

PREA Facility Audit Report: Final

Name of Facility: Enumclaw City Jail

Facility Type: Prison / Jail

Date Interim Report Submitted: NA

Date Final Report Submitted: 12/13/2025

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input type="checkbox"/>
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	<input type="checkbox"/>
Auditor Full Name as Signed: Robert Palmquist	Date of Signature: 12/13/2025

AUDITOR INFORMATION	
Auditor name:	Palmquist, Robert
Email:	robobem@gmail.com
Start Date of On-Site Audit:	11/12/2025
End Date of On-Site Audit:	11/14/2025

FACILITY INFORMATION	
Facility name:	Enumclaw City Jail
Facility physical address:	1705 Wells Street, Enumclaw, Washington - 98022
Facility mailing address:	1705 Wells St, Enumclaw,

Primary Contact

Name:	Heidi Boyovich
Email Address:	hboyovich@police.ci.enumclaw.wa.us
Telephone Number:	3608258580

Warden/Jail Administrator/Sheriff/Director	
Name:	Tim Floyd
Email Address:	tfloyd@police.ci.enumclaw.wa.us
Telephone Number:	360-825-3505

Facility PREA Compliance Manager	
Name:	
Email Address:	
Telephone Number:	

Facility Health Service Administrator On-site	
Name:	Dr. Nancy Becker
Email Address:	info@drnancybecker.com
Telephone Number:	360-825-4466

Facility Characteristics	
Designed facility capacity:	25
Current population of facility:	8
Average daily population for the past 12 months:	11
Has the facility been over capacity at any point in the past 12 months?	No
What is the facility's population designation?	Both women/girls and men/boys

Age range of population:	18-69
Facility security levels/inmate custody levels:	minimum
Does the facility hold youthful inmates?	No
Number of staff currently employed at the facility who may have contact with inmates:	8
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	5
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	6

AGENCY INFORMATION

Name of agency:	Enumclaw Police Department
Governing authority or parent agency (if applicable):	
Physical Address:	1705 Wells Street, Enumclaw, Washington - 98022
Mailing Address:	1705 Wells Street, Enumclaw, Washington - 98022
Telephone number:	3608258580

Agency Chief Executive Officer Information:

Name:	Chief Tim Floyd
Email Address:	tfloyd@police.ci.enumclaw.wa.us
Telephone Number:	3608253505

Agency-Wide PREA Coordinator Information

Name:	Heidi Boyovich	Email Address:	hboyovich@police.ci.enumclaw.wa.us
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Facility AUDIT FINDINGS

Summary of Audit Findings

The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.

Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.

Number of standards exceeded:

0

Number of standards met:

45

Number of standards not met:

0

POST-AUDIT REPORTING INFORMATION

Please note: Question numbers may not appear sequentially as some questions are omitted from the report and used solely for internal reporting purposes.

GENERAL AUDIT INFORMATION

On-site Audit Dates

1. Start date of the onsite portion of the audit:	2025-11-12
2. End date of the onsite portion of the audit:	2025-11-14

Outreach

10. Did you attempt to communicate with community-based organization(s) or victim advocates who provide services to this facility and/or who may have insight into relevant conditions in the facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Identify the community-based organization(s) or victim advocates with whom you communicated:	Advocate Supervisor King County Sexual Assault Resource Center Main Office Office Hours: M-F 9 am-5 pm English: 425.226.5062 Spanish: 425.282.0324 Mailing Address PO Box 300 Renton, WA 98057

AUDITED FACILITY INFORMATION

14. Designated facility capacity:	25
15. Average daily population for the past 12 months:	11
16. Number of inmate/resident/detainee housing units:	5

<p>17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility)</p>
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Audited Facility Population Characteristics on Day One of the Onsite Portion of the Audit

Inmates/Residents/Detainees Population Characteristics on Day One of the Onsite Portion of the Audit

<p>23. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:</p>	<p>13</p>
<p>25. Enter the total number of inmates/residents/detainees with a physical disability in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>
<p>26. Enter the total number of inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>
<p>27. Enter the total number of inmates/residents/detainees who are Blind or have low vision (visually impaired) in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>
<p>28. Enter the total number of inmates/residents/detainees who are Deaf or hard-of-hearing in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>

29. Enter the total number of inmates/residents/detainees who are Limited English Proficient (LEP) in the facility as of the first day of the onsite portion of the audit:	0
30. Enter the total number of inmates/residents/detainees who identify as lesbian, gay, or bisexual in the facility as of the first day of the onsite portion of the audit:	0
31. Enter the total number of inmates/residents/detainees who identify as transgender or intersex in the facility as of the first day of the onsite portion of the audit:	0
32. Enter the total number of inmates/residents/detainees who reported sexual abuse in the facility as of the first day of the onsite portion of the audit:	0
33. Enter the total number of inmates/residents/detainees who disclosed prior sexual victimization during risk screening in the facility as of the first day of the onsite portion of the audit:	1
34. Enter the total number of inmates/residents/detainees who were ever placed in segregated housing/isolation for risk of sexual victimization in the facility as of the first day of the onsite portion of the audit:	0
35. Provide any additional comments regarding the population characteristics of inmates/residents/detainees in the facility as of the first day of the onsite portion of the audit (e.g., groups not tracked, issues with identifying certain populations):	No text provided.

Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit	
36. Enter the total number of STAFF, including both full- and part-time staff, employed by the facility as of the first day of the onsite portion of the audit:	8
37. Enter the total number of VOLUNTEERS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:	0
38. Enter the total number of CONTRACTORS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:	1
39. Provide any additional comments regarding the population characteristics of staff, volunteers, and contractors who were in the facility as of the first day of the onsite portion of the audit:	No text provided.
INTERVIEWS	
Inmate/Resident/Detainee Interviews	
Random Inmate/Resident/Detainee Interviews	
40. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:	13

<p>41. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)</p>	<p><input type="checkbox"/> Age</p> <p><input type="checkbox"/> Race</p> <p><input type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic)</p> <p><input type="checkbox"/> Length of time in the facility</p> <p><input type="checkbox"/> Housing assignment</p> <p><input type="checkbox"/> Gender</p> <p><input type="checkbox"/> Other</p> <p><input type="checkbox"/> None</p>
<p>42. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?</p>	<p>The Auditor interviewed 100% of the inmates who were present at the facility.</p>
<p>43. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>44. Provide any additional comments regarding selecting or interviewing random inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</p>	<p>The Auditor interviewed 100% of the residents who were present at the facility.</p>
<p>Targeted Inmate/Resident/Detainee Interviews</p>	
<p>45. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:</p>	<p>1</p>

As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions regarding targeted inmate/resident/detainee interviews below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements. These questions are asking about the number of interviews conducted using the targeted inmate/resident/detainee protocols. For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the totals for each of those questions. Therefore, in most cases, the sum of all the following responses to the targeted inmate/resident/detainee interview categories will exceed the total number of targeted inmates/residents/detainees who were interviewed. If a particular targeted population is not applicable in the audited facility, enter "0".

<p>47. Enter the total number of interviews conducted with inmates/residents/detainees with a physical disability using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate had a physical disability.</p>
<p>48. Enter the total number of interviews conducted with inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate presented with a cognitive or functional disability.</p>
<p>49. Enter the total number of interviews conducted with inmates/residents/detainees who are Blind or have low vision (i.e., visually impaired) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate was blind or had low vision (i.e., visually impaired)</p>
<p>50. Enter the total number of interviews conducted with inmates/residents/detainees who are Deaf or hard-of-hearing using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate was Deaf or hard-of-hearing.</p>
<p>51. Enter the total number of interviews conducted with inmates/residents/detainees who are Limited English Proficient (LEP) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate was Limited English Proficient.</p>
<p>52. Enter the total number of interviews conducted with inmates/residents/detainees who identify as lesbian, gay, or bisexual using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate identified as lesbian, gay or bisexual during the interview process.</p>
<p>53. Enter the total number of interviews conducted with inmates/residents/detainees who identify as transgender or intersex using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate identified as transgender during the interview process</p>
<p>54. Enter the total number of interviews conducted with inmates/residents/detainees who reported sexual abuse in this facility using the "Inmates who Reported a Sexual Abuse" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate had reported sexual abuse in the facility</p>
<p>55. Enter the total number of interviews conducted with inmates/residents/detainees who disclosed prior sexual victimization during risk screening using the "Inmates who Disclosed Sexual Victimization during Risk Screening" protocol:</p>	<p>1</p>
<p>56. Enter the total number of interviews conducted with inmates/residents/detainees who are or were ever placed in segregated housing/isolation for risk of sexual victimization using the "Inmates Placed in Segregated Housing (for Risk of Sexual Victimization/Who Allege to have Suffered Sexual Abuse)" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>

<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The Auditor interviewed 100% of the inmates at the facility. No inmate interviewed reported they had ever been placed in segregated housing/isolation for risk of sexual victimization.</p>
<p>57. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):</p>	<p>The Auditor interviewed 100% of the residents who were present at the facility.</p>
<p>Staff, Volunteer, and Contractor Interviews</p>	
<p>Random Staff Interviews</p>	
<p>58. Enter the total number of RANDOM STAFF who were interviewed:</p>	<p>5</p>
<p>59. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</p>	<p><input checked="" type="checkbox"/> Length of tenure in the facility</p> <p><input checked="" type="checkbox"/> Shift assignment</p> <p><input checked="" type="checkbox"/> Work assignment</p> <p><input checked="" type="checkbox"/> Rank (or equivalent)</p> <p><input type="checkbox"/> Other (e.g., gender, race, ethnicity, languages spoken)</p> <p><input type="checkbox"/> None</p>
<p>60. Were you able to conduct the minimum number of RANDOM STAFF interviews?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>61. Provide any additional comments regarding selecting or interviewing random staff (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</p>	<p>No text provided.</p>

Specialized Staff, Volunteers, and Contractor Interviews

Staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that information would satisfy multiple specialized staff interview requirements.

62. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):	18
63. Were you able to interview the Agency Head?	<input checked="" type="radio"/> Yes <input type="radio"/> No
64. Were you able to interview the Warden/Facility Director/Superintendent or their designee?	<input checked="" type="radio"/> Yes <input type="radio"/> No
65. Were you able to interview the PREA Coordinator?	<input checked="" type="radio"/> Yes <input type="radio"/> No
66. Were you able to interview the PREA Compliance Manager?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if the agency is a single facility agency or is otherwise not required to have a PREA Compliance Manager per the Standards)

67. Select which SPECIALIZED STAFF roles were interviewed as part of this audit from the list below: (select all that apply)

- Agency contract administrator
- Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment
- Line staff who supervise youthful inmates (if applicable)
- Education and program staff who work with youthful inmates (if applicable)
- Medical staff
- Mental health staff
- Non-medical staff involved in cross-gender strip or visual searches
- Administrative (human resources) staff
- Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff
- Investigative staff responsible for conducting administrative investigations
- Investigative staff responsible for conducting criminal investigations
- Staff who perform screening for risk of victimization and abusiveness
- Staff who supervise inmates in segregated housing/residents in isolation
- Staff on the sexual abuse incident review team
- Designated staff member charged with monitoring retaliation
- First responders, both security and non-security staff
- Intake staff

	<input type="checkbox"/> Other
68. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?	<input type="radio"/> Yes <input checked="" type="radio"/> No
69. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Enter the total number of CONTRACTORS who were interviewed:	1
b. Select which specialized CONTRACTOR role(s) were interviewed as part of this audit from the list below: (select all that apply)	<input type="checkbox"/> Security/detention <input type="checkbox"/> Education/programming <input checked="" type="checkbox"/> Medical/dental <input type="checkbox"/> Food service <input type="checkbox"/> Maintenance/construction <input type="checkbox"/> Other
70. Provide any additional comments regarding selecting or interviewing specialized staff.	No text provided.

SITE REVIEW AND DOCUMENTATION SAMPLING

Site Review

PREA Standard 115.401 (h) states, "The auditor shall have access to, and shall observe, all areas of the audited facilities." In order to meet the requirements in this Standard, the site review portion of the onsite audit must include a thorough examination of the entire facility. The site review is not a casual tour of the facility. It is an active, inquiring process that includes talking with staff and inmates to determine whether, and the extent to which, the audited facility's practices demonstrate compliance with the Standards. Note: As you are conducting the site review, you must document your tests of critical functions, important information gathered through observations, and any issues identified with facility practices. The information you collect through the site review is a crucial part of the evidence you will analyze as part of your compliance determinations and will be needed to complete your audit report, including the Post-Audit Reporting Information.

71. Did you have access to all areas of the facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the site review an active, inquiring process that included the following:	
72. Observations of all facility practices in accordance with the site review component of the audit instrument (e.g., signage, supervision practices, cross-gender viewing and searches)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
73. Tests of all critical functions in the facility in accordance with the site review component of the audit instrument (e.g., risk screening process, access to outside emotional support services, interpretation services)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
74. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
75. Informal conversations with staff during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No

<p>76. Provide any additional comments regarding the site review (e.g., access to areas in the facility, observations, tests of critical functions, or informal conversations).</p>	<p>During the site review, the Auditor observed all posted and printed signage throughout the facility, including posters, and brochures. This encompassed audit notices, instructions on how to report sexual abuse and sexual harassment, details on accessing outside victim emotional support services, and other relevant PREA information. The content of each sign was clear, easy to understand, and provided at an appropriate reading level for the population confined in the facility. Signage related to services—such as emotional support, and external reporting. The text size, formatting, and placement accommodated readers, of average height, those with low vision or visual impairments, and inmates who are physically disabled or use a wheelchair. The information unobstructed, and legible. Information on how to report sexual abuse and sexual harassment was present in all areas frequented by inmates.</p>
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Documentation Sampling

Where there is a collection of records to review—such as staff, contractor, and volunteer training records; background check records; supervisory rounds logs; risk screening and intake processing records; inmate education records; medical files; and investigative files—auditors must self-select for review a representative sample of each type of record.

<p>77. In addition to the proof documentation selected by the agency or facility and provided to you, did you also conduct an auditor-selected sampling of documentation?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
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78. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).

The Auditor reviewed the relevant policies, procedures, reports, and accreditations. The Auditor was provided a sampling of relevant documents for the most recent one-year period. The Auditor was permitted access to and observed all the areas. The Auditor was permitted to request and receive copies of all relevant documents. The Auditor interviewed Staff, supervisors, and administrators. The Auditor was permitted to conduct private interviews with inmates. Inmates were allowed to send confidential information or correspondence to the Auditor in the same manner as if they were communicating with legal counsel.

SEXUAL ABUSE AND SEXUAL HARASSMENT ALLEGATIONS AND INVESTIGATIONS IN THIS FACILITY

Sexual Abuse and Sexual Harassment Allegations and Investigations Overview

Remember the number of allegations should be based on a review of all sources of allegations (e.g., hotline, third-party, grievances) and should not be based solely on the number of investigations conducted. Note: For question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, or detainee sexual abuse allegations and investigations, as applicable to the facility type being audited.

