



GEORGIA

DEPARTMENT OF CORRECTIONS

Prison Rape Elimination Act (PREA) 2018 Annual Report



Prison Rape Elimination Act (PREA) Annual Report - 2018 Georgia Department of Corrections

Introduction

The Prison Rape Elimination Act of 2003 (PREA) was signed into federal law with the purpose to provide for the analysis of incidence and effects of prison rape in federal, state and local institutions and to provide information, resources, recommendations and funding to protect individuals from prison rape. In 2012, the Bureau of Prisons published standardized guidelines promulgated by the Attorney General of the United States. PREA applies to all public and private institutions that house adult or juvenile offenders.

The Georgia Department of Corrections (GDC) maintains a zero-tolerance policy regarding sexual abuse and harassment of offenders within the agency's 34 state prison facilities, 15 transitional centers, 7 probation detention centers, 12 residential substance abuse treatment centers (RSAT), 2 integrated treatment facilities, 21 county correctional institutions and 4 private prisons.

All sexual abuse and sexual harassment allegations are investigated. Each case is documented on an incident report and entered into GDC's PREA SCRIBE Module. The originating facility is also required to retain all investigation documents at the local level. Allegations will be administratively and/or criminally investigated depending on the nature of the alleged incident. The Statewide PREA Coordinator tracks the progress of the investigations with constant contact with the facility, in which the allegation was made and with the investigator that is assigned to the case, if applicable. Upon completion of each investigation, appropriate disciplinary action is taken against the perpetrator; where criminal intent is discovered, the case is presented to the District Attorney for prosecution. Case files of PREA allegations of a criminal nature are maintained for a period of at least 10 years upon completion of the investigation.

It is important to note that the Georgia Department of Corrections is continually improving the reporting and investigation methods to ensure the highest level of compliance, as well as swift corrective action when needed. The agency's zero-tolerance policy not only aims to protect all offenders under GDC jurisdiction from sexual harassment and abuse, but also protect anyone who reports or cooperates with an on-going investigation, from retaliation.

This report summarizes all 2018 PREA allegations that were generated from the facilities mentioned in paragraph two of this document. The Georgia Department of Corrections compiles and investigates PREA allegations in four major categories: 1) Staff-to-Inmate Abuse (S/I Abuse); 2) Staff-to-Inmate Harassment (S/I Harassment); 3) Inmate-to-Inmate Abuse (I/I Abuse); and 4) Inmate-to-Inmate Harassment (I/I Harassment).

Upon completion of the investigation, all allegations will be deemed one of the four dispositions:

1. Substantiated: determined the event occurred;
2. Unsubstantiated: evidence was insufficient to make a final determination as to whether or not the event occurred;
3. Unfounded: determined the event to have not occurred;
4. Not PREA: determined to not meet the definition of a PREA allegation.

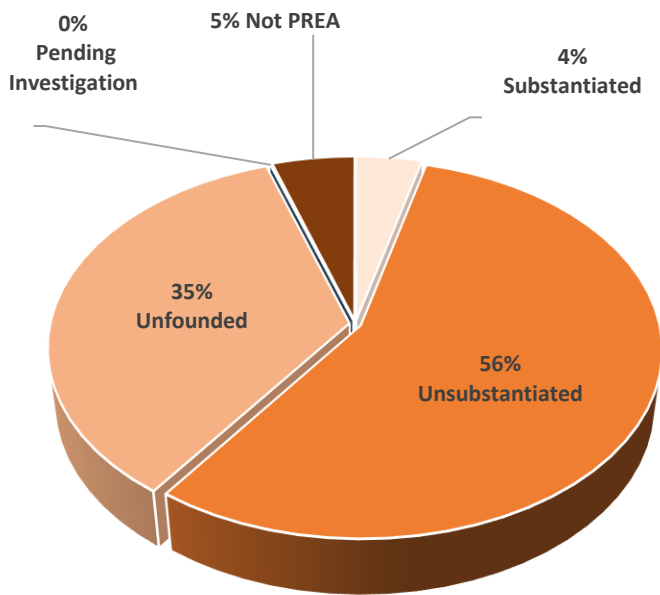
NOTE: Unsubstantiated and Substantiated cases can also include a "forwarded for OPS investigation" status.

TOTAL ALLEGATIONS

During calendar year 2018, there were a total of 1,671 PREA allegations at our GDC operated and contracted facilities. Of those 1,671 allegations, 936 (56%) were Unsubstantiated; 581 (35%) were Unfounded; 82 (5%) were deemed Not PREA; 72 (4%) were Substantiated; and no allegations are pending investigation.

