



U.S. Department of Justice

Federal Bureau of Prisons

Mid-Atlantic Regional Office

Baltimore Residential Reentry Office
302 Sentinel Drive, Suite 200
Annapolis Junction, MD 20701

September 6, 2017

Montgomery County Pre-Release Center
ATTN: Angela Talley, Director
11651 Nebel Street
Rockville, MD 20852

RE: Full Monitoring Inspection
August 22-23, 2017
Contract No: IGA-869-13

Dear Ms. Talley:

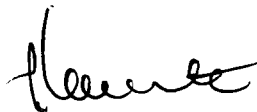
The purpose of this letter is to inform you of the results from the Full Monitoring conducted August 22-23, 2017, at your Residential Reentry Center (RRC) in Rockville, MD. The monitoring was conducted by Pierre Leconte, Residential Reentry Contract Oversight Specialist and Greg Easton, Residential Reentry Specialist, from the Baltimore RRM Office.

During the monitoring, accountability procedures, resident employment programs, case management programs, counseling notes, drug testing procedures, community relations, life safety, and facility sanitation were reviewed. Social climate interviews were conducted with several federal residents and staff. Residents also completed Food Service Surveys. Results of the survey indicate residents receive well balanced meals.

There was no deficient finding noted during this review and one advise item cited in Facility Sanitation. This area is discussed in greater detail on the attached page of this report. There were two areas of strength recognized in employment and case management. The first area is the high number of residents who were employed. Ninety percent of residents were working full or part time. The second area is case management. Case notes were detailed and reflected the residents progress and activities. Files were neat and well organized. Three out of nine eligible residents were placed on home confinement. The PRC had a total of eleven federal residents.

I would like to thank you and your staff for the cooperation received throughout the course of this monitoring. Because there was one advise item, a response is required within thirty days after your receipt of this letter. If you have any questions or require any additional information please do not hesitate to contact me at (301) 317-3149.

Sincerely,



Pierre Leconte

Acting Residential Reentry Manager

Cc: Dana Digiacomio, CO, Bureau of Prisons Central Office
Tracy Rivers, Assistant Eastern Sector Administrator, Bureau of Prisons Central Office

Advise:

There was one advise item noted in the area of facility sanitation. Continuous renovations are required to maintain this building in a sustainable working condition, as a result of the age of the building. It is apparent there are roof leaking problems that caused damages and stained ceiling tiles. However, plaster and paint on the showers ceiling showed signs of peeling. Some exhaust fans in the bathrooms were not functioning properly. Crack in ceiling floor tiles bathroom (room 302) needs repairing and constitutes a safety hazard.



**FEDERAL BUREAU OF PRISONS
COMMUNITY CORRECTIONS CENTER
FULL MONITORING RESULTS**

1. CONTRACTOR NAME: Montgomery County
2. DATE AND TYPE OF LAST MONITORING: March 21-22, 2017 Interim
3. FACILITY:
NAME: Montgomery County Pre-Release Center
CONTRACT NUMBER: IGA-869-13
LOC CODE: 2AF
TYPE USE: Moderate
EXPIRATION DATE: 06-30-2023
DIRECTOR: Angela Talley
ADDRESS: 11651 Nebel Street
Rockville, MD 20852

BED CAPACITY FOR FEDERAL OFFENDERS: QUOTA: 27 MAX CAP.: 34
AVERAGE ADP LAST SIX MONTHS: 12.83 mandays / 12.83 inmates
AVERAGE H/C ADP LAST SIX MONTHS: mandays/ 5.5 inmates
AVERAGE H/C PERCENTAGE: 5 %

4. CURRENT POPULATION:
TOTAL 118 BOP 11 USPO 0 PRETRIAL 0 NON-FEDERAL 107
BOP MALES 11 BOP FEMALES 0 H/D : 3

Other agencies this contractor performs services for are: U. S. Probation Office, District of Maryland; Montgomery County Department of Corrections; and Maryland Department of Corrections

5. Inspection Team: (Name & Job Title): Pierre Leconte, ARRM; Greg Easton, RRCOS.

6. Prepared by: Pierre Leconte, RRCOS Date: 09/05/17

TRACY
RIVERS

Digitally signed by TRACY RIVERS
DN: cn=US, o=U.S. Government, ou=Dept
of Justice, ou=BCP, cn=TRACY RIVERS,
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493
Date: 2017.09.06 11:28:25 -0400

Reviewed by: Tracy Rivers, Assistant Eastern Sector Date: 09/05/17

7. ACTIVITY SUMMARY

At a minimum, record the review team's specific date(s) and time(s) of arrival to and departure from the facility. Feel free to add additional information relevant to the inspection team's activities.

