

Summary of Concerns and Recommendations:

11. Observation: Medical staff indicated that 70% of inmate call-outs are missed due to shortage of security staff.

Recommendation: Develop a plan to eliminate or vastly reduce the number of inmate call-outs that are missed. If at all possible all call-outs need to be made.

Response: Medical is providing Deputy Warden of Programs and Warden a daily list of missed call outs. In addition, due to fewer lockdowns, this number has drastically decreased. Complete

22. PREA

Facility: WCCF	Auditor(s): Atchison	Date:
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1. PREA: Hard copy files are maintained to document policy, procedure, and practice with final PREA standards.

<input type="checkbox"/> Finding	<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Nonconformity	<input type="checkbox"/> Compliant	Citation PREA audit files
Basis for Conclusion				
While the PREA files maintained in DW Toomey's office are structured properly, the contents are outdated in most of the files.				
Recommendation				
Cosidering the facility PREA audit is scheduled for May of 2019, then the level of PREA related investigations conducted at WCCF, it is imperative that the facility take an aggressive approach to preparing the files. This will be an effort that will require participation at all levels and many departments.				
Response				
All files are now current with updated policy and needed 2018 information. Complete				

2. PREA: Comprehensive PREA training is provided to staff in pre-service and in-service training.

<input checked="" type="checkbox"/> Finding	<input type="checkbox"/> Observation	<input type="checkbox"/> Nonconformity	<input type="checkbox"/> Compliant	Citation 115.31
Basis for Conclusion				
Training records exist, but are not in the PREA files. Training needs to be enhanced to include procedures governing transgender inmates.				
Recommendation				
Update PREA files and enhance training.				
Response				
The training information is now in the PREA files. Additionally, Mr. Carter added procedures governing transgender offenders to the PREA training.				

3. PREA: Comprehensive PREA training is provided to offenders in orientation.

<input type="checkbox"/> Finding	<input checked="" type="checkbox"/> Observation	<input type="checkbox"/> Nonconformity	<input type="checkbox"/> Compliant	Citation 115.33
Basis for Conclusion				
PREA orientation for new inmates is limited to an "assembly line" process, in which the inmates are handed the inmate handbook, which includes 3 pages of PREA content. There is no actual interactive				