79. Total number of SEXUAL ABUSE allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual abuse allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual abuse	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	0	0	0	0

80. Total number of SEXUAL HARASSMENT allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual harassment allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual harassment	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0
Total	0	0	0	0

Sexual Abuse and Sexual Harassment Investigation Outcomes

Sexual Abuse Investigation Outcomes

Note: these counts should reflect where the investigation is currently (i.e., if a criminal investigation was referred for prosecution and resulted in a conviction, that investigation outcome should only appear in the count for “convicted.”) Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual abuse investigation files, as applicable to the facility type being audited.

81. Criminal SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual abuse	0	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0	0
Total	0	0	0	0	0

82. Administrative SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual abuse	0	0	0	0
Staff-on-inmate sexual abuse	0	0	0	0
Total	0	0	0	0

Sexual Harassment Investigation Outcomes

Note: these counts should reflect where the investigation is currently. Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual harassment investigation files, as applicable to the facility type being audited.

83. Criminal SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual harassment	0	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0	0
Total	0	0	0	0	0

84. Administrative SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual harassment	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0
Total	0	0	0	0

Sexual Abuse and Sexual Harassment Investigation Files Selected for Review

Sexual Abuse Investigation Files Selected for Review

85. Enter the total number of SEXUAL ABUSE investigation files reviewed/ sampled:	0
a. Explain why you were unable to review any sexual abuse investigation files:	The facility reported there had been no incidents of sexual harassment or sexual abuse.

<p>86. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any sexual abuse investigation files)</p>
<p>Inmate-on-inmate sexual abuse investigation files</p>	
<p>87. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>0</p>
<p>88. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p>89. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p>Staff-on-inmate sexual abuse investigation files</p>	
<p>90. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>0</p>
<p>91. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>

<p>92. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>
<p>Sexual Harassment Investigation Files Selected for Review</p>	
<p>93. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>0</p>
<p>a. Explain why you were unable to review any sexual harassment investigation files:</p>	<p>The facility reported there had been no incidents of sexual harassment or sexual abuse.</p>
<p>94. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any sexual harassment investigation files)</p>
<p>Inmate-on-inmate sexual harassment investigation files</p>	
<p>95. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>0</p>
<p>96. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>

<p>97. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>
<p>Staff-on-inmate sexual harassment investigation files</p>	
<p>98. Enter the total number of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>0</p>
<p>99. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)</p>
<p>100. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</p>	<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)</p>
<p>101. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.</p>	<p>The facility reported there had been no incidents of sexual harassment or sexual abuse.</p>

SUPPORT STAFF INFORMATION

DOJ-certified PREA Auditors Support Staff

102. Did you receive assistance from any DOJ-CERTIFIED PREA AUDITORS at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.

- Yes
 No

Non-certified Support Staff

103. Did you receive assistance from any NON-CERTIFIED SUPPORT STAFF at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.

- Yes
 No

AUDITING ARRANGEMENTS AND COMPENSATION

108. Who paid you to conduct this audit?

- The audited facility or its parent agency
- My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)
- A third-party auditing entity (e.g., accreditation body, consulting firm)
- Other

Standards	
Auditor Overall Determination Definitions	
<ul style="list-style-type: none"> • Exceeds Standard (Substantially exceeds requirement of standard) • Meets Standard (substantial compliance; complies in all material ways with the stand for the relevant review period) • Does Not Meet Standard (requires corrective actions) 	
Auditor Discussion Instructions	
<p>Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.</p>	

115.11	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606, Prison Rape Elimination Act (PREA) 2. Memorandum PREA Appointments 3. Organization Chart - Enumclaw <p>Interviews:</p> <ol style="list-style-type: none"> 1. PREA Coordinator 2. Detention Manager 3. Agency Head <p>115.11 (a): The Enumclaw City Jail has established a formal written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment. (Enumclaw City Jail Policy 606, Prison Rape Elimination Act (PREA), section 606.2) The facility</p>

	<p>maintains a policy detailing the procedures for implementing the agency’s approach to preventing, detecting, and responding to incidents of sexual abuse and sexual harassment. (Policy 606, sections 606.1 through 606.18) The policy includes clear definitions of prohibited behaviors related to sexual abuse and sexual harassment. (Policy 606, section 606.1.1) The policy outlines sanctions for individuals found to have engaged in prohibited behaviors. Policy 606, section 606.7.1. The policy contains a description of the agency’s strategies and responses designed to reduce and prevent sexual abuse and sexual harassment of inmates. (Policy 606, sections 606.1 through 606.15)</p> <p>115.11 (b): The Enumclaw City Jail employs an agency-wide PREA Coordinator. (Commander) who indicated during his interview that he was afforded sufficient time and authority to develop, implement, and oversee agency efforts to ensure compliance with the PREA standards. The facility employs a PREA Compliance Manager, (Corrections Sergeant) who reports to the PREA Coordinator. (Policy 606, sections 606.3)</p> <p>115.11 (c): The Enumclaw City Jail is a stand-alone facility. However, the PREA Coordinator has designated the Jail Sargent as the PREA Compliance Manager. The assigned PREA Compliance Manager coordinates the implementation of the Enumclaw’s City Jail Zero Tolerance program. (Policy 606, sections 606.3)</p> <p>Policy 606, Prison Rape Elimination Act (PREA), sections, 606.1, 606.2. 606.1-606.18, addresses 115.11 (a).</p> <p>Policy 606, Prison Rape Elimination Act (PREA), section 606.3, Organization Chart Enumclaw City Jail, PREA Coordinator interview and the PREA Compliance Manager interview, addresses 115.11 (b).</p> <p>Policy 606, Prison Rape Elimination Act (PREA), section 606.3, , Organization Chart Enumclaw City Jail, PREA Coordinator interview and the PREA Compliance Manager interview, addresses 115.11 (c).</p> <p>The Enumclaw City Jail complies with Standard 115.11 Zero tolerance of sexual abuse and sexual harassment: PREA coordinator.</p>
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115.12	Contracting with other entities for the confinement of inmates
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606, PREA 2. King County Contract 3. Score Contract

4. Yakima County DOC Contract

Interviews:

1. Contract Administrator

115.12 (a): Since the preceding PREA audit, the Enumclaw City Jail has executed or renewed contractual agreements pertaining to the confinement of inmates. The contractual arrangements with the South Correctional Entity (SCORE), King County Jail, and Yakima County Department of Corrections explicitly mandate that contracted entities adhere to and implement the standards established under the Prison Rape Elimination Act (PREA), as delineated in the King County Contract, SCORE Contract, Yakima County Contract, and Policy 606, PREA, section 606.3(e).

115.12 (b): A comprehensive review conducted by the auditor of the aforementioned contractual documents confirms that the agreements with SCORE Jail, King County, and Yakima County Department of Corrections are in full compliance with the requirements set forth in 115.12(b). These contracts expressly authorize personnel from the Enumclaw City Jail to perform oversight and monitoring activities to ensure adherence to contractual PREA compliance obligations.

Additionally, the PREA Compliance Manager has formally stated that she undertakes a systematic and periodic review of PREA audit documentation pertaining to each facility with which the Enumclaw City Jail has established contractual arrangements for inmate confinement. The PREA Coordinator, (Support Services Commander), confirmed that he initiates direct communication with the PREA Coordinators at each contracted entity to address matters related to PREA compliance and to verify adherence to applicable PREA standards and guidelines. The PREA Coordinator further reported that these communications encompass comprehensive evaluations of staff supervision methodologies, confirmation of cross-gender announcement protocols, assessment of the implementation and operationalization of the screening instrument, review of inmate housing and work assignment practices, and scrutiny of investigative procedures concerning allegations of sexual abuse and sexual harassment involving inmates from the Enumclaw Police Department who are housed in these facilities. The assessments conducted did not reveal any deficiencies or areas of concern.

Policy 606, PREA, section 606.3(e), King County Contract, Score Contract, Yakima County DOC Contract and the interview with the Contract Administrator addresses 115.12 (a).

Policy 606, PREA, section 606.3(e), King County Contract, Score Contract, Yakima County DOC Contract and the interview with the Contract Administrator addresses 115.12 (b).

The Enumclaw City Jail complies with Standard 115.12 Contracting with other entities for the confinement of inmates.

115.13	Supervision and monitoring
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 224 Staffing Plan 3. 2025 Staffing Plan 4. Enumclaw Site Review 5. Unannounced Round Logs 2025-2023 <p>Interviews:</p> <ol style="list-style-type: none"> 1. PREA Coordinator 2. Chief of Police 3. Staff who conduct Unannounced Rounds <p>115.13 (a): The Enumclaw City Jail is committed to maintaining a safe, secure, and efficiently operated facility by assigning custody staff according to a comprehensive staffing plan. The Corrections Sergeant is responsible for preparing and upholding this plan, ensuring it aligns with the facility’s classification and capacity. (Policy 224 Staffing Plan, section 224.3 and 224.4) The staffing plan must specify all custody staff assignments, including shift hours and weekly schedules, and must factor in holidays, vacation periods, training sessions, and other unusual circumstances. At a minimum, the plan will cover the following areas: facility management and supervision, inmate programs such as exercise and recreation, inmate supervision and custody, support services including medical care, food service, maintenance, clerical duties, and additional jail functions such as inmate escort and transportation. When determining appropriate staffing levels and assessing the necessity for video monitoring, the Enumclaw City Jail takes into account reviews by oversight agencies, the facility’s physical layout including potential blind spots, the makeup of the inmate population, the number and location of supervisory staff, and the frequency of confirmed or unconfirmed incidents of sexual abuse. (Policy 606, PREA, section 606.3 (c))</p> <p>115.13 (b): The Enumclaw City Jail reports there have been no deviations from the staffing plan. The average daily number of inmates is 16 while the average daily number of inmates on which the staffing plan is predicated is 25 inmates. Two staff per 12-hour shift are assigned to each floor (staggered shifts) to facilitate rounds in the general population cells. Video monitoring is employed throughout the facility on a 24/7 basis. The staffing plan is electronically documented and reviewed daily by the PREA Compliance Manager, PREA Coordinator and the Chief of Police.</p> <p>115.13 (c): The Chief of Police completes an annual comprehensive staffing analysis to evaluate personnel requirements and available staffing levels. The staffing analysis will be used to determine staffing needs and to develop staffing plans. The PREA</p>

	<p>Compliance Manager, in conjunction with the PREA Coordinator, ensures staffing levels are sufficient to consistently and adequately fill essential positions. (Policy 224 Staffing Plan, section 224.4)</p> <p>115.13 (d): Mid-level and senior supervisors at Enumclaw City Jail are responsible for performing and recording unannounced inspections aimed at detecting and preventing sexual abuse and harassment. These inspections are never scheduled or disclosed in advance, in line with department protocols. Unannounced sexual safety rounds are conducted across all shifts, and staff are strictly prohibited from informing others about when these rounds are taking place. The supervisor conducting the rounds reports that they are carried out frequently and that staff only learn of the inspection when instructed to log it as a PREA round. The timing and routes of these rounds are intentionally unpredictable, and the methods used during inspections are regularly varied by the supervisor to maintain effectiveness. (Policy 606, section 606.3 (m))</p> <p>Policy 224 Staffing Plan, section 224.3 and 224.4, Policy 606, PREA, section 606.3 (c), 2025 Staffing Plan, interviews with Warden and PREA Compliance Manager addresses 115.13 (a).</p> <p>2025 Staffing Plan, Enumclaw Site Review, and the interview with the Warden, address 115.13 (b).</p> <p>Policy 224 Staffing Plan, section 224.4, 2025 Staffing Plan, interview with the PREA Coordinator, addresses 115.13 (c).</p> <p>Policy 606, section 606.3 (m), Unannounced Round Logs, interviews with Intermediate or Higher-Level Staff, addresses 115.13 (d).</p> <p>The Enumclaw City Jail complies with Standard 115.13 - Supervision and monitoring.</p>
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115.14	Youthful inmates
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 107 Annual Facility Inspection - Juvenile 2. Policy 312 Temporary Custody of Juveniles

115.14 (a): The Enumclaw City Jail prioritizes the prompt release of juveniles from temporary custody, ensuring their safety throughout their stay. Juveniles are to be held only for the time necessary for processing, transfer, or release. (Policy 312 Temporary Custody of Juveniles, 312.2)

115.14 (b): To protect juveniles, the Department enforces strict sight and sound separation between juveniles and adults in custody, in accordance with 34 USC § 11133. Additionally, sight and sound separation is maintained between non-offenders and both juvenile offenders and status offenders. If brief or accidental contact happens—such as while a juvenile is being fingerprinted or photographed during booking—a Department member will remain present at all times with the juvenile or adult to minimize interaction. Should any inadvertent contact occur, staff will promptly take reasonable steps to end it. (Policy 312 Temporary Custody of Juveniles, 312.6)

115.14 (c): Staff and supervisors responsible for monitoring or processing juveniles at the Enumclaw City Jail must follow these procedures: If a juvenile needs to stay at the facility longer than four hours, the Shift Sergeant must be notified. This ensures that no juvenile remains at Enumclaw City Jail for more than six hours. All welfare checks and noteworthy events are recorded in the log. Juveniles in custody are informed that staff will continuously monitor them, except during bathroom use. When juveniles engage in personal hygiene activities or change clothing, supervision must be conducted by a staff member of the same sex, and privacy must be maintained without direct observation. Food is provided if a juvenile has not eaten in the past four hours or requires nourishment, including any special dietary needs. Opportunities to stand and stretch should be made available, especially if the juvenile is restrained. (Policy 312 Temporary Custody of Juveniles, 312.7)

The Enumclaw City Jail does not maintain any designated housing units for youthful offenders. When a juvenile is arrested, they are brought to the facility solely for booking procedures, after which they are either released to a parent or guardian or transported to a Youth Detention Center. In compliance with policy, the facility strictly prohibits placing youthful inmates in any housing unit where they could have sight, sound, or physical contact with adult inmates, including shared spaces such as dayrooms, showers, or sleeping areas. Instead, juveniles remain in the booking area for the entirety of their brief stay. Over the past 12 months, there have been no instances of youthful inmates being assigned to the Enumclaw City Jail, nor have any juveniles been placed in isolation to separate them from adults. The Enumclaw City Jail only detains juveniles temporarily, just long enough to complete booking paperwork, photographs, and fingerprinting, before releasing them to a responsible adult or transferring them to a juvenile detention center.

Policy 312 Temporary Custody of Juveniles, 312.2, addresses 115.14 (a).

Policy 312 Temporary Custody of Juveniles, 312.6, addresses 115.14 (b).

Policy 312 Temporary Custody of Juveniles, 312.7, addresses 115.14 (c).

The Enumclaw City Jail complies with Standard 115.14 - Youthful inmates.