At the first full monitoring of a new contract, each section of this form must thoroughly document how well the contractor is performing. In subsequent monitorings, if they have previously met and are still in full compliance, state this and reference the monitoring date that determined full compliance.

Deficiencies will be addressed under the appropriate category and will list a time frame for corrections and response. This form will be typed.

Team Member Name	Arrival Date/Time	Departure Date/Time
Pierre Leconte Greg Easton	08/22/17 @ 08:30 a.m. 08/22/17 @ 08:30 a.m.	08/22/17 @ 4:00 p.m. 08/22/17 @ 4:00 p.m.
Pierre Leconte Greg Easton	08/23/17 @ 09:30 a.m. 08/23/17 @ 09:30 a.m.	08/23/17 @ 3:30 p.m. 08/23/17 @ 3:30 p.m.

8. Additional Information Relative to Team's Inspection Activity: None

9. ACCOUNTABILITY

The statement of work requires the contractor to maintain offender accountability 24 hours a day, 7 days a week. Briefly describe the accountability procedures in place to meet this requirement. Under each section, examples of pertinent procedures are listed. Your description should include, but not be limited to those procedures.

In the facility:

(Counts, assuring offenders adhere to curfew, sign in/out procedures and controlled access to the facility, etc.)

Offenders must have an authorized itinerary before leaving the facility. All offenders are required to punch in and out of the facility on a time clock. Offenders must have an authorized itinerary before leaving the facility. While in the facility, offenders are physically counted once during each shift by a Resident Supervisor. Counts are documented in a daily log book. Counts are reported to the Montgomery County DOC daily. There are no concerns with offender accountability at the Montgomery County PRC.

While at work:

(Notifying the employer of the offender's legal status, verifying employment, random checks at place of employment (to include home confinement offenders), etc.)

Job sites are visited within the first 14 days of an offender's employment. The Work Release Coordinator conducts most of the job checks and maintains accountability records for offenders at work. Once an offender secures employment, the employer is informed of the offender's status and the accountability requirements of the PRC. Offenders call the RRC when arriving and departing work. PRC staff contact offenders at work daily, once per shift, at random times for accountability.

On home confinement:

(Random on-site visits, daily facility contacts by the residents, residents reporting to facility for program plan revisions, treatment and/or testing when scheduled, etc.)

Currently there are three federal offenders on home detention. While on home detention offenders wear an electronic monitoring bracelet for accountability. Staff call offenders on home detention at random times each shift. Offenders are required to call in when they leave and return home. Offenders report to the facility for programming and urine screening. Random on-site visits are conducted monthly at the offender's residence while on home detention. There are no concerns with offender accountability on home confinement.

On social passes and authorized absences:

(Proper authorization of passes, eligibility determination, the time frames for starting and ending a pass, on-site verification of the requested pass location, random contacts made to the pass location, procedures to verify attendance at religious services, etc.)

Host/Sponsors are required to be interviewed by PRC staff prior to offenders being allowed to take a pass to their residence. Time frames for starting and ending passes are documented. All required information is contained on the pass form. Offenders may take two hour passes to local stores, may take recreation passes to attend counseling in the community or religious services. Offenders attending

church services are required to provide staff with a program/bulletin from each service they attend. All offender pass sites are inspected by either PRC staff or the U.S. Probation Office staff prior to an offender going there. Random phone calls are conducted while on home pass. This is documented on a pass card in the offender's file. No deficiencies were noted in this area.

On employment search:

(Verifying resident itineraries, random contacts to possible employment sites, time frames granted for employment searches, etc.)

Interviews must be approved by PRC staff and coordinated through the Work Release Coordinator. Offenders may only leave the PRC for the period needed to deliver resumes and applications to potential employers. Staff make random calls to verify signatures from prospective employers listed on the job search itineraries. Prior to going on job interviews, offenders must complete an itinerary. Policies and procedures are in place to ensure accountability and there are no deficiencies noted.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the overall accountability program. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

Five out of eleven files were reviewed with no deficiencies in accountability. Job site visits and home pass are conducted in a timely manner. Accountability for offenders on all approved absences is strong at this facility.

