



GEORGIA

DEPARTMENT OF CORRECTIONS

Prison Rape Elimination Act (PREA) 2019 Annual Report



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Prison Rape Elimination Act (PREA) Annual Report - 2019
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 35 state prison facilities, 13 transitional centers, 14 centers (this includes PDC's, RSAT's and ITF's), 21 county correctional institutions and four private prisons, and one private transitional center.

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 required to complete an administrative investigation and is required to retain all investigation documents at the local level. Allegations can also be criminally investigated by our Office of Professional Standards (OPS) investigators 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 2019 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:

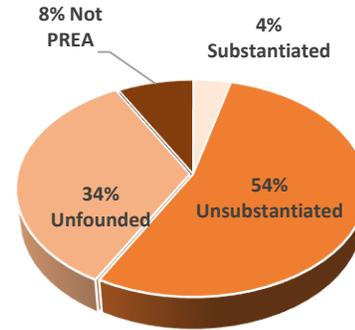
1. Substantiated: determined the event occurred;
2. Unsubstantiated: evidence was insufficient to make a final determination as to whether or not the event occurred;
3. Unfounded: determined the event to have not occurred;
4. Not PREA: determined to not meet the definition of a PREA allegation.

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

Total Allegations

During calendar year 2019, there were 1,468 PREA allegations reported at our GDC operated and contracted facilities. Of those 1,468 allegations, 800 (54%) were unsubstantiated; 492 (34%) were unfounded; 119 (8%) were deemed not PREA; 57 (4%) were substantiated; and none are pending investigation.

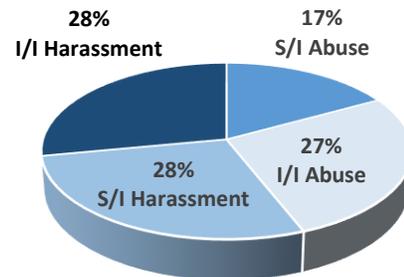
	Description	State Prisons	TC's	Centers	Contract	Total
Total Allegations	Unsubstantiated	723	6	19	52	800
	Unfounded	420	4	17	51	492
	Not PREA	89	0	9	21	119
	Substantiated	47	3	3	4	57
	Invest. Pending	0	0	0	0	0
	Total Allegations	1279	13	48	128	1468



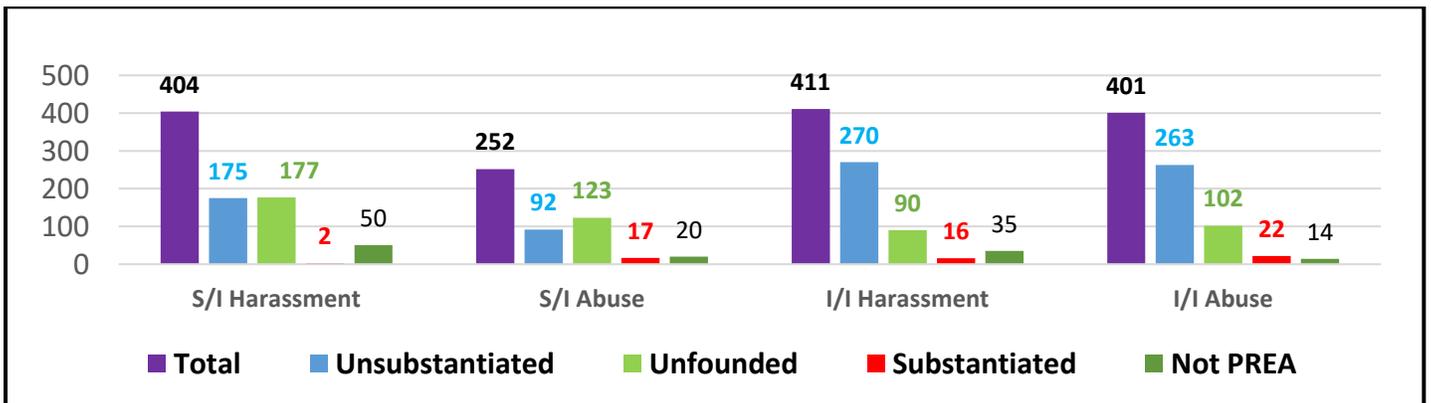
Total Allegations by Type

During calendar year 2019, there were 1,468 PREA allegations reported at our GDC operated and contracted facilities. Of those 1,468 allegations, 404 (28%) were Staff-to-Inmate Harassment; 252 (17%) were Staff-to-Inmate Abuse; 411 (28%) were Inmate-to-Inmate Harassment; and 401 (27%) were Inmate-to-Inmate Abuse. *NOTE: There is a less than 1% total difference between S/I Harassment and I/I Harassment*

