

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAILS



Name of facility:		Riverside Regional Jail	
Physical address:		500 FOLAR Trail, N. Prince George, VA 23860	
Date report submitted:		July 7, 2014	
Auditor Information		Katherine Brown	
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Telephone number:		727-470-4123	
Date of facility visit:		June 30 – July 2, 2014	
Facility Information			
Facility mailing address: <i>(if different from above)</i>			
Telephone number:		804-524-6600	
Riverside Regional Jail is:	<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
	<input checked="" 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:		Ian Rachal	Title: Captain
Email address:		irachal@rrjva.org	Telephone number:
Agency Information			
Name of agency:			
Governing authority or parent agency: <i>(if applicable)</i>		Riverside Regional Jail Authority	
Physical address:		500 FOLAR Trail, N. Prince George, VA 23860	
Mailing address: <i>(if different from above)</i>			
Telephone number:		804-524-6600	
Agency Chief Executive Officer			
Name:	Jeffery Newton	Title:	Colonel
Email address:	jnewtown@rrjva.org	Telephone number:	804-524-6600 .
Agency-Wide PREA Coordinator			
Name:	Ian Rachal	Title:	Captain
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AUDIT FINDINGS

NARRATIVE:

The audit of Riverside Regional Jail was conducted on June 30, - July 2, 2014 by Katherine Brown, Certified PREA auditor. The areas toured were a total of three housing units containing five pods each. Each pod has 48 cells and a mezzanine level. Each pod has several cells that are handicap accessible. There are four pods for special management inmates, three for male, one for female; which are all managed by indirect supervision. Housing units one and five are currently closed.

An entrance meeting was held with facility staff. The following people were in attendance: Colonel Jeffrey Newton, Superintendent; Lt. Colonel Walter Minton, Assistant Superintendent; Major Marvin Reynolds, Director of Operations; Major Douglas Upshaw, Director of Inmate Services and Support; Captain Ian Rachal, Chief of Compliance & Training, PREA Coordinator; Captain Donald Langley, Chief of Community Corrections & Programs; Ms. Tera Moore, Health Services; Ms. Julie Cruz, Director of Nursing; Lt. Tara Wyche, Support Services; Sergeant Charlene Jones, Inmate Discipline; Sergeant Leslie Powell, Office of Professional Review.

Following the entrance meeting I toured the Riverside Regional Jail from 8:30 – 12:00. On the tour with me was, Captain Ian Rachal; Sergeant LaKeisha Massenburg Compliance & Development and Sergeant Ray Brown, Training.

I asked for an alpha listing of all inmates housed at Riverside Regional Jail and randomly selected one inmate from each housing unit. There were no hearing/vision impairment inmates there, I did interview one Spanish speaking inmate using the language phone line. I interviewed two transgender inmates, 1 gay inmate, one mentally disabled inmate and one juvenile. I also asked for a shift roster and randomly selected 18 staff to interview. On the first day of the audit I toured both facilities and started the specialized interviews. On day two I completed the specialized interviews and did the inmate interviews, I also visited the Pre-Release Center again to conduct staff and inmate interviews over there.

There were 11 sexual assault/harassment allegation cases, all relatively recent (within the past year) 3 substantiated; and 8 unsubstantiated.

DESCRIPTION OF FACILITY CHARACTERISTICS:

Riverside Regional Jail is located on 154 acres of land at 1000 River Road in Hopewell, Virginia, 23 miles south of Richmond, Virginia. The Riverside Regional Jail Authority, a political subdivision of the Commonwealth of Virginia, was created by Chapter 726 of the 1990 Acts of the General Assembly of Virginia, and was formed on June 21, 1990. The participating jurisdictions of the Jail Authority include the cities of Colonial Heights, Hopewell and Petersburg, as well as the counties of Charles City, Chesterfield, Prince George and Surry. The Jail Authority is governed by a fourteen member board, comprised of two members from each participating jurisdiction. The general purpose of the jail authority is to maintain and operate a regional jail, which will meet the needs of the participating jurisdictions for additional jail facilities. The regional jail is located in the County of Prince George adjacent to the Petersburg Federal Correctional Institution and houses inmates primarily from member jurisdictions. If space is available, inmates from other jurisdictions, including state and federal inmates, are accepted.

