

ADULT PRISONS & JAILS



Name of facility:		Oklahoma County Detention Center	
Physical address:		201 N. Shartel Oklahoma City Oklahoma 73102	
Date report submitted:		5/20/2015	
Auditor Information		Scott P Bentley	
Address:		206 North Washington Street Suite 200 Alexandria Virginia 22314	
Email:		spbentley@yahoo.com	
Telephone number:		703-224-0000	
Date of facility visit:		May 12 thru May 14 , 2015	
Facility Information			
Facility mailing address: (if different from above)		N/A	
Telephone number:		409-283-8181	
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:		Michael Belanger	Title: Lieutenant
Email address:		somicbel@oklahomacounty.org	Telephone number: 405-713-1084
Agency Information			
Name of agency:		Oklahoma County Sheriff Office	
Governing authority or parent agency: (if applicable)			
Physical address:		201 N. Shartel Oklahoma City Oklahoma 73102	
Mailing address: (if different from above)		201 N. Shartel Oklahoma City Oklahoma 73102	
Telephone number:		405-869-2513	
Agency Chief Executive Officer			
Name:	John Whetsel	Title:	Sheriff
Email address:	Johnhe@oklahomacounty.org	Telephone number:	405-869-2513

Agency-Wide PREA Coordinator			
Name:	Terri Streeter	Title:	Captain
Email address:	terstr@oklahomacounty.org	Telephone number:	405-713-1939

AUDIT FINDINGS

NARRATIVE:

On May 13 through May 14, 2015, an audit was conducted of Oklahoma County Detention Center to determine compliance with PREA standards.

A complete tour of the facility was conducted on May 13, 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:

Oklahoma County Detention Center (OCDC) is a county jail located in Oklahoma City Oklahoma it was opened in November 1991 and was ACA Accredited in July 2012. OCDC houses both state and county offenders and has three security levels minimum, medium and maximum security levels. OCDC house male and female and Youthful. 2890 is the maximum capacity of the facility they currently house 2134. All female and Youthful offenders are housed in separate units from the male offenders. OCDC also has special unit for female offenders that are pregnant. OCDC has 31 multiple occupancy units, 1 open bay dorm and 60 single occupancy segregation cells. OCDC mission is to act as Stewards of the public trust, our mission is to provide friendly, professional service to citizens and colleagues of Oklahoma County OCDC provides appropriate educational, recreational, and psychology programs to all offenders. OCDC has on site 24 hour access to medical. OCDC is fortunate to have a large number of dedicated volunteers who provide Religious Services to the county. To achieve their mission, OCDC employs approximately 484 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: 4

Number of standards met: 37

Number of standards not met: 0

Number of standards not applicable 2

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 Oklahoma County Detention Center (OCDC) all receive information at intake that is a comprehensive outline of the ZERO Tolerance guidelines in the rule packets and intake manuals. The facility has video screens in ever unit that runs 24 hrs. A day that covers reporting procedure and the zero tolerance policy and how to prevent sexual abuse and harassment. At intake and booking each offender is ask if they have ever been sexually abused or violated prior to entering the facility. If they indicated that they have, a referral is generated 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.

Oklahoma County Detention Center 3 employees 2 Supervisors and 1 officers dedicated to the PREA to track and interview and investigate any and all allegations of Sexual abuse or Harassment of prisoners and staff.

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)
- X 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)

OCDC has 220 cameras placed throughout the institution to increase supervision and monitoring. There is also a staffing plan that is set and reviewed annually and as need after incident reviews. The intermediate-level and higher-level supervisors are required to conduct unannounced rounds to identify and problem areas. All rounds are logged in log books in every area. Shift Commanders are also required to make daily inspection rounds and fill out a check sheet. The detention center administration are also required to make weekly inspections rounds and complete inspection report sheet. 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 Jail Administrator Captains and PREA Coordinator Information determined by staff interviews and documentation provided.

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)

OCDC house all youthful offenders in their own housing unit, when brought in at booking and intake they are kept in a separate area. The only time they have access to Adult offenders is in healthcare and they are with a staff escort. So at no time do they have interaction with adult offenders. If there is a reason a youthful offender cannot be housed in Youthful offenders unit the Shift Commander will document reason and arrange for housing location that provides sight and sound separation. Information from Youthful offender's interviews verified this, as well as staff interviews and documantion received.