115.15	Limits to cross-gender viewing and searches
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 511 Searches 2. Policy 807 Inmate Hygiene 3. PREA Training Documentation 2025 4. PREA Training List of Seven online classes 5. Female Inmate Pat Search Documentation 6. Enumclaw City Jail Site Review 7. Strip Search Documentation <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Staff 2. Random Inmates <p>115.15 (a): All modified strip and strip searches must be performed professionally, in clean conditions, and in a location that prevents observation by anyone not directly involved in the search. Unless the inmate specifically requests otherwise, only individuals participating in the search may be present or able to see the procedure (RCW 10.79.150). Searches are not to be video or audio recorded. Except in emergencies or when a qualified healthcare provider conducts the search, only staff members of the same gender as the individual being searched may conduct or witness a modified strip or strip search. Any cross-gender modified strip or strip searches must be thoroughly documented. When possible, a second staff member of the same gender should be present for security reasons and to witness any evidence found. Except in rare circumstances, no more than three staff members should be present during a search. The staff member conducting the strip search should not touch the person’s breasts, buttocks, or genitalia unless absolutely necessary to safely remove contraband from the outside of the body. During a modified strip search, these areas may be touched only through clothing. The facility reports zero cross-gender strip or cross-gender visual body cavity searches have occurred in the past 12 months. (Policy 511, Searches, 511.4.4)</p> <p>115.15 (b): All inmates and arrestees are subject to pat-down searches upon entering the secure booking area of the jail, with additional searches conducted regularly throughout their stay. At a minimum, staff must perform pat-down searches when inmates leave their housing units for activities such as visits to the exercise yard, medical unit, or for visitation, and again upon their return. Searches are also required during housing unit inspections, when inmates interact with individuals from other housing units (such as during work details), and whenever staff suspect an inmate may possess contraband. Except in emergency situations, pat-down searches should</p>

be performed by staff members of the same gender as the inmate. If no same-gender staff are available, it is recommended that another staff member witnesses the search when conducted by a member of the opposite gender. All cross-gender pat-down searches are thoroughly documented. The facility reports that male staff conducted twenty-nine pat-down searches of female inmates due to the absence of female staff on duty. Each search is recorded promptly in the Spillman Jail Management System. (Policy 511, Searches, 511.3)

115.15 (c): When conducting a modified strip search or strip search, staff must thoroughly document the following: the name and gender of the inmate being searched; the circumstances and rationale for performing the strip search, including the arrest offense if relevant to establishing reasonable suspicion; the reasons why less intrusive search methods were not used or proved inadequate; supervisor approval; the time, date, and location of the search; the names, serial numbers, genders, and roles of all staff present; any complaints made by the inmate or any issues encountered during the search; any health conditions observed. All contraband and evidence found during the search must be listed and processed according to current departmental evidence procedures. When appropriate, a crime report and/or disciplinary report should be filed. All completed documentation must be placed in the inmate's file. Copies of written authorization for the search should be retained and made available to the inmate or authorized representatives upon request. Additionally, every cross-gender pat-down search must be documented. (Policy 511, Searches, 511.3 and 511.4.6)

115.15 (d): The Enumclaw City Jail ensures the personal hygiene of every inmate. The Enumclaw City Jail recognizes the importance of each inmate maintaining acceptable personal hygiene practices by providing adequate bathing facilities, hair care services, and the issuance and exchange of clothing, bedding, linens, towels, and other necessary personal hygiene items. Inmates are permitted to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite sex viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks. Staff of the opposite sex shall announce their presence when entering an inmate housing unit. (Policy 807, Inmate Hygiene, 807.12)

Policy 511, Searches, 511.4.4, addresses 115.15 (a).

Policy 511, Searches, 511.3, interviews with Random staff and Random Inmates addresses 115.15 (b).

Policy 511, Searches, 511.3 and 511.4.6, Strip Search Documentation, Female Inmate Pat Search Documentation, addresses 115.15 (c).

Policy 807, Inmate Hygiene, 807.12, interviews with Random staff and Random Inmates addresses 115.15 (d).

The Enumclaw City Jail complies with 115.15 Limits to cross-gender viewing and searches.

<p>115.16</p>	<p>Inmates with disabilities and inmates who are limited English proficient</p>
<p>Auditor Overall Determination: Meets Standard</p>	
<p>Auditor Discussion</p>	
<p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 612 Inmates with Disabilities 3. Russian Korean Spanish PREA Brochures 4. PREA Brochure English 5. Language Line Billing documentation 6. Enumclaw City Jail Site Review <p>Interviews</p> <ol style="list-style-type: none"> 1. Intake staff 2. Random Staff 3. Agency Head Chief of Police <p>115.16 (a): The Enumclaw City Jail has procedures to provide disabled Inmates with the opportunity to participate in efforts to prevent and respond to sexual abuse and harassment. The Enumclaw City Jail uses written, audio, and visual education materials and has interpreter agreements to communicate effectively with Inmates with disabilities. Inmates with intellectual disabilities are given extra attention during the intake process to ensure they understand the information. The admitting detention officer takes appropriate steps to ensure that Inmates with disabilities including, but not limited to, Inmates who are deaf or hard of hearing, those who are blind or have low vision, or those who have intellectual, psychiatric, or speech disabilities, have an equal opportunity to participate in efforts to prevent, detect, and respond to sexual abuse and sexual harassment. (Policy 612, Inmates with Disabilities, 612.2-612.9)</p> <p>115.16 (b): In situations involving extended or complex communication—such as during admissions, medical consultations, classification interviews, or disciplinary hearings—Inmates who depend on sign language or lip-reading must have access to a qualified interpreter. Qualified language interpreters should be available within a reasonable timeframe; and possess experience providing interpretation in the resident's primary language. Staff are expected to follow jail-approved procedures to request a qualified interpreter promptly, which is Language Line Solutions. Language Line Solutions provides 24/7 access to professionally trained interpreters in over 290 languages. (Policy 612, Inmates with Disabilities, 612.6.2, and Language Line Solutions Contract information)</p> <p>115.16 (c): Unless there is an emergency that presents an immediate threat to someone's safety or well-being and no qualified interpreter is readily available, staff</p>	

	<p>are prohibited from using other inmates or individuals who are not specifically hired or contracted as qualified interpreters for interpretation purposes. If an investigation involves inmates with disabilities or limited English proficiency, the initial responder must not depend on inmate interpreters, readers, or assistants, except in rare situations where waiting for a qualified interpreter would jeopardize inmate safety, hinder first responder responsibilities, or compromise the investigation of sexual abuse or harassment allegations. Over the past year, there have been no occasions where inmate interpreters, readers, or assistants were utilized. (Policy 612, Inmates with Disabilities, 612.6.2 and Policy 606, PREA, 606.6)</p> <p>Policy 612, Inmates with Disabilities, 612.2-612.9, Enumclaw City Jail Site Review, Russian Korean Spanish PREA Brochures, PREA Brochure English and interview with Agency Head, addresses 115.16(a).</p> <p>Policy 612, Inmates with Disabilities, 612.6.2, Language Line Billing documentation, Russian Korean Spanish PREA Brochures, PREA Brochure English, Enumclaw City Jail Site Review, interviews with intake staff and random staff addresses 115.16(b).</p> <p>Policy 612, Inmates with Disabilities, 612.6.2 and Policy 606, PREA, 606.6, Language Line Billing documentation, and interviews with Random Staff addresses 115.16(c).</p> <p>The Enumclaw City Jail complies with 115.16 Inmates with disabilities and Inmates who are limited English proficient.</p>
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115.17	Hiring and promotion decisions
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 305, Recruitment and Selection 2. Policy 108, Special Assignments and Promotion 3. RCW 43.101.095 4. Background Check Database 5. Annual Review Samples 6. Enumclaw City Jail Employee Records <p>Interviews:</p> <ol style="list-style-type: none"> 1. Administrative (Detective SGT) <p>115.17 (a): The Enumclaw City Jail’s policy prohibits the hiring or promotion of individuals who have a history of sexual abuse in any prison, jail, lockup, community confinement facility, juvenile facility, or similar institution, as defined by 42 U.S.C.</p>

1997. The agency also mandates that sexual harassment concerns are considered during the hiring process and requires comprehensive criminal background checks for all candidates. The Support Commander oversees every step of the hiring and promotion process.

After applicants submit their initial application, they must complete an interview and undergo criminal background checks. Enumclaw City Jail will not hire, promote, or contract with any individual who:

- Has committed sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or any other institution as defined by federal law.
- Has been convicted of engaging in or attempting to engage in sexual activity through force, threats (explicit or implied), coercion, or when the victim was unable or did not consent.
- Has been civilly or administratively determined to have participated in the conduct described above. (Policy 305, Recruitment and Selection, 305.8.1, Policy 108, Special Assignments and Promotions 108.2.1)

115.17 (b): The Enumclaw City Jail prohibits the hiring, promotion, or contracting of any individual who has been involved in an incident of sexual harassment, whether it occurred in a prison, jail, lockup, community confinement facility, juvenile facility, or any non-correctional place of employment. (Policy 305, Recruitment and Selection, 305.8.1 (d))

115.17 (c): All applicants must undergo an extensive background check to confirm their integrity, ethical conduct, and to uncover any previous behavior that could suggest they are not fit for duties within the Enumclaw City Jail. At a minimum, the Department is required to implement a thorough screening and selection process that evaluates both cognitive and physical capabilities. This process includes verifying details such as a complete employment application (covering prior work history, references, current and past addresses, educational background, and military service), driving history, reference checks, and employment eligibility, including completion of the U.S. Citizenship and Immigration Services (USCIS) Form I-9 and submission of approved identification and work authorization documents. The process may also include information from public online sources, financial background checks in compliance with the Fair Credit Reporting Act (FCRA) (15 USC § 1681 et seq.), criminal history checks at local, state, and federal levels, polygraph or voice stress testing where permitted by law (RCW 43.101.095; WAC 139-07-040), medical and psychological evaluations (which may only be conducted after a conditional offer is made), and assessment by a review board or selection committee. (Policy 305, Recruitment and Selection, 305.6)

115.17 (d): The Enumclaw City Jail requires that a criminal background record check be completed before enlisting the services of any contractor who may have contact with inmates. The Enumclaw City Jail employs comprehensive screening, background investigation, on both Contractors and employees. (Policy 305, Recruitment and Selection, 305.6 and 305.8.1)

115.17 (e): The Enumclaw City Jail conducts criminal background records checks at least every five years on staff and contractors who may have contact with inmates. (Policy 108 Special Assignment and Promotions, 108.2.1)

115.17 (f): The Department requires all candidates who may have contact with inmates, through both written applications and interviews, to disclose any history of sexual abuse within a prison, jail, lockup, community confinement facility, juvenile facility, or other comparable institution. Candidates must also disclose any convictions related to engaging in or attempting to engage in sexual activity within the community that was facilitated by force, explicit or implicit threats, coercion, or where the victim was incapable of providing consent or refusing participation. Disclosure is further required for any instances where candidates have been civilly or administratively adjudicated for participating in such misconduct or have been involved in any incidents of sexual harassment within correctional or non-correctional employment settings. (Policy 305, Recruitment and Selection, 305.8.1)

115.17 (g): Any material omissions of such conduct, or the provision of false information regarding these matters, is grounds for termination. (Policy 305, Recruitment and Selection, 305.8.1)

115.17 (h): Washington State law, specifically RCW 43.101.095, requires law enforcement and correctional agencies to disclose any substantiated findings of sexual abuse or sexual harassment involving a former employee to prospective employers upon request. (RCW 43.101.095)

Upon review of four employee personnel files, it was determined that each file included documentation of an initial comprehensive background investigation, criminal history screening, records of prior law enforcement disciplinary actions, completion of the PREA Questionnaire, results of a polygraph examination, psychological assessment, interview records, personal and employment reference verifications, law enforcement agency reference checks, prior corrections employment verifications, and records of initial training completion. Subsequent to the most recent audit period, the Enumclaw Police Department has effectuated the hiring of four individuals.

Policy 305, Recruitment and Selection, 305.8.1, Policy 108, Special Assignments and Promotions 108.2.1, and the administrative staff interview addresses 115.17 (a).

Policy 305, Recruitment and Selection, 305.8.1 (d), and the administrative staff interview address 115.17 (b).

Policy 305, Recruitment and Selection, 305.6, and the administrative staff interview addresses 115.17 (c).

Policy 305, Recruitment and Selection, 305.6 and 305.8.1, and the administrative staff interview addresses 115.17 (d).

Policy 108 Special Assignment and Promotions, 108.2.1, Background Check Database and the administrative staff interview addresses 115.17 (e).

	<p>Policy 305, Recruitment and Selection, 305.8.1, Background Check Database, Annual Review Samples, Enumclaw City Jail Employee Records and Administrative Staff interview addresses 115.17 (f)</p> <p>Policy 305, Recruitment and Selection, 305.8.1 Background Check Database, Annual Review Samples, and the administrative staff interview address 115.17 (g).</p> <p>RCW 43.101.095, and the administrative Staff interview addresses 115.17 (h).</p> <p>The Enumclaw City Jail complies with standard 115.17: Hiring and promotion decisions.</p>
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115.18	Upgrades to facilities and technologies
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Camera and Intercom Memo 2. Email Correspondence Booking Project (PCM and PC included in emails) <p>Interviews</p> <ol style="list-style-type: none"> 1. Agency Head 2. Warden <p>115.18 (a) - The facility reported a remodel of the Booking area occurred in October 2024.</p> <p>115.18 (b) - The Enumclaw City Jail has a total of 14 cameras within the jail. There are 2 additional cameras in the foyer outside the jail, one in the sallyport, and 3 outside the building. The Enumclaw City Jail uses Milestone XProtect to record and view the cameras. Video is saved for 92 days.</p> <p>Camera and Intercom Memo, Email Correspondence Booking Project and interviews with the Agency Head and Warden address 115.18 (a).</p> <p>Camera and Intercom Memo, Email Correspondence Booking Project and interviews with the Agency Head and Warden address 115.18 (b).</p> <p>The Enumclaw City Jail complies with standard 115.18: Upgrades to facilities and technologies.</p>

115.21	Evidence protocol and forensic medical examinations
	<p data-bbox="256 188 959 221">Auditor Overall Determination: Meets Standard</p> <hr/> <p data-bbox="256 266 544 300">Auditor Discussion</p> <p data-bbox="256 344 421 378">Documents</p> <ol data-bbox="320 445 932 602" style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 608 Sexual Assault Investigations 3. KCSARC MOU 4. RCW 7.68.170 <p data-bbox="256 647 405 680">Interviews</p> <ol data-bbox="320 748 748 860" style="list-style-type: none"> 1. Random Staff 2. PERA Compliance Manager 3. KCSARC Advocate <p data-bbox="256 904 1481 1520">115.21 (a): The Enumclaw City Jail is committed to minimizing victim trauma in sexual assault cases by conducting thorough investigations, quickly apprehending and prosecuting offenders, and safeguarding both victims and the broader community. The department is tasked with administrative investigations of sexual abuse incidents. As part of the Coalition of Small Police Agencies, Enumclaw leverages shared resources, such as the Major Crimes Task Force, which can be called upon to investigate criminal cases involving corrections officers at Enumclaw City Jail. All sexual abuse investigations are conducted according to the King County Special Assault Protocol, which outlines law enforcement duties for cases involving sexual assault. When a report is received, detectives are assigned to initiate essential steps: preparing reports, collecting supplemental details, coordinating interviews, and scheduling medical exams. Investigative processes prioritize prompt evidence collection through interviews, crime scene processing, search warrants, and gathering biological and trace evidence. (King County Special Assault Protocol, Policy 606 PREA, 606.7 and Policy 608 Sexual Assault Investigations, 608.8)</p> <p data-bbox="256 1565 1453 1800">115.21 (b): The Enumclaw City Jail follows a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for criminal prosecutions and administrative proceedings, which occur after the criminal process is completed. The protocol is developmentally appropriate for youth and minimizes the trauma to the child victim. (King County Special Assault Protocol, pages 43-47, Policy 608 Sexual Assault Investigations, 608.8).</p> <p data-bbox="256 1845 1442 2080">115.21 (c): Forensic medical examinations for inmates at the Enumclaw City Jail are performed by Sexual Assault Nurse Examiners (SANEs) at St. Elizabeth Hospital in Enumclaw. King County maintains a team of SANEs who deliver specialized, compassionate medical and forensic services to sexual assault survivors. These registered nurses are trained to conduct thorough physical exams, gather forensic evidence, and provide trauma-informed care to adults, adolescents, and children in</p>

emergency departments and other healthcare facilities. Individuals affected by sexual assault have access to support from the King County Sexual Assault Resource Center, a nonprofit organization offering essential services and comprehensive assistance to survivors of all ages. (King County Special Assault Protocol, pages 59-64, Policy 606 PREA, 606.15)