Type	Description	State Prisons	TC's	Centers	Contracted	Total	%
Total Allegations	Unsubstantiated	861	10	14	51	936	56%
	Unfounded	524	2	10	45	581	35%
	Not PREA	70	1	0	11	82	5%
	Substantiated	51	0	3	18	72	4%
	Invest. Pending	0	0	0	0	0	0%
	Total Allegations		1,506	13	27	125	1,671

Total Allegations

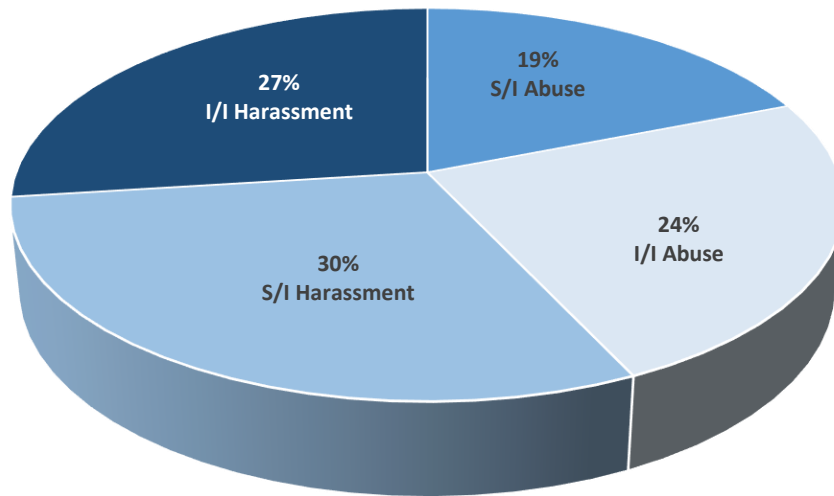


TOTAL ALLEGATIONS BY TYPE

During calendar year 2018, there were a total of 1,671 PREA allegations at our GDC operated and contracted facilities. Of those 1,671 allegations, 502 (30%) were Staff-to-Inmate Harassment; 319 (19%) were Staff-to-Inmate Abuse; 452 (27%) were Inmate-to-Inmate Harassment; and 398 (24%) were Inmate-to-Inmate Abuse.

Type	Description	State Prisons	TC's	Centers	Contracted	Total	%
Total Allegations By Type	S/I Harassment	454	3	5	40	502	30%
	S/I Abuse	284	3	7	25	319	19%
	I/I Harassment	403	4	10	35	452	27%
	I/I Abuse	365	3	5	25	398	24%
	Total Allegations	1,506	13	27	125	1,671	100%

Total Allegations by Type

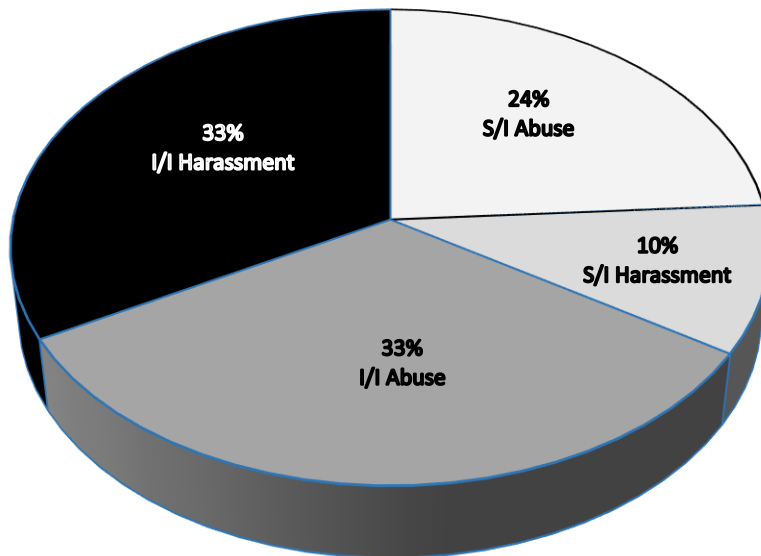


SUBSTANTIATED BY ALLEGATION TYPE

During calendar year 2018, there were a total of 1,671 PREA allegations at our GDC operated and contracted facilities. Of those 1,671 allegations, 72 were deemed substantiated; 7 (10%) were Staff-to-Inmate Harassment; 17 (24%) were Staff-to-Inmate Abuse; 23 (31%) were Inmate-to-Inmate Harassment; and 25 (35%) were Inmate-to-Inmate Abuse.

Type	Description	State Prisons	TC's	Centers	Contracted	Total	%
Substantiated Cases	Substantiated S/I Harassment	5	0	0	2	7	10%
	Substantiated S/I Abuse	13	0	0	4	17	24%
	Substantiated I/I Harassment	17	0	1	5	23	31%
	Substantiated I/I Abuse	16	0	2	7	25	35%
	Total Substantiated	51	0	3	18	72	100%

Substantiated by Allegation Type



2018 Substantiated PREA Allegations

Staff-to-Inmate Harassment Incidents: (7)

In all seven substantiated cases of Staff-to-Inmate Harassment, disciplinary action was taken at the facility level against the staff members involved.