	Description	State Prisons	TC's	Centers	Contract	Total
By Type	S/I Harassment	342	3	22	37	404
	S/I Abuse	210	4	5	33	252
	I/I Harassment	350	5	17	39	411
	I/I Abuse	377	1	4	19	401
		Total Allegations	1279	13	48	128



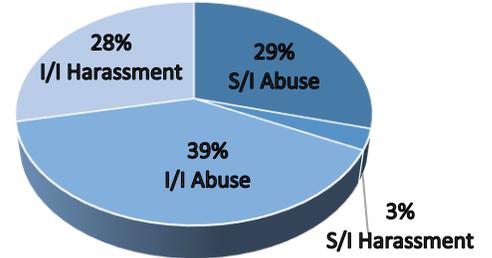
Allegation Types and Dispositions - 2019



2019 Substantiated Allegations

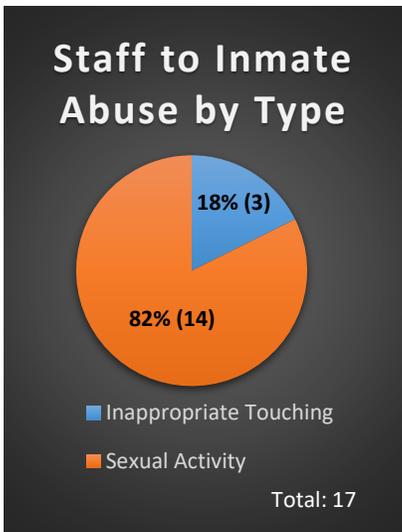
During calendar year 2019, there were 1,468 PREA allegations reported at our GDC operated and contracted facilities. Of those 1,468 allegations, 57 were deemed substantiated; 2 (3%) were Staff-to-Inmate Harassment; 17 (29%) were Staff-to-Inmate Abuse; 16 (28%) were Inmate-to-Inmate Harassment; and 22 (39%) were Inmate-to-Inmate Abuse.

	Description	State Prisons	TC's	Centers	Contract	Total
Substantiated Cases	S/I Harassment	0	0	2	0	2
	S/I Abuse	12	3	0	2	17
	I/I Harassment	13	0	1	2	16
	I/I Abuse	22	0	0	0	22
	Total	47	3	3	4	57



Staff-to-Inmate Abuse Incidents

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



Sexual Activity:

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

Inappropriate Touching/Contact/Exposure/Threats:

- 66% (2/3) were forwarded to DA for review
- 33% (1/3) were retrained on effective communication
- 66% (2/3) were terminated or resigned from employment

Staff-to-Inmate Harassment

In both substantiated cases of Staff-to-Inmate Harassment, disciplinary actions were taken at the facility level against the staff members involved.

Inmate-to-Inmate Sexual Harassment

In all 16 cases of Inmate-to-Inmate Sexual Harassment, housing changes were made where necessary, to ensure the safety of the victim.

Inmate-to-Inmate Sexual Abuse

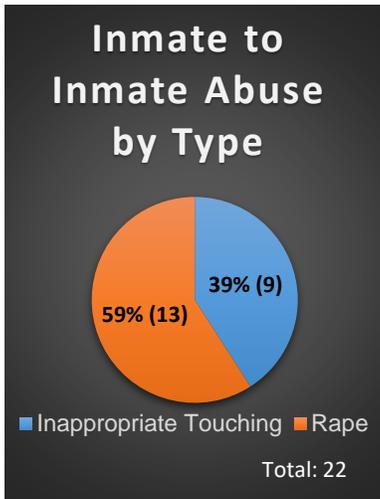
In all 22 cases of Inmate-to-Inmate abuse, both an administrative and criminal investigation was conducted. Those inmates found guilty of Inmate-to-Inmate abuse were not only subject to administrative disciplinary sanctions, but those whose cases had enough evidence for prosecution were forwarded to the appropriate District Attorney for review.

Rape:

There are 13 substantiated abuse cases that are rape-related. 100% of these have been forwarded to the DA to review for prosecution.