10. PROGRAMS

The contractor is responsible for assessing the needs of each offender and providing programs that will assist in their reentry into the community. What procedures are in place to accomplish these goals?

Intake:

(Offender assessments, physicals completed timely, required paperwork including fingerprints completed and submitted timely, etc. Was information solicited from the offender concerning his mental status, prescribed medications, and general health?)

Documentation indicates that orientation is completed in a timely manner after the offender's arrival at the facility. Information is solicited during intake regarding health concerns. Offenders are given an intake physical within two weeks of arrival. All assessments, fingerprints, and other required paperwork are completed in a timely manner and submitted to the BOP as required.

Program Plans:

(Are programs plans completed within the first two weeks of arrival, are they individualized, do they address the strengths and weaknesses of each offender, are the goals realistic and obtainable, are the offenders' signatures on the required documents, are residents meeting with counselors every two weeks, do the notes indicate progress or the lack thereof, do the notes contain all the required information listed on Attachment C, are they signed, etc.)

A review of offender files showed good interaction between offenders and their case managers in reviewing progress. The following files were reviewed: D'Avanzo 58456-037; Hall04719-122; Dugue 54620-037; Savage 56312-037; Barrows 71689-004. Case notes are well documented and reflect the offender progress. The Individual Program Plans (IPP) are completed within the first two weeks of the offender's arrival. The IPP is individualized and addresses strengths and weaknesses of the offender. Plans set reasonable, achievable goals for the offender and are signed by both case manager and offender. Detailed weekly and daily entries are included in the case notes that include important events or concerns about the offender. There are no deficiencies noted in this area.

Employment/Assistance:

(Does the contractor have employment assistance resources, hold employment preparation seminars, conduct assessments of the offender's skill level to match with job placements, notifying the employer of the offender's legal status, verifying employment, random checks at place of employment, the success rate of the program, etc.)

A computer lab is available for offenders to search for employment leads, fill out applications, and prepare resumes. Unemployed offenders are required to attend a "Monday morning meeting" to discuss



their progress in finding work. Approximately 90% of offenders are employed at the PRC . All attempts are made to place offenders in jobs in accordance with their acquired skills. Job seminars are conducted and Work Release Coordinators assist offenders with job leads. Employer notifications are sent to the prospective employer prior to the offender's first work day. Letters of offender's legal status were on file. On-site visits were conducted timely and noted in the offender case notes. The PRC does a good job assisting offenders with their employment needs. There are no concerns in this area.

Life Skills/Specialized Programs:

(Parenting class, financial management, mental health, counseling, gender and cultural specific programming, etc.)

The PRC has a Career Resource Center on grounds with computer stations which offer offenders access to the internet and other software. Basic computer literacy classes are offered to offenders. Offenders at the PRC are able to participate in a variety of life skills and counseling programs. Some of the life skills programs include job search, interviewing, key to success, wellness, accounting, parenting AA meeting. The PRC has a weekly programming schedule for new intakes and evening programming for all offenders. The PRC also offers GED classes which are mandatory for offenders without their GED or high school diploma. Offenders requiring mental health counseling are referred for an initial assessment. A Mental Health services psychologist visits the facility twice per week for medication management and mental health counseling referrals. Volunteers are often used to assist with Montgomery County programs to assist with orientation, conflict prevention classes at least twice a month.

Drug/Alcohol Treatment:

(Does the substance abuse counselor meet the minimum qualifications, are the offenders receiving the required amount of counseling and testing, urine surveillance procedures and requirements, alcohol testing procedures, TDAT participation, etc.)

A volunteer group conducts a relapse prevention group weekly. Offenders also attend AA/NA meetings in the community. A beginner AA meeting is also held at the facility during the evening for offenders. All offenders returning to the facility from work or passes are subject to alcohol testing via breathalyzer. Offenders are also given random breathalyzer tests while in the facility. Offenders are also tested for alcohol and drug use while they are in the home detention component of the program. During this review, PRC staff provided thorough details about urine collections procedures, drug test samples and follow up protocols for laboratory testing. RDAP graduates must attend weekly group and individual counseling with the RDAP provider. Offenders with substance abuse problems are required to attend drug and alcohol counseling. Offenders requiring drug testing are receiving urine tests as mandated.