The jail has a central core function that contains the library, health care, food service, intake and laundry. There are five housing units containing five pods each, two housing units are closed.

Each pod has 48 cells and a mezzanine level. Each pod has several cells that are handicap accessible. The special management units have four pods, three for male, one for female; all managed by indirect supervision.

The Pre-Release Center is located on the same ground as the main jail. The center facilitates programs that include the outside work force for the main jail, Department of Correction transition classes, and provides room for weekend sentences. Food is prepared at the main facility and transported to the center where inmates put food on trays and distribute them. The center has its own laundry, classrooms, medical department, and inmate management staff. There are 250 beds at the center with two housing areas for female and male inmates in a dormitory setting. The center has two gymnasiums and an outdoor exercise yard.

SUMMARY OF AUDIT FINDINGS:

Number of standards exceeded: 4

Number of standards met: 36

Number of standards not met: 0

Number of standards not applicable: 3

Standard number here 115.11 Zero Tolerance

- 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)

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

Based on review of policy 11.1.002 Section 1.1.1. & 1.1.3. Based on interview with PREA Coordinator.

Riverside Regional Jail has a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlines Riverside Regional Jail 's approach to preventing, detecting, and responding to such conduct.

Riverside Regional Jail employs or designates an upper-level, agency-wide PREA coordinator with sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards.

Standard number here 115.12 Contracting with other agencies for 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. Not Applicable

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

Based on interview with PREA Compliance Manager and Superintendent there are no contracts for the confinement of their inmates.

Standard number here 115.13 Supervision and monitoring

- 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)

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

Based on policy 11.1.002 1.3.4. Based on interview with Warden: PREA Coordinator. Reviewed 2014 Staffing analysis and shift rosters.

Riverside Regional Jail has developed, documented, and made its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing and uses video monitoring, to protect inmates against sexual abuse.

In circumstances where the staffing plan was not complied with, Riverside Regional Jail documented and justified all deviations from the plan. Reviewed shift rosters showing deviations from the plan.

Riverside Regional Jail completes an annual review, in consultation with the PREA coordinator required by § 115.11, to assess, determine, and document whether adjustments are needed.

Standard number here 115.14 Youthful 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)

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

Based on policy 11.1.002 1.3.1 & 1.3.3. Based on interview with line staff, program staff and juvenile inmate.

A youthful inmate is not placed in a housing unit in which the youthful inmate has sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters.

In areas outside of housing units, Riverside Regional Jail provides direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact.

Standard number here 115.15 Limits to cross gender viewing and searches
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- 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)

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

Based on policy 11.1.002 2.2.1 & 2.1.6. & 1.3.6. Policy 10.09.003 2.2 & 2.2.4

Riverside Regional Jail does not conduct cross-gender strip searches or cross-gender visual body cavity searches (meaning a search of the anal or genital opening) except in exigent circumstances or when performed by medical practitioners.

Riverside Regional Jail has policies and procedures that enable inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks. Such policies and procedures require staff of the opposite gender to announce their presence when entering an inmate housing unit.

Riverside Regional Jail does not search or physically examine a transgender or intersex inmate for the sole purpose of determining the inmate's genital status. If the inmate's genital status is unknown, it is determined during conversations with the inmate, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a medical practitioner.

Riverside Regional Jail trains security staff in how to conduct cross-gender pat-down searches, and searches of transgender and intersex inmates, in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs.

**Standard
number here**

115.16 Inmates with disabilities and limited English speaking

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)

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

Based on policy 11.1.002 2.2.2. & 11.2. 2.2.2. Purchase Order for Universe Technical Translations. Based on random inmate and staff interviews and Based on interview with limited English speaking inmates

Riverside Regional Jail takes appropriate steps to ensure inmates with disabilities (including, for example, inmates who are deaf or hard of hearing, those who are blind or have low vision, or those who have intellectual, psychiatric, or speech disabilities), have an equal opportunity to participate in or benefit from all aspects of Riverside Regional Jail 's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including steps to provide interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary. They have PREA information available in a Braille Handbook, English/Spanish handbook and large print handbook. Inmate video is done in English with English/Spanish subtitles, any other language barrier training is provided by the translation service.

Riverside Regional Jail does not rely on 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.

