

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAILS

NATIONAL
PREA
RESOURCE
CENTER



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U.S. Department of Justice

[Following information to be populated automatically from pre-audit questionnaire]		
Name of facility: Larned Correctional Mental Health Facility		
Physical Address: 1318 KS Hwy 264, Larned, Ks 67550		
Date report submitted: May 14, 2015		
Address: 510 E. 12 th St., Des Moines, Iowa 50319		
E-Mail: Delbert.Longley@iowa.gov		
Telephone number: 515-725-5731		
Date of facility visit: April 20-22, 2015		
Facility mailing address: (if different from above)		
Telephone number:		
The facility is:		
<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input checked="" type="checkbox"/> State
<input type="checkbox"/> Private not for profit		
Facility Type: <input type="checkbox"/> Jail <input checked="" type="checkbox"/> Prison		
Name of PREA Compliance Manager: Tim Easley	Title: LCMHF Deputy Warden	
E-Mail Address: Tim.Easley@doc.ks.gov	Phone Number: 620-910-7519	
Name of agency: Larned Correctional Mental Health Facility		
Governing authority or parent agency: Kansas Department of Corrections		
Physical address: 1318 KS Hwy 264, Larned, Ks 67550		
Mailing address: (if different from above)		
Telephone Number: 785-296-3310		
Name: Doug Waddington	Title: LCMHF Warden	
E-Mail Address: Doug.Waddington@doc.ks.gov	Telephone Number: 620-910-7509	
Name: Elisabeth Copeland	Title: Corrections Manager II	
E-Mail Address: Elisabeth.Copeland@doc.ks.gov	Telephone Number: 785-296-4431	

AUDIT FINDINGS

NARRATIVE:

The audit of the Larned Correctional Mental Health Facility (LCMHF) was conducted April 20-22, 2015 by Delbert Longley, Certified PREA Auditor; Jen Foltz, Certified PREA Auditor; and Don Baker, PREA Auditor, in order to determine compliance with the Prison Rape Elimination Act (PREA) standards. An entrance meeting was held to introduce the audit team to their staff currently on the LCMHF PREA team. This included but not limited to: Doug Waddington, Warden; Tim Easley, Deputy Warden and PREA Compliance Manager; Kent Schmidt, Staff Development and Assistant PREA Compliance Manager; Lisa Copeland, KDOC PREA Coordinator; Talia Huff, KDOC PREA Specialist; Mark Mora, KDOC CCII; James Graham, LCMHF Chief of Security; and several other Administrative Staff. Following the entrance meeting, interviews were conducted with key leadership personnel in the morning. After lunch, over five (5) hours was spent touring the facility, including a satellite site immediately to the west of the main unit. Areas toured included the living units, inmate services, laundry, gym, dining hall/kitchen, canteen, yard, industries areas, health services, visiting rooms, video surveillance rooms, tower, and shift supervisor areas. Informal interviews were done with both staff and inmates while in the various areas throughout the facility.

An inmate roster was obtained and a random sampling of inmates was chosen. Attention was paid to special populations within the facility. Information in regards to zero tolerance for sexual abuse and harassment is easily accessible for the inmates. All inmates understood PREA and how to report allegations of sexual abuse and sexual harassment. LGBTI inmates were identified and information was obtained from these individuals.

Formal staff interviews were completed with the PREA Coordinator, PREA Compliance Manager, Warden, Human Resources, Health Services, Shift supervisors, PREA investigators, Officers/Sgts, Counselors and a Unit manager. Staff from all three shifts were interviewed. All staff are knowledgeable of KDOC/LCMHF policies and their responsibilities if an allegation or incident occurs.

PREA case log/data and investigative files were made accessible for the audit team to examine prior investigations. Investigations are handled by EAI KDOC Central Office and are done promptly, thoroughly, and attention is given to details. Investigative decisions are based upon evidence gathered.

PREA Standards and policies were reviewed for compliance. Questions were clarified and suggestions were made to enhance LCMHF's procedures.

DESCRIPTION OF FACILITY CHARACTERISTICS

The Larned Correctional Mental Health Facility (LCMHF) is located at 1318 KS Hwy 264, Larned, KS 67550. The mission is for LCMHF to provide male inmates safe and secure confinement to assist in successful inmate transition and return to their families and communities.

The facility houses special management, maximum, high medium, low medium, minimum and work release level inmates. It is divided into two compounds. The main-custody compound within the walled portion of the LCMHF and a minimum-security unit located outside the walls. The facility has 8

buildings. The inmate population was 423 during the time of the audit. The age range of the population is 18-73 years of age. LCMHF does not house youthful inmates under the age of 18. There is 270 staff, including volunteers and contractors, working throughout the facility. There are 212 total cameras throughout the facility utilized to enhance the staff coverage.

All inmates are admitted and discharged through a centralized reception center. The facility encourages advancement through the level system which is based upon sentences, programming, classification, treatment, behavior, etc. LCMHF offers a wide variety of jobs for the inmates including off site work assignments for work release inmates. Recreational activities are available to inmates at each site.

