or modifications to existing facilities since August 20, 2012.

### **§115.21 – Evidence protocol and forensic medical examinations**

- 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)

TDCJ is responsible for conducting administrative and criminal sexual abuse investigations, and policies are in place for uniform evidence handling. Forensic medical exams are offered with no cost to the victim and are conducted by SAFEs/SANEs. Within the past 12 months, no forensic medical exams have been conducted at the Young Unit.

### **§115.22 – Policies to ensure referrals of allegations for investigations**

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

the relevant review period)

- Does Not Meet Standard (requires corrective action)

TDCJ has policies and procedures, documented in the Safe Prisons/PREA Manual, for coordinating administrative criminal investigations for all allegations of sexual abuse and sexual harassment. During the past 12 months, the Young Unit received 1 allegation of sexual abuse and sexual harassment, of which 0 resulted in administrative investigation and 1 was referred for criminal investigation.

### **§115.31 – Employee training**

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

In accordance with TDCJ's administrative directive, AD-12.20, all uniformed and designated non-uniformed employees receive training on PREA requirements at least once a year during their annual in-service training. In the past 12 months, 203 employees at the Young Unit were trained on PREA requirements.

### **§115.32 – Volunteer and contractor training**

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

TDCJ trains all volunteers and contractors who have contact with inmates on their responsibilities under the agency's policies and procedures regarding sexual abuse and sexual harassment prevention, detection and response. In the past 12 months, 8,426 volunteers and contractors have received training on these policies. TDCJ maintains documentation of such training by requiring each volunteer/contract to sign an Acknowledgement of Training form after each training session.

### **§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)

Young Unit inmates receive information at intake about the agency's zero-tolerance policy and how to report incidents or suspicions of sexual abuse or harassment. In the past 12 months, 448 inmates have received PREA information at intake, and 379 inmates received comprehensive education on their rights within 30 days of intake.

#### **§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)

TDCJ maintains policies and procedures requiring investigators to be trained in sexual abuse investigations in confinement settings. 123 Office of the Inspector General investigators and 12 Safe Prisons investigators have completed the required PREA training.

#### **§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)

TDCJ has 95 medical and mental health care practitioners who work regularly at the facility, all of whom have received the agency's required PREA training. TDCJ staff does not conduct forensic examinations.

#### **§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)

TDCJ has established procedures, documented in the Safe Prisons/PREA Operations Manual, that require all inmates to be screened for risk of sexual victimization or risk of sexually abusing other inmates within 72 hours of their intake. 444 inmates that entered the facility within the past 12 months were screened for the above-stated risks.

#### **§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)

TDCJ uses information from the risk screening to inform housing, bed, work, education and program assignments with the goal of keeping separate inmates at high risk of being sexually victimized from inmates at high risk of being sexually abusive. These policies are documented in the Safe Prisons/PREA Operation Manual, administrative directives and intake procedures. Additionally, TDCJ has established procedures, documented in the Correctional Managed Health Care Policy Manual, for individualized determinations to ensure the safety of all inmates and the treatment of intersex inmates.

#### **§115.43 – 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)

TDCJ has established policies, documented in the Safe Prisons/PREA Operation Manual, the Administrative Segregation Plan, and other administrative forms, that prohibit the placing of inmates at high risk for sexual victimization in involuntary segregated housing unless no alternatives are available. In the past 12 months at the Young Unit, no inmates at risk of sexual victimization were held in involuntary segregated housing.

#### **§115.51 – Inmate reporting**

- 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)

TDCJ has established procedures for inmates and staff to privately report sexual abuse or harassment of inmates. Inmates may report allegations directly to the major, the Office of the Inspector General or the PREA Ombudsman Office. Additionally, TDCJ staff may report suspected instances of sexual abuse or sexual harassment to the Ombudsman Office, the Office of the Inspector General or the PREA Ombudsman Office.

### **§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)

TDCJ has established administrative procedures for dealing with inmate grievances regarding sexual abuse documented in administrative directive AD-03.82. In the past 12 months, 2 grievances were filed of alleged sexual abuse. Decisions on both grievances were decided within 90 days after being filed.

### **§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)

Inmates are given access to contact information for outside support services. A list of local, state and national rape advocacy centers is maintained at the Young Unit's law library.

### **§115.54 – Third-party reporting**

- 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)

The TDCJ website has information of the PREA Ombudsman Office for third parties to call and confidentially report incidents of inmate sexual abuse or sexual harassment. This information is also available in the General Information Guide for Families of Offenders, which is also publicly available on the TDCJ website.

### **§115.61 – Staff and agency reporting duties**

- Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

TDCJ has established policies, documented in the Safe Prisons/PREA Plan and the Safe Prisons/PREA Operations Manual, that require staff to immediately report any knowledge, suspicion or information regarding an incident of sexual abuse or harassment, retaliation, or staff neglect or violation of PREA responsibilities.

#### **§115.62 – Agency protection duties**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

TDCJ has established policies, documented in the Safe Prisons/PREA Operations Manual, that require immediate action to be taken to protect an inmate when the agency or facility learns that an inmate is subject to a substantial risk of imminent sexual abuse. In the past 12 months, there have been 0 cases where an inmate was determined to be in substantial risk of imminent sexual abuse.