Resources:

(Can they demonstrate that a viable community network of resources and services exists, how was the network developed and maintained, do the resources cater to each offender=s needs, what is the strength of the network and referral procedures, are mental health resources available, etc.)

The PRC maintains a good interaction with the community. The resource network is strong and diverse, and includes mental health resources. Some of the resources available include addiction and substance abuse services, Avery Road Treatment Center, Alcoholic and Narcotics Anonymous, Mental Health and Housing, Medical and Employment Services to assist offenders with their needs.

Release Preparation:

(Does the contractor have a residence development program, is the release plan prepared within the required time period and include all pertinent documents, are release documents submitted timely, etc.)

Release documents are submitted to the BOP in a timely fashion to include terminal reports following the offender's release from the RRC. Release planning is done throughout the offender's stay at the RRC and through weekly counseling. During this review, a release plan for Hall 04719-122, a sex offender, was not approved by the USPO. The offender was near release but failed to secure a suitable residence despite numerous leads towards housing.

Food Services:

(Menu certification, maintaining a registered dietician, providing meals for offenders who work odd hours or who have special diets, those preparing food have a food handler=s license, are they following the current USDA Food Code and SOW requirements, etc.)

The food service and food storage areas were clean. The refrigerator/freezer and stove areas were clean and serviceable. All extinguishing devices in the kitchen had been recently inspected. The food service facility license expires January 31, 2018. All extinguishing devices in the kitchen had been recently inspected. The food service operation at the PRC is run by Montgomery County staff. The menu is certified by a registered dietician. During this review, the food being served matched what was on the menu. The facility serves three meals a day and provides bag lunches as needed.

Medical Services:

(Are physicals being conducted in a timely manner, what policies and procedures are in place for the control and dispensing of medication, comply with SOW requirements, etc.)

The PRC has a Registered Nurse at the facility five days a week and on call on weekends. Sick call is held at the PRC every evening. All controlled medication is kept in a secure locker in the housing unit and distributed by the Resident Supervisor. All controlled medication is documented when distributed. Physicals are conducted in a timely manner. Offenders are asked to secure their own health care once they become employed. Med-19 and BEMR forms are maintained in offender files for information purposes.

Discipline:

(Has there been any deviations from the discipline procedures and policies established by the Bureau, check with DHO to determine quality of reports, are they using informal resolutions whenever possible, do they use progressive discipline when appropriate, etc.)

There have been no deviations from established disciplinary procedures. PRC staff utilize informal resolution and progressive discipline appropriately. CDC hearings are held in accordance with policy.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the programs overall. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

A review of offender files showed realistic IPPs, follow-up on goals, and good interaction between the offender and their case manager. Drug and alcohol testing programs are well documented. There were no missed drug tests during the period reviewed. Medication is being properly distributed as required. Incident reports are accurately written. There were no deficiencies found in the area of programs

11. COMMUNITY RELATIONS:

Establishing a positive relationship with the community is an important asset within community corrections. What procedures are in place to facilitate education and interaction within the local community? Has the contractor established a Community Relations Board, if so, briefly describe the organizational structure and contributions to the program.

Community Outreach Programs:

(Open houses, circulate newsletters, proof of a CRAB, who attends the meetings and who are the members, what agenda items are discussed, etc.)

The PRC has a CRAB which meets quarterly. It is made up of a cross section of the community, including government representatives. These CRAB meetings are well attended and demonstrate the partnership created between the PRC and the community. A typical agenda includes the PRC Chief's report, discussion of initiatives and programs, resident guest speakers, and other topics related to an offender's reintegration. The last CRAB meeting was held on June 8, 2017.

Use of Volunteers:

(How many volunteers, what work do they perform at the facility, have they been cleared by the CCM, etc.)

The PRC utilizes a number of volunteers to assist with resume writing classes, tutoring, mentoring, and Bible studies. Volunteers also provide administrative support. Volunteers are supervised by PRC staff during their interactions with offenders.

Community Service:

(Offender volunteer services, what projects have the offenders participated in, etc)

Offenders volunteer in a number of community service activities. They volunteer both in the community and at the PRC. Offenders have volunteered on clean-up projects in the community.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the overall community relations program. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

The PRC has established a strong community relations program. The CRAB meetings are well attended and facilitate opportunities for offenders. Volunteers are well utilized to assist offenders. Offenders also volunteer regularly in the community. There were no deficiencies in this area.