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)

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

Based on policy 11.1.002 2.2.3. - 2.2.6. Based on interview with Human Resource Director. Review of personnel files to include contractor, also reviewed Employment application and background screenings for contractors.

Riverside Regional Jail does not hire or promote anyone who may have contact with inmates, and does not enlist the services of any contractor who may have contact with inmates, who has engaged in sexual abuse in any criminal justice facility, has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or has been civilly or administratively adjudicated to have engaged in the activity described above.

Riverside Regional Jail considers any incidents of sexual harassment in determining whether to hire or promote anyone, or to enlist the services of any contractor, who may have contact with inmates.

Riverside Regional Jail performs a criminal background records check before enlisting the services of any contractor who may have contact with inmates and performs a records check at least every five years of current employees and contractors who may have contact with inmates.

Standard number here 115.18 Upgrades to facilities and technology
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on camera schematics. Based on interview of agency head. When installing or updating a video monitoring system, electronic surveillance system, or other monitoring

technology, Riverside Regional Jail considers how such technology may enhance Riverside Regional Jail 's ability to protect inmates from sexual abuse. There have been no substantial or modifications to existing facilities. Recommendations were made to add cameras to the dry storage area.

Standard number here	115.21 evidence protocol and forensic medical exams
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 11.2 2.7.1 & 2.7.2. Based on interview with SANE/SAFE staff and PREA Coordinator. MOU – RRJ- 192 between Prince George Police Department & Riverside Regional Jail and review of incident #13-0930-439. MOU between Riverside Regional Jail and the James House.

To the extent Riverside Regional Jail is responsible for investigating allegations of sexual abuse; Riverside Regional Jail follows a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions

Riverside Regional Jail offers all victims of sexual abuse access to forensic medical examinations, at VCU Medical Center , without financial cost, where evidentiary or medically appropriate. Such examinations are performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible.

Riverside Regional Jail makes available to the victim a victim advocate from The James House.

As requested by the victim, a victim advocate, accompanies and supports the victim through the forensic medical examination process and investigatory interviews and provide emotional support, crisis intervention, information, and referrals.

To the extent Riverside Regional Jail itself is not responsible for investigating allegations of sexual abuse, Riverside Regional Jail requests that the investigating agency follow the requirements listed above. Prince George Police Department conducts all investigation once they are deemed criminal, based on the preponderance of the evidence.

Standard number here	115.22 referrals of allegations for investigations
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

Does Not Meet Standard (requires corrective action)

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

Based on policy 11.2 2.1.1. Based on interview with agency head and investigative staff.

Riverside Regional Jail ensures that an administrative or criminal investigation is completed for all allegations of sexual abuse and sexual harassment.

Riverside Regional Jail has a policy that ensures allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. Riverside Regional Jail publishes such policy on its website. Riverside Regional Jail documents all such referrals. Not only do they have their policy on the website but they also have the Memorandum of Understanding with the Prince George Police Department and The James House posted on the website.

Standard number here 115.31 Employee training
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Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

Based on policy 11.1.002 Chapter 2 2.1.1. & 2.1.4. Based on interview with random staff

Riverside Regional Jail trains all employees who have contact with inmates on:

- (1) Its zero-tolerance policy for sexual abuse and sexual harassment;
- (2) How to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures;
- (3) Inmates' right to be free from sexual abuse and sexual harassment;
- (4) The right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment;
- (5) The dynamics of sexual abuse and sexual harassment in confinement;
- (6) The common reactions of sexual abuse and sexual harassment victims;
- (7) How to detect and respond to signs of threatened and actual sexual abuse;
- (8) How to avoid inappropriate relationships with inmates;
- (9) How to communicate effectively and professionally with inmates, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming inmates; and
- (10) How to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities.

Officers receive 8 hours of training in the academy and then receive 4 hours during orientation and annual training on the computer where a test is given at completion to ensure comprehension.

Riverside Regional Jail documents, through employee signature those employees understand the training they have received.

Standard number here 115.32 Volunteer and contractors 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)

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

Based on policy 11.1.002 Chapter 2 2.1.1. Based on interview with volunteer and contractors.

Riverside Regional Jail ensures all volunteers and contractors who have contact with inmates have been trained on their responsibilities under Riverside Regional Jail 's sexual abuse and sexual harassment prevention, detection, and response policies and procedures.