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)

OCDC staff have received training on conducting cross-gender and transgender pat searches during their annual training as well as random monthly training. The Department policy indicates that there must be exigent circumstances for conducting any cross gender search and this must be documented. Stripe Search of offenders will only occur with Jail administrator or designee approval. The staffing at OCDC has only female staff working with female offenders and announce their presence when entering a unit of the opposite gender.- All shower and bathroom areas are well covered so cross gender viewing will not occur. All units have privacy curtains covering the shower stalls. Offenders that were interviewed

indicated that they have not been searched by staff of the opposite gender ~~and they have not been~~ nor denied activities because of unavailable staff for searches and they are free from being viewed by staff of the opposite gender why showering and using the bathroom.

Standard number here **§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)

OCDC 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. Staff have access to electronic translator if needed, they also have access to language identification flash cards needed. Staff have access to a list of staff translators if needed. At no time are offender interpreters utilized except if a delay could compromise the offender's safety. Offenders interviewed with limited English Proficient were offered at classification intake staff interpreters if need and decimation in native language. Prea posters are posted throughout the facility in English and Spanish regarding the agency's zero tolerance policy. Information in other languages will be provide if needed.

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

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

OCDC does not allow hiring of anyone who has been convicted of sexual abuse in a prison or jail or in the community. Appropriate background checks are done on all employees, contractors, and volunteers. This is covered in there policy. Back ground checks are done at least every 5 years on current employees and contractors and volunteers.

Standard number here **§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)

OCDC has 220 cameras placed throughout the institution to increase supervision and monitoring. The facility has upgraded some of the cameras in the last 3 years and reviews them yearly to determine if any are needed to improve monitoring in areas for staff and offenders safety.

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)

OCDC has entered into an agreement with local hospitals for a where SANE nurses will do the are available to conduct Forensic Medical Exams. The facility has a SANE hotline they can call to see which area hospital is on SANE rotation. If one is not available a qualified medical professional will conduct the exam. All exams are at no cost to the offender. All offenders have 24 hr. access to call the YWCA, an outside entity, from their cells and also have a number they can contact someone at the jail. OCDC has entered into a Memorandum of Understanding (MOU) with the YWCA to provide service to offenders. The jail mental health staff ensure if any follow up treatment . The facility has several trained investigators at the facility that are part of the PREA team that have been trained to collect evidence and conduct Sexual abuse investigations Criminal acts committed or believed to have been committed by staff will be referred and turned over to the Special investigation Unit of the Sherriff Department.

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 Policy 2200.03 all Criminal investigation will be referred to the Special Investigation Unit of the Sheriff Department if Staff is involved or if PREA investigator believes crime was committed. - Per Policy Statement 2210.00 covers the detention center investigation procedure and check list that must be filled out during the investigation. This also covered in the detention PREA Policy Statement. At this time there have been 26 allegation reported and 26 referred for Criminal Investigation. None of the allegations have resulted in an administrative investigation. This was supported by Staff interviews and Documentation.

Standard number here §115.31 – Employee 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)

All staff received training on preventing Sexual Abusive Behavior and also on PREA during annual training and are required to take a pre and post test. PREA trainings review updates are conducted monthly with staff. The Jail superintendent implemented procedures to ensure their supervisory staff received extra PREA training in order to train staff in their departments. All staff also have training review on the PREA policy and Zero Tolerance annual. This was verified thru interviews and documentation. The staff was well informed of their job in preventing and responding if needed.

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 slide show and verify they understand the policy. 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 are given handbooks and sexual assault pamphlets upon intake that educates them on how to report and prevent sexual abuse and sexual harassment. A medical and mental screening is performed on all offenders by medical staff and each are asked about any sexual abuse in the past. They are also ask by booking staff about any past sexual abuse or victimization. There are also information in all bulletin boards in all areas with information in English and Spanish and vision screen in every housing area playing 24 hrs. A day with the information and reporting procedure and available services. This was verified by offender's interviews and documentation as well as observing booking staff at intake.

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 OCDC PREA staff and supervisors have received investigation training to conduct Sexual abuse and Sexual harassment investigation and retrieve and preserve evidence. Special Investigation Unit also has received specialized training this is covered in Policy Statement 4560.02 and 2200.03. 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 are trained as part of the Armor Correctional Health care continuing education programs all are required to take program yearly for update training. They also are required by the detention center to review slide show of the employee's annual training of PREA presentation and duties. They also review the policy during their orientation this is covered in policy 4530.02 Armor policy J-C09 and armor continuing education program this was verified via interviews and decimation review.