Staff-to-Inmate Abuse Incidents: (17)

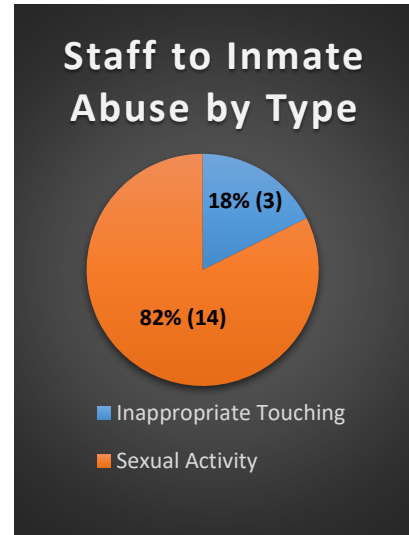
In all 17 substantiated cases of Staff-to-Inmate Abuse, both an administrative and criminal investigation was conducted. All criminal investigations are forwarded to the appropriate District Attorney for review/prosecution.

Sexual Activity: (14)

- 100% (14 of 14) were forwarded to DA for prosecution
- 100% (14 of 14) were terminated or resigned employment

Inappropriate Touching/Contact/Exposure: (3)

- 100% (7/7) were forwarded to DA for criminal prosecution in another case
- 100% (7/7) were terminated or resigned from employment



Inmate-to-Inmate Sexual Harassment: (23)

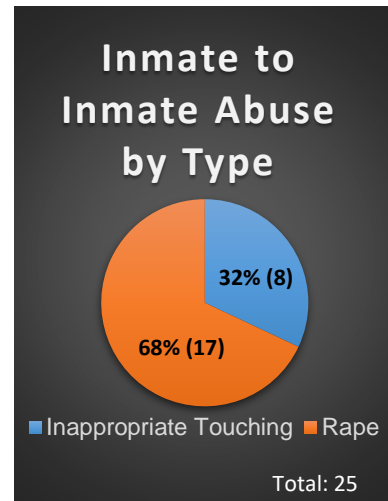
Those inmates found guilty of Inmate-on-Inmate Sexual Harassment were subject to administrative sanctions through the Inmate Disciplinary procedure. In all cases housing changes were made, where necessary, to ensure the safety of the victim.

Inmate-to-Inmate Sexual Abuse: (25)

In every case of Inmate-to-Inmate abuse, both an administrative and criminal investigation was conducted. Those inmates found guilty of Inmate-to-Inmate abuse were not only subject to administrative disciplinary sanctions, but those whose cases had enough evidence for prosecution were forwarded to the appropriate District Attorney for prosecution.

32% Inappropriate Touching: (8)

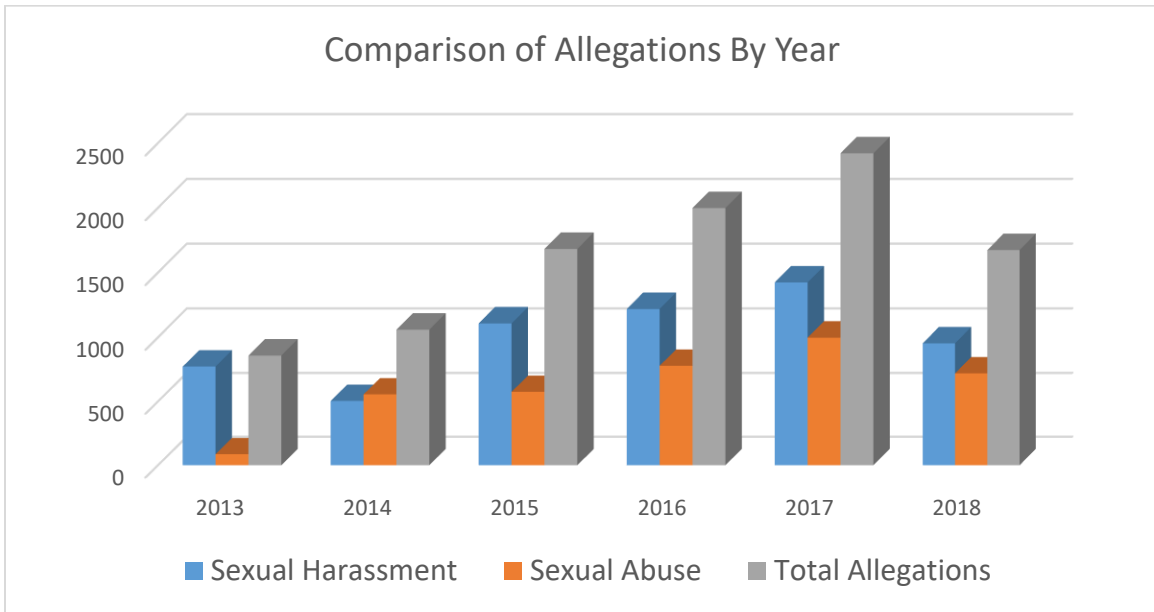
In the eight inappropriate touching cases, the aggressor was subject to administrative sanctions through the disciplinary process. Offender housing changes were made as necessary to ensure the safety of the victim.