12. SITE VALIDITY AND SUITABILITY

Does the contractor comply with all applicable local, state, national health, safety, environmental laws, regulations, Executive Orders, and building codes? Are there any new areas of public concern within a 2 mile radius?

Facility Physical Requirements:

(Conforms to all applicable building codes, are there any public concerns (within a half mile radius of the facility, are there any new schools, daycare centers, or other establishments that would cause the public to be concerned about the location near a CCC) does the facility still meet required NFPA/NEC/OSHA codes, have any major structural changes been made since last monitoring, if so, explain the nature of change and if it effected zoning, occupancy and/or safety requirements, etc.)

The facility conforms to all applicable building codes and no new public concerns within a half mile radius have been noted. The facility has enough space to house the current population. The PRC meets all required NFPA/NEC/OSHA codes. There have been no structural change since the last monitoring. The facility is ACA accredited.

Life Safety:

(Fire drills, inspections, evacuation plans for any contingency, etc.)

Fire drills are conducted monthly on different shifts. Documentation was provided for fire drills. Evacuation plans for any contingency exist and emergency exit diagrams posted throughout the facility clearly show areas of safe refuge. The Montgomery County Fire Code Enforcement Section conducted an inspection on October 28, 2016. All violations code were repaired on December 16, 2016 to meet the facility applicable fire codes. HK Fire Protection, Inc. inspected all fire extinguishers on January 3, 2017. The fire alarm panel, sprinkler system, pull station, smoke detectors, and heat detector were inspected by VSC security Systems, Inc in January 2017. There were no deficiencies in Life Safety.

Sanitation Plan:

(Is there proof of a sanitation plan, how well is it followed, how is the overall cleanliness of the facility inside, outside, and the surrounding areas, etc.)

Ceiling tiles need to be replaced in lobby and laundry areas on the second floor. Shower knob cover, vents and shower curtain need replacement in room 308. Shower floor tiles in room 302 needs repair to avoid mold problems and trip hazard. The pay phone on Unit 3 was out of order during the inspection. Vents in bathrooms and laundry area need to be cleaned. Offender rooms were partially clean and bathrooms require tile replacement and shower ceilings need to plastered and painted. Daily sanitation inspection reports were provided by the PRC to demonstrate the day to day implementation of their sanitation plan. During the monitoring sanitation in the facility was average. Resident Supervisors inspect offender rooms daily and provide an inspection slip to each offender providing feedback on their findings and any corrective action needed. Common areas were clean. Pest control services are conducted weekly. PRC staff provided numerous maintenance work orders to rectify these issues.

ADVISE: It is recommended bathrooms exhaust fans be inspected which caused moisture to form on the shower walls. Crack ceiling floor should be repaired to avoid potential fall or injury.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the overall condition of the facility. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

The overall condition of the facility is average. Rooms were partially clean and repairs are required in the bathrooms. The PRC has an undergoing roof replacement and kitchen expansion project that began in early August 2017 to resolve leak issues noted in common areas.

13. PERSONNEL

Adequate and qualified personnel are essential in operating a Bureau contract facility. How effective had the contractor been in ensuring recruitment, training and retention of sufficient staff is accomplished? What tracking methods are in place to ensure staff are receiving and signing for integrity guidelines? Have there been patterns or unresolved integrity issues identified?

Staffing Pattern:

(Are staff accessible to offenders 24hrs a day, the correct staff to offender ratio, all key position are filled, etc.)

Staff are accessible to offenders 24 hours per day. The facility maintains the correct staff to offender ratio. There are no concerns with the staffing of the facility.

Staff Qualifications:

(Proper reference checking conducted, obtained CCM approval prior to hiring, personnel files contain all required documentation, yearly evaluations are conducted, does contractor have a probationary period for employees, etc.)

This area is not applicable as this is an IGA, with the PRC staffed by Montgomery County employees.

Training:

(Orientation for new staff, annual training, attendance at BOP training, CPR training, etc.)

Staff at the PRC receive 40 hours of mandatory training from Montgomery County. They also must complete an additional eighteen hours of training annually. PRC staff have attended training at the Baltimore RRM Office as required. Training in Inmate Discipline and PREA was provided during this inspection.