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 abuse during the intake process at the jail. They are ask by medical staff several times about their history and also asked by the booking officer during booking this all occurs the same day they are received in custody by the jail. If they are screen high risk they will be seen by mental health at any time during

their incarceration if their status changes because of behavior or incident of sexual abuse or victimization they will be seen by a classification for rescreening I verified this via interviews and documentation review.

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)

OCDC uses information from the risk screens to identify proper housing and program and work assignments Offenders identified at risk for victimization or abusiveness are included in the weekly and monthly meeting with administrative staff and will be followed up by the PREA team this ensures that investigative staff, health services, staff, psychology staff, and unit team staff can provide input on screen information for proper classification.

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 has been 18 incidents of offenders at high risk of victimization, 12 were placed in involuntary segregation housing for their safety. 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 be reclassified for proper placement and housing assignments. 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)

OCDC has flyers in all areas with how to report and where you can report the have these in English and Spanish. They are also video screens in all housing areas that are on 24hrs a day and has all information on reporting and prevention. Offenders also have access to Kiosk that they can use to report if needed .All inmates are given and handbook 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 how to report to the YWCA and how they can contact staff by dialing 333#. Majority of inmates I interview where aware of how to reported if need and also aware how to get information on where they can report to an outside entity.

Standard number here

§115.52 – Exhaustion of Administrative Remedies

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)

Oklahoma City Detention Center has a policy for Offenders Grievances PS 4080.01 This outlines the procedure in which and prisoner can file a grievance. This is available on the kiosk that are available in all areas. An Emergency Grievance can be filed and this will be viewed by Jail Administrator or designee, they will determine within 24 hrs. If the grievance is a sensitive or emergency issue. The offenders with have review and response to the grievance with in 48 hrs. An investigation of the grievance that alleging Sexual abuse or harassment will be conducted and should be finished within 5 working days. On regular grievance appeals the jail administrator has 10 working days from the receipt of the grievance to respond and an extension may be requested to the grievance staff but no more than 5 days to complete. Verified via interviews and documentation.

Standard number here **§115.53 – Inmate Access to Outside Confidential Support 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)

OCDC has an Memorandum of Understanding (MOU) with the YWCA that will provides crisis counseling and is an avenue for inmates to report sexual abuse. Phones are in all offender cells and dayrooms. Address and phone numbers are provided in the inmate handbook, sexual assault pamphlet and posters. I have reviewed the Letters of understanding with the YWCA. Majority of Offenders interviewed were aware of how to contact the YMCA for Confidential support services.

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

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)

OCDC has notices posted in all departments and in all units providing a method of reporting sexual abuse, they have access to YWCA and staff by calling 333# on the phones in their cells. There a flyers given to each offender at intake and also available information on the 24 hr. video monitors. There is also information on the OCDC web page for family members 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 OCDC that I interviewed had knowledge of the department's requirements on reporting all incident that they have witnesses or have knowledge of. They were aware of their duties that must be done if aware of an incident. They receive training annually and random review training. Policy Statement 2210.00 and PREA policy covers all their responsibilities to report and protect offenders.

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 OCDC staff had been trained in steps that need to take to protect offenders from further abuse and how to remove offender from area. This is all covered in Policy Statement 2150

01, 4105.03 and PREA Policy 4530.02. Staff that were interviewed are aware of their responsible 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)

OCDC policy statement 2210.00 it outlines if they receive and allegation from an offender that sexual abuse at another facility, the jail; administrator or designee shall notify the head of the facility or agency where the alleged abuse occurred. Interviews with the Jail administrator and 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)

Oklahoma City Detention center has procedure covers duties of first responders, responsibilities in securing the area and Evidence handling. Security 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. This covered in their post orders and training and a memo for PREA Manager on proper response and duties.

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)

OCDC has a plan outlined in Policy statement 2210.00. 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, investigators, and Security Facility leadership.

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 or the relevant review period)

Does Not Meet Standard (requires corrective action)

X This standard is not applicable

The Oklahoma County Sheriff Department has procedure set in place so staff who are under investigation can have not contact with Offenders. OCDC doesn't have collective bargaining agreement.