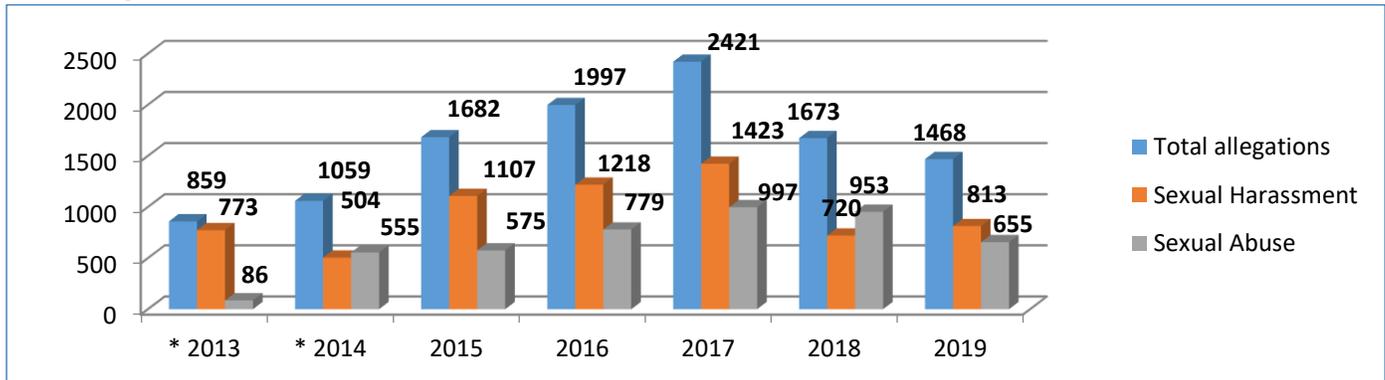
Inappropriate Touching:

In the nine 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.



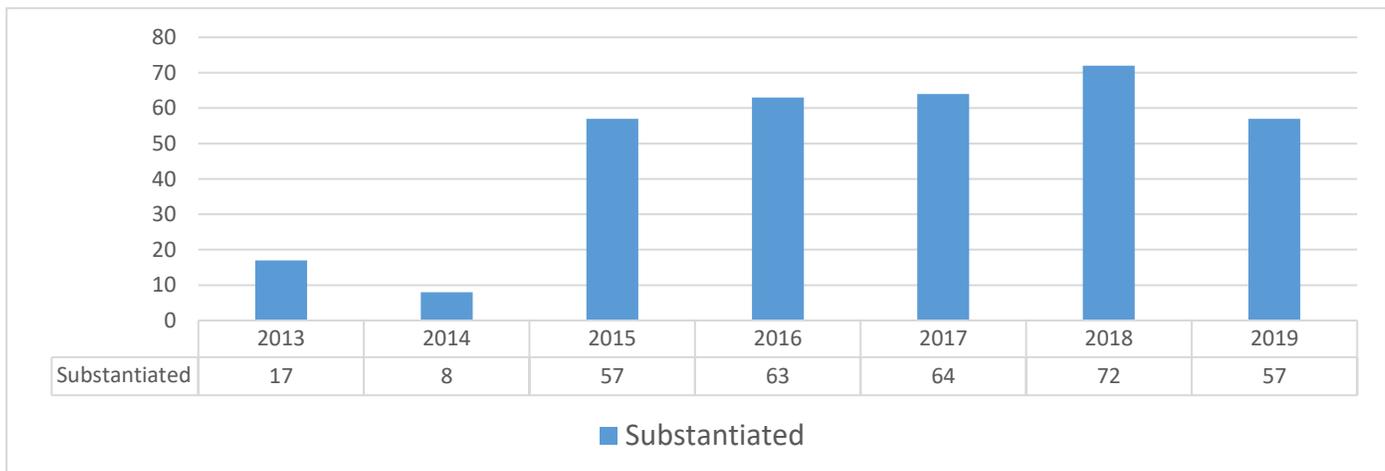
Comparison with Previous Years: 2013 – 2019

Total Allegations Chart



*No audits were conducted in 2013 or 2014

Substantiated Cases per Year Chart



*No audits were conducted in 2013 or 2014

Allegations versus Population Chart

YEAR	Allegations		Population Type					TOTAL
	Reported	Substantiated	SP	PDC	RSAT	TC	Contracted	
2013	859	17	38,112	1,965	1,232	2,662	--	43,971
2014	1,059	8	36,497	1,800	1,273	2,648	--	42,218
2015	1,682	57	36,657	1,793	1,635	2,631	--	42,716
2016	1,997	63	36,875	1,517	1,695	2,621	--	42,708
2017	2,421	64	37,539	1,572	1,714	2,609	12,700	56,134
2018	1,671	72	38,103	1,666	1,746	2,553	12,484	56,552
2019	1,468	57	38,201	1,675	1,760	2,522	12,669	56,827

NOTE: SP= State Prisons; PDC= Probation Detention Centers; RSAT= Residential Substance Treatment Centers; TC= Transition Centers; and Contracted facilities include both county facilities and private prisons. Population totals are the total daily average for the year. Incident data was not tracked for contracted facilities prior to 2017.

Sexual Abuse Response Team (SART) Training:

2019 marks the seventh 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:

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 12% decrease in the number of allegations compared to last year and substantiated cases decreased by 21%. This decrease in percentage is likely 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.

PREA Coordinator Recommendations and Actions:

Through audit processes, site visits and electronic monitoring, the PREA Coordinator recommends improvement in the following areas:

Investigations:

Systemically, audits are showing a concern with the quality of our investigations. A comprehensive lesson plan on meaningful investigations has been created and was delivered, regionally, to all SART investigators. Previously, all investigations training was



included in an overall SART training and was lecture-based. The new investigation lesson plan includes specific scenario-based, interactive workshops, catered specifically to the role of a SART Investigator.