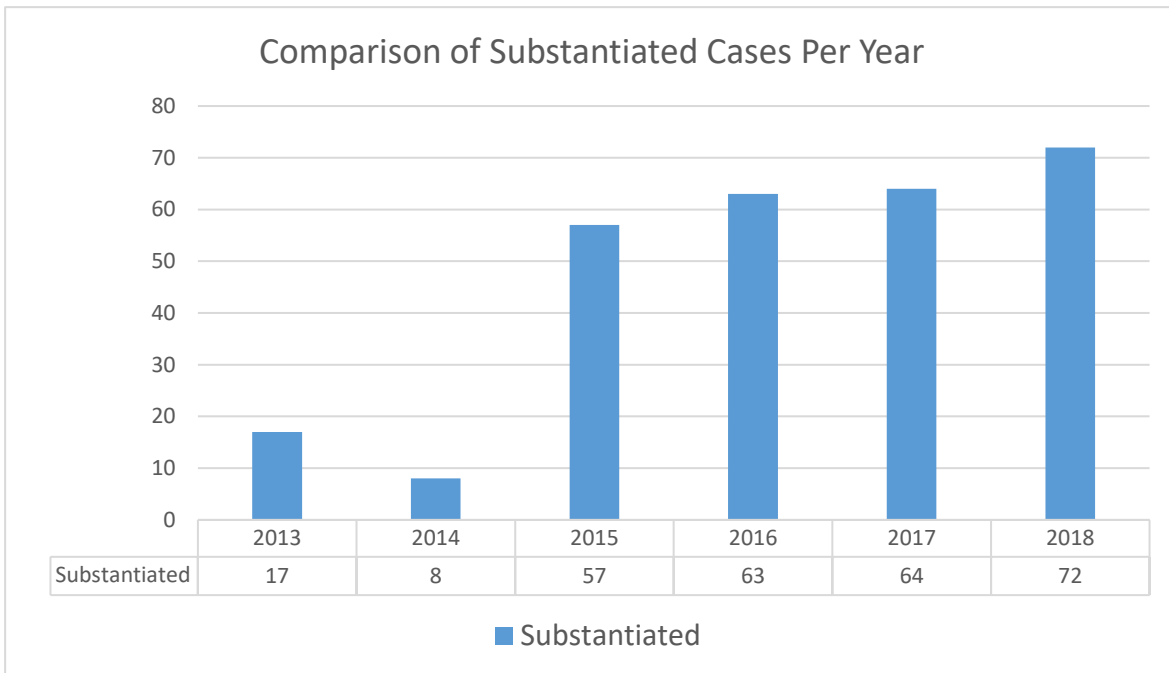
68% Rape: (17)

There are officially 17 substantiated abuse cases that are rape-related. 100% of these have been forwarded to the DA for prosecution.

**Comparison with Previous Years
2013 – 2018**



***No audits were conducted in 2013 or 2014**



***No audits were conducted in 2013 or 2014**

YEAR	Allegations		Population Type					TOTAL
	Reported	Substantiated	SPs	PDCs	RSAT	TCs	Contracted	
2013	859	17	38,112	1,965	1,232	2,662	--	43,971
2014	1059	8	36,497	1,800	1,273	2,648	--	42,218
2015	1682	57	36,657	1,793	1,635	2,631	--	42,716
2016	1997	63	36,875	1,517	1,695	2,621	--	42,708
2017	2421	64	37,539	1,572	1,714	2,609	12,700	56,134
2018	1671	72	38,103	1,666	1,746	2,553	12,484	56,552

NOTE: SPs= State Prisons; PDCs= Probation Detention Centers; RSATs= Residential Substance Treatment Centers; TCs= Transition Centers; and Contracted facilities include both county facilities and private prisons.

- Sexual Abuse Response Team (SART) Training:** 2018 marks the sixth year that GDC adopted and implemented PREA standards for our facilities. Through extensive, repetitive SART trainings, staff can better interpret definitions for allegation types, as well as allegation dispositions. Accurate application of allegation definitions leads to better accountability since cases once counted as PREA allegations were identified and eliminated for not meeting the definitions found in the PREA standards. This accounts for some of the difference in the number of total allegations compared to previous years. Furthermore, improvements in data collection and reporting have created a stronger culture of reporting statewide.
- Site visits and on-site audits** have increased the awareness of PREA protocols, to include preventative measures and definition interpretations for allegation types, as well as disposition definitions.