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

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)

A system is in place for monitoring retaliation. The Jail and PREA Staff has in place a 90 day monitoring for retaliation of staff and offenders extensions of the monitoring will be evaluated after 90 days. 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 staff and support documentation.

Standard number here **§115.68 – Post-Allegation 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)

In interviewing the Jail Administrator, and security Supervisors and the PREA Manger and Coordinator there has been 1 offenders in the last 12 months placed in involuntary protective custody pending reclassification they had 1 that was placed involuntary Segregation for single cell for his own safety directly from intake. A policy is in place if there is a need for protective custody. The classification team will review every 30 days to if there is still a need for protective custody or the individual can 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 Jail Administrator and PREA Investigator there are procedures in place when conducting an investigation. I reviewed both the SIU and the internal investigation procedure. I also reviewed the documentation of the specialty training they receive to conduct Sexual Abuse and Harassment investigations. There has been 14 substantiated investigations that have referred for prosecution since August 2012.

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)

The Oklahoma City Detention Center has evidentiary standard for administrative investigation clearly outlined in Policy Standard 2210.00 IX I interviewed the Jail Administrator and PREA Investigator and they are all aware of what needs to be done in an administrative investigation to determine whether that allegations are substantiated or Unsubstantiated.

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 Jail Administrator and PREA coordinator that does investigation and they have indicated that prisoner will be informed of the outcome of the investigation and whether it was substantiated or not, they have a standard form sent to the prisoner and in most case they will notify the offender in person also I review the procedures and forms used to conduct the investigation and to notify offenders and also review several completed investigations. They also have in place to remove staff members whom have been named in an investigation allegation from the offender's area pending outcome of investigation. In the past 12 months 23 offenders have been notified of outcome of an 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)

OCDC has in clearly outlined in the employee Handbook and in then Detention Center investigation policy General Rules of conduct covers all discipline and criminal investigations of Harassment and Sexual Misconduct with Offenders. The following policy and directives reviewed, cover Disciplinary Sanctions for staff for violation and Possible Prosecution. There has been no staff disciplined in the last 12 months

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 Statement 2203.03, 4530.02 and policy statement of hiring and promoting clearly outline the Zero Tolerance and PREA violation. They have the same outline corrective action as jail employees. The has been no contractors or volunteers disciplined in the last 12 month.

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)

OCDC 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)

OCDC screens all prisoner when they arrive they will be screen by Medical and Booking staff. If there is a history of sexual abuse or victimization they will be afforded evaluation by then mental health and Medical team. They will followed up by the PREA staff 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)

OCDC has 24 hr. access to healthcare clinic, offenders at any time can call the YWCA of Oklahoma City to provide a victim advocate for offenders to assist in receiving medical and mental health treatment. The facility has 24 hr. healthcare staff available thru Armor Correctional Healthcare. They can contact staff at any time by dialing 333# directly from their cells , There are several local hospitals in the area and a SANE Nurse if needed and a Hotline to call to determine what area hospital has a SANE nurse available,. I have reviewed the policy, the jails and Armor healthcare and their guidelines and verified via interview there established procedure in emergency services.

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)

OCDC and Armor Correctional Healthcare have policy in place to provide ongoing medical and mental health care for any victim or abuser. Interviews with healthcare staff and mental health staff 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)

Per Policy Statement 2210.00 the facility will conduct an incident review within 30 days of the conclusion of the investigation unless the incident was determined unfounded. The review team will consist of Upper level management, line supervisors and investigator and mental and medical health professionals. Consideration will be made to determine if there is a need for any staffing changes or areas of concern and if this was motivated by race religion etc. and areas of change that will better protect offenders and staff, check cameras and check for any patterns are forming in areas of the facility. This was confirmed by interviews with Prea Coordinator, Medical and Mental Health staff and Jail administrator and investigating staff.

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

Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

The agency collects all data from incident from incident review team. The agency collects all incident reviews and complies them. The PREA investigator will review and collect data and will provide all data to the Department of Justice not later the June 30 each year. This is all covered Policy statement 4530.02 PREA Data is collected from several sources and is compared with data from past years. Verified from interviews and documentation of data collection.

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)

Data is collected by PREA Coordinator ,The Annual Report covers the period from January 1 to the end of the year The reports are compared to past years corrective action if any. There were not correct 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)

The Oklahoma City Detention Center per Policy Statement 4530.02 will retain for at least 10 years and is securely retained and reports are published annual on their website all sensitive 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 05/20/2015