#### **§115.63 – Reporting to other confinement facilities**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

TDCJ has established policies requiring notification of appropriate staff upon receiving an allegation that an inmate was sexually abused while confined at another facility. In the past 12 months, the Young Unit received no allegations that an inmate was abused while confined at another facility.

#### **§115.64 – Staff first responder duties**

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

TDCJ has a first responder policy, documented in the Safe Prisons/PREA Operations Manual, Administrative Directive-16.03 and the OIG Operational Procedures Manual, for allegations of sexual abuse. In the past 12 months, there was 1 allegation that an inmate was sexually abused. Interviews with a number of security and non-security staff showed good knowledge of the procedures to follow if an inmate reported a sexual abuse incident.

#### **§115.65 – Coordinated response**

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

TDCJ has developed a written institutional plan, documented in the Safe Prisons/PREA Operations Manual and the Safe Prisons/PREA Plan, to coordinate actions among first responders, medical staff, investigators and leadership taken in response to an incident of sexual abuse.

#### **§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)
- Standard Not Applicable

TDCJ has not entered into any collective bargaining agreements.

#### **§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)

TDCJ has established policies that protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with investigations from retaliation by other inmates or staff. TDCJ policies require 90-day monitoring for possible retaliation against inmates or staff who reported sexual abuse. In the past 12 months, there have been no incidents

of retaliation.

### **§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)

TDCJ has established policies that prohibit the use of involuntary segregated housing to protect an inmate who is an alleged victim of sexual abuse. In the past 12 months, no inmates were held involuntarily in segregation housing.

### **§115.71 – Criminal and administrative agency 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)

TDCJ has established policies, documented in administrative directive AD-16.20 and the Safe Prisons/PREA Plan, requiring an investigation to be conducted and documented whenever a sexual assault or threat is reported, and for all substantiated allegations that appear to be criminal to be referred to the Office of Inspector General (OIG). Since August 20, 2012, no allegations have been referred to OIG for prosecution.

### **§115.72 – Evidentiary standard for administrative 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)

TDCJ has established policies, documented in the Safe Prisons/PREA Plan and the Safe Prisons/PREA Operations Manual, that impose a standard no higher than a preponderance of the evidence for determining whether allegations of sexual abuse or sexual harassment are substantiated.

### **§115.73 – Reporting to inmate**

- 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)

TDCJ has established policies, documented in the Safe Prisons/PREA Plan, stating that following an investigation, the agency will inform the offender as to whether the allegation has been substantiated, unsubstantiated or unfounded. In the past 12 months, 1 administrative investigation of alleged inmate sexual abuse was completed by the agency. Notification was not made to the inmate concerning the results of the investigations since these investigations were completed prior to the implementation of the Safe Prisons/PREA Plan in July 2014. However, the allegation was not accepted for prosecution.

#### **§115.76 – Disciplinary sanctions for staff**

- 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)

TDCJ has established personnel policies and procedures for imposing disciplinary sanctions against staff, up to and including termination, who violate the agency's sexual abuse or sexual harassment policies. In the past 12 months, no staff has been found in violation of PREA policies, and therefore, no disciplinary sanctions have been warranted.

#### **§115.77 – Corrective action for contractors and volunteers**

- 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)

TDCJ has established policies requiring any contractor or volunteer who engages in sexual abuse to be reported to law enforcement and prohibited from further contact with inmates. In the past 12 months, there have been no allegations of sexual abuse against contractors or volunteers.

#### **§115.78 – Disciplinary sanctions for 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)

TDCJ has established policies stating that inmates are subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the inmate sexually abused another inmate. In the past 12 months, there have been no findings of guilt for inmate-on-inmate sexual abuse that occurred at the Young Unit.

#### **§115.81 – Medical and mental health screenings; history of sexual abuse**

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

TDCJ has established policies, documented in the Correctional Managed Health Care Policy Manual along with other manuals, requiring all inmates identified as high risk with a history of sexually assaultive behavior or sexual victimization to be assessed by a mental health or other qualified professional within 14 days.

#### **§115.82 – Access to emergency medical and mental health services**

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

TDCJ has established policies, documented in the Correctional Managed Health Care Policy Manual along with other manuals, to provide inmate victims of sexual assault timely, unimpeded access to emergency medical treatment and crisis intervention services without any cost to the inmate.

#### **§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)

TDCJ has established policies, documented in the Correctional Managed Health Care Policy Manual along with other manuals, stating the agency will offer medical and mental

health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse consistent with the community level of care.

#### **§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)

TDCJ has established procedures, documented in the Safe Prisons/PREA Plan, the Safe Prisons/PREA Operations Manual and administrative directive AD-02.15, for conducting sexual abuse incident reviews. In the past 12 months, 0 criminal and 0 administrative investigations of alleged sexual abuse were completed at the Young Unit, excluding unfounded incidents.

#### **§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)

TDCJ uses the Department of Justice's (DOJ) Survey of Sexual Violence form as a standard form and definitions sheet to facilitate the uniform collection of data for every sexual abuse allegation. During the time of this audit, TDCJ was in the process of providing 2013 data to the DOJ.

#### **§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)

TDCJ has established procedures for reviewing 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. Annual reports, approved by the agency head, containing institutional assessment information are posted on the TDCJ website: <http://tdcj.state.tx.us/publications/index.html#PREA>.

**§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)

TDCJ stores and destroys data pursuant to state laws governing records retention.

**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.

Alton Baskerville

01/07/2015

Auditor Signature

Date