Conclusion

The Georgia Department of Corrections enforces a zero-tolerance policy to sexual harassment and sexual abuse. To ensure this policy is implemented in the most efficient manner possible the GDC continues to improve the processes of how PREA allegations are interpreted, reported, and tracked. Investigations, coupled with our prevention trainings, have greatly assisted our efforts to maintain consistent application of the standards and has created a safer environment for our offenders by reducing incidents of sexual abuse and harassment. Overall, there was a 31% decrease in the number of allegations compared to last year and substantiated cases increased by 2%. This increase in percentage, even with a decrease in overall reports is due to several factors: 1) Increased education in the definitions of what does, and does not meet the definition of PREA; 2) A significant decrease in the use of the PREA Hotline to report false allegations; 3) Process improvements and prevention training; and 4) Improvements in investigative procedures. Our dedication to constant improvement and continual monitoring will allow the agency to continue to achieve its goal of protecting all offenders from sexual harassment and abuse, as well as those who report illegal activity.



Appendix A

Allegation Statistics by Facility – State Prisons

		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition
Statewide PREA Coordinator	Grace Atchison	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	
PREA COMPSTAT	Year 2018																										
Security Level/ Type Facility	Facility																										
Special Mission	Arrendale SP	93	29	16	30	18	9	3	2	2	2	42	6	7	16	13	32	16	6	7	3	10	4	1	5	0	0
	ASMP	142	42	33	39	28	7	0	0	4	3	58	18	5	24	11	77	24	28	11	14	0	0	0	0	0	0
	GDCP	34	8	8	9	9	0	0	0	0	0	19	5	3	7	4	13	3	4	2	4	2	0	1	0	1	0
	GDCP/SMU	9	7	1	1	0	1	0	0	1	0	4	3	1	0	0	2	2	0	0	0	2	2	0	0	0	0
	GSP	120	47	25	19	29	0	0	0	0	0	84	28	17	13	26	33	17	7	6	3	3	2	1	0	0	0
Close	Baldwin SP	40	7	8	8	17	2	0	1	0	1	34	5	5	8	16	1	1	0	0	0	3	1	2	0	0	0
	Hancock SP	36	21	8	2	5	0	0	0	0	0	23	15	5	1	2	13	6	3	1	3	0	0	0	0	0	0
	Hays SP	135	64	14	36	21	1	0	0	0	1	86	45	10	20	11	47	19	4	16	8	1	0	0	0	1	0
	Macon SP	40	14	17	4	5	3	0	3	0	0	18	5	8	3	2	19	9	6	1	3	0	0	0	0	0	0
	Phillips SP	62	14	6	23	19	4	0	1	3	0	39	10	4	15	10	18	4	1	4	9	1	0	0	1	0	0
	Smith SP	65	34	18	6	7	4	0	2	0	2	29	12	10	4	3	11	3	6	2	0	21	19	0	0	2	0
	Telfair SP	55	25	12	5	13	0	0	0	0	0	40	19	7	3	11	14	6	5	1	2	1	0	0	1	0	0
	Valdosta SP	187	36	42	44	65	2	1	0	0	1	52	1	5	16	30	118	29	37	23	29	15	5	0	5	5	0
	Ware SP	43	16	9	7	11	4	0	0	1	3	6	4	1	0	1	33	12	8	6	7	0	0	0	0	0	0
Medium	Autry SP	68	14	7	35	12	1	0	0	1	0	60	12	6	31	11	7	2	1	3	1	0	0	0	0	0	0
	Burruss CTC	9	0	3	4	2	3	0	3	0	0	6	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0
	Calhoun SP	33	9	5	11	8	0	0	0	0	0	26	8	4	9	5	6	1	1	2	2	1	0	0	0	1	0
	Central SP	40	10	6	10	14	1	0	1	0	0	32	9	4	8	11	7	1	1	2	3	0	0	0	0	0	0
	Coastal SP	51	9	9	16	17	0	0	0	0	0	35	6	6	11	12	15	3	3	4	5	1	0	0	1	0	0
	Dodge SP	21	8	2	5	6	1	0	0	0	1	15	7	1	3	4	5	1	1	2	1	0	0	0	0	0	0
	Dooly SP	26	1	3	13	9	0	0	0	0	0	15	1	0	11	3	10	0	3	2	5	1	0	0	0	1	0
	Emanuel WF	6	1	0	2	3	0	0	0	0	0	5	1	0	1	3	1	0	0	1	0	0	0	0	0	0	0
	Helms Facility	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Johnson SP	27	1	0	14	12	3	0	0	2	1	19	1	0	12	6	3	0	0	0	3	2	0	0	0	2	0
	Lee SP	8	0	2	5	1	0	0	0	0	0	5	0	1	4	0	3	0	1	1	0	0	0	0	0	0	0
	Long SP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Metro RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Montgomery SP	6	2	0	2	2	1	1	0	0	0	5	1	0	2	2	0	0	0	0	0	0	0	0	0	0	0
	Pulaski SP	19	0	3	13	3	0	0	0	0	0	14	0	2	10	2	5	0	1	3	1	0	0	0	0	0	0
	Rogers SP	56	19	17	14	6	0	0	0	0	0	40	14	14	8	4	14	4	3	5	2	2	1	0	1	0	0
	Rutledge SP	16	2	2	5	7	1	0	0	1	0	15	2	2	4	7	0	0	0	0	0	0	0	0	0	0	0
	Walker SP	7	1	0	5	1	3	0	0	3	0	4	1	0	2	1	0	0	0	0	0	0	0	0	0	0	0
	Washington SP	21	7	4	5	5	1	0	0	0	1	8	0	2	3	3	12	7	2	2	1	0	0	0	0	0	0
	Whitworth Facility	8	0	1	5	2	0	0	0	0	0	2	0	0	1	1	2	0	0	1	1	4	0	1	3	0	0
Wilcox SP	23	6	3	6	8	0	0	0	0	0	21	5	3	5	8	2	1	0	1	0	0	0	0	0	0	0	
Totals for State Prisons:		1506	454	284	403	365	51	5	13	17	16	861	244	133	259	225	524	171	133	109	111	70	34	6	17	13	0