Volunteers and contractors receive the same training as line staff. All volunteers and contractors who have contact with inmates are notified of Riverside Regional Jail 's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.

Riverside Regional Jail has documentation confirming that volunteers and contractors understand the training they have received. Reviewed training records on volunteers and contractors.

Standard number here 115.33 Inmate education

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

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

Based on policy 11.1.002 2.1.5 & 2.1.7. & 2.1.8 & 2.1.9 Purchase Order for Universe Technical Translations, reviewed Braille handbook as well as large print handbook. Based on interview with random inmates and intake staff.

During the intake process, inmates receive information explaining Riverside Regional Jail 's zero-tolerance policy regarding sexual abuse and sexual harassment and how to report incidents or suspicions of sexual abuse or sexual harassment. Weekender Orientation is scheduled two times a week and weekenders are assigned to attend prior to reporting for his/her weekend.

Riverside Regional Jail provides a comprehensive education to inmates through video regarding their rights to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents.

Riverside Regional Jail provides inmate education in formats accessible to all inmates, including those who are limited English proficient, deaf, visually impaired, or otherwise disabled, as well as to inmates who have limited reading skills. There is documentation of inmate participation in these education sessions. They have PREA information available in a Braille Handbook, large print handbook and English/Spanish handbook. Inmate video is done in English with Spanish subtitles, any other language barrier training is provided by the translation service.

Standard number here 115.34 Specialized training: Investigators
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 11.1.002 2.1.3. Investigating Sexual Abuse in Correctional Settings by the Moss Group. Reviewed investigators certificates. Based on interview with investigative staff

In addition to the general training provided to all employees Riverside Regional Jail ensures that the in house investigators have received training in conducting investigations in confinement settings.

Specialized training includes techniques for interviewing sexual abuse victims, proper use of Miranda and Garrity warnings, sexual abuse evidence collection in confinement settings, and the criteria and evidence required to substantiate a case for administrative action or prosecution referral. Riverside Regional Jail maintains documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.

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)

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

PREA Resource Center Specialized Training for Medical and Mental Health Care providers. Based on policy 11.1.002 2.1.2. Reviewed training attendance rosters.

Riverside Regional Jail ensures that all full and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to: detect and assess signs of sexual abuse and sexual harassment; preserve physical evidence of sexual abuse; respond effectively and professionally to victims of sexual abuse and sexual harassment; and how and to whom to report allegations or suspicions of sexual abuse and sexual harassment.

Riverside Regional Jail maintains documentation that medical and mental health practitioners have received the training.

Medical and mental health care practitioners also receive the training mandated for employees, contractors and volunteers.

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)

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

Based on policy 20.1.004 1.1.2 & 1.1.3. & 1.2.1 Riverside Regional Jail uses the NIC Objective Jail Classification. Review of Initial Custody & Classification questionnaire; Initial Inmate Needs Assessment/Reassessment; Classification Summary Review; Sexual Predation and Victimization Assessment. Based on interview with random inmates and intake staff responsible for screening.

All inmates are assessed during an intake screening and upon transfer to another facility for risk of being sexually abused by other inmates or sexually abusive toward other inmates.

Intake screenings take place within 72 hours of arrival at Riverside Regional Jail .

Riverside Regional Jail uses an objective screening instrument.

The intake screening considers, at a minimum, the following criteria to assess inmates for risk of sexual victimization:

- (1) Whether the inmate has a mental, physical, or developmental disability;

- (2) The age of the inmate;
- (3) The physical build of the inmate;
- (4) Whether the inmate has previously been incarcerated;
- (5) Whether the inmate's criminal history is exclusively nonviolent;
- (6) Whether the inmate has prior convictions for sex offenses against an adult or child;
- (7) Whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming;
- (8) Whether the inmate has previously experienced sexual victimization;
- (9) The inmate's own perception of vulnerability; and
- (10) Whether the inmate is detained solely for civil immigration purposes.

The initial screening considers prior acts of sexual abuse, prior convictions for violent offenses, and history of prior institutional violence or sexual abuse, as known to Riverside Regional Jail , in assessing inmates for risk of being sexually abusive.