115.21 (d): According to the Memorandum of Understanding between the Enumclaw City Jail and the King County Sexual Assault Resource Center (KCSARC), KCSARC will provide victim advocacy services upon request by any inmate. Advocates from KCSARC offer free, confidential, and comprehensive support to survivors of sexual assault and their families. Survivors have 24/7 access to the Resource Line, where trained professionals provide crisis intervention, emotional support, and guidance on available options. In addition, KCSARC offers legal advocacy to assist survivors with navigating the criminal justice process, including court accompaniment and help with protection orders. Medical advocacy is available to ensure survivors are informed about forensic exams and evidence collection procedures. Therapy and family support services are also provided, offering trauma-informed counseling tailored to adults and children. All services are accessible in both English and Spanish. The PREA Coordinator has established an MOU that fulfills the requirements for offering services to victims of sexual abuse or harassment. The Auditor recommends that the MOU be revised to include a more detailed description of the services provided by KCSARC. (KCSARC MOU)

115.21 (e): According to the Memorandum of Understanding between the Enumclaw City Jail and the King County Sexual Assault Resource Center, a victim advocate is assigned to assist inmates throughout the forensic medical examination and investigatory interview process. Advocates offer emotional support, crisis intervention information, and referrals based on the resident's needs. The King County Sexual Assault Resource Center representative confirmed that victims of sexual assault are provided with advocacy and intervention services. The Center ensures victims receive support during both forensic exams and investigative interviews. (KCSARC MOU)

115.21 (f): The Major Crimes Task Force utilizes a standardized evidence collection protocol designed to optimize the recovery of physical evidence for both criminal prosecutions and administrative actions that take place following the completion of criminal proceedings. (King County Special Assault Protocol, Policy 606 PREA, 606.7)

115.21 (h): A victim advocate from a rape crisis center would be made available to the victim. (KCSARC MOU)

King County Sexual Assault Resource Center advocates are trained in Crisis Intervention which provides comprehensive skills for assisting individuals in crisis. All advocates are trained to be equipped to help individuals in sexual assault situations.

King County Sexual Assault Resource Center ensures all victim advocates are screened for appropriateness to be advocates and have received training concerning sexual assaults and forensic examinations. Advocacy services are provided through King County Sexual Assault Resource Center.

In the past 12 months, no forensic medical examinations have been conducted.

	<p>Additionally, there have been no exams performed by Sexual Assault Nurse Examiners (SANEs), Sexual Assault Forensic Examiners (SAFEs), or any qualified medical practitioners during this period.</p> <p>King County Special Assault Protocol, Policy 606 PREA, 606.7 and Policy 608 Sexual Assault Investigations, 608.8, address 115.21(a).</p> <p>King County Special Assault Protocol, pages 43-47, Policy 608 Sexual Assault Investigations, 608.8), addresses 115.21(b).</p> <p>King County Special Assault Protocol, pages 59-64, Policy 606 PREA, 606.15, and RCW 7.68.170, addresses 115.21(c).</p> <p>KCSARC MOU, interviews with PREA Coordinator and KCSARC Advocate, addresses 115.21(d).</p> <p>KCSARC MOU, interviews with PREA Coordinator and KCSARC Advocate, addresses 115.21(e).</p> <p>King Count Special Assault Protocol, and Policy 606 PREA, 606.7, address 115.21(f).</p> <p>KCSARC MOU and interview with KCSARC Advocate, addresses 115.21(h).</p> <p>The Enumclaw City Jail complies with standard 115.21: Evidence protocol and forensic medical examinations.</p>
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115.22	Policies to ensure referrals of allegations for investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 608 Sexual Assault Investigations 3. Jail and Inmate Information Enumclaw, WA Official Website 4. King County Special Assault Protocol <p>Interviews</p> <ol style="list-style-type: none"> 1. Agency Head 2. Investigative Staff <p>115.22 (a): The Enumclaw City Jail supervisors ensure that an administrative or criminal investigation is completed for all sexual abuse and sexual harassment</p>

allegations. The department is committed to reducing victim trauma, conducting thorough sexual assault investigations, swiftly apprehending and prosecuting offenders, and safeguarding both victims and the community. Enumclaw City Jail detectives manage administrative investigations, while criminal investigations involving correctional staff are coordinated by the Major Crimes Task Force. For both types of investigations, the investigator examines the crime scene and verifies that first responder duties, including oversight of victims and suspects, have been performed. Initial questioning of the victim is conducted, followed by a review of written reports and interviews with staff and inmate witnesses. The investigator also reviews relevant video footage, monitors phone calls, and examines both staff and inmate files. Subsequent interviews or re-interviews help determine the credibility of those involved. The process concludes with comprehensive report writing. (Policy 606, PREA 606.7, Policy 608, Sexual Assault Investigations, 608.2, Jail and Inmate Information Enumclaw, WA Official Website)

115.22 (b): The Enumclaw City Jail holds the legal authority to conduct investigations. Department policy mandates that any allegations of sexual abuse or sexual harassment are referred to an agency empowered to perform criminal investigations, which may include the Enumclaw City Jail itself if appropriate, unless the allegation does not involve potentially criminal conduct.

The department's procedures regarding the referral of sexual abuse or sexual harassment allegations for criminal investigation are published on the agency's website or otherwise made available to the public. All referrals for criminal investigation are documented. The Enumclaw City Jail website clearly outlines which responsibilities pertain to administrative versus criminal investigations, and the PREA policy is accessible online. While some documents may not be listed on the website, individuals can obtain them through a Public Records Request. (Policy 606, PREA, 606.3(k)(1) and 606.7).

115.22 (c): Allegations involving inmate-on-inmate will be investigated (administrative, criminal, or administrative and criminal) by Department Investigators. Allegations involving staff-on-inmate or contractors/visitors-on-inmate will be investigated by the Major Crimes Task Force. The Enumclaw City Jail's policies regarding sexual misconduct apply to all inmates, employees, contractors, and volunteers. The Enumclaw City Jail website provides information concerning PREA, and the PREA Policy is posted on the Web site. (Policy 606, PREA, 606.7, Policy 608, Sexual Assault Investigations, Jail and Inmate Information Enumclaw, WA Official Website)

During the past year, there have been no reported allegations of sexual abuse or sexual harassment. Likewise, no allegations have led to administrative investigations, nor have any been referred for criminal investigation within the last 12 months.

Policy 606, PREA 606.7, Policy 608, Sexual Assault Investigations, 608.2, Jail and Inmate Information Enumclaw, WA Official Website, and the interview with the Agency Head address 115.22(a).

Policy 606, PREA, 606.3(k)(1) and 606.7, and the interview with the Agency Head

	<p>address 115.22(b).</p> <p>Policy 606, PREA, 606.7, Policy 608, Sexual Assault Investigations, Jail and Inmate Information Enumclaw, WA Official Website, addresses 115.22 (c).</p> <p>The Enumclaw City Jail complies with standard 115.22: Policies to ensure referrals of allegations for investigations.</p>
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115.31	Employee training
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606, PREA 2. Policy 310 PREA Training 3. Contractor and Volunteer Training PREA Blank 4. PREA Training Class List 5. PREA Training Rosters 6. Zero Tolerance Training Signed <p>Interviews</p> <ol style="list-style-type: none"> 1. Random Staff interviews <p>115.31 (a): Every staff member, volunteer, and contractor who may have interaction with inmates must complete department-approved training focused on preventing and identifying sexual abuse and harassment within the facility. The Training Officer is responsible for ensuring that staff are trained and tested on prevention and intervention strategies, possess the knowledge to respond to inmates' and arrestees' questions about sexual assault or abuse, and are sufficiently familiar with the reporting procedures to take initial reports of such incidents. The Training Officer must develop and deliver this training, which includes at a minimum: the department's zero-tolerance policy for sexual abuse and harassment and the proper way to report these incidents; understanding the dynamics of sexual abuse and harassment in confinement settings; recognizing typical responses of victims; strategies for prevention and intervention in the jail; investigative steps for reports of sexual abuse or harassment; individual responsibilities concerning prevention, detection, reporting, and response to such incidents; the right of individuals to be protected from sexual abuse and harassment; the right of inmates to be free from retaliation for reporting; methods to identify and respond to signs of threatened or actual sexual abuse; effective and respectful communication with all inmates, including those who are</p>

lesbian, gay, bisexual, transgender, intersex, or gender non-conforming; adherence to applicable laws regarding mandatory reporting of sexual abuse or harassment to external authorities; and guidance on avoiding inappropriate relationships with inmates. (Policy 310 PREA Training, 310.3)

115.31(b): The facility accommodates both male and female inmates and delivers specialized training on Cross-Gender and Transgender Pat Searches, which includes an instructional video. Additionally, staff receive targeted instruction on the supervision of LGBTQI and gender nonconforming inmates, with all training tailored to address the specific needs and characteristics of the facility's inmate population. Staff also undergo further education on security protocols and the proper separation of male and female populations. (Policy 310 PREA Training)

115.31(c): All current employees are trained and participate in PREA refresher training on a yearly basis. (Policy 310, PREA Training, 303.3)

115.31 (d): The Enumclaw City Jail maintains documentation to confirm that employees have completed their training. The Training Officer is responsible for ensuring that staff, volunteers, and contractors acknowledge receipt and understanding of the training, by signing verification. The Training Officer keeps records of all personnel who complete the training. Annual refresher courses are conducted to review the department's policies and procedures regarding sexual abuse and harassment. The Auditor examined these training records, and the PREA Coordinator supplied copies for verification, demonstrating that PREA Training is conducted every year. (Policy 310, PREA Training, 303.3)

Five staff members were interviewed by the Auditor. Each individual demonstrated a thorough understanding of the Prison Rape Elimination Act (PREA). The staff were able to articulate key elements from their training, including the facility's zero-tolerance policy on sexual assault and harassment, correct procedures for professional and gender-specific pat searches, appropriate responses to sexual assault incidents, and the responsibilities of first responders. Interviewees also discussed how to prevent inappropriate relationships with inmates, recognized the dynamics of sexual abuse in correctional environments, and could identify indicators of sexual abuse. The Auditor verified that all employees have received the required training, as confirmed by training records. Every staff member interviewed affirmed their participation in PREA training and showed familiarity with the training material.

Policy 310 PREA Training, 310.3, PREA Training Class List, Roster PREA Training, Zero Tolerance Training Signed, and interviews with Random staff addresses 115.31 (a).

Policy 310 PREA Training, PREA Training Class List, Roster PREA Training, Zero Tolerance Training Signed, and interviews with Random staff addresses 115.31 (b).

Policy 310 PREA Training, PREA Training Class List, PREA Training Roster, Zero Tolerance Training Signed, and interviews with Random staff addresses 115.31 (c).

Policy 310, PREA Training, 303.3, PREA Training Class List, PREA Training Roster, Zero Tolerance Training Signed and interviews with Random staff addresses 115.31 (d).

	The Enumclaw City Jail complies with standard 115.31: Employee training.
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115.32	Volunteer and contractor training
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 310 PREA Training 3. Signed PREA Training Contractors <p>Interviews:</p> <ol style="list-style-type: none"> 1. Contractors <p>115.32 (a): The Enumclaw City Jail ensures compliance with PREA training standards by informing all staff, volunteers, and contractors of their responsibilities, as well as making sure that staff, volunteers, contractors, and inmates understand the facility's PREA-related policies and procedures. Professional visitors, including legal counsel and investigators, are notified of the department's sexual abuse policy and PREA provisions, and may be required to sign an acknowledgment to confirm their understanding of these policies. All other volunteers and contractors must acknowledge both the Zero Tolerance policy and the procedures for reporting sexual abuse and harassment. Records of training and acknowledgments are maintained in individual files. (Policy 310 PREA Training 310.2)</p> <p>115.32 (b): All volunteers and contractors are formally apprised of the rights of residents to be protected from sexual abuse and to be safeguarded against any form of retaliation resulting from the reporting of sexual abuse or harassment. Furthermore, volunteers and contractors receive instruction regarding the facility's zero tolerance policy pertaining to sexual abuse and sexual harassment, as well as the established procedures for reporting any incidents of sexual abuse or sexual harassment. (Policy 310 PREA Training, 310.3)</p> <p>115.32 (c): The Enumclaw City Jail maintains documentation confirming that contractors and volunteers understand their training. (Policy 310 PREA Training, 310.3)</p> <p>The Auditor conducted an interview with a Contractor, who affirmed receipt of training regarding the prevention, detection, and response to incidents of sexual abuse and sexual harassment. The Contractor further attested to an understanding of the Department's zero-tolerance policy concerning such conduct.</p>

	<p>Contractors and Volunteers are duly apprised of residents' rights to be protected from sexual abuse and to be safeguarded against any form of retaliation arising from the reporting of sexual abuse or harassment. The Enumclaw City Jail systematically maintains records substantiating that all volunteers and contractors have been adequately trained and comprehend the material presented during their training sessions.</p> <p>Policy 310 PREA Training 310.2, and the interview with a Contractor addresses 115.332 (a).</p> <p>Policy 310 PREA Training 310.3, and the interview with a Contractor addresses 115.332 (b).</p> <p>Policy 310 PREA Training 310.3, Signed PREA Training Contractors and the interview with a Contractor addresses 115.332 (c).</p> <p>The Enumclaw City Jail complies with Standard 115.332: Volunteer and Contractor training.</p>
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115.33	Inmate education
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 507 Inmate Classification 3. No Means No Posters 4. PREA Brochure English 5. Russian Korean Spanish PREA Brochures 6. PREA Education Rosters 7. 30-day PREA Education Samples 8. Inmate Handbook PREA Pages 3-4 9. Inmate education form blank 10. Enumclaw City Jail Site Review 11. Enumclaw Inmate Records <p>Interviews</p> <ol style="list-style-type: none"> 1. Intake Staff 2. Random Inmates <p>115.33 (a): The facility ensures that all inmates are provided with comprehensive information regarding the agency's zero-tolerance policy towards sexual abuse and</p>

sexual harassment, the procedures for reporting such incidents, their rights to be free from sexual abuse, sexual harassment, and retaliation for making a report. Additionally, inmates are informed about the specific protocols the Enumclaw City Jail follows in response to reported incidents. Interviews conducted with Intake Staff substantiate that the required information is disseminated to all inmates at the time of intake. Furthermore, each inmate is issued a PREA Brochure, which delineates the methods available for reporting sexual abuse and harassment. Inmate interviews corroborate that facility personnel consistently provide instruction on the reporting of sexual abuse incidents. The agency maintains formal documentation evidencing the dissemination and receipt of this information. The auditor's review of randomly selected intake files confirmed the presence of documentation specifying the orientation (intake) date, screening date, PREA Acknowledgement date, initial education date, and comprehensive education date. All thirteen inmates interviewed affirmed receipt of PREA-related information during the intake process.