The facility design allows for inmates to be separated from other inmates or staff when a sexual abuse or sexual harassment allegation is made.

HCF has in place a 5 year plan to enhance safety, supervision and security.

All construction and redesigning of exiting units/areas have PREA considerations taken into account.

Number of standards exceeded: 4

Number of standards met: 38

Number of standards not met: 0

115.11	ZERO TOLERANCE OF SEXUAL ABUSE AND SEXUAL HARASSMENT; PREA COORDINATOR
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
IMPP10-103D, Policy Statement, LCMHF GO 01-114	

115.12	CONTRACTING WITH OTHER ENTITIES FOR THE CONFINEMENT OF INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
MOU in place to house juvenile offenders. KDOC has contracts with North Dakota Intergovernmental Agreement; Nebraska Intergovernmental Agreement; and Butler County Jail.	

115.13	SUPERVISION AND MONITORING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
LMHCF has several cameras and staff in place to provide adequate supervision. Suggestions were made where additional cameras could be placed to further enhance monitoring. IMPP12-137D Staffing Analysis, Operational Staffing and Rooster Management; and LCMHF GO 01-114.	

115.14	YOUTHFUL INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
NA	

115.15	LIMITS TO CROSS GENDER VIEWING AND SEARCHES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard Staff members of the opposite gender do a very good job of announcing their presence. This has been confirmed through inmate interviews. IMPP 12-103; LCMHF Living Unit Supervisor Post Order 2014; LCMHF GO 01-114; LCMHF GO 09-108.	

115.16	INMATES WITH DISABILITIES AND INMATES WHO ARE LIMITED ENGLISH PROFICIENT
<input checked="" type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard LMHCF has staff available to assist those who are limited English proficient and the inmate that is deaf. IMPP 10-103D; IMPP 10-138; Brochure in English and Spanish.	

115.17	HIRING AND PROMOTION DECISIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard LCMHF completes background checks on all new hires prior to an offer of employment, and on all current employees prior to promotions, volunteers and contractors at least once every five (5) years. IMPP 02-126	

115.18	UPGRADES TO FACILITIES AND TECHNOLOGY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard 5 year plan of action to make changes to enhance monitoring and supervision, ie: additional cameras. This is dependent upon budgetary availability.	

115.21	EVIDENCE PROTOCOL AND FORENSIC MEDICAL EXAMINATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
MOU, Policy and staff interviews confirm the proper protocols are in place and utilized as needed. KDOC EAI Investigative Protocol Manual, June 2011; KSA 65 448; MOU with Family Crisis Center	

115.22	POLICIES TO ENSURE REFERRALS OF ALLEGATIONS FOR INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Policy and protocols are in place, investigators on staff to ensure investigations are conducted. IMPP 22-103	

115.31	EMPLOYEE TRAINING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Employee training is being completed very well. Staff was able to articulate proper response to a sexual violation complaint. IMPP 10-103; See annual training schedule	

115.32	VOLUNTEER AND CONTRACTOR TRAINING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Volunteers and contractors understand their responsibilities in reporting and responding to a sexual violation complaint. IMPP03-104	

115.33	INMATE EDUCATION
<input checked="" type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard Inmates were able to articulate how they could report a violation anonymously, third party, in person or in writing. IMPP 10-103	

115.34	SPECIALIZED TRAINING: INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard Investigators are trained in the proper procedures and understand protocols for investigating allegations. IMPP 10-103D	

115.35	SPECIALIZED TRAINING: MEDICAL AND MENTAL HEALTH CARE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard Medical and mental health professionals understand their role in responding and reporting any allegation of sexual nature. IMPP 10-103D	

115.41	SCREENING FOR RISK OF VICTIMIZATION AND ABUSIVENESS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard Inmates were able to articulate they were screened and re-screened within the time frames and mandated of the PREA Standards. IMPP 10-139; LCMHF GO 01 114	

115.42	USE OF SCREENING INFORMATION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Screening information is used to determine proper housing for each inmate. LCMHF Employee Rooster; IMPP 11-106; IMPP 10-139	

115.43	PROTECTIVE CUSTODY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff utilizes protective custody as needed by utilizing screening information or inmate IMPP 10-103D	

115.51	INMATE REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Inmates have several methods of reporting accessible to them. All inmates that were interviewed were able to verbalize at least part of the multiple means of reporting. IMPP 10-103D	

115.52	EXHAUSTION OF ADMINISTRATIVE REMEDIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
LCMHF has policies in place that adequately address the inmate grievance system on how to file a grievance, time frames involved, and remedies for the grievances. KDOC KAR 44-15-204	

115.53	INMATE ACCESS TO OUTSIDE CONFIDENTIAL SUPPORT SERVICES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Outside services are available through volunteers and if needed, at outside locations with staff that are knowledgeable and competent to provide services. LCMHF GO 01-114; IMPP 10-103D; KDOC Advocate Contract; LCMHF MOU Family Crisis Center	

115.54	THIRD-PARY REPORTING
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Inmates interviewed were comfortable with making a report by third party if they felt the need to do so.	