Inmate Education:

During interviews with offenders, it has been determined that they are receiving the initial PREA pamphlets and brief education upon their arrival to new facilities. However, staff are not always documenting that the initial training was delivered. We notify the inmates of their right to be free from sexual abuse and retaliation. The PREA pamphlet was updated to reflect this information. By adding this information to the PREA Pamphlet, documentation of this education can be more consistent.

Victim/Aggressor Counseling:

Inconsistencies have been identified in facilities with offering follow-up counseling to prior victims, nor prior aggressors, according to the federal PREA standard and policy 208.06. The information is captured in the agency’s Scribe module, through the victim/aggressor screening instrument. OIT based reports are now being requested and generated to determine who meets the criteria. The PREA unit will begin issuing reports to facilities to ensure that the offenders on the generated list are offered follow-up counseling.

Victim/Aggressor Screenings:

30-Day follow-up screenings: Inconsistencies have been identified in facilities with conducting follow-up screenings within 30 days of arrival to the facility. There is currently no standard tracking method for facilities to follow. Due to the inconsistencies, the PREA unit is implementing a tracking method for staff to follow in order to ensure that 30-day screenings are conducted consistently.

Outside Advocacy:

Outside advocacy continues to be a concern with our facilities being in rural locations where services are not available. All facilities that have resources available do have agreements with their partners. The GDC PREA Unit continues to research creative methods to provide these needed services to locations that do not have resources.

Unannounced PREA Rounds:

Logbooks indicate that unannounced PREA rounds are being conducted, but specific concerns or findings are not being documented. The PREA unit is monitoring facilities closely to ensure higher-level facility staff thoroughness in documenting specific information related to unannounced rounds.

Background Checks for Volunteers:

Background checks are being conducted from central office, but the communication between central office and facilities needs improvement. Many facilities that we requested background information from stated that they did not receive packages from central office or packages could not be located at the facility. The PREA Unit is working with the Statewide Volunteer Services to improve communication, and to ensure background packages for volunteers are well documented at both Central Office and facility levels.

Applicant Verifications:

Through the audit process, several facilities could not show that these contracted employees received a background check and/or a verification form that answered any history of PREA-related involvement. The PREA Unit is working with facility HR departments to ensure verification forms are being conducted for any contracted staff, such as medical, or MH employees.

Involuntary PC Documentation:

Facility staff have always been encouraged that involuntary PC for inmates that claim sexual abuse or sexual harassment should be a last-resort. However, there are circumstances that require involuntary PC placements. The PREA Unit is working with facility staff to ensure they properly document, meet regular check-in protocols and release offenders as soon as there are other options for inmate placement.



Staffing Plans:

Blind spots and prevalence of substantiated and unsubstantiated cases need to be included in all staffing reports. The PREA unit is working to ensure that this language is present in all statewide staffing plans.

PREA Unit Professional Development:

The Assistant Statewide PREA Coordinator and the PREA Analyst completed Peace Officers Standards and Training (POST) Instructor training in 2019 and are now certified POST Instructors.

The Assistant Statewide PREA Coordinator attended the National PREA Conference in New Mexico.