Code of Conduct/Integrity:

(Proof of staff signatures indicating having received Code of Conduct, does the Code of conduct meet all SOW requirements, how is the importance of the Code of Conduct expressed to facility staff, were reported violations processed properly, etc)

There were no Code of Conduct violations reported since the last full monitoring.

Employee Recruitment and Retention Programs:

(How and where are vacant positions announced, what are their methods of recruitment, what fringe benefits are available to staff, are all staff properly qualified, discuss staff turnover, etc.)

This area is not applicable as this is an IGA. There are no concerns with employee retention.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the staff overall. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

Montgomery County Pre-Release Center is a county run program. There are no concerns with their staff, the staff ratio at the facility, or the training staff received. There were no integrity issues reported over the past year.

14. COMMUNICATION

Communication between the contractor and the community corrections staff is vital. Does the contractor demonstrate good communication skills, both written and oral? Is the contractor responsive to bureau requests, concerns and needs? Does the

contractor submit reports that contain all required documentation, are the reports well written and timely.

Reports and Records:

(Thoroughness of content, detailed, timely, professional appearance, organization of files, etc.)

Referral packets and acceptance letters are sent to the RRM Office in a timely manner. Files and compliance documents are orderly and organized, making them easy to review. The PRC responds to all BOP inquiries in a timely manner. Incident reports are reported accurately and timely.

Billing:

(Timeliness, accuracy, permission received for outside medical treatment, proper subsistence documentation is submitted, etc.)

Billing is timely and accurate. The PRC goes through proper channels for outside medical treatment. Proper subsistence documentation is requested through the RRM office and maintained in offender files.

Responding to Technical Direction:

(Level of responsiveness and compliance, etc.)

The PRC is very responsive and compliant in responding to technical direction given by the BOP. They respond to all monitoring or technical reports from the RRM office in a timely manner.

Interactions with USMS and USPO:

(Ability to develop and maintain positive working relationships, etc.)

The PRC has a positive working relationship with the local office of U.S. Probation, as well as the local U.S. Marshal's office.

Quality Control Program:

(Provide a brief explanation of the quality control program in place, does it meet all SOW requirements, is it viable and well maintained, are the required number of audits conducted, etc.)

The PRC is a county run entity. The IGA between the BOP and Montgomery County does not require a Quality Control Program.

NARRATIVE:

Provide a brief overview of the strengths and deficiencies of the contractor communication practices. (This overview should explain how and why these procedures are strong or deficient and to what extent. This overview should be no longer than a paragraph [3-5 sentences].)

The PRC has positive working relationships with U.S. Probation and U.S. Marshal staff. The PRC communicates extremely well with the RRM office as well as other BOP institutions. There are no deficiencies in the area of Communication.

15: PREA

PREA is the law. Is the contractor in compliant with the provisions of PREA, are cross-gender pat searches prohibited, are male and female staff on all three shifts.

This contractor is PREA compliant. Cross-gender pat searches are not permitted. There is sufficient male and female staff on all three shifts.

Status of PREA audit:

(Has the contractor had an independent PREA audit, did they pass, what date? Audit must be no more than three years ago).

This contractor had an independent PREA audit and passed on April 28, 2015, with 100% compliance. The next PREA audit is in February 2018.

Staff Training:

(Provide an overview of the contractors' provision of PREA/sexual abuse prevention training to its staff to include: orientation training, annual training, and key staff training.

All staff received PREA/Sexual Abuse Training during orientation and annual training. There were no concerns found in this area.

SUMMARY OF DEFICIENCIES

There were no deficiencies cited during this monitoring.

SUMMARY OF ADVISE ITEMS

There was one advise item cited during this monitoring in the area of sanitation. Continuous renovations are required to maintain this building in a sustainable working condition, as a result of the age of the building. It is apparent there are roof leaking problems that caused damages and stained ceiling tiles. However, plaster and paint on the showers ceiling showed signs of peeling. Some exhaust fans in the bathrooms were not functioning properly. Crack in ceiling floor tiles bathroom (room 302) needs repairing and constitutes a safety hazard.

COMMENT ON STRENGTHS

Two areas of strengths were recognized during this review in employment rate and case management. The PRC had eleven federal residents at the time of this review. Three out of nine residents were placed on home confinement. The IPP's and case notes were timely and signed both staff and residents.