115.33 (b): The Enumclaw City Jail ensures that all inmates who remain in custody for a period exceeding thirty (30) days are provided with comprehensive education pertaining to the Prison Rape Elimination Act (PREA). This educational initiative includes the presentation of a PREA Video, which systematically conveys information regarding the definitions of sexual abuse and sexual harassment, the agency's zero-tolerance policy toward such conduct, protections against retaliation for reporting, the dynamics associated with sexual abuse and sexual harassment, established procedures for reporting incidents, recommended strategies for safeguarding oneself against sexual abuse and harassment, protocols for preserving evidence of sexual abuse, and the ramifications of submitting false reports. The PREA Video serves as a comprehensive educational instrument, structured to be clear and age-appropriate for the inmate population. Documentation reviewed by the auditor indicates that, in a sample of thirteen inmate files, all thirteen inmates had viewed the PREA Video within thirty (30) days of their intake. (Policy 606 PREA, 606.3 (b))

115.33 (c): The agency administers comprehensive educational sessions on a weekly basis, during which inmates are provided with an overview of the Prison Rape Elimination Act (PREA) and are required to view an instructional video detailing their rights to be free from sexual abuse, sexual harassment, and retaliation while in custody. The facility maintains formal documentation of inmate participation in these educational classes. Inmates who are transferred between facilities receive orientation regarding their rights to protection from sexual abuse, sexual harassment, and retaliation for reporting such incidents, as well as instruction on applicable agency policies and procedures for responding to such incidents. All inmates are afforded comprehensive PREA education within thirty (30) days of intake, with the educational video being presented on a weekly basis to ensure compliance with established standards. (Policy 606 PREA, 606.3 (b) and (p))

115.33 (d): The facility ensures the prominent display of informational materials throughout its premises regarding the Prison Rape Elimination Act (PREA), the agency's Zero Tolerance policy, and the procedures for reporting incidents of sexual abuse. These materials are provided in both English and Spanish to facilitate access for all inmates. The posted information is maintained in locations that are easily

visible and accessible to the inmate population. Additionally, inmates are supplied with comprehensive details regarding the services offered by the King County Sexual Assault Resource Center. These services include access to a 24-hour crisis hotline, legal advocacy, counseling, intervention for sexual assault, preventive education, and family advocacy and support for children impacted by violence. Interviews conducted with inmates have substantiated the availability and accessibility of this information within the facility.

The Enumclaw City Jail has established protocols to ensure that inmate education is provided in formats that are accessible to all individuals in custody. Inmates who are limited English proficient, deaf, visually impaired, or otherwise disabled are afforded equitable opportunities to participate in initiatives designed to prevent and respond to sexual abuse and harassment. The Department utilizes a combination of written and visual educational materials and maintains interpreter agreements to facilitate effective communication with the inmate population. Additional measures are implemented during the intake process for inmates with intellectual disabilities, including enhanced attention to ensure comprehension of the disseminated information. The admitting officer is responsible for undertaking appropriate actions to guarantee that all inmates with disabilities—including, but not limited to, those who are deaf or hard of hearing, blind or have low vision, or who possess intellectual, psychiatric, or speech disabilities—are provided with equal opportunity to participate in efforts to prevent, detect, and respond to sexual abuse and sexual harassment.

115.33 (e): The Enumclaw City Jail ensures the maintenance of formal records documenting inmate participation in comprehensive educational programming. An audit of thirteen resident files confirmed that each individual viewed the Prison Rape Elimination Act (PREA) Video within thirty (30) days of intake. Furthermore, interviews conducted with thirteen inmates substantiated that all had received PREA-related information during the intake process and subsequently engaged in the prescribed educational sessions. (Policy 606 PREA, 606.3 (b))

115.33 (f) – During the Site Review, the auditor noted the presence of "No Means NO," "Zero Tolerance," and KSARC informational posters displayed throughout the facility, including in inmate housing areas and the Intake section. (Enumclaw City Jail Site Review)

Enumclaw City Jail Site Review, PREA Brochure English, Russian Korean Spanish PREA Brochures, interviews with Intake staff and random Inmates addresses 115.33(a).

Policy 606 PREA, 606.3 (b), PREA Education Rosters, Enumclaw City Jail Site Review, Enumclaw Inmate Records, interviews with Intake staff and random Inmates addresses 115.33(b).

Policy 606 PREA, 606.3 (b) and (p), PREA Education Rosters, Enumclaw City Jail Site Review, Enumclaw Inmate Records, interviews with Intake staff and random Inmates addresses 115.33(c).

Educational Posters in the Facility, (No means No posters), PREA Brochure English, Russian Korean Spanish PREA Brochures, PREA Education Rosters, Inmate Handbook

	<p>PREA Pages 3-4, Inmate education form blank, Enumclaw City Jail Site Review, Enumclaw Inmate Records, interviews with Intake staff and random Inmates addresses 115.33(d).</p> <p>Policy 606 PREA, 606.3 (b), PREA Education Rosters, Enumclaw City Jail Site Review, Enumclaw Inmate Records, interviews with Intake staff and random Inmates addresses 115.33(e).</p> <p>Enumclaw City Jail Site Review, Educational Posters in the Facility, (No means No posters), PREA Brochure English, Russian Korean Spanish PREA Brochures, PREA Education Rosters, Inmate Handbook PREA Pages 3-4, addresses 115.33(f).</p> <p>The Enumclaw City Jail complies with Standard 115.33: Resident education.</p>
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115.34	Specialized training: Investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 310 PREA Training 3. Investigator Training Certificates 4. King County Special Assault Protocol <p>Interview</p> <ol style="list-style-type: none"> 1. Investigator <p>115.34 (a) Only investigators who have completed department-approved training on sexual abuse and sexual harassment investigation shall be assigned to investigate incidents concerning sexual abuse or sexual harassment. The Investigators have received training in conducting investigations in confinement settings. (Policy 606 PREA, 606.7, Policy 310 PREA Training 310.5)</p> <p>115.34(b): Both investigators assigned to the Enumclaw City Jail have completed the PREA: Investigating Sexual Abuse in a Confinement Setting training program. This curriculum is designed to satisfy the requirements set forth under PREA Standard 115.34, mandating the provision of specialized instruction for personnel responsible for investigating allegations of sexual abuse within confinement environments. The curriculum encompasses a comprehensive overview of relevant case law highlighting potential legal liabilities for agencies, facilities, and investigative personnel in the context of efforts to mitigate sexual abuse and sexual harassment within custodial settings. Additionally, the program includes instruction on the proper administration</p>

	<p>of Miranda and Garrity advisements, trauma-informed considerations for victim response, established protocols for conducting forensic medical examinations, best practices for initial response procedures, and recommended methodologies for evidence collection unique to confinement settings. Furthermore, the training addresses specialized interviewing techniques for male, female, and juvenile complainants of sexual abuse or harassment, as well as guidelines for the preparation of investigative reports and the criteria employed by prosecutorial authorities in determining the appropriateness of pursuing sexual abuse cases. (Policy 310 PREA Training 310.5, Investigator Training Certificates)</p> <p>115.34 (c): The Enumclaw City Jail keeps records of each investigator’s completion of specialized training, specifically the PREA: Investigating Sexual Abuse in a Confinement Setting program. (Investigator Training Certificates)</p> <p>Policy 606 PREA, 606.7, Policy 310 PREA Training 310.5, Investigator Training Certificates and the interview with the Investigator address 115.34 (a).</p> <p>Policy 606 PREA, 606.7, Policy 310 PREA Training 310.5, Investigator Training Certificates, and the interview with the Investigator, addresses 115.34(b).</p> <p>Policy 606 PREA, 606.7, Policy 310 PREA Training 310.5, Investigator Training Certificates, and the interview with the Investigator, addresses 115.34 (c).</p> <p>The Enumclaw City Jail complies with Standard 115.34: Specialized training: Investigations.</p>
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115.35	Specialized training: Medical and mental health care
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 310 PREA Training 3. Signed PREA Training Contractors <p>Interviews</p> <ol style="list-style-type: none"> 1. Medical staff interview <p>115.35 (a): All full-time and part-time qualified health care and mental health professionals assigned to regular duties within the facility participate in specialized training. The training encompasses the identification and assessment of indicators of sexual abuse and sexual harassment, the preservation of physical evidence related to</p>

incidents of sexual abuse, the effective and professional response to individuals who are victims of sexual abuse and sexual harassment, and the procedures for reporting any allegations or suspicions of sexual abuse and sexual harassment in accordance with Enumclaw City Jail procedures. (Policy 310 PREA Training, 310.4) At the present time the Enumclaw City Jail does not employ any full-time or part-time medical or mental professionals. Medical staff are contracted to provide services to the Enumclaw City Jail.

115.35(b): Contract Medical staff indicated that they do not perform forensic medical examinations within the facility. Such examinations are conducted by Sexual Assault Nurse Examiners (SANEs) at St. Elizabeth Hospital. King County maintains a team of SANEs who are qualified to provide specialized and compassionate medical and forensic services to individuals who have experienced sexual assault. These registered nurses possess the requisite training to conduct comprehensive physical examinations, collect forensic evidence, and deliver trauma-informed care to adult, adolescent, and pediatric patients in emergency departments and other healthcare settings.

115.35(c): The contract physician assigned to the Enumclaw City Jail delivers on-site medical services on approximately five occasions per month. During the provision of these services, the physician operates under intermittent visual supervision by facility staff. The physician has successfully completed training in Trauma Informed Care, as well as specialized instruction regarding the physician's responsibilities in the management of sexual assault cases. These training components form part of the physician's ongoing professional development requirements for maintaining licensure in the State of Washington.

115.35 (d): The Enumclaw City Jail provides PREA training to the facility's medical practitioners. The training includes detecting signs of sexual abuse/harassment, preventing the destruction of evidence, responding to victims, and reporting allegations or suspicions of sexual abuse and sexual harassment. (PREA Training Medical)

Policy 310 PREA Training, 310.4, signed PREA training Contractors, and the interviews with Medical staff addresses 115.35(a).

Interview with Medical Staff addresses 115.35 (b).

Policy 310 PREA Training, 310.4, and the interviews with Medical Staff addresses 115.35 (c).

PREA Training Contractors, and the interviews with Medical Staff addresses 115.35 (d).

The Enumclaw City Jail complies with Standard 115.35: Specialized training: Medical and mental health care.

Auditor Overall Determination: Meets Standard

Auditor Discussion

Documents

1. Policy 507 Inmate Classification
2. Policy 502 Reception
3. Risk Assessment Samples
4. Enumclaw Inmate Records

Interviews:

1. Staff who perform risk assessments
2. PREA Coordinator
3. PREA Compliance Manager
4. Intake Staff
5. Random Inmates

115.41 (a): The Corrections Sergeant is responsible for administering a classification protocol designed to facilitate the systematic processing of individuals admitted to the facility. This protocol encompasses a preliminary screening procedure, as well as a methodology for determining suitable housing assignments. The protocol mandates utilization of an objective screening tool, delineates procedures for classification and housing determinations, prescribes the completion of intake and housing documentation, and establishes a process to ensure the preservation of all classification and housing records within the inmate's permanent institutional file.

The initial classification procedure is intended to facilitate the identification of predatory, violent, and at-risk inmates. This procedure is conducted promptly during intake to ensure appropriate supervision of individuals during temporary detention pending assignment to permanent housing. Intake corrections officers conduct interviews with inmates at the earliest opportunity during the booking process and are responsible for completing the initial classification form. This form includes a section for the intake corrections officer to recommend housing placement, based upon the classification assessment and inmate interview. The completed classification form is incorporated into the inmate's institutional record and forwarded to the classification corrections officer, who is authorized to designate temporary housing arrangements.

The classification corrections officer retains discretionary authority to override numerical scores when professional judgment dictates that an alternative housing assignment is warranted to address security or health concerns. All instances of override are subject to supervisory review and are intended to be exercised sparingly as exceptions to the established protocol. (Policy 507 Inmate Classification, 507.3 - 507.5.2)

115.41 (b): After the determination that the individual will remain in custody, a

comprehensive classification assessment is conducted within twenty-four (24) hours of arrival, after which the inmate is assigned to permanent housing. (Policy 507, Inmate Classification 507.5)

115.41 (c): The comprehensive assessment involves a review of all documentation generated during the initial classification, as well as a supplementary interview conducted by the classification corrections officer. All relevant documentation, interview responses, and observational data are systematically recorded and scored to establish the inmate's security level and appropriate housing assignment. (Policy 507, Inmate Classification 507.5.1)

115.41 (d): The prescribed protocol requires an evaluation of the following criteria: age, sex, current charges, conduct exhibited during arrest and intake, criminal and custodial history, mental and emotional stability, potential risk posed to self or others, designation as a special management inmate, assessment of special needs for vulnerable populations, presence of behavioral or physical limitations or disabilities, medical status, degree of sobriety at the time of booking, indication of suicidal ideation, history and degree of escape risk, record of assaultive behavior, need for segregation from specific inmate classifications (including juvenile offenders, gang affiliates, confidential informants, former law enforcement personnel, sexual orientation), prior convictions for sexual offenses against adults or minors, identification or perception as gay, lesbian, bisexual, transgender, intersex, or gender non-conforming, history of sexual victimization, inmate's self-assessment of vulnerability, status as a foreign national with country of origin, prior incidents of sexual abuse, prior convictions for violent offenses, and history of institutional violence or sexual abuse. (Policy 507 Inmate Classification, 507.3 – 507.5.2)

115.41 (e): The comprehensive assessment considers prior convictions for sexual offenses against adults or minors, prior convictions for violent offenses and any history of prior institutional violence or sexual abuse. (Policy 507 Inmate Classification, 507.3 – 507.5.2)

115.41 (f): The classification corrections officer conducts a formal review of the classification status for all inmates who have remained in the facility for a period exceeding thirty (30) days. Subsequent reviews are scheduled at intervals of no more than thirty (30) days thereafter. Each review systematically assesses any modifications in the inmate's behavior or personal circumstances and may result in an upward, downward, or unchanged adjustment to the inmate's classification level. (Policy 507 Inmate Classification, 507.6.1)

115.41 (g): At any time during the period of an inmate's confinement, facility personnel are authorized to initiate a formal review of the inmate's classification status. The justification for such a review, the proceedings undertaken, and the resultant determinations are recorded and incorporated into the inmate's permanent institutional record. Furthermore, the inmate's risk level may be subject to reassessment at any stage of incarceration when circumstances warrant, including but not limited to referrals, formal requests, incidents of sexual abuse, the receipt of supplementary information, or at the discretion of facility staff. (Policy 507 Inmate

Classification, 507.6.2)

115.41 (h): Under no circumstances shall inmates be coerced or subjected to disciplinary threats for refusing to disclose information or respond to inquiries pertaining to the presence or perception of mental, physical, or developmental disabilities; identification or perception as gay, lesbian, bisexual, transgender, intersex, or gender nonconforming; any history of sexual victimization; or the inmate's personal assessment of vulnerability. (Policy 507 Inmate Classification, 507.3.1)

115.41 (i): All information elicited through the administration of screening inquiries shall be classified as confidential and shall be disseminated exclusively to individuals whose access is predicated upon a demonstrated legitimate need to know such information. (Policy 507 Inmate Classification, 507.3)

Policy 507 Inmate Classification, 507.3 – 507.5.2, Risk Assessment Form Samples, Enumclaw Inmate Records interviews with Staff who perform risk assessments and random Inmates addresses 115.41 (a).