Appendix A – Facility Statistics

Allegation Statistics by Facility – State Prisons

Office of Professional Standards		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition
Statewide PREA Coordinator	Grace Atchison	Total	S/A Harassment	S/A Abuse	I/A Harassment	I/A 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																										
Security Level/ Type Facility	Facility	2019																									
Special Mission	Arrendale SP	77	13	16	24	24	10	0	0	1	9	38	5	8	14	11	24	7	8	6	3	5	1	0	3	1	0
	ASMP	110	29	19	30	32	2	0	0	2	0	60	10	8	19	23	46	18	11	9	8	2	1	0	0	1	0
	GDCP	25	2	5	7	11	1	0	0	0	1	13	1	2	4	6	5	1	1	0	3	6	0	2	3	1	0
	GDCP/SMU	17	17	0	0	0	0	0	0	0	0	4	4	0	0	0	11	11	0	0	0	2	2	0	0	0	0
	GSP	96	21	17	30	28	0	0	0	0	0	69	14	11	24	20	21	5	6	5	5	6	2	0	1	3	0
Close	Baldwin SP	44	9	7	15	13	2	0	1	0	1	34	7	5	13	9	6	1	1	1	3	2	1	0	1	0	0
	Hancock SP	16	4	0	8	4	0	0	0	0	0	11	1	0	6	4	5	3	0	2	0	0	0	0	0	0	0
	Hays SP	106	36	16	27	27	0	0	0	0	0	71	24	9	17	21	33	11	6	10	6	2	1	1	0	0	0
	Macon SP	11	4	0	2	5	0	0	0	0	0	0	0	0	0	0	11	4	0	2	5	0	0	0	0	0	0
	Phillips SP	55	15	6	16	18	1	0	0	1	0	38	12	2	11	13	8	2	1	2	3	8	1	3	2	2	0
	Smith SP	40	20	3	9	8	0	0	0	0	0	18	4	0	7	7	4	1	2	0	15	12	2	0	1	0	
	Telfair SP	21	6	1	5	9	0	0	0	0	0	12	3	1	4	4	7	1	0	1	5	2	2	0	0	0	
	Valdosta SP	163	39	56	20	48	3	0	1	2	0	37	5	5	5	22	118	32	48	12	26	5	2	2	1	0	0
Ware SP	31	16	4	4	7	1	0	0	0	1	12	6	1	2	3	15	8	2	2	3	3	2	1	0	0	0	
Medium	Autry SP	60	10	6	14	30	2	0	0	0	2	51	7	5	13	26	7	3	1	1	2	0	0	0	0	0	0
	Burruss CTC	8	1	2	3	2	0	0	0	0	0	3	0	0	2	1	5	1	2	1	1	0	0	0	0	0	0
	Calhoun SP	35	8	5	9	13	4	0	2	1	1	20	4	2	6	8	9	3	1	2	3	2	1	0	0	1	0
	Central SP	44	8	3	16	17	0	0	0	0	0	34	8	2	15	9	9	0	1	0	8	1	0	0	1	0	0
	Coastal SP	36	8	6	11	11	3	0	1	1	1	24	6	2	7	9	4	0	1	2	1	5	2	2	1	0	0
	Dodge SP	15	3	3	2	7	2	0	2	0	0	12	2	1	2	7	1	1	0	0	0	0	0	0	0	0	0
	Dooly SP	23	3	5	7	8	1	0	1	0	0	16	2	1	6	7	6	1	3	1	1	0	0	0	0	0	0
	Emanuel WF	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	0	0	0	0	0
	Helms Facility	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
	Johnson SP	89	24	4	43	18	5	0	0	4	1	60	16	3	26	15	12	4	1	6	1	12	4	0	7	1	0
	Lee SP	3	0	1	1	1	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	2	0	1	1	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	2	1	0	1	0	0	0	0	0	0	1	1	0	0	0	1	0	0	1	0	0	0	0	0	0	0
	Montgomery SP	8	4	1	2	1	1	0	1	0	0	2	0	0	2	0	4	3	0	0	1	1	1	0	0	0	0
	Pulaski SP	10	5	1	2	2	0	0	0	0	0	8	5	1	2	0	2	0	0	0	2	0	0	0	0	0	0
	Rogers SP	43	15	11	13	4	3	0	2	0	1	21	6	3	9	3	15	6	6	3	0	4	3	0	1	0	0
	Rutledge SP	17	4	2	7	4	0	0	0	0	0	13	2	2	7	2	4	2	0	0	2	0	0	0	0	0	0
	Walker SP	4	0	1	2	1	2	0	1	1	0	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0
	Washington SP	23	6	2	5	10	2	0	0	0	2	10	1	1	2	6	9	5	0	2	2	2	0	1	1	0	0
	Whitworth Facility	8	1	1	2	4	2	0	0	0	2	4	0	0	2	2	1	0	1	0	0	1	1	0	0	0	0
Wilcox SP	36	10	3	13	10	0	0	0	0	0	23	6	2	7	8	12	4	1	5	2	1	0	0	1	0	0	
Totals for State Prisons:		1279	342	210	350	377	47	0	12	13	22	723	162	78	235	248	420	141	105	78	96	89	39	15	24	11	0