Allegation Statistics by Facility – Contracted Facilities

		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition				
PREA COMPSTAT	Year 2018	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse	Total	Staff to Inmate Harassment	Staff to inmate Abuse	Inmate to inmate Harassment	Inmate to inmate Abuse					
Statewide PREA Coordinator	Grace Atchison																														
Security Level/ Type Facility	Facility																														
Transitional Center	Albany	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Arrendale	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
	Atlanta	1	0	1	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Augusta	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Charles D. Hudson	3	1	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0
	Clayton	1	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Coastal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Columbus	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Macon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Metro	4	1	1	0	2	0	0	0	0	0	4	1	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Phillips	2	0	1	1	0	0	0	0	0	0	1	0	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
	Smith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Valdosta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Probation Detention Centers	Bacon	3	1	1	1	0	0	0	0	0	0	1	0	0	1	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
	Colwell	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
	Emanuel	3	0	0	1	2	1	0	0	0	1	1	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
	McEver	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Patten	6	0	3	2	1	0	0	0	0	0	4	1	2	1	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0
	Treutlen	2	0	1	1	0	0	0	0	0	0	1	0	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
	Women's	2	1	0	1	0	1	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Substance Abuse Centers	Appling ITF	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bainbridge PSAT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bleckley RSAT	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Northwest RSAT	2	0	0	2	0	0	0	0	0	0	1	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
	Paulding RSAT	2	1	0	1	0	0	0	0	0	0	1	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
	Turner RSAT	1	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	West Central ITF	2	0	1	0	1	0	0	0	0	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals for Centers:		40	8	10	14	8	3	0	0	1	2	24	4	5	10	5	12	4	5	2	1	1	1	0	0	0	0	0	0		

Allegation Statistics by Facility – TC’s, PDC’s, and Substance Abuse Treatment Centers

			Reported Allegations					Substantiated				Unsubstantiated				Unfounded				Not PREA					Pending Disposition				
Statewide PREA Coordinator	Grace Atchison		Total	S/I Harassment	S/I Abuse	I/I Harassment	I/I Abuse	Total	Staff/ Inmate Harassment	Staff/ I/M Abuse	Inmate/ Inmate harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate Harassment	Staff/ I/M Abuse	Inmate/ Inmate harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate harassment	Staff/ I/M Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate harassment		Staff/ I/M Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	
PREA COMPSTAT	Year 2018																												
Security Level/ Type Facility	Facility																												
Transitional Center	Albang		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Arrendale		1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0
	Atlanta		1	0	1	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Augusta		1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
	Charles D. Hudson		3	1	0	2	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	0	1	1	0	0	0	0	0
	Clayton		1	0	0	0	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
	Coastal		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Columbus		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Macon		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Metro		4	1	1	0	2	0	0	0	0	0	4	1	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0
	Phillips		2	0	1	1	0	0	0	0	0	0	1	0	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0
	Smith		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Valdosta		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Probation Detention Center	Bacon		3	1	1	1	0	0	0	0	0	1	0	0	1	0	2	1	1	0	0	0	0	0	0	0	0	0	0
	Colwell		2	1	1	0	0	0	0	0	0	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0
	Emanuel		3	0	0	1	2	1	0	0	0	1	1	0	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0
	McEver		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Patten		6	0	3	2	1	0	0	0	0	4	1	2	1	0	2	0	1	0	1	0	0	0	0	0	0	0	0
	Treutlen		2	0	1	1	0	0	0	0	0	1	0	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0
	Women’s		2	1	0	1	0	1	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Substance Abuse Centers	Appling ITF		1	0	0	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bainbridge PSAT		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Bleckley RSAT		1	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Northwest RSAT		2	0	0	2	0	0	0	0	0	1	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0
	Paulding RSAT		2	1	0	1	0	0	0	0	0	1	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0
	Turner RSAT		1	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Vest Central ITF		2	0	1	0	1	0	0	0	0	2	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals for Centers:			40	8	10	14	8	3	0	0	1	2	24	4	5	10	5	12	4	5	2	1	1	1	0	0	0	0	

Appendix B

PREA Focused Initiatives

AUDITS:

GDC continues to maintain compliance in accordance with § 115.401 *Frequency and Scope of Audits*, by contracting with a Federal PREA Auditor to audit all facilities in a 3-year cycle. August 20, 2018 marked GDC's second cycle, third year of audits. Each year, one third of GDC facilities with similar missions are audited.