Within 30 days from the inmate's arrival at Riverside Regional Jail , Riverside Regional Jail reassesses the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by Riverside Regional Jail since the intake screening.

An inmate's risk level is reassessed when warranted due to a referral, request, incident of sexual abuse, or receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness.

Inmates are not disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked.

Riverside Regional Jail implements appropriate controls on the dissemination within Riverside Regional Jail of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates. All files are controlled by Classification personnel behind locked doors and maintained in each inmates Classification files.

Standard number here	115.42 Use of screening information
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 20.2 Chapter 3 Based on interview with PREA Coordinator and staff responsible for risk screening.

Riverside Regional Jail uses information from the risk screening to decide housing, bed, work, education, and program assignments with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive.

Riverside Regional Jail makes individualized determinations about how to ensure the safety of each inmate.

In deciding housing and programming for a transgender or intersex inmate Riverside Regional Jail considers on a case-by-case basis whether the placement would ensure the inmate's health and safety, and whether the placement would present management or security problems.

Placement and programming assignments for each transgender or intersex inmate is reassessed at least twice each year to review any threats to safety experienced by the inmate.

A transgender or intersex inmate's own views with respect to his or her own safety are given serious consideration.

The showers are designed in such a way that allows privacy for all inmates.

Riverside Regional Jail does not place lesbian, gay, bisexual, transgender, or intersex inmates in dedicated facilities, units, or wings solely on the basis of such identification or status. The transgender inmates I interviewed are housed in general population housing units.

Standard number here	115.43 Protective custody
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 20.1. 004 1.1.8.; 20.2 3.1; 3.1.8.; 3.1.9 Based on interview with agency head, staff who supervise segregated inmates. No inmates have been placed in involuntary segregation.

Inmates at high risk for sexual victimization are not placed in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers.

Inmates placed in segregated housing for this purpose have access to programs, privileges, education, and work opportunities to the extent possible. If Riverside Regional Jail restricts access to programs, privileges, education, or work opportunities, Riverside Regional Jail documents the opportunities that have been limited, the duration of the limitation; and the reasons for such limitations.

Riverside Regional Jail assigns such inmates to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged, and such an assignment are not ordinarily exceed a period of 30 days. If involuntary segregated housing assignment is made Riverside Regional Jail clearly documents the basis for Riverside Regional Jail 's concern for the inmate's safety; and the reason why no alternative means of separation can be arranged. Every 30 days a review is performed to determine whether there is a continuing need for separation from the general population.

Standard number here 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)

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

Based on policy 11.1.002 3.1.1 & 3.1.7. and review of Inmate Rights form. The inmates can report abuse or harassment to The James House. Staff have a hotline they can call. Based on interviews with random staff and inmates

Riverside Regional Jail provides multiple internal ways for inmates to privately report sexual abuse and sexual harassment, retaliation by other inmates or staff for reporting sexual abuse and sexual harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents. Inmate request forms have how to report sexual abuse and has the hotline # 804-504-7887 printed on them as a constant reminder.

Riverside Regional Jail provides at least one way for inmates to report abuse or harassment to The James House a private entity that is not part of Riverside Regional Jail , and that is able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials, allowing the inmate to remain anonymous upon request.

Staff accepts reports made verbally, in writing, anonymously, and from third parties and promptly document any verbal reports.

Riverside Regional Jail provides a hotline for staff to privately report sexual abuse and sexual harassment of inmates.

Standard number here 115.52 exhaustion of administrative remedies
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

X Not applicable

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

Based on policy 16.01.003 1.1.3

The Riverside Regional Jail does not accept inmate grievances in relation to sexual abuse. Inmates alleging sexual abuse must utilize reporting options delineated in Policy 11.1 Sexual Misconduct and in the Inmate Handbook.

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)

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

Based on MOU with The James House. Based on interview with random inmates.

Riverside Regional Jail provides inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers for The James House. Riverside Regional Jail enables reasonable communication between inmates and these organizations and agencies, in as confidential a manner as possible.

Riverside Regional Jail informs inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws.

Riverside Regional Jail maintains Memoranda of Understanding with The James House.

Standard number here 115.54 Third party reporting
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- Exceeds Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 11.1.002 3.1.7. Riverside Regional Jail has a method to receive third-party reports of sexual abuse/harassment and distributes publicly, information on how to report sexual abuse and sexual harassment on behalf of an inmate.