Allegation Statistics by Facility – Contracted Facilities

Office of Professional Standards		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition
Statewide PREA Coordinator	Grace Atchison	Total	S/ Harassment	S/ Abuse	M/ Harassment	M/ Abuse	Total	Staff/ Inmate Harassment	Staff/ Inmate Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate Harassment	Staff/ Inmate Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate Harassment	Staff/ Inmate Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	Total	Staff/ Inmate Harassment	Staff/ Inmate Abuse	Inmate/ Inmate Harassment	Inmate/ Inmate Abuse	
PREA COMPSTAT	Year 2019																										
Security Level/ Type Facility	Facility																										
Private Prison	Coffee	35	4	8	18	5	0	0	0	0	0	26	3	5	13	5	2	0	1	0	0	7	1	2	4	0	0
	Jenkins	12	1	6	2	3	0	0	0	0	0	6	0	3	2	1	6	1	3	0	2	0	0	0	0	0	0
	Riverbend	7	1	3	1	2	1	0	1	0	0	0	0	0	0	0	1	0	1	0	0	5	1	1	1	2	0
	Wheeler	24	3	9	6	6	1	0	0	1	0	11	1	1	4	5	10	2	8	0	0	2	0	0	1	1	0
County Prison	Athens/Clarke	4	1	1	1	1	0	0	0	0	0	1	0	0	0	1	1	0	0	1	0	2	1	1	0	0	0
	Bulloch	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
	Carroll	3	0	1	2	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2	0	1	1	0	0
	Clayton	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0
	Colquitt	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
	Coweta	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
	Decatur	3	1	2	0	0	1	0	1	0	0	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	0
	Effingham	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
	Floyd	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0
	Gwinnett	19	13	0	6	0	0	0	0	0	0	5	4	0	1	0	12	8	0	4	0	2	1	0	1	0	0
	Hall	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
	Harris	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
	Jackson	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
	Jefferson	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
	Mitchell	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
	Muscogee	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0
	Richmond	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
Screven	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	
Spalding	4	3	0	1	0	0	0	0	0	0	1	0	0	1	0	3	3	0	0	0	0	0	0	0	0	0	
Sumter	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	
Terrell	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	
Totals for Private and County Prisons		125	36	31	39	19	4	0	2	2	0	51	8	9	22	12	50	24	15	7	4	20	4	5	8	3	0

Allegation statistics by Facility – TCs, PDCs, and Substance Abuse Treatment Centers

Office of Professional Standards		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition
Statewide PREA Coordinator	Grace Atchison	Total	S/A Harassment	S/A Abuse	I/A Harassment	I/A 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 2019																										
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
	Arrendale	4	1	2	0	1	1	0	1	0	0	1	0	0	0	0	1	2	1	1	0	0	0	0	0	0	0
	Atlanta	2	0	1	1	0	1	0	1	0	0	1	0	0	1	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
	Charles D. Hudson	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
	Clayton	2	0	0	2	0	0	0	0	0	0	2	0	0	2	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
	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
	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
	Metro	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
	Phillips	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
Smith	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	
Valdosta	1	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Probation Detention Centers	Bacon	4	3	0	1	0	0	0	0	0	0	3	2	0	1	0	1	1	0	0	0	0	0	0	0	0	0
	Colwell	12	8	1	2	1	2	2	0	0	0	3	1	1	0	0	1	2	1	0	1	0	5	4	0	1	0
	Emanuel	3	2	0	1	0	0	0	0	0	0	0	0	0	0	0	2	1	0	1	0	1	1	0	0	0	0
	McEver	1	0	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Patten	7	2	0	5	0	0	0	0	0	0	6	1	0	5	0	1	1	0	0	0	0	0	0	0	0	0
	Treutlen	3	1	2	0	0	0	0	0	0	0	1	0	1	0	0	1	0	1	0	0	1	1	0	0	0	0
	Women's	4	2	1	1	0	0	0	0	0	0	2	1	1	0	0	0	0	0	0	0	2	1	0	1	0	0
Substance Abuse Centers	Appling ITF	2	0	0	2	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0	0	1	0	0
	Bainbridge PSAT	10	5	1	2	2	0	0	0	0	0	0	0	0	0	0	10	5	1	2	2	0	0	0	0	0	0
	Bleckley RSAT	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
	Northwest RSAT	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
	Paulding RSAT	2	0	1	1	0	0	0	0	0	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
	Turner RSAT	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
	West Central ITF	3	0	1	1	1	0	0	0	0	0	2	0	1	0	1	1	0	0	1	0	0	0	0	0	0	0
Totals for Centers:		64	26	11	22	5	6	2	3	1	0	26	5	5	13	3	22	12	3	5	2	10	7	0	3	0	0

GDC Overall Totals

Office of Professional Standards		Reported Allegations					Substantiated					Unsubstantiated					Unfounded					Not PREA					Pending Disposition
Statewide PREA Coordinator	Grace Atchison	Total	S/A Harassment	S/A Abuse	I/A Harassment	I/A 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 2019																										
Security Level/ Type Facility	Facility																										
Totals for GDC Overall:		1468	404	252	411	401	57	2	17	16	22	800	175	92	270	263	492	177	123	90	102	119	50	20	35	14	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 3: Federal PREA Audits were conducted for 12/34 state prisons, 5/14 state-operated transitional centers and 3/13 community confinement facilities (PDCs). Year 3 ended August 19, 2019 and resulted in full compliance.

3rd Cycle, Year 1: The first year of cycle 3 audits began on August 20, 2019.

NOTE: For Cycle 2, Years 1 and 2 we had 33 state prisons. 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 2019. This tracking method has proven to be an effective tool for PREA investigation compliance since it is a centralized location from which to retrieve investigation disposition information. The PREA Analyst will work with Office for Information Technology to develop further additions and modifications to the module to increase efficiency.