115.61	STAFF AND AGENCY REPORTING DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands policy and protocol for reporting any violation that comes to their attention. IMPP 10-103	

115.62	AGENCY PROTECTION DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands policy and protocols to protect inmates from allegations to securing and investigating a sexual assault. IMPP 10-103D	

115.63	REPORTING TO OTHER CONFINEMENT FACILITIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands policy and protocols and verbally assured willingness to share pertinent information with other facilities. IMPP 10-103D	

115.64	STAFF FIRST RESPONDER DUTIES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff was knowledgeable and was able to articulate their responsibilities as first responders to a sexual assault incident. IMPP 10-103D	

115.65	COORDINATED RESPONSE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
LCMHF has a plan of action in place to respond to, investigate, provide treatment to any sexual abuse or assault case. LCMHF GO 01-114	

115.66	PRESERVATION OF ABILITY TO PROTECT INMATES FROM CONTACT WITH ABUSERS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands policy, protocol and their responsibility to preserve the scene and to protect the inmates from further abuse or retaliation. KDOC KOSE MOA 2010, Renewed 6/30/14	

115.67	AGENCY PROTECTION AGAINST RETALIATION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands policy, protocol and their responsibility to protect the inmates from retaliation. IMPP 10-103	

115.68	POST-ALLEGATION PROTECTIVE CUSTODY
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understands and is knowledgeable on how to address and protect inmates. IMPP 10-103D	

115.71	CRIMINAL AND ADMINISTRATIVE INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
LCMHF will forward investigative reports, cooperate with outside investigators to file criminal charges if warranted or to issue administrative sanctions as needed. IMPP 22-103	

115.72	EVIDENTIARY STANDARDS FOR ADMINISTRATIVE INVESTIGATIONS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Investigators have received training and are knowledgeable concerning the handling of all investigations. IMPP 22-103	

115.73	REPORTING TO INMATES
<input checked="" type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff understand their responsibility to report back to the inmate after an investigation is complete, documentation has been reviewed, and inmates state they have been informed. IMPP 10-103; IMPP 22-103; IMPP 10-103D	

115.76	DISCIPLINARY SANCTIONS FOR STAFF
<input checked="" type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Documentation has been reviewed concerning staff discipline when improper actions by a staff member has taken place. Discipline has included termination of the employee. IMPP 10-103; IMPP 02-118; IMPP 20-120	

115.77	CORRECTIVE ACTION FOR CONTRACTORS AND VOLUNTEERS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Contractors and volunteers have been locked out and refused admission due to inappropriate behavior. IMPP 10-103D	

115.78	DISCIPLINARY SANCTIONS FOR INMATES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff has advised they have taken disciplinary action towards inmates, including segregation if needed, to protect and to maintain safety and security. IMPP 10-103	

115.81	MEDICAL AND MENTAL HEALTH SCREENINGS; HISTORY OF SEXUAL ABUSE
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Screenings are conducted as part of the admission process and followed up on as required by policy and standards. IMPP 10-103D	

115.82	ACCESS TO EMERGENCY MEDICAL AND MENTAL HEALTH SERVICES
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Inmates have access to medical and mental health personnel upon request or by staff directive when the need arises. IMPP 10-103D	

115.83	ONGOING MEDICAL AND MENTAL HEALTH CARE FOR SEXUAL ABUSE VICTIMS AND ABUSERS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Inmates receive medical and mental health care as needed, including counseling. IMPP 10-103D	

115.86	SEXUAL ABUSE INCIDENT REVIEWS
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Investigative staff, medical, and mental health staff reviews each case to determine appropriate action on an individual basis.	

115.87	DATA COLLECTION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
Staff was able to articulate the proper procedure to secure the scene and to collect evidence from the area of occurrence, personal hygiene and how to properly collect evidence by standard, policy, protocol, and good investigative techniques. IMPP 10-103D	

115.88	DATA REVIEW FOR CORRECTIVE ACTION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
By policy, LCMHF reviews data and policies to ensure all cases have been properly being addressed in the past, and makes changes as needed to be more proactive in responding to the needs of the inmates. Annual KDOC PREA Report 2014; http://www.doc.ks.gov/publications/kdoc-facilities-management	

115.89	DATA STORAGE, PUBLICATION, AND DESTRUCTION
<input type="checkbox"/> Exceeds Standard (substantially exceeds requirement of standard) <input checked="" type="checkbox"/> Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) <input type="checkbox"/> Does Not Meet Standard (requires corrective action)	
Auditor comments, including corrective actions needed if does not meet standard	
By policy, LCMHF maintains records for a minimum of 10 years, and publicly post all required reports for public review. IMPP 10-103D; http://www.doc.ks.gov/facilities/prea	

AUDITOR CERTIFICATION:

The auditor certifies that the contents of the report are accurate to the best of his/her knowledge and no conflict of interest exists with respect to his or her ability to conduct an audit of agency under review.

Delbert G. Longley

May 14, 2015

Auditor Signature

Date