

PREA AUDIT REPORT Interim Final
ADULT PRISONS & JAILS

Date of report: 01/06/2017

Auditor Information			
Auditor name: Chris Sweney			
Address: P.O. Box 8840 Omaha, NE 68108			
Email: csweney.prea@gmail.com			
Telephone number: (402) 658-0344			
Date of facility visit: March 15, 2016			
Facility Information			
Facility name: Muscatine County Jail			
Facility physical address: 400 Walnut St. Muscatine, IA 52761			
Facility mailing address: <i>(if different from above)</i> Click here to enter text.			
Facility telephone number: (563) 263-6055			
The facility is:	<input type="checkbox"/> Federal	<input type="checkbox"/> State	<input checked="" type="checkbox"/> County
	<input type="checkbox"/> Military	<input type="checkbox"/> Municipal	<input type="checkbox"/> Private for profit
	<input type="checkbox"/> Private not for profit		
Facility type:	<input type="checkbox"/> Prison	<input checked="" type="checkbox"/> Jail	
Name of facility's Chief Executive Officer: Dean Naylor			
Number of staff assigned to the facility in the last 12 months:			
Designed facility capacity: 255			
Current population of facility: 203			
Facility security levels/inmate custody levels: Min/Med/Max			
Age range of the population: 18-61			
Name of PREA Compliance Manager: Matt McCleary		Title: Lieutenant	
Email address: mmcleary@co.muscatine.ia.us		Telephone number: (563) 263-6055	
Agency Information			
Name of agency: Muscatine County Sheriff's Office			
Governing authority or parent agency: <i>(if applicable)</i> Muscatine County			
Physical address: : 400 Walnut St. Muscatine, IA 52761			
Mailing address: <i>(if different from above)</i> Click here to enter text.			
Telephone number: (563) 263-6055			
Agency Chief Executive Officer			
Name: C.J. Ryan		Title: Sheriff	
Email address: : cryan@co.muscatine.ia.us		Telephone number: : (563) 263-6055	
Agency-Wide PREA Coordinator			
Name: Matt McCleary		Title: Lieutenant	
Email address: mmcleary@co.muscatine.ia.us		Telephone number: (563) 263-6055	

AUDIT FINDINGS

NARRATIVE

The audit of the Muscatine County Jail was conducted on March November 9th – 10th, 2016 by Chris Sweney, Certified PREA auditor. I was greeted by the Jail Administrator and Assistant Jail Administrator and talked with them briefly about the schedule for the audit. A tour of the facility was conducted from 1230 – 1600. The areas toured were all male and female housing units, booking, laundry, recreation, central control, medical, food service, laundry and administration. During the tour inmates and staff were briefly questioned about basic PREA information available. Pre Audit posters were observed in all housing units and common areas. No inmates specifically requested to speak with this auditor nor had this auditor received any written correspondence from inmates or staff prior to the onsite visit. Following the tour random inmate interviews were conducted in the attorney visitation area.

The Assistant Jail Administrator provided the auditor with a list of all (203) inmates at the facility. Inmates were randomly selected by the auditor. At least one inmate from each housing unit was interviewed. There were no limited English, or vision impaired inmates. Additionally, there were no transgender, gay, lesbian or intersex inmates in the facility. A total of 14 (11 male, 3 female) random inmate interviews were completed.

The PREA Compliance Manager provided the auditor with a roster of staff assigned to the Jail. A total of six (6) random staff interviews from the day and evening shift were conducted. The Jail Administrator and Assistant Jail Administrator/Investigator were also interviewed. All specialized staff interviews were completed except SANE/SAFE, all SANE/SAFE exams are performed by the Muscatine Unity Point Hospital.

The Muscatine County Jail reported one (1) instances of either sexual abuse or harassment for the audit period. The incident was investigated and determined to be unfounded. The investigative documents were reviewed and discussed with the Jail Administrator and PREA Coordinator.