Partnered Initiatives:

Gender Classification Policy: The gender classification policy developed in partnership with The Moss Group was approved and implemented in July of 2019. 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

Pre-Service Orientation (PSO) & Basic Correctional Officer Training (BCOT)– All new employees are required to attend a PSO and BCOT 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, including PREA Compliance Managers, are required to attend SART training, twice per year. GDC conducted three SART trainings in 2019.

PREA Grant Application – With the increased resources need to complete this cycle of audits, the PREA Unit applied for grant # BJA-2019-15245 in May of 2019. Our submission was declined and no grant funding was provided.

Appendix C – Physical Plant Improvements

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 (SP)

Arrendale State Prison -Several mirrors were repaired or replaced to increase visibility and reduce blind spots. Windows were enlarged for better visibility.

Augusta State Medical Prison – Upgrades to the video monitoring system were made; the lock replacement project was completed; more cross-gates were installed; and emergency call buttons were installed in cells.

Burruss Correctional Training Center -Shower doors were removed and replaced with curtains for better visibility, while retaining privacy. Additional cameras were added to increase visibility and reduce blind spots.

Coastal State Prison - Mirrors have been installed throughout the facility, and lighting has been upgraded to increase visibility and reduce blind spots.

Dodge State Prison - Cameras were added throughout facility to increase visibility and reduce blind spots.

Dooly State Prison - Cameras were added throughout facility to increase visibility and reduce blind spots.

Emanuel Women’s Facility - A mirror was added for better visibility and to eliminate a blind spot.

GDCP/SMU - Cameras were added to increase visibility and reduce blind spots.

Hays State Prison – Upgrades were made to the video system to improve visibility and reduce blind spots.

Johnson State Prison - Cameras were added throughout facility to increase visibility and reduce blind spots.

Montgomery State Prison - Stall dividers in restrooms were raised to provide more privacy.

Phillips State Prison – Additional cameras were added for better visibility and to eliminate blind spots.

Pulaski State Prison – Concave mirrors, cameras, and additional windows were added for better visibility and to decrease blind spots.

Telfair State Prison - Cameras were added throughout facility to increase visibility and reduce blind spots.

Rogers State Prison - Mirrors were added throughout the facility to increase visibility and reduce blind spots.

Valdosta State Prison - Mirrors were added throughout the facility to increase visibility and reduce blind spots.

Ware State Prison – Existing cameras were serviced to increase visibility and reduce blind spots.

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

Whitworth Women's Facility - A mirror was added for better visibility and to eliminate a blind spot.

Transitional Centers (TC) (Community Confinement)

Arrendale Transitional Center -Several mirrors were repaired or replaced to increase visibility and reduce blind spots. Windows were enlarged for better visibility.

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

Clayton Transitional Center -Multiple cameras were added throughout facility to increase visibility and reduce blind spots.

Macon Transitional Center - An additional camera was added to eliminate an identified blind spot.

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

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

Probation Detention Centers (PDC) (Community Confinement)

Bacon Probation Detention Center – A pavilion was added with no sides to increase visibility and reduce blind spots. Camera system upgrades were made for better monitoring.

Substance Abuse Treatment Facilities (Community Confinement)

Turner Residential Substance Abuse Treatment Facility - Additional mirrors were added throughout the facility to increase visibility and reduce blind spots.

West Central Integrated Treatment Facility - In several areas of the facility lighting was upgraded to increase visibility.

County Prisons (CI)

Clayton County Correctional Institution - Large windows were installed in the new addition for good visibility.

Harris County Correctional Institution - Mirrors were added, and cameras realigned throughout facility to increase visibility and reduce blind spots.

Screven County Correctional Institution - Mirrors were readjusted, existing cameras were upgraded, and a new camera was installed to increase visibility and reduce blind spots.

Appendix D – Corrective Actions Taken/Recommendations

Auditor Recommendations:

In Calendar Year 2019, 19 audits were conducted. Sixteen of the facilities audited in accordance with PREA Standard 115.88 had recommendations. The following facilities made adjustments in conjunction with the Federal PREA Audit:

State Prisons (SP)

Burruss Correctional Training Center – Additional training was provided to staff regarding language line.

Calhoun State Prison – Medical contract staff background checks were provided to the Auditor to verify the checks were made according to the PREA Standards. Risk screening training was conducted with staff in order to ensure more consistent screening. Examples were provided to show mental health follow-up for those who were victims of sexual abuse.

Georgia Diagnostic and Classification Prison - Additional training was provided to staff regarding the use of the language line. Information was posted to inform inmates about outside advocacy services.

Georgia State Prison – Staff were trained as SART investigators in order to ensure a more timely and thorough investigation of PREA allegations. Examples were provided to show mental health follow-up for those who were victims of sexual abuse. Information was posted to inmate GOAL devices about outside advocacy services.

Hays State Prison – A private setting was provided for inmates when conducting sexual victimization screening. Additional training was provided to staff regarding the use of the language line.