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)

Based on review of policy 11.1.002 Chapter 3 Reporting 3.1.1. & 3.1.2 and 11.2. 2.1.2 & 2.1.3 based on interviews with random staff; superintendent and medical/mental health staff.

Riverside Regional Jail requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of Riverside Regional Jail ; retaliation against inmates or staff who reported such an incident; and any staff neglect or violation of responsibilities that may have contributed to an incident or retaliation. Retaliation review logs are very thoroughly documented. Reviews are conducted weekly for the first 30 days, bi-weekly for the next 60 days to ensure there have been no retaliation attempts made towards them from inmates or staff.

Apart from reporting to designated supervisors or officials, staff do not reveal any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions.

If the alleged victim is under the age of 18, Riverside Regional Jail reports the allegation to the designated State agency under applicable mandatory reporting laws. Virginia does not have a vulnerable adult statute.

Riverside Regional Jail reports all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to Riverside Regional Jail 's designated investigators.

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)

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

Based on interviews with random staff, and superintendent and policy 11.2 2.1.1.

Immediate action is taken to protect inmates when Riverside Regional Jail learns that an inmate is subject to a substantial risk of imminent sexual abuse

Standard number here 115.63 Reporting to other confinement facilities
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- 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)

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

Based on interview with superintendent and policy 11.1.002 3.1.5

Upon receiving an allegation that an inmate was sexually abused while confined at another facility, the head of Riverside Regional Jail that received the allegation notifies the head of Riverside Regional Jail or appropriate office of Riverside Regional Jail where the alleged abuse occurred. Such notification is provided as soon as possible, but no later than 72 hours after receiving the allegation, and all actions are thoroughly documented.

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)

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

Based on policy 11.2 2.2.3 and review of Sexual Assault 1st Responder checklist. Based on interview with security staff who are first responders, random staff.

Upon learning of an allegation that an inmate was sexually abused, the first security staff member to respond separates the alleged victim and abuser; preserves and protects any crime scene until appropriate steps can be taken to collect any evidence; and if the abuse occurred within a time period that still allows for the collection of physical evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and if the abuse occurred within a time period that still allows for the collection of physical evidence, ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.

If the first staff responder is not a security staff member, the responder request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff.

Standard number here 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)

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

Based on interview with superintendent. Based on policy 11.2 Sexual Assault Response Protocols. Riverside Regional Jail has a written institutional plan to coordinate actions taken in response to an incident of sexual abuse, among staff first responders, medical and mental health practitioners, investigators, and facility leadership.

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)
- Not applicable

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

Based on interview with Superintendent Virginia does not have collective bargaining agreements.

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)

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

Based on policy 11.2. 2.4.6 & 2.4.7 Based on interview with superintendent designated staff member with monitoring retaliation; inmates in segregation for risk of sexual victimization.

Riverside Regional Jail has a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperates with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff, and designate the Investigative Lieutenant with monitoring retaliation. The investigative Lieutenant monitors retaliation weekly for the first 30 days than bi-weekly for the next 60 days.

Riverside Regional Jail has multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff that fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations.

For at least 90 days following a report of sexual abuse, Riverside Regional Jail monitors the conduct and treatment of inmates or staff who reported the sexual abuse and of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff, and are act promptly to remedy any such retaliation. There are periodic status checks performed. Items Riverside Regional Jail should monitor include any inmate disciplinary reports, housing, or program changes, or negative performance reviews or reassignments of staff. Riverside Regional Jail continues such monitoring beyond 90 days if the initial monitoring indicates a continuing need.

If any other individual who cooperates with an investigation expresses a fear of retaliation, Riverside Regional Jail takes appropriate measures to protect that individual against retaliation.

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)

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

Based on interview with superintendent. There were no inmates in segregation for risk of sexual victimization during the audit.

Any use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse receive all the same rights and privileges as general population inmates.

Standard number here 115.71 Criminal and administrative agency investigation

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)

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

Based on 11.1.002 1.2.2 & 11.2. 2.4.1; 2.4.4; 2.4.5; 2.4.8 and 2.4.9. Reviewed PREA Resource Center training for Investigating Sexual Abuse in Correctional Facilities by the Moss Group. Reviewed investigative report IP 2013-0006; IP 2014-0007 OPR Officer charged criminally. MOU with Prince George County Police Department. Based on interview with investigative staff.