DESCRIPTION OF FACILITY CHARACTERISTICS

Muscatine County operates a 255 bed, modular, indirect-supervision jail. The Muscatine County Jail is located at 400 Walnut St. in Muscatine, Iowa and is under the operational control of the Muscatine County Sheriff's Office. The facility has 12 male housing units and four female housing units. During the site visit three, twelve bed units were closed. An internal phone system is available in all units and all areas are patrolled on a regular basis. Housing is available for inmates of security levels ranging from minimum to maximum and work release. The booking area is made up of a two (2) car vehicle sally port, processing area and multiple holding cells to separate inmates as needed. Inmates may be held in the booking area for up to twenty-four hours. The Muscatine County jail has a significant number of cameras in all areas which are monitored by main control. All staff and visitor access to the secure side of the jail is controlled at the front entrance. Visitors must present identification and sign in.

SUMMARY OF AUDIT FINDINGS

Number of standards exceeded: 0

Number of standards met: 40

Number of standards not met: 0

Number of standards not applicable: 3

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a zero tolerance policy towards all forms of sexual abuse and harassment. This policy outlines how the department prevents, detects, and responds to incidents of sexual abuse and sexual harassment. The policy also includes definitions of prohibited behaviors and sanctions for those who participated in those behaviors. The policy includes a description of agency strategies and responses to reduce and prevent sexual abuse and sexual harassment of inmates.

The agency's designated PREA Coordinator is indicated by the department's organizational chart. The PREA Coordinator indicated during his interview that he has sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County Jail Organizational Chart
Jail Administrator interview
PREA Coordinator/Compliance Manager interview

Corrective Action

No corrective action needed

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail does not contract for the confinement for their inmates. At this time Muscatine County is exempt from this standard.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy

Corrective Action

No corrective action needed

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail is an indirect supervision facility and has a staffing plan which accounts for generally accepted detention and correctional practices; Muscatine County follows applicable state and local laws, regulations and standards to determine staffing levels. Muscatine County has no Judicial, Federal or other internal or external findings of inadequate staffing. All components of the facility's physical plant, composition of the inmate population and placement of supervisory staff are also considered.

Deviations from the staffing plan are documented and reported to the Jail Administrator. Staffing requirements are assessed annually and adjustments are made if necessary.

Unannounced rounds are completed by supervisors on each shift and documented in a log book. Muscatine County provided a copy of their Supervisory Rounds Log with the pre-audit documentation which shows this as a regular practice. During the onsite visit, supervisors demonstrate how unannounced rounds are documented. Inmate interviews also indicated that supervisors made regular rounds.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Supervisory Rounds Log
Supervisory Staff Interviews
Random Inmate Interviews

Corrective Action

No corrective action needed

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail does not generally house youthful offenders. It does however, have policies which provide for sight and sound separation between youthful inmates and adult inmates, and direct staff supervision when youthful inmates are being processed into the facility during booking.

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Muscatine County Jail policy prohibits cross-gender pat searches, strip searches or cross-gender visual body cavity searches. All strip searches are authorized by a supervisor and documented. The facility has implemented policies and procedures that enable inmates to shower, perform bodily functions, and change clothing without non-medical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except when such viewing is incidental to routine checks. Jail staff is trained to conduct cross-gender pat-down searches, in case of an emergency, and searches of transgender and intersex inmates using the least intrusive method possible. Staff interviews showed a thorough understanding of the arrestee/inmate search policy.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County PREA training
Supervisory Staff Interviews
Random Staff Interviews
Random Inmate Interviews

Corrective Action

No corrective action needed

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Corrections takes steps and has a policy which ensures inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency’s efforts to prevent, detect, and respond to sexual abuse and sexual harassment. Muscatine County provides inmates with materials which are available in English and Spanish. Additionally, the facility has one Spanish translator available if needed. They also have access to a translation hotline. PREA posters and educational materials are provided in English and Spanish. Inmates who are deaf are provided PREA information thru written form, i.e. PREA guidelines, Education Brochure and Video with subtitles. Muscatine County has a video phone for inmates who are hearing impaired. Inmate who are blind or sight impaired may have an officer read them the PREA guidelines and Education Brochure. PREA Videos are available with subtitles. Inmates who are intellectually challenged or have mental health issues, may have an officer, medical staff or outside resources such as a mental health personnel to ensure they understand the PREA guidelines. Muscatine County 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 an inmate's safety, the performance of first-responder duties, or the investigation of an inmate's allegations.