Policy 507, Inmate Classification 507.5, Risk Assessment Form Samples, Enumclaw Inmate Records, interviews with Staff who perform risk assessments and random Inmates addresses 115.41 (b).

Policy 507, Inmate Classification 507.5.1, Risk Assessment Form Samples, Enumclaw Inmate Records , interviews with Staff who perform risk assessments and Intake staff addresses 115.41 (c).

Policy 507 Inmate Classification, 507.3 – 507.5.2, Risk Assessment Samples, Enumclaw Inmate Records, interviews with Staff who perform risk assessments and Intake staff address 115.41 (d).

Policy 507 Inmate Classification, 507.3 – 507.5.2, Risk Assessment Samples, Enumclaw Inmate Records, interviews with Staff who perform risk assessments and Intake staff address 115.41 (e).

Policy 507 Inmate Classification, 507.6.1, Risk Assessment Samples, Enumclaw Inmate Records, interviews with Staff who perform risk assessments and Intake staff address 115.41 (f).

Policy 507 Inmate Classification, 507.6.2, Risk Assessment Samples, Enumclaw Inmate Records, interviews with Staff who perform risk assessments and Intake staff address 115.41 (g).

Policy 507 Inmate Classification, 507.3.1, and interviews with Staff who perform risk assessments addresses 115.41 (h).

Policy 507 Inmate Classification, 507.3, interviews with the PREA Coordinator, PREA Compliance Manager and Staff who perform risk assessments, addresses 115.41 (i).

The Enumclaw City Jail complies with Standard 115.41: Screening for risk of

	victimization and abusiveness.
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115.42	Use of screening information
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 507 Inmate Classification 2. Risk Assessment Samples 3. Enumclaw Inmate Records <p>Interviews</p> <ol style="list-style-type: none"> 1. PREA Coordinator 2. PREA Compliance Manager 3. Staff who perform risk assessments <p>115.42 (a): The facility ensures that determinations regarding housing, bed, work, and program assignments are conducted with the objective of separating inmates assessed to be at high risk of sexual victimization from those assessed to be at high risk of engaging in sexually abusive conduct. Inmates who are classified as presenting a heightened risk for sexually aggressive behavior are subject to ongoing monitoring and assigned to housing locations that are designed to mitigate potential risks to both other inmates and facility staff. Likewise, all inmates identified as being at elevated risk of sexual victimization are continuously monitored and assigned to housing areas that are intended to minimize threats to their personal safety. (Policy 507 Inmate Classification, 507.10)</p> <p>115.42 (b): Inmate housing assignments are determined in accordance with the following criteria: classification level, chronological age, biological sex, legal status (including, but not limited to, pretrial or sentenced categories), identification of special problems or needs, behavioral considerations, and any additional criteria as identified by the Corrections Sergeant. All male and female inmates are accommodated in a manner that ensures both visual and physical separation. Civil detainees are segregated from pretrial and sentenced inmate populations. Placement in single-occupancy cells are reserved for inmates falling within the following categories: maximum security designation, administrative segregation status, those with severe medical disabilities (subject to consultation with medical staff and the availability of appropriate medical beds), those with severe mental illness (subject to consultation with mental health staff and the availability of mental health beds), individuals classified as sexual predators, inmates identified as possessing an</p>

	<p>elevated risk of exploitation or victimization by others, and any inmate whose condition or status is determined to necessitate single-occupancy housing. The classification supervisor is required to notify the Corrections Sergeant in instances where single-occupancy cells are unavailable for housing the aforementioned categories of inmates. In such instances, a formal risk assessment shall be conducted to determine which inmates within these categories may be housed together safely. (Policy 507 Inmate Classification, 507.7 - 507.9)</p> <p>Policy 507 Inmate Classification, 507.10, Risk Assessment Samples, Enumclaw Inmate Records, interviews with the PREA Coordinator and staff who conduct Risk of Victimization and Abusiveness addresses 115.42 (a).</p> <p>Policy 507 Inmate Classification, 507.7 - 507.9, Risk Assessment Samples, Enumclaw Inmate Records, and the interview with staff who conduct Risk of Victimization and Abusiveness, addresses 115.42 (b).</p> <p>The Enumclaw City Jail complies with Standard 115.42: Use of screening information.</p>
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115.43	Protective Custody
	Auditor Overall Determination: Meets Standard
	<p>Auditor Discussion</p> <p>Documents:</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 507 Inmate Classification 3. Policy 505 Special Management Inmates <p>Interviews:</p> <ol style="list-style-type: none"> 1. Warden <p>115.43 (a): Inmates who are determined to be at high risk for sexual victimization, or who have reported being sexually abused, will not be placed in involuntary protective custody unless every alternative has been considered and it is decided that no other safe method of separating them from potential abusers is available. If necessary, inmates may remain in involuntary protective custody for less than 24 hours while the assessment is being conducted. (Policy 507 Inmate Classification, 507.10, Policy 606 PREA, 606.9)</p> <p>115.43 (b): Inmates who are assigned to temporary protective custody shall be afforded continued reasonable access to institutional programs, privileges, educational resources, and work assignments. In instances where such opportunities are restricted, it is the responsibility of the Corrections Sergeant to formally record</p>

the specific opportunities that have been curtailed, the period during which the limitation is enforced, and the justification for implementing such restrictions. (Policy 606 PREA, 606.9)

115.43 (c): If no alternative method for separating inmates from potential abusers is available, the Enumclaw City Jail will place these individuals in involuntary protective custody only until another safe option can be arranged, and typically for no more than 30 days. (Policy 606 PREA, 606.9)

115.43 (d): When an inmate is placed in involuntary protective custody due to a determined heightened risk of victimization, the Corrections Sergeant must document the reasoning behind this decision concerning the inmate's safety. Additionally, the Corrections Sergeant must provide a thorough explanation of why alternative methods of separation were not feasible. (Policy 606 PREA, 606.9)

115.43 (e): The facility shall ensure that inmates assigned to involuntary protective custody remain in such status only until an alternative method for separation from probable abusers can be established, and ordinarily not for a period exceeding thirty (30) days. At intervals not to exceed thirty (30) days, the Corrections Sergeant shall conduct a formal review of each inmate's continued placement in protective custody to assess the necessity of maintaining such status. (Policy 606 PREA, 606.9)

According to the Enumclaw City Jail, no inmates identified as being at risk for sexual victimization were placed in involuntary segregated housing for assessment purposes for any period between one and 24 hours during the past year.

Policy 507 Inmate Classification, 507.10, Policy 606 PREA, 606.9, and the interview with the Warden, addresses 115.43 (a).

Policy 606 PREA, 606.9, Policy 505 Special Management Inmates, addresses 115.43 (b).

Policy 606 PREA, 606.9, Policy 505 Special Management Inmates, and the interview with the Warden, addresses 115.43 (c).

Policy 606 PREA, 606.9, Policy 505 Special Management Inmates, addresses 115.43 (d).

Policy 606 PREA, 606.9, Policy 505 Special Management Inmates, addresses 115.43 (e).

The Enumclaw City Jail complies with Standard 115.43 Protective Custody.

115.51	Inmate reporting
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Documents

1. Policy 606 PREA
2. Bonney Lake PREA Agreement
3. Education Posters in the facility
4. Handbook Victim Advocate Information
5. PREA Brochure English
6. Russian Korean Spanish PREA Brochures
7. Enumclaw City Jail Site Review

Interviews

1. Random Inmates
2. Random Staff
3. PREA Compliance Manager

115.51 (a): Inmates are authorized to report incidents of sexual abuse, sexual harassment, staff neglect, violations of staff responsibilities contributing to sexual abuse or harassment, or incidents of retaliation, either anonymously or to any staff member of their choosing. Staff members are required to facilitate and accommodate all inmate requests to report such allegations, regardless of the reporting method. Inmates are provided with explicit guidance regarding available reporting mechanisms, which include the following: utilizing the inmate telephone system by dialing '75' to access a recorded message system where the inmate may leave as much information as they are comfortable providing (with the understanding that insufficient information may impede the ability to conduct a thorough investigation); communicating with any Corrections Officer or staff member with whom they feel comfortable; contacting the Enumclaw non-emergency line at 360-825-3505; submitting an Inmate Request Form (Kite); or reporting the violation by contacting the Bonney Lake Police Department at 253-447-3226. While inmates are not required to disclose their name or telephone number, they are advised to provide sufficient detail to allow for the initiation of an investigation. The sexual assault abuse telephone line is accessible to family members, loved ones, or friends for the purpose of reporting incidents of inmate sexual assault, abuse, or staff sexual misconduct. Reports may be made on behalf of others; it is not necessary for the reporting party to be the direct victim. (Policy 606 PREA 606.4)

115.51 (b): Inmates can report a violation by contacting the Bonney Lake Police Department at 253-447-3226. While inmates are not required to disclose their name or telephone number, they are advised to provide sufficient detail to allow for the initiation of an investigation. The sexual assault abuse telephone line is accessible to family members, loved ones, or friends for the purpose of reporting incidents of inmate sexual assault, abuse, or staff sexual misconduct. Reports may be made on behalf of others; it is not necessary for the reporting party to be the direct victim. The Enumclaw City Jail does not detain inmates solely on the basis of a federal immigration detainer under 8 CFR 287.7, unless they have been charged with a federal offense or the detainer is supported by a judicial warrant, as outlined in RCW

	<p>10.93.160. (Policy 606 PREA 606.4, Policy 502 Reception, 502.11, Education Posters in the facility, PREA Brochure English, Russian Korean Spanish PREA Brochures)</p> <p>115.51 (c): Staff are required to facilitate all inmate requests to report claims of sexual abuse or harassment. Reports must be accepted in any form, whether spoken, written, submitted anonymously, or provided by third parties. Additionally, staff must promptly document any verbal reports received. (Policy 606 PREA 606.4)</p> <p>115.51 (d): Any Enumclaw City Jail employee, agency representative, volunteer, or contractor who becomes cognizant of an incident involving sexual abuse, sexual harassment, staff neglect, violation of staff responsibilities that may have contributed to such incidents, or retaliation directed toward inmates or staff, are required to promptly notify a supervisory authority. The supervisor shall ensure that the matter is forwarded to the Corrections Sergeant or designated sexual abuse investigator for appropriate review and action. Furthermore, personnel are authorized to submit confidential reports regarding sexual abuse and sexual harassment of inmates, to the Corrections Sergeant. (Policy 606 PREA 606.4)</p> <p>Inmate interviews confirm knowledge of the reporting procedures. Staff interviews confirm knowledge of reporting procedures.</p> <p>Policy 606 PREA 606.4, Bonney Lake PREA Agreement, Enumclaw City Jail Site Review, interviews with Random Inmates and Random Staff addresses 115.51 (a).</p> <p>Policy 606 PREA 606.4, Policy 502 Reception, 502.11, Bonney Lake PREA Agreement, Education Posters in the facility, PREA Brochure English, Russian Korean Spanish PREA Brochures, Enumclaw City Jail Site Review, interviews with PREA Compliance Manager and Random Inmates addresses 115.51(b).</p> <p>Policy 606 PREA 606.4, interviews with Random Staff and Random Inmate addresses 115.51(c).</p> <p>Policy 606 PREA 606.4, and interviews with Random Staff, addresses 115.51(d).</p> <p>The Enumclaw City Jail complies with Standard 115.51: Inmate reporting.</p>
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115.52	Exhaustion of administrative remedies
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Documents
	1. Policy 606 PREA

2. Policy 600 Inmate Discipline

115.52 (a): The Enumclaw City Jail has administrative procedures to address resident grievances regarding sexual abuse. (Policy 606 PREA, 606.4.2)

115.52 (b): The Enumclaw City Jail maintains a policy whereby there are no restrictions placed upon the timeframe within which an inmate may submit a grievance pertaining to an allegation of sexual abuse. The facility does not mandate an inmate to engage in any informal grievance procedures, nor is the inmate required to pursue informal resolution with staff regarding any alleged incident of sexual abuse. (Policy 606 PREA. 606.4.2)

115.52 (c): Inmates who allege incidents of sexual abuse are authorized to submit grievances through established administrative channels, ensuring that such grievances are not directed to, reviewed by, or investigated by any staff member who is the subject of the complaint. Under no circumstances shall the grievance be referred to the implicated staff member for investigation. (Policy 606 PREA. 606.4.2)

115.52 (d): The Enumclaw City Jail is required to render a final determination regarding the substantive merits of any segment of a grievance alleging sexual abuse within a period not to exceed ninety (90) days from the date the grievance is initially filed. The calculation of the ninety (90) day period excludes any time utilized by inmates for the preparation of an administrative appeal. The Enumclaw City Jail retains the authority to extend the response timeframe by a maximum of seventy (70) days. In such cases, the facility provides written notification to the inmate, specifying the extension and the anticipated date by which a decision shall be rendered. Throughout all stages of the grievance process, including the final adjudicative level, in the event the inmate does not receive a response within the prescribed timeframe, including any duly communicated extension, the absence of a response may be interpreted by the inmate as a denial at that juncture. (Policy 606 PREA. 606.4.2)

115.52 (e): The Enumclaw City Jail authorizes third parties including, but not limited to, fellow inmates, staff members, family members, attorneys, and external advocates to aid inmates in the submission of grievances pertaining to allegations of sexual abuse. Third parties are permitted to submit grievances and requests for administrative remedies on behalf of inmates. In instances where a third party submits a grievance or request on behalf of an inmate, the facility reserves the right to require, as a prerequisite for processing, that the alleged victim formally consent to the submission of the grievance or request on their behalf. The facility may request that the alleged victim independently execute any subsequent procedural steps required in the grievance process. Should the inmate elect not to authorize the processing of the grievance or request by the third party, the facility will document the inmate's decision. (Policy 606 PREA. 606.4.2)

115.52 (f): Upon receipt of an emergency grievance asserting that an inmate is

exposed to a substantial risk of imminent sexual abuse, the Enumclaw City Jail will, without delay, transmit said grievance or any component thereof that pertains to the alleged substantial risk to a supervisory level authorized to implement immediate remedial measures. The facility will provide an initial response within forty-eight (48) hours of receipt and provide a final determination within five (5) calendar days. Both the initial response and the final determination will be documented, specifying the facility's assessment regarding the existence of substantial risk of imminent sexual abuse and delineating the actions undertaken in response to the emergency grievance. The facility retains the discretion to apply standard procedural timeframes to any segment of the grievance that does not concern an allegation of sexual abuse. (Policy 606 PREA, 606.4.2)

115.52 (g): Inmates will not face disciplinary action for reporting sexual abuse or making statements that turn out to be unsubstantiated, as long as their reports were made sincerely and based on a reasonable belief that the alleged incident took place. (Policy 600, Inmate Discipline, 600.10)

Over the past twelve months, the Enumclaw City Jail has not received any grievances alleging sexual abuse. Additionally, there have been no third-party grievances or emergency grievances submitted within this period. Furthermore, there have been no instances where a grievance alleging sexual abuse resulted in disciplinary action against a resident for submitting the grievance in bad faith.