The Riverside Regional Jail conducts investigations promptly, thoroughly, and objectively for all allegations, including third-party and anonymous reports.

Where sexual abuse is alleged, Riverside Regional Jail uses investigators who have received special training in sexual abuse investigations.

Investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data; interview alleged victims, suspected perpetrators, and witnesses; and review prior complaints and reports of sexual abuse involving the suspected perpetrator.

When the quality of evidence appears to support criminal prosecution, Riverside Regional Jail conducts compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution. All criminal prosecution cases are referred to Prince George Police Department.

The credibility of an alleged victim, suspect, or witness is assessed on an individual basis and is not determined by the person's status as inmate or staff. No agency requires an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding with the investigation of such an allegation.

Administrative investigations include efforts to determine whether staff actions or failures to act contributed to the abuse; and are documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.

Criminal investigations are documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.

Substantiated allegations of conduct that appears to be criminal are referred for prosecution to the Prince George Police Department .

Riverside Regional Jail retains all written reports for as long as the alleged abuser is incarcerated or employed by Riverside Regional Jail, plus five years.

The departure of the alleged abuser or victim from the employment or control of Riverside Regional Jail or agency does not provide a basis for terminating an investigation.

Standard number here 115.72 Evidentiary standard for administrative investigation
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- Exceed Standard (substantially exceeds requirement of standard)
- Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
- Does Not Meet Standard (requires corrective action)

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

Based on policy 11.2 2.4.8. Based on interview with investigative staff

Riverside Regional Jail imposes no standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated.

Standard number here 115.73 Reporting to 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)

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

Based on policy 11.2 2.4.9 – 2.4.11. Based on interview with superintendent and investigative staff.

Following an investigation into an inmate’s allegation that they suffered sexual abuse in an agency facility, Riverside Regional Jail informs the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded.

If Riverside Regional Jail did not conduct the investigation, it requests the relevant information from the investigative agency in order to inform the inmate.

Following an inmate’s allegation that a staff member has committed sexual abuse against the inmate, Riverside Regional Jail subsequently informs the inmate (unless Riverside Regional Jail has determined that the allegation is unfounded) whenever the staff member is no longer posted within the inmate’s unit; the staff member is no longer employed at Riverside Regional Jail; or Riverside Regional Jail learns that the staff member has been indicted on a charge related to sexual abuse within Riverside Regional Jail ; or Riverside Regional Jail learns that the staff member has been convicted on a charge related to sexual abuse within Riverside Regional Jail.

Following an inmate's allegation that they had been sexually abused by another inmate, Riverside Regional Jail subsequently informs the alleged victim whenever Riverside Regional Jail learns that the alleged abuser has been indicted on a charge related to sexual abuse within Riverside Regional Jail ; or Riverside Regional Jail learns that the alleged abuser has been convicted on a charge related to sexual abuse within Riverside Regional Jail.

All such notifications or attempted notifications are documented.

An agency's obligation to report under this standard are terminated if the inmate is released from Riverside Regional Jail 's custody.

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)

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

Based on policy 11.1.002 Section 1.2.3 & 1.2.4.

Staff are subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies. Termination is the presumptive disciplinary sanction for staff who have engaged in sexual abuse.

Disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) are commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories.

All terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, are reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies.

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)

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

Based on policy 11.1.002 1.2.5 & 1.2.6. Based on interview with superintendent.

Any contractor or volunteer who engages in sexual abuse is prohibited from contact with inmates and are reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies.

Riverside Regional Jail takes appropriate remedial measures, and considers whether to prohibit further contact with inmates, in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.

Standard number here 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)

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

Based on policy 11.1.002 1.3.1. – 1.3.4. Based on interview with medical/mental health staff.

Inmates are subject to disciplinary sanctions pursuant to a formal disciplinary process following an administrative finding that the inmate engaged in inmate-on-inmate sexual abuse or following a criminal finding of guilt for inmate-on-inmate sexual abuse.

Sanctions are commensurate with the nature and circumstances of the abuse committed, the inmate’s disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories.