Policy, Materials, Interviews and Other Evidence Reviewed

- Muscatine County Jail PREA Policy
- Muscatine County Jail PREA Brochure (English/Spanish)
- Muscatine County Jail PREA Zero Tolerance Posters (English/Spanish)
- Muscatine County Jail Handbook (English/Spanish)
- Jail Administrator Interview
- Random Staff Interviews
- Random Inmate Interviews

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail policy prohibits hiring and/or promoting anyone who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution. Muscatine County completes criminal background checks on all new employees, contract staff and volunteers before they are allowed to have contact with inmates. Muscatine County's policy requires that all new employees be asked whether they have engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution; 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 been civilly or administratively adjudicated to have engaged in the activity described above.

Criminal background checks are repeated each year for current employees, contract staff and volunteers. Nothing found in policy or collective bargaining agreements prohibit Muscatine County from providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee if requested from an institutional employer for whom such employee has applied to work.

Policy, Materials, Interviews and Other Evidence Reviewed

- Muscatine County Jail PREA Policy
- Background checks for current staff and volunteers
- Current Collective Bargaining Agreements
- Jail Administrator Interview

Corrective Action

No corrective action needed

Standard 115.18 Upgrades to facilities and technologies

- 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail considers the effect of any new design, acquisition, expansion, or modification on the agency's ability to protect inmates from sexual abuse. Muscatine County Jail opened in 1996. Protection of inmates from sexual abuse through the installation of electronic surveillance and other technology is continuously evaluated. .

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Facility Tour
 Pre-Audit Questionnaire
 Facility Diagrams (Camera Placement)

Corrective Action

No corrective action needed

Standard 115.21 Evidence protocol and forensic medical examinations

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail is not responsible for conducting criminal investigations for sexual abuse; all criminal investigations requiring forensic evidence collection are turned over to the Muscatine County Sheriff’s office. Forensic medical examinations are conducted by properly trained medical staff at Unity Point Health Center. Muscatine County provides victim advocates from Family Resources' Safe Path Survivor Resources.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 MOU Family Resources' Safe Path Survivor Resources
 Jail Administrator Interview

Corrective Action

No corrective action needed

Standard 115.22 Policies to ensure referrals of allegations for investigations

- Exceeds Standard (substantially exceeds requirement of standard)

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a policy that all allegations of sexual abuse and sexual harassment be referred for investigation to appropriate law enforcement authorities. Administrative investigations are conducted by the Jail Administrator. Criminal investigations not involving staff are forwarded to the Muscatine County Sheriff's Office and investigations involving staff are investigated by the state Criminal Investigations Bureau. The Muscatine County PREA policy is posted in the Muscatine County Jail lobby. Staff interviews showed an awareness of the responsibilities of each agency and inmates were confident that allegations of sexual abuse and harassment would be investigated.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Jail Administrator Interview
 Staff Interviews
 Inmate Interviews

Corrective Action

No corrective action needed

Standard 115.31 Employee training

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail provides all staff with training which includes their zero tolerance policy, how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies, inmates' right to be free from sexual abuse and sexual harassment, the right of inmates and employees to be free from retaliation for reporting abuse and all other components of this standard. Employee training is documented and maintained in the employee's personnel file. Staff interviews verified a comprehensive understanding of PREA related training.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Muscatine County PREA Training Curriculum
 Staff Training Records
 Jail Administrator Interview
 Staff Interviews

Corrective Action

No corrective action needed

Standard 115.32 Volunteer and contractor training

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail ensures that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency’s sexual abuse and sexual harassment prevention, detection, and response policies. Each volunteer and contractor is given information about PREA prior to entering the facility. Training for volunteers and contractors is documented and maintained.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County PREA Training Curriculum
PREA Orientation Forms
Jail Administrator Interview
Staff Interviews
Contract Staff Interviews

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

During the intake process Muscatine County provides inmates with information explaining the agency’s zero-tolerance policy regarding sexual abuse and sexual harassment and how to make a report. Within thirty days of arrival inmates are provided with additional information. Inmates acknowledge they have received and understand the information provided. Documentation is maintained in the inmates detention file. In addition to formal education the facility also provides information in the form of posters, handouts and information in the inmate handbook.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County Jail Inmate Handbook (English/Spanish)
PREA Video

PREA Orientation Forms
Jail Administrator Interview
Inmate interviews

Corrective Action

No Corrective Action Needed

Standard 115.34 Specialized training: Investigations

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail provides specialized investigative training to internal investigators responsible for investigations within the Jail. The training covers techniques for interviewing sexual abuse victims, Miranda and Garrity warnings, sexual abuse evidence collection and criteria and evidence required to substantiate a case for administrative action or prosecution. Training is documented and maintained in the investigator’s personnel file.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Investigator Interviews

Corrective Action

As of 12/202016, staff responsible for investigating allegations of sexual abuse has received specialized training which meet the components of this standard.