Policy 606 PREA, 606.4.2, addresses 115.52 (a).

Policy 606 PREA, 606.4.2, addresses 115.52 (b).

Policy 606 PREA, 606.4.2, addresses 115.52 (c).

Policy 606 PREA, 606.4.2, addresses 115.52 (d).

Policy 606 PREA, 606.4.2, addresses 115.52 (e).

Policy 606 PREA, 606.4.2, addresses 115.52 (f).

Policy 600, Inmate Discipline, 600.10, addresses 115.52 (g).

The Enumclaw City Jail complies with Standard 115.52 Exhaustion of Administrative Remedies.

115.53	Inmate access to outside confidential support services
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Documents

1. Policy 606 PREA
2. KCSARC MOU
3. Educational Posters in the facility
4. Russian Korean Spanish PREA Brochure
5. PREA Brochure English
6. Inmate Handbook page 3
7. Phone Inmate Instructions
8. Enumclaw City Jail Site Review

Interviews

1. Random Inmates

Section 115.53(a): The Enumclaw City Jail has established formal agreements with community service providers for the purpose of delivering confidential, emotional support services to inmates who have experienced sexual abuse. The facility ensures that inmates are afforded access to external victim advocacy organizations by providing the necessary mailing addresses and telephone contact information, which includes toll-free hotline numbers. Prior to granting access, inmates are informed of the extent to which their communications may be subject to monitoring and the circumstances under which reports of abuse may be transmitted to authorities in compliance with mandatory reporting statutes. The Enumclaw City Jail maintains a Memorandum of Understanding with the King County Sexual Assault Resource Center to provide confidential emotional support services to inmates affected by sexual abuse. Inmates are afforded access to victim advocates via posted telephone numbers, which are not subject to monitoring, and which include access to 24-hour hotline services. (Policy 606, PREA, 606.3 (f)).

115.53(b): Informational posters are displayed in the phone area, explaining how calls may be monitored and specifying how reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws. (Educational Posters in the facility, Russian Korean Spanish PREA Brochure, PREA Brochure English, Handbook Victim Advocate Information)

115.53(c): The Enumclaw City Jail maintains a formal partnership with the King County Sexual Assault Resource Center to provide inmates with confidential support services related to sexual assault. Inmates receive the Center's mailing address and telephone numbers, including access to a toll-free hotline, ensuring private communication. The King County Sexual Assault Resource Center offers comprehensive assistance for individuals affected by domestic and sexual violence, stalking, and human trafficking. Available services include a 24-hour crisis hotline, emergency shelter, legal advocacy, counseling, sexual assault response, educational programs, family advocacy, and specialized support for children impacted by violence. All support and resources are provided at no cost and are strictly confidential. (KCSARC MOU)

Policy 606, PREA, 606.3 (f), Enumclaw City Jail Site Review, and interviews with

	<p>Random Inmates addresses 115.53 (a).</p> <p>Policy 606, PREA, 606.3 (f), Educational Posters in the facility, Russian Korean Spanish PREA Brochure, PREA Brochure English, Handbook Victim Advocate Information, and interviews with Random Inmates addresses 115.53 (b).</p> <p>KCSARC MOU addresses 115.53 (c).</p> <p>The Enumclaw City Jail complies with Standard 115.53: Inmate access to outside confidential support services.</p>
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115.54	Third-party reporting
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. PREA Reporting on website 3. Test of Third Party PREA Report (Email Test) 4. Transcript from Third Party Phone report 5. Enumclaw City Jail Site Review <p>115.54 (a): The Enumclaw City Jail has instituted formal protocols to ensure that all visitors and third parties are duly informed of the procedures for reporting any incident, or suspected incident, of sexual abuse or sexual harassment to designated staff members. Such information is disseminated to inmates and is prominently displayed within the Booking Area, thereby ensuring visibility and accessibility for all third parties entering the facility. Furthermore, pertinent reporting guidance is published on the official departmental website (https://www.cityofenumclaw.net/389/Jaillnmate-Information). As part of compliance verification, the auditor initiated a test of the third-party reporting mechanism as provided on the website and received a response from a Detective of the Enumclaw City Jail within a 24-hour period. (Policy 606 PREA, 606.4)</p> <p>Policy 606 PREA, 606.4, Enumclaw City Jail Site Review, Test of Third Party PREA Report (Email Test), and PREA Reporting on website, (https://www.cityofenumclaw.net/389/Jaillnmate-Information), addresses 115.54 (a).</p> <p>The Enumclaw City Jail complies with Standard 115.54: Third-party reporting.</p>

115.61	Staff and agency reporting duties
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. RCW 26.44.030 <p>Interviews</p> <ol style="list-style-type: none"> 1. Warden 2. Medical 3. PREA Coordinator 4. Random Staff <p>115.61 (a): In accordance with departmental policy, any employee, agency representative, volunteer, or contractor who becomes cognizant of, or has reason to suspect, an incident involving sexual abuse, sexual harassment, staff neglect, violation of responsibilities contributing to such incidents, or retaliation against inmates or staff, is required to immediately notify their direct supervisor. The supervisor shall subsequently refer the matter to the Corrections Sergeant or designated sexual abuse investigator for further action. All personnel affiliated with the Enumclaw City Jail are mandated to promptly report any knowledge, suspicion, or information pertaining to incidents of sexual abuse or sexual harassment occurring within the facility. Furthermore, staff are obligated to report any acts of retaliation directed toward inmates or staff who have submitted reports regarding such incidents. Regardless of the method by which information is obtained, any employee, contractor, or volunteer who becomes aware of, witnesses, or has reasonable grounds to believe that resident-on-resident sexual misconduct has occurred, or that a resident may be a victim of sexual misconduct, must immediately communicate this information or incident to their immediate supervisor. In addition, supervisory personnel, mental health practitioners, and medical staff bear the responsibility to report any suspected cases of child abuse or neglect to Child Protective Services in accordance with applicable regulations and statutes. (Policy 606 PREA, 606.4, RCW 26.44.030)</p> <p>115.61 (b): Access to documentation and reports concerning sexual abuse and sexual harassment shall be restricted to individuals possessing a need to know, and such dissemination shall occur in accordance with policy and applicable law. (Policy 606 PREA, 606.4, RCW 26.44.030)</p> <p>115.61 (c): In accordance with departmental protocols, any employee, agency representative, volunteer, or contractor who becomes cognizant of, or has reasonable grounds to believe, that an incident involving sexual abuse, sexual harassment, staff neglect, or a breach of duties resulting in or contributing to such incidents, or</p>

	<p>retaliation against inmates or staff, has occurred, shall be required to immediately notify their supervisory authority. Furthermore, Medical practitioners report all instances of sexual abuse directly to the Corrections Sergeant as well as to designated state or local agencies, as prescribed by relevant statutes and policy. (Policy 606 PREA, 606.4, RCW 26.44.030)</p> <p>115.61 (d): If the victim is a minor or classified as a vulnerable adult in accordance with state law, the investigator assigned to the case must report the allegation to the appropriate social services agency. (Policy 606 PREA, 606.7, RCW 26.44.030)</p> <p>115.61 (e): All reported threats or allegations pertaining to sexual abuse or sexual harassment, regardless of their origin, shall be formally documented and appropriately referred for investigation. Access to reports and documentation concerning sexual abuse and sexual harassment are limited to individuals with a need to know and disseminated in accordance with departmental policy and applicable legal requirements. (Policy 606 PREA, 606.4)</p> <p>Policy 606 PREA, 606.4, RCW 26.44.030, and interviews with Random staff addresses 115.61 (a).</p> <p>Policy 606 PREA, 606.4, RCW 26.44.030, and interviews with Random staff addresses 115.61 (b).</p> <p>Policy 606 PREA, 606.4, RCW 26.44.030, interviews with Medical staff addresses 115.61 (c).</p> <p>Policy 606 PREA, 606.7, RCW 26.44.030, interview with the Warden and the PREA Coordinator, addresses 115.631 (d).</p> <p>Policy 606 PREA, 606.4, and the interview with the Warden addresses 115.61 (e).</p> <p>The Enumclaw City Jail complies with Standard 115.61: Staff and Agency reporting duties.</p>
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115.62	Agency protection duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <p>1. Policy 606 PREA</p>

	<p>Interviews</p> <ol style="list-style-type: none"> 1. Warden 2. Agency Head 3. Random Staff <p>115.62 (a): Enumclaw City Jail personnel are required to initiate immediate corrective measures upon determination that an inmate faces a substantial risk of imminent sexual abuse. Staff interviews indicate that all employees have received formalized training and possess a thorough understanding of established procedures for safeguarding inmates identified as being at risk of imminent sexual victimization. Upon notification that a resident is exposed to such risk, staff uniformly indicated that prompt protective interventions would be executed. At a minimum, these interventions would include modifications to housing assignments or program participation to ensure separation of the affected individuals or mitigation of the identified threat. Feedback from randomly selected staff interviews corroborated the consistency of this procedural response. Furthermore, the Warden affirmed during his interview that facility personnel adhere to a predetermined protocol specifically designed to immediately neutralize identified risks. The safety and protection of the alleged victim would be given precedence, and determinations regarding housing or other necessary accommodations would be made based upon the unique circumstances presented by each incident. (Policy 606 PREA, 606.4.2)</p> <p>In the past 12 months, the Enumclaw City Jail has not reported any cases where an inmate was at significant risk of imminent sexual abuse.</p> <p>Policy 606 PREA, 606.4.2, interviews with Random Staff, Agency Head and the Warden address 115.62 (a).</p> <p>The Enumclaw City Jail complies with Standard 115.62: Agency protection duties.</p>
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115.63	Reporting to other confinement facilities
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Report to Pierce County within 72 hours. 3. Report to WCC within 72 hours. 4. PREA Complaint timeline (notes)

Interviews

1. Warden
2. Agency Head

115.63 (a): When the Enumclaw City Jail receives an allegation that an inmate was sexually abused at another facility, the Chief of Police or a designated representative is responsible for promptly notifying the chief administrator of that facility. The Chief or their designee must also ensure that all relevant details of the notification and communication are thoroughly documented. (Policy 606 PREA, 606.4.1)

115.63 (b): Such notification must occur as expeditiously as possible and, under all circumstances, no later than seventy-two (72) hours following receipt of the allegation. (Policy 606 PREA, 606.4.1)

115.63 (c): Enumclaw City Jail personnel document all pertinent details, including the specific date and time of each communication, the identities of all parties involved, and the information provided to the Agency. (Policy 606 PREA, 606.4.1)

115.63 (d): The Enumclaw City Jail follows PREA guidelines by investigating all allegations of sexual abuse received from other facilities and agencies. Over the past year, there have been no such allegations reported to the facility. (Policy 606 PREA, 606.3 (q))

During the preceding twelve-month period, the facility received one allegation indicating that an inmate was subjected to abuse while housed at another institution. Notably, the PRE Audit Questionnaire reflected a total of three such notifications. The first notification pertained to an incident that transpired at the SCORE Facility, which was subsequently brought to the attention of staff at Western State Hospital. It is important to note that the Enumclaw City Jail was not directly involved in this matter; the staff at Western State Hospital sought procedural guidance regarding the appropriate response. In accordance with established protocols, staff from the Enumclaw City Jail reported the incident to the SCORE Facility utilizing the Third-Party Reporting mechanism provided on the SCORE website.

The second notification related to an incident occurring at the Pierce County Jail, which was initially reported to the Corrections Sergeant on February 14, 2024. This matter was then formally communicated to the Pierce County Corrections PREA Coordinator on February 15, 2024, in adherence to reporting requirements.

The third notification concerned an incident at the Washington Corrections Center, which was reported to the Corrections Sergeant on September 1, 2025. In compliance with prescribed procedures, the incident was subsequently reported to the Washington State Department of Corrections PREA Coordinator on September 2, 2025.

Policy 606 PREA, 606.4.1, addresses 115.63 (a).

Policy 606 PREA, 606.4.1, addresses 115.63 (b).

	<p>Policy 606 PREA, 606.4.1, Report to Pierce County within 72 hours, Report to WCC within 72 hours, PREA Complaint timeline (notes), addresses 115.63 (c).</p> <p>Policy 606 PREA, 606.3 (q), interviews with the Agency Head and the Warden addresses 115.63 (d).</p> <p>The Enumclaw City Jail complies with Standard 115.63: Reporting to other confinement facilities.</p>
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115.64	Staff first responder duties
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Sexual Assault Investigation Checklist 3. First Responder Card <p>Interviews</p> <ol style="list-style-type: none"> 1. Random Staff <p>115.64 (a): Upon receipt of an allegation of inmate sexual abuse, the initial responding corrections officer shall be responsible for separating the alleged victim and perpetrator. The officer must promptly request medical assistance as deemed appropriate. In instances where qualified health care or mental health professionals are not present on duty at the time a report of recent abuse is received, the first responder shall undertake preliminary measures to safeguard the alleged victim and shall immediately notify the appropriate qualified health care and mental health personnel. The responder is required to establish and maintain a crime scene for the preservation and protection of potential evidence. Witnesses to the incident shall be identified and secured until such time that evidence collection procedures can be initiated, provided the time frame permits the collection of physical evidence. The officer must instruct the alleged victim, and ensure the alleged perpetrator, to refrain from any actions that may compromise the integrity of physical evidence, such as washing, brushing teeth, changing clothing, urinating, defecating, smoking, drinking, or eating. Consideration shall be given to whether a change in the classification or housing assignment of the victim is warranted, or if protective measures for witnesses are necessary, both of which may entail reassignment of housing. The officer shall also determine whether administrative segregation or transfer of the alleged perpetrator is appropriate during the investigation. (Policy 606 PREA, 606.6</p>

	<p>(a) - (f)).</p> <p>115.64 (b): If the initial responder is someone other than a corrections officer, that individual must instruct the alleged victim not to take any actions that might destroy physical evidence and must promptly notify a corrections officer. (Policy 606 PREA, 606.6)</p> <p>Staff interviews at the Enumclaw City Jail reveal that employees thoroughly understand their first responder duties. Personnel described their immediate actions, including separating the victim from the alleged perpetrator, securing, and preserving the crime scene, instructing the victim not to take steps that could compromise evidence, and, when possible, preventing the alleged perpetrator from doing likewise. Staff also emphasized the need to promptly notify a supervisor.</p> <p>Policy 606 PREA, 606.6 (a) - (f), Sexual Assault Investigation Checklist, First Responder Card, and interviews with random staff addresses 115.64 (a).</p> <p>Policy 606 PREA, 606.6, and interviews with random staff addresses 115.64 (b).</p> <p>The Enumclaw City Jail complies with Standard 115.64: Staff first responder duties.</p>
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115.65	Coordinated response
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Sexual Assault Investigation Checklist <p>Interviews</p> <ol style="list-style-type: none"> 1. Warden <p>115.65 (a): The Enumclaw City Jail Sexual Assault Investigation Checklist constitutes a formalized protocol intended to guide personnel in executing both immediate and investigative actions in response to reported incidents of alleged inmate-on-inmate sexual abuse.</p> <p>Initial Response: Dispatch and detective units shall be notified without delay. The alleged victim, accused individual, and any witnesses are to be physically segregated to prevent interaction. All parties must be instructed explicitly to refrain from washing, consuming food or beverages, or utilizing restroom facilities unless such actions are medically necessary, in order to preserve potential evidence. The designated crime scene shall be secured, with an officer assigned to maintain scene</p>