The disciplinary process considers whether an inmate’s mental disabilities or mental illness contributed to his or her behavior when determining what type of sanction, if any, should be imposed.

Riverside Regional Jail does not offer therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, due to the transient population.

Riverside Regional Jail disciplines an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact.

A report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred are not constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation.

Riverside Regional Jail prohibits all sexual activity between inmates and may discipline inmates for such activity.

Standard number here

115.81 Medical and Mental health screening; 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)

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

Based on interview with staff responsible for risk screening and medical/mental health staff

If the screening indicates that an inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening. Every inmate is seen within 14 days, if an inmate answers yes to any of the PREA related questions a further mental health evaluation is scheduled.

If the screening indicates that an inmate has previously perpetrated sexual abuse/prior sexual victimization, whether it occurred in an institutional setting or in the community, staff ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening.

Any information related to sexual victimization or abusiveness that occurred in an institutional setting is strictly limited to medical and mental health practitioners and other staff, as necessary, to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law.

Medical and mental health practitioners obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting.

Standard number here

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)

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

Based on policy 11.2. 2.5.2.; 2.5.6. Based on interview with medical and mental health staff.

Inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.

If no qualified medical or mental health practitioners are on duty at the time a report of recent abuse is made, security staff first responders take preliminary steps to protect the victim and are immediately notify the appropriate medical and mental health practitioners.

Inmate victims of sexual abuse while incarcerated are offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.

Treatment services are provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

**Standard
number here**

115.83 ongoing medical and mental health care for sexual abuse victims

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

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

Based on policy 11.2 2.6.1; 2.5.6; 2.5.8 & 2.5.9. Based on interview with medical/mental health staff and inmates who reported sexual assault.

Riverside Regional Jail offers medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in the jail.

The evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody.

Riverside Regional Jail provides such victims with medical and mental health services consistent with the community level of care.

Inmate victims of sexually abusive vaginal penetration while incarcerated are offered pregnancy tests. If pregnancy results, victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services.

Inmate victims of sexual abuse while incarcerated are offered tests for sexually transmitted infections as medically appropriate.

Treatment services are provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

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)

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

Based on policy 11.2 3.1.1. – 3.1.3. and review of Investigation IP 2014-0017 and Critical Incident Debriefing form. Based on interview with warden, PREA compliance manager; incident review team

Riverside Regional Jail conducts a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded. This review occurs within 30 days of the conclusion of the investigation. The review team includes upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners.

The review team considers whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse; whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; or gang affiliation; or was motivated or otherwise caused by other group dynamics at Riverside Regional Jail; and they examine the area in Riverside Regional Jail where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse; assess the adequacy of staffing levels in that area during different shifts; assess whether monitoring technology should be deployed or augmented to supplement supervision by 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)

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

Based on policy 11.2. 3.2.1 & 3.2.2.

Riverside Regional Jail collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions, and aggregates the incident-based sexual abuse data at least annually.

The incident-based data collected is based on the most recent version of the Survey of Sexual Violence conducted by the Department of Justice.

Riverside Regional Jail maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.

Riverside Regional Jail obtains incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates.

Upon request, Riverside Regional Jail provides all such data from the previous calendar year to the Department of Justice no later than June 30. No requests have been made.

Standard number here 115.88 Data review for corrective action
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Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

Based on interview with PREA coordinator.

Riverside Regional Jail reviews data collected to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including identifying problem areas; taking corrective action on an ongoing basis; and preparing an annual report of its findings and corrective actions for each facility, as well as Riverside Regional Jail as a whole.

Such reports includes a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of Riverside Regional Jail 's progress in addressing sexual abuse.

Riverside Regional Jail 's report is approved by Riverside Regional Jail head and made readily available to the public through its website www.rrjva.org/prea

Standard number here 115.89 Data storage, publication and destruction
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Exceeds Standard (substantially exceeds requirement of standard)

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

Does Not Meet Standard (requires corrective action)

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

Riverside Regional Jail makes all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website www.rrjva.org/prea.

All reports are securely retained and maintained for at least 10 years after the date of the initial collection unless Federal, State, or local law requires.

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 Riverside Regional Jail under review.

Katherine Brown _____

July 7, 2014 _____

Auditor Signature

Date