Standard 115.35 Specialized training: Medical and mental health care

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail contracts with Advance Correctional Healthcare for medical and mental health services. Medical staff receives PREA related training from both their parent company and Muscatine County. Specialized training includes how to detect and assess signs of sexual abuse and sexual harassment, preservation of physical evidence, responding effectively and professionally to victims of sexual abuse, and how and to whom to report sexual abuse. Muscatine County maintains documentation of specialized medical training in the employee’s personnel file.

Policy, Materials, Interviews and Other Evidence Reviewed

PREA Audit Report

Muscatine County Jail PREA Policy
Muscatine County PREA Training Curriculum
Medical Staff Certificates of Completion
Medical Staff interviews

Corrective Action

No corrective action needed

Standard 115.41 Screening for risk of victimization and abusiveness

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail screens all inmates for risk of victimization and abusiveness upon arrival. The screening is completed within the first twenty-four (24) hour. The screening instrument (computerized) includes whether the inmate has a mental, physical, or developmental disability, the age and physical build of the inmate, previously incarceration history, whether the inmate’s criminal history is exclusively nonviolent, prior convictions for sex offenses, whether the inmate is or is perceived to be gay, lesbian, bisexual, transgender, intersex, or gender nonconforming, past sexual victimization, self-perception of vulnerability and civil immigration status.

Within the first thirty (30) days of arrival at the facility, staff reassesses the inmate’s risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening.

Inmates are not disciplined for refusing answer questions during the screening process. Information obtained during the initial assessment and reassessment is placed in the inmate’s classification file. Only authorized staff has access to these files.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Inmate Screening Form
Inmate Detention Files
Jail Administrator Interview
Booking Officer Interviews
Inmate Interviews

Corrective Action
No Corrective Action Needed

Standard 115.42 Use of screening information

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion

must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail uses information from the risk assessment to inform 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. Muscatine County makes individualized determinations about how to ensure the safety of each inmate.

Transgender or intersex inmate's housing is considered on a case-by-case basis, placement considers the inmate's health and safety, and whether the placement would present management or security problems. Transgender or intersex inmate's placement is reassessed as needed.

Transgender or intersex inmate's own view with respect to his or her own safety is given consideration.

Transgender and intersex inmates are given the opportunity to shower separately from other inmates.

Muscatine County does not place lesbian, gay, bisexual, transgender, or intersex inmates in a dedicated unit based solely on identification or status.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Inmate Screening Form
Inmate Detention Files
Jail Administrator Interview
Booking Officer Interviews
Inmate Interviews

Corrective Action

No corrective action needed

Standard 115.43 Protective custody

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail does not have a separate protective custody unit, however, space is available in the intake area to separate inmates as needed. Inmates that report sexual abuse are housed separately until an investigation is completed. An assessment of the offender is completed within 24 hours and every 7 days thereafter to determine the offender's status. Inmates in protective custody are seen daily by medical and mental health staff.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Inmate Screening Form
Inmate Detention Files
Jail Administrator Interview
Booking Officer Interviews
Inmate Interviews
PREA Audit Report

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail provides multiple ways for offenders to report sexual abuse, sexual harassment, retaliation and staff neglect. Inmates may contact Family Resources' Safe Path Survivor Resources via a 24/7 hotline or they may write the address provided. Staff accepts reports made verbally, in writing, anonymously, and from third parties. Staff may also privately report sexual abuse themselves. All reports are documented and investigated by qualified staff. Muscatine County does not house civil immigration detainees. Inmate interviews showed a thorough understanding of multiple mechanisms to report sexual abuse and harassment.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County Jail Inmate Handbook (English/Spanish)
PREA Video
PREA Orientation Forms
Jail Administrator Interview
Inmate interviews

Corrective Action

No corrective action needed

Standard 115.52 Exhaustion of administrative remedies

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail is exempt from this standard. Muscatine County does utilize its grievance process when addressing sexual abuse and harassment.