2nd Cycle, Year 1: Federal PREA Audits were conducted for 11/33 state prisons, 5/14 state-operated transitional centers and 5/13 community confinement facilities (PDCs). Year 1 resulted in full compliance.

2nd Cycle, Year 2: Federal PREA Audits were conducted for 11/33 state prisons, 4/14 state-operated transitional centers and 5/13 community confinement facilities (PDCs). Year 2 resulted in full compliance.

2nd Cycle, Year 3: Federal PREA Audits are being conducted for 12/34 state prisons, 5/14 state-operated transitional centers and 3/13 community confinement facilities (PDCs). Year 3 began on 08/20/2018 and will conclude on August 19, 2019.

NOTE: For Cycle 2, Years 1 and 2 we had 33 state prison. A 34th state prison was opened in cycle 2 year 3.

PREA SCRIBE MODULE:

The PREA Allegation tracking module allowed for improved accountability and investigative integrity of reported allegations throughout 2018. This tracking method has proven to be an effective tool for PREA investigation compliance since there is now a centralized location from which to retrieve investigation disposition information. Now that the system has been established, our next project will include the retrieval of inputted information. The PREA Analyst will work with Office for Information Technology to develop reports.

PARTNERED INITIATIVES:

In 2018, GDC partnered with The Moss Group to complete the following initiatives:

PREA Demonstration Grant: Remaining funds from the 2015 PREA Demonstration Grant were awarded to The Moss Group for the creation and implementation of:

- Gender Classification Policy draft: The Moss Group, in collaboration with various GDC subject-matter-experts, developed a draft policy for gender classification management. The draft was completed during Year 3 of the 2nd cycle of audits, with a target implementation prior to the 3rd audit cycle. The policy is currently in the final stages of approval. The PREA Unit has developed a roll-out plan for implementation and will execute that plan once final approval is granted. The policy includes:
 - Related definitions
 - Diagnostics procedure for transgender and intersex offenders
 - Safe housing procedures
 - Statewide Classification Committee (for determining facility types for transgender and intersex offenders)
 - Proper search procedures
 - Medical and Mental Health procedures regarding transgender and intersex offenders.
 - Population and investigation tracking of transgender and intersex offenders
- Internal Advocacy Plan: The standard relating to confidential outside support services has been an on-going challenge for the agency. With many of our facilities in rural areas, and out-of-

network for major rape crisis centers, the agency took action by qualifying internal advocates to meet this standard. GDC partnered with The Moss Group to develop two training courses:

- **Train-the-Trainer:** The Moss Group developed a lesson plan and trained select GDC staff to become advocate-trainers. This project allows internal GDC staff to train “qualified” advocates to support offender victims of sexual assault.
- **Advocacy Certification Training:** The Moss Group created a lesson plan for GDC trainers to certify qualified advocates. The first advocacy training was held in April 2018 and another is planned before the next cycle of audits. GDC strives to ensure that all facilities have a qualified advocate for offender support.

Pre-Service Orientation & Basic Correctional Officer Training – All new employees are required to attend a Pre-Service Orientation and Basic Correctional Officer Training for their initial PREA education.

Annual Training - All employees are required to attend annual in-service training, which includes a lecture from an approved lesson plan for PREA refresher-information.

Sexual Abuse Response Team Trainings – All members of the facility SART are required to attend SART training, twice per year. GDC conducted two SART trainings in 2018.

PREA Compliance Manager trainings - In previous years, the PREA Unit conducted separate trainings for PREA Compliance Managers and SART members. In 2018, the decision was made to combine these trainings for the following reasons:

- To reduce the costs associated with statewide travel;
- To ensure that the PREA Compliance Managers (PCM’s) and SART members receive the exact same training, minimizing interpretation and communication errors;
- To inform staff of each others respective roles in the PREA protocols, as a whole.

Although combining the trainings resolved some issues, it has been discovered that there still needs to be specific role trainings, meaning that we plan to provide comprehensive training to all SART roles. The plan is to have comprehensive lesson plans for select SART members prior to the next cycle of audits.