Long Unit - Additional training was provided to staff regarding the use of the language line. Information was posted to inform inmates about outside advocacy services. Risk screening training was conducted with staff in order to ensure more consistent screening according to the PREA Standards. Provided documentation of newly arriving inmates receiving initial training.

Montgomery State Prison – A partition was raised to provide privacy for inmates using the restroom.

Rogers State Prison – Mirrors were added to cover blind spots identified during the audit. Additional training was provided to staff regarding the use of the language line.

Smith State Prison – Documentation provided showing proper use of screening information in making housing decisions. Documentation provided showing notification of inmates of allegation dispositions. Documentation provided showing Sexual Abuse Incident Reviews are conducted.

Telfair State Prison – Training was provided to staff regarding the use of the language line. Risk screening training was conducted with staff in order to ensure more consistent screening according to the PREA standards. Additional training was provided to ensure the quality of investigations is up to standard.

Valdosta State Prison - Training was provided to staff regarding the use of the language line. Additional training was provided to ensure the quality of investigations is up to standard. Examples were provided to show mental health follow-up for those who were victims of sexual abuse.

Wilcox State Prison – Documentation provided to show unannounced PREA rounds are being conducted in accordance with the PREA standards. Risk screening training was conducted with staff in order to ensure more consistent screening according to the PREA Standards.

Transitional Centers (TC) (Community Confinement)

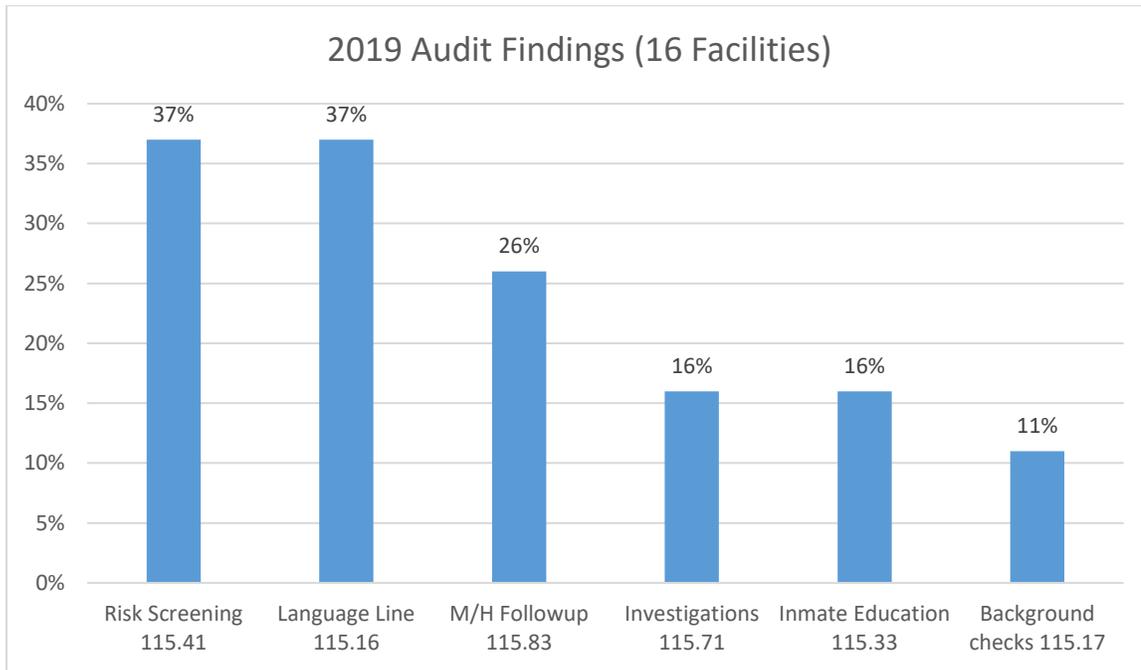
Smith Transitional Center – Mirrors were added to cover blind spots identified during the audit. Examples were provided to show mental health follow-up for those who were victims of sexual abuse.

Valdosta Transitional Center – Mirrors were added to cover blind spots identified during the audit. Examples were provided to show mental health follow-up for those who were victims of sexual abuse.

Substance Abuse Treatment Facilities (Community Confinement)

Bainbridge Probation Substance Abuse Treatment Facility – Medical contract staff background checks were provided to the Auditor to verify the checks were made according to the PREA Standards. Risk screening training was conducted with staff in order to ensure more consistent screening. Examples were provided to show mental health follow-up for those who were victims of sexual abuse.

Turner Residential Substance Abuse Treatment Facility - A partition was raised to provide more privacy for inmates using the restroom.



The graph above shows the top six most common audit findings and the percentage of the 16 facilities receiving those findings. The number after the description at the bottom indicates the related PREA Standard number for that audit finding.