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail provides inmates with access to outside support services through an MOU this Family Resources' Safe Path Survivor Resources. Inmates may contact Family Resources' Safe Path Survivor Resources by toll-free hotline or they may write to their office in Ames. Documentation is provided to each inmate upon intake into the facility and information is posted in all living units. Additional information is available upon request. Inmates are informed that phone calls may be monitored and incoming and outgoing mail may be checked.

Policy, Materials, Interviews and Other Evidence Reviewed

- Muscatine County Jail PREA Policy
- Muscatine County Jail Inmate Handbook (English/Spanish)
- Family Resources' Safe Path Survivor Resources MOU
- PREA Video
- PREA Orientation Forms
- Jail Administrator Interview
- Inmate interviews

Corrective Action

No corrective action needed

Standard 115.54 Third-party reporting

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail accepts and investigates third-party reports of sexual abuse and harassment. Information is posted in the visiting area and available on the Muscatine County Jail website. Staff and inmate interviews reflected an understanding of this standard. Inmates felt that third party reports would be investigated.

Policy, Materials, Interviews and Other Evidence Reviewed

- Muscatine County Jail PREA Policy
- Muscatine County Jail Inmate Handbook (English/Spanish)
- Family Resources' Safe Path Survivor Resources MOU
- PREA Video
- PREA Audit Report

PREA Orientation Forms
Jail Administrator Interview
Staff Interviews
Inmate interviews

Corrective Action

No corrective action needed

Standard 115.61 Staff and agency reporting duties

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail policy requires all staff to immediately report and document sexual abuse and sexual harassment including third-party and anonymous reports. Staff is prohibited from discussing information related to sexual abuse reports with anyone other than those directly involved. Contract medical staff is required to report sexual abuse and harassment. During the initial medical screening, medical staff notifies inmates of their duty to report and limits to confidentiality.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County Jail Inmate Handbook (English/Spanish)
Family Resources' Safe Path Survivor Resources MOU
Jail Administrator Interview
Random Staff Interviews
Contract Medical Staff Interview

Corrective Action

No corrective action needed

Standard 115.62 Agency protection duties

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Muscatine County Jail policy and training requires immediate action to protect inmates that are at a substantial risk of sexual
PREA Audit Report

abuse. Inmate risk levels are assessed on a regular basis. Muscatine County provided documentation which shows inmates at a high risk of sexual abuse where housed appropriately.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Inmate Screening Form
Inmate Detention Files
Jail Administrator Interview
Booking Officer Interviews
Inmate Interviews

Corrective Action

No corrective action needed

Standard 115.63 Reporting to other confinement facilities

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has policies that address allegation when an inmate was sexually abused while confined at another facility, the policy require the Jail Administrator contact the agency head where the alleged abuse had occurred. This notification shall be made within 72 hours of receiving the information and documented. During this audit year Muscatine County has not received information that would require this type of notification.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview

Corrective Action

No corrective action needed

Standard 115.64 Staff first responder duties

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a policy and provides training to all first responders which include the separation of the alleged

victim and abuser; preservation and protection of the crime scene until appropriate steps can be taken to collect evidence; the collection of physical evidence, requesting that the alleged victim not take any actions that could destroy physical evidence, including, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and ensuring that the alleged abuser does not take any actions that could destroy physical evidence, including washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Muscatine County PREA Training Curriculum
Jail Administrator Interview
Staff training certificates
Staff interviews

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a coordinated response plan which includes first responders, medical and mental health practitioners, investigators, and facility leadership. Additionally Muscatine County is a member of the Muscatine County Sexual Assault Response Team.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
PREA Coordinator Interview
Contract Medical Staff Interview

Corrective Action

No corrective action needed

Standard 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)

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific

corrective actions taken by the facility.

The Muscatine County Jail has space and ability to protect inmates from known abusers. Muscatine County Jail employees are covered by two separate collective bargaining agreements. Nothing in these agreements restricts administrative staff from removing staff during an investigation.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy

Collective Bargaining Agreement – Chauffeurs, Teamsters & Helpers Local Union #238

Collective Bargaining Agreement – The American Federation of State, County, and Municipal Employees, Iowa Council #61

Jail Administrator Interview

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has policies and processes in place to protect inmates and staff that report sexual abuse and harassment. The PREA Compliance Manager is responsible for this process. Those that report are monitored for at least ninety (90) days. Monitoring includes any inmate disciplinary reports, housing, or program changes, or negative performance reviews or reassignments of staff. Muscatine County policy allows the monitoring period to be continued as needed. At the time of the onsite visit Muscatine County did not have a formalized process to document how the monitoring was being conducted.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy

Jail Administrator Interview

PREA Coordinator Interview

Contract Medical Staff Interview

Corrective Action

As of 12/20/2016 Muscatine County has developed and implemented a formalized process to monitor for retaliation of those individuals that report sexual abuse or harassment.