Appendix C

PHYSICAL PLANT IMPROVEMENTS:

In accordance with PREA Standard 115.18 the following facilities have made improvements which will enhance their ability to prevent, detect, or deter sexual abuse:

STATE PRISONS

Augusta State Medical Prison - Cameras were added to increase visibility and reduce blind spots.

Coastal State Prison – Cameras were added throughout the facility to increase visibility and reduce blind spots.

Emanuel Women’s Facility – A Plexiglas window was added between classrooms and mirrors were added throughout the facility to increase visibility and reduce blind spots.

Georgia Diagnostic and Classification Prison/Special Management Unit – Cameras and lighting were upgraded throughout the facility to increase visibility and reduce blind spots.

Johnson State Prison – Additional cameras were installed throughout the facility to increase visibility and reduce blind spots.

Montgomery State Prison – Additional cameras mirrors were added throughout the facility to increase visibility and reduce blind spots.

Pulaski State Prison – Additional cameras and mirrors were installed to increase visibility and reduce blind spots.

Rogers State Prison – Additional mirrors were added throughout the facility to increase visibility and reduce blind spots.

Rutledge State Prison – Additional mirrors were added to increase visibility and reduce blind spots.

Telfair State Prison – Cameras were added in work areas to increase visibility and reduce blind spots.

Valdosta State Prison – Additional mirrors were added to increase visibility and reduce blind spots.

Walker State Prison - Additional mirrors were added to increase visibility and reduce blind spots.

Whitworth Facility – Cameras were added throughout the facility to increase visibility and reduce blind spots.

TRANSITIONAL CENTERS (COMMUNITY CONFINEMENT)

Atlanta Transitional Center – Mirrors were placed throughout the facility to increase visibility and reduce blind spots.

Smith Transitional Center - Mirrors were placed throughout the facility to increase visibility and reduce blind spots.

PROBATION DETENTION CENTER (COMMUNITY CONFINEMENT)

Paulding Probation Detention Center – Additional cameras were added to increase visibility and reduce blind spots.

Patten Probation Detention Center - Mirrors were added to increase visibility and reduce blind spots.

PRIVATE PRISONS

Coffee Correctional Facility – Additional mirrors were installed to increase visibility and reduce blind spots.

COUNTY PRISONS

Bulloch Correctional Institution - Cameras were added throughout the facility to increase visibility and reduce blind spots.

Jefferson Correctional Institution – Cameras were added in work areas to increase visibility and reduce blind spots.

Spalding Correctional Institution – Mirrors were added to increase visibility and reduce blind spots.

Mitchell Correctional Institution – Windows added in doors to increase visibility and reduce blind spots.

Muscogee Correctional Institution – Cameras were added to increase visibility and reduce blind spots.

Appendix D

CORRECTIVE ACTIONS TAKEN:

In accordance with PREA Standard 115.88, the following facilities made corrective actions in conjunction with the Federal PREA Audit:

STATE PRISONS

Autry State Prison – A mirror was installed to eliminate a blind spot identified during the audit. Two windows were painted to eliminate direct view of toilets. Procedures were put in place to ensure counseling referrals for those that report prior victimization. Contact information was posted within living units for outside advocacy services.

Coastal State Prison – Staff were retrained on the requirement for 30-day risk screening reassessments. Additional training was provided on the requirement of documenting placement in involuntary protective custody. Training was conducted on the requirement to conduct background checks prior to promotions.

Dodge State Prison – Contact information was posted within living units for outside advocacy services.

Ware State Prison – A victim advocate was trained since there were no outside advocacy services available. Additional training was provided to staff regarding the use and availability of the Language Line.

Whitworth Women’s Facility – Contact information was posted within living units for outside advocacy services.

TRANSITIONAL CENTERS (COMMUNITY CONFINEMENT)

Atlanta Transitional Center - Contact information was posted within living units for outside advocacy services. Additional training was provided to staff regarding the use and availability of the Language Line. Procedures were put in place to ensure counseling referrals were documented for those that report prior victimization.

Charles D. Hudson Transitional Center – Contact information was posted within living units for outside advocacy services. The facility completed applicant verification forms for all employees.

Coastal Transitional Center – The facility completed applicant verification forms for all employees.

PROBATION DETENTION CENTERS (COMMUNITY CONFINEMENT)

Bacon Probation Detention Center – Contact information was posted within living units for outside advocacy services.

Colwell Probation Detention Center – Contact information was posted within living units for outside advocacy services.

Patten Probation Detention Center – A process was developed to document the initial training in PREA that is given to each offender upon arrival to the facility. A barrier was raised to help prevent direct view of a shower. Contact information was posted within living units for outside advocacy services.

Treutlen Probation Detention Center – Privacy doors were added to the showers. Contact information was posted within living units for outside advocacy services.

SUBSTANCE ABUSE TREATMENT FACILITIES

Appling Integrated Treatment Facility – Contact information was posted within living units for outside advocacy services. A procedure was developed to document the notification of offenders of the disposition of a completed PREA investigation.