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion

must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail may use segregated housing to protect those that report sexual abuse. Victims placed in protective custody are monitored and seen by medical and mental health. Placement is reviewed within twenty-four hours and again within thirty days. Alternative housing is generally found within thirty days of placement. Muscatine County documents any restriction or loss of privileges due to being placed in protective custody. During the 12 months prior to the audit no inmate was placed on involuntary segregation after reporting sexual abuse.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
PREA Coordinator Interview
Contract Medical Staff Interview

Corrective Action

No corrective action needed

Standard 115.71 Criminal and administrative agency investigations

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a policy (#708) that all allegations of sexual abuse and sexual harassment be referred for investigation to appropriate law enforcement authorities. Administrative investigations are conducted by the Jail Administrator. Criminal investigations not involving staff are forwarded to the Muscatine County Sheriff's Office and investigations involving staff are investigated by the state Criminal Investigations Bureau. Facility staff is required to cooperate fully with all internal and external investigations. Investigators receive specialized training to conduct investigations dealing with sexual assault and abuse. Evidence is collected using a uniform method that preserves evidence. Muscatine County policy requires that all documentation from investigations be maintained for as long as the alleged abuser is incarcerated or employed by the agency, plus five years. Three investigation packets were reviewed and found to be complete.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
PREA Compliance Manager Interview
Jail Administrator Interview
Medical Staff Interview

Corrective Action

No corrective action needed.

Standard 115.72 Evidentiary standard for administrative investigations

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Interviews with investigative staff indicate that Muscatine County imposes a standard of preponderance of evidence for proof, or a lower standard, when determining whether allegations of sexual abuse or sexual harassment are substantiated. Investigation reports provided additional support further demonstrating compliance with this PREA standard.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Jail Administrator Interview
 Investigative Staff Interview

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail informs inmates as to whether allegations of sexual abuse have been determined to be substantiated, unsubstantiated, or unfounded. Facility staff meets with the inmate to discuss the findings. Processes are in place to notify an inmate of the outcome of an investigation involving staff sexual misconduct. Policy requires that an inmate is notified when the staff member is no longer posted in the inmate’s unit, the staff member is no longer employed at the facility, the staff member has been indicted on a charge related to the reported conduct, and/or the staff member has been convicted.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 PREA Incident Reports
 PREA Compliance Manager Interview

Corrective Action

No corrective action needed

Standard 115.76 Disciplinary sanctions for staff

PREA Audit Report

- 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a policy that addresses staff sexual misconduct. Sanctions include termination and criminal prosecution. Termination is the presumptive disciplinary sanction for staff that engage in sexual misconduct. Investigations are completed even if the employee chooses to resign. Random staff interviews showed a clear understanding that sexual misconduct is not acceptable.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Jail Administrator Interview
 PREA Compliance Manager Interview
 Random Staff Interviews

Corrective Action

No corrective action needed

Standard 115.77 Corrective action for contractors and volunteers

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has policies which address contractors and volunteers who engages in sexual abuse. Contractors and volunteers that engage in sexual abuse shall be prohibited from contact with inmates and shall be reported to law enforcement agencies and to relevant licensing bodies. Contract medical staff and volunteers where provided training on these policies and where aware of the consequences for engaging in sexual misconduct with an inmate.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
 Jail Administrator Interview
 Contract Medical Staff Interview
 Volunteer Interviews

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail has a formal disciplinary process which addresses inmates that engage in 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. Muscatine County’s disciplinary process considers whether an inmate’s mental status contributed to his or her behavior when determining what type of sanction to impose. Muscatine County’s policy allow for the punishment of an inmate for engaging in sexual contact with a staff member only if the staff member did not consent to the act. Inmate interview reveled a thorough understanding that sexual contact between inmates and/or staff was not acceptable.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy

Inmate Handbook (English/Spanish)

PREA Acknowledgment Form (English/Spanish)

PREA Compliance Manager

Inmate Interviews

Corrective Action

No corrective action needed

Standard 115.81 Medical and mental health screenings; history of sexual abuse

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail conducts medical screenings upon intake and again within fourteen days of the offender’s arrival at the facility. Information related to sexual victimization or abusiveness that occurred in an institutional setting is limited to medical and mental health practitioners and other select staff, informed consent is obtained before information is shared with additional staff.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Medical Staff interviews
Inmate Interviews

Corrective Action

No corrective action needed

Standard 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Upon receiving a report of sexual abuse, the Muscatine County Jail does not restrict access to medical treatment. Victims are transferred to the Unity Point Health Center and attended to by qualified medical staff at no charge. Victims of sexual abuse receive medical attention regardless of whether the victim names the abuser or cooperates with any investigation

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
Medical Staff interviews
PREA Compliance Manager Interview

Corrective Action

No corrective action needed

Standard 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail offers medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victims of sexual abuse in any facility. Muscatine County policy requires the evaluation and treatment of victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following transfer to, or placement in, other facilities, or their release from custody. Muscatine County requires that medical and mental health staff

provide all victims with medical and mental health services consistent with the community level of care. Muscatine County policy requires that inmate victims of sexually abusive including vaginal penetration while incarcerated are offered pregnancy tests. If pregnancy results victims receive timely and comprehensive information about to all lawful pregnancy-related medical services. Muscatine County policy allows victims of sexual abuse to be tested for sexually transmitted infections as medically appropriate. Muscatine County policy requires that medical and mental health staff provide treatment services to victims without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident. Therefore, the facility meets this part of the standard.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
Medical Staff interviews
PREA Compliance Manager Interview
Inmate Interviews

Corrective Action

No corrective action needed

Standard 115.86 Sexual abuse incident reviews

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail conducts a sexual abuse incident review at the conclusion of every substantiated and unsubstantiated sexual abuse investigation. Muscatine County ensures that reviews occur within 30 days of the conclusion of the investigation. The review team consist of upper management staff, with input from line supervisors, investigators, medical and mental health practitioners. The review team considers whether the allegations indicate a need to change policy and/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 facility; and they examine the area in the facility where the incident 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. Recommendations are documented and the report is submitted to the Jail Administrator. The Muscatine County Jail implements recommendations for improvement or documents reasons improvements cannot be made. At the time of the onsite visit the incident review did not address all components of this standard.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
PREA Compliance Manager Interview

Corrective Action

No corrective action needed.

Standard 115.87 Data collection

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail collects accurate, uniform data for every allegation of sexual abuse at the facility using a standardized instrument and set of definitions, and aggregates the incident-based sexual abuse data at least annually. The data collected is based on the most recent version of the Survey of Sexual Violence conducted by the Department of Justice. Muscatine County reviews and collects data as needed from all available documents, including reports, investigation files, and sexual abuse incident reviews. Muscatine County does not contract its inmates to other facilities. Muscatine County provides all data from the previous calendar year to the Department of Justice upon request.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
PREA Compliance Manager Interview

Corrective Action

No corrective action needed.

Standard 115.88 Data review for corrective action

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County 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 action. The report is approved by the Jail Administrator and made readily available to the public. Muscatine County redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of the facility.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Jail Administrator Interview
PREA Compliance Manager Interview

Corrective Action

No corrective action needed.

Standard 115.89 Data storage, publication, and destruction

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

Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The Muscatine County Jail makes all aggregated sexual abuse data readily available to the public at least annually. 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. Therefore, the facility meets this standard.

Policy, Materials, Interviews and Other Evidence Reviewed

Muscatine County Jail PREA Policy
Compliance Manager Interview
Jail Administrator Interview

Corrective Action

No corrective action needed.

AUDITOR CERTIFICATION

I certify that:

- The contents of this report are accurate to the best of my knowledge.
- No conflict of interest exists with respect to my ability to conduct an audit of the agency under review, and
- I have not included in the final report any personally identifiable information (PII) about any inmate or staff member, except where the names of administrative personnel are specifically requested in the report template.

Chris Sweney, Certified PREA Auditor

1/06/2017

Auditor Signature



Date