	<p>integrity until relieved.</p> <p>Victim Support: Immediate medical attention shall be rendered, and the alleged victim must be transported to St. Elizabeth Emergency Room. An officer, preferably of the same sex as the victim, shall accompany and remain with the alleged victim throughout the duration of the emergency room visit. Contact must be established with relevant support services, including the King County Sexual Assault Resource Center, Chaplain, and, where applicable, Adult Protective Services.</p> <p>Investigation Procedures: Detectives are responsible for collecting all evidentiary materials in accordance with established protocols, including but not limited to clothing, photographic and video documentation, and administration of the sexual assault evidence collection kit. All forensic examination details and participation of SAFE/SANE personnel shall be meticulously documented. The affected jail area is to remain secure until detectives authorize its release.</p> <p>Documentation and Follow-Up: Corrections Officers are required to complete comprehensive incident reports prior to the conclusion of their shift, ensuring the inclusion of all pertinent times, names, and actions taken. Detectives shall process the case file in accordance with Enumclaw City Jail protocol. Continued support for the alleged victim must be ensured upon their return to jail. Vigilant monitoring for potential retaliation among inmates and staff is mandated. (Policy 606 PREA, 606.3 (a), Sexual Assault Investigation Checklist)</p> <p>Policy 606 PREA, 606.3 (a), Sexual Assault Investigation Checklist and the interview with the Warden addresses 115.65 (a).</p> <p>The Enumclaw City Jail complies with Standard 115.65: Coordinated response.</p>
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115.66	Preservation of ability to protect inmates from contact with abusers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Police Support Employees 2025 - 2027 <p>Interviews</p>

	<p>1. Agency Head</p> <p>115.66 (a) - Enumclaw City Jail affirms that it has neither established nor renewed any collective bargaining agreement or similar contract that would limit the facility's authority to separate alleged sexual abusers from inmates during an investigation or while making decisions regarding disciplinary actions. (Policy 606 PREA, 606.13)</p> <p>Policy 606 PREA, 606.13, Police Support Employees 2025 - 2027, and interview with the Agency Head, addresses 115.66 (a).</p> <p>The Enumclaw City Jail complies with Standard 115.66 - Preservation of ability to protect Inmates from contact with abusers.</p>
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115.67	Agency protection against retaliation
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <p>1. Policy 606 PREA</p> <p>Interviews</p> <p>1. Agency Head 2. Warden 3. Staff who monitor retaliation</p> <p>115.67 (a): Enumclaw City Jail enforces a strict policy against any retaliatory actions toward inmates or staff who report sexual abuse, sexual harassment, or provide assistance during related investigations. Facility administration is tasked with closely monitoring the behavior and treatment of those who have either submitted reports or participated in investigations, ensuring oversight for at least 90 days after such involvement. (Policy 606 PREA, 606.5)</p> <p>115.67 (b): To protect individuals who fear retaliation, Enumclaw City Jail implements various safeguards such as changing housing assignments, facilitating transfers, removing alleged abusers to prevent contact with victims, administratively reassigning either the victim or the alleged perpetrator to a different housing unit, and offering supportive services to affected inmates or staff. (Policy 606 PREA, 606.5)</p> <p>115.67 (c): The monitoring period at Enumclaw City Jail lasts at least 90 days and includes routine status reviews. Jail staff are to act promptly in response to any signs</p>

	<p>of retaliation. According to the Corrections Sergeant, disciplinary actions, requests for changes in housing or program participation, negative performance reviews, or staff transfers are all examined to determine whether ongoing monitoring is warranted. (Policy 606 PREA, 606.5)</p> <p>115.67 (d): Monitoring of inmates includes periodic status checks. (Policy 606 PREA, 606.5)</p> <p>115.67 (e): If someone who has assisted in an investigation expresses concerns about potential retaliation, the Corrections Sergeant will implement appropriate steps to ensure that individual is protected from any retaliatory actions. (Policy 606 PREA, 606.3)</p> <p>In the past 12 months, there have been zero incidents of retaliation reported at Enumclaw City Jail.</p> <p>Policy 606 PREA, 606.5, addresses 115.67 (a).</p> <p>Policy 606 PREA, 606.5, interviews with Staff who monitor retaliation Agency Head and the Warden addresses 115.67 (b).</p> <p>Policy 606 PREA, 606.5, interviews with Staff who monitor retaliation and the Warden addresses 115.67 (c).</p> <p>Policy 606 PREA, 606.5, and interview with Staff who monitor retaliation addresses 115.67 (d).</p> <p>Policy 606 PREA, 606.5, interview with the Agency Head and the Chief of Police addresses 115.67 (e).</p> <p>The Enumclaw City Jail complies with Standard 115.67: Agency protection against retaliation.</p>
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115.68	Post-allegation protective custody
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <p>1. Policy 606 PREA</p>

Interviews

1. Warden

115.68 (a), Inmates identified as being at elevated risk for sexual victimization, or those who have reported experiencing sexual abuse, are not subjected to involuntary protective custody unless a comprehensive assessment of all feasible alternatives has been conducted. Placement in such custody shall only occur upon determination that no other reasonably available methods of separation exist. The facility may temporarily hold an inmate in involuntary protective custody for a period not to exceed 24 hours while this assessment is underway. In circumstances where an inmate is assigned to involuntary protective custody due to a substantiated risk of victimization, the Corrections Sergeant is required to provide thorough documentation specifying the underlying safety concerns and the rationale for the unavailability of alternative separation measures. The facility shall ensure that such involuntary protective custody assignments are maintained solely until an alternate separation from potential perpetrators can be established, and, as a general practice, said assignments shall not exceed 30 days. Inmates placed in temporary protective custody must be granted continued reasonable access to institutional programs, privileges, and work opportunities. Should any restrictions to such opportunities be imposed, the Corrections Sergeant must document the specific opportunities restricted, the length of the restriction, and the justification for such limitations. Furthermore, every 30 days, the Corrections Sergeant is obligated to conduct a review of each inmate's status to determine the ongoing necessity of protective custody placement. (Policy 606 PREA, 606.9)

In the past 12 months, no inmates alleging sexual abuse were placed in involuntary segregated housing for a period of one to 24 hours pending completion of an assessment. Additionally, there were no cases where such inmates remained in involuntary segregated housing for more than 30 days while awaiting alternative placement.

Policy 606 PREA, 606.9, and the interview with the Warden, addresses 115.68 (a).

The Enumclaw City Jail complies with Standard 115.68: Post-allegation protective custody.

115.71	Criminal and administrative agency investigations
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	Auditor Overall Determination: Meets Standard
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Auditor Discussion

Documents

1. Policy 606 PREA
2. Policy 600 Investigation and Prosecution (Evidence Protocol)
3. Policy 608 Sexual Assault Investigations
4. King County Special Assault Protocol
5. Investigator Training Certificates

Interviews

1. Warden
2. PREA Coordinator
3. PREA Compliance Manager
4. Investigator

115.71 (a): An administrative investigation, criminal investigation or both shall be completed for all allegations of sexual abuse and sexual harassment. Sexual abuse and sexual harassment investigations should be conducted promptly and continuously until completed. The Enumclaw Police Department will aggressively investigate sexual assaults, pursue expeditious apprehension and conviction of perpetrators, and protect the safety of the victims and the community. (Policy 606 PREA, 606.7-606.7.1, Policy 608 Sexual Assault Investigations, 608.2)

115.71 (b): Only investigators who have successfully completed department-approved training in investigating sexual abuse and sexual harassment will be assigned to these cases. These investigators possess specialized expertise in interviewing techniques and in addressing both medical and legal aspects unique to sexual assault investigations. They are equipped to conduct thorough follow-up interviews and investigations, submit cases involving alleged sexual assault to the prosecutor for review, and collaborate with law enforcement agencies, social service organizations, and medical professionals as necessary. Additionally, they facilitate referrals to counseling services, connect victims with advocates, and provide ongoing support to victims throughout the process. (Policy 606 PREA, 606.7-606.7.1, Policy 608 Sexual Assault Investigations, 608.3)

115.71 (c): Written reports must be prepared for all administrative and/or criminal investigations, detailing physical and testimonial evidence, explaining the basis for credibility determinations, and outlining the investigative facts and conclusions. (Policy 606 PREA, 606.7-606.7.1)

115.71 (d): If the evidence is strong enough to potentially support a criminal prosecution, the agency must consult with prosecutors before conducting any compelled interviews to determine if such interviews could hinder future criminal proceedings. (Policy 606 PREA, 606.7-606.7.1)

115.71 (e): Inmates who report sexual abuse are not required to undergo a polygraph

test or any other device intended to assess truthfulness in order for an investigation to move forward. Similarly, victims of alleged sexual offenses will not be asked or obligated to take a polygraph or similar truth-verification test as a prerequisite for investigating the incident. Declining to participate in such testing does not, on its own, stop the investigation, the filing of charges, or the prosecution of the alleged offense. (Policy 606 PREA, 606.7-606.7.1, Policy 608 Sexual Abuse Investigations, 608.4.1)

115.71 (f): When conducting administrative investigations, there must be a thorough inquiry into whether staff actions or lack thereof played a role in the occurrence of abuse. Both administrative and criminal investigations must be documented with detailed written reports that clearly outline the physical and testimonial evidence, explain how credibility decisions were made, and summarize the investigative facts and conclusions. (Policy 606 PREA, 606.7-606.7.1)

115.71 (g): Criminal investigations must be documented in a written report that provides a comprehensive account of all physical, testimonial, and documentary evidence, with copies of all documentary evidence attached whenever possible. If the investigation is referred to another agency, the Department shall formally request that the agency comply with the requirements set forth in 28 CFR 115.21 (a) through (e), which include:

- Ensuring that no staff suspected of sexual abuse or harassment are involved in the investigation or in interviewing victims or witnesses.
- Protecting the confidentiality and safety of victims and witnesses throughout the investigative process.
- Providing victims access to victim advocates for support during the investigation and related proceedings.
- Documenting all investigative steps, findings, and evidence, and maintaining these records securely.
- Ensuring that victims are informed of the status and results of the investigation as appropriate.

The referral to the outside agency, including the request for adherence to 28 CFR 115.21 (a)-(e), shall be fully documented in Department records. (Policy 606 PREA, 606.7-606.7.1)

115.71 (h): If the investigation uncovers evidence of criminal conduct, the case must be referred to the appropriate prosecutor's office for consideration of new charges. (Policy 606 PREA, 606.7-606.7.1)

115.71 (i): The Department must keep all written reports from both administrative and criminal investigations under this policy for the duration of the alleged abuser's detention or employment with the Department, plus an additional five years. The Investigation Unit supervisor is responsible for ensuring that evidence, investigative reports, and records related to violent or sexual offenses are properly labeled and retained in accordance with RCW 5.70.010. RCW 5.70.010 outlines the legal obligations for preserving evidence and records associated with violent and sexual

offenses. It mandates that such materials must be clearly marked and retained for a specified period, ensuring they are available for future legal proceedings or reviews as required by law. (Policy 606 PREA, 606.7-606.7.1, Policy 608 Sexual Abuse Investigations, 608.10.1)

115.71 (j): An investigation must not be discontinued solely because the alleged abuser or victim has left employment or custody of the jail or Department. (Policy 606 PREA, 606.7-606.7.1)

For section 115.71 (l): The Department must fully cooperate with investigations conducted by external agencies and is required to request updates regarding the status and progress of these investigations. (Policy 606 PREA, 606.7-606.7.1)

As noted in 115.22, during the past year, there have been no reported allegations of sexual abuse or sexual harassment. Likewise, no allegations have led to administrative investigations, nor have any been referred for criminal investigation within the last 12 months.

Policy 606 PREA, 606.7-606.7.1, Policy 608 Sexual Assault Investigations, 608.2, and the interview with Investigator, addresses 115.71(a).

Policy 606 PREA, 606.7-606.7.1, Policy 600 Investigation and Prosecution (Evidence Protocol), King County Special Assault Protocol, Investigator Training Certificates, and the interview with Investigator, addresses 115.71(b).

Policy 606 PREA, 606.7-606.7.1, Policy 600 Investigation and Prosecution (Evidence Protocol), King County Special Assault Protocol, Investigator Training Certificates, and the interview with Investigator, addresses 115.71(c).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, addresses 115.71(d).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, address 115.71(e).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, addresses 115.71(f).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, addresses 115.71(g).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, addresses 115.71(h).

Policy 606 PREA, 606.7-606.7.1, addresses 115.71(i).

Policy 606 PREA, 606.7-606.7.1, and the interview with Investigator, addresses 115.71(j).

Policy 606 PREA, 606.7-606.7.1, and the interviews with Investigator, Warden, PREA Coordinator and PREA Compliance Manager, addresses 115.71(l).

	<p>The Enumclaw City Jail complies with Standard 115.71: Criminal and administrative agency investigations.</p>
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115.72	Evidentiary standard for administrative investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA <p>Interview</p> <ol style="list-style-type: none"> 1. Investigator <p>115.72 (a): After an investigation is completed and documented in writing, it must be submitted to the Investigations Supervisor for review. The Supervisor will assess the evidence to decide if claims of sexual abuse or sexual harassment are proven by a preponderance of the evidence. If any criminal conduct is identified, the Investigations Sergeant will forward those findings to the appropriate judicial district for prosecution. (Policy 606 PREA, 606.7.1)</p> <p>Policy 606 PREA, 606.7.1, and the interview with the Investigator, addresses 115.72 (a).</p> <p>The Enumclaw City Jail complies with Standard 115.72: Evidentiary standard for administrative.</p>

115.73	Reporting to inmates
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Auditor Overall Determination: Meets Standard

Auditor Discussion

Documents

1. Policy 606 PREA

Interviews:

1. Warden
2. Investigator

115.73 (a): The Corrections Sergeant or the authorized designee shall inform a victim inmate in writing whether an allegation has been substantiated, unsubstantiated or unfounded. (Policy 606 PREA, 606.7.2)

115.73 (b): If the Enumclaw City Jail did not conduct the investigation, the Department shall request relevant information from the investigative agency in order to inform the inmate. (Policy 606 PREA, 606.7.2)

115.73 (c): If a staff member is accused of sexual abuse (unless the Department has determined the claim to be unfounded), the inmate will be notified in writing whenever the staff member is no longer assigned to their unit, is no longer employed at the facility, or if the Department becomes aware that the staff member has been indicted or convicted of a sexual abuse charge related to the facility. (Policy 606 PREA, 606.7.2)

115.73 (d): If the accused individual is another inmate, the victim will be informed whenever the Department becomes aware that the alleged perpetrator has been indicted or convicted of a sexual abuse charge related to incidents within the facility. (Policy 606 PREA, 606.7.2)

115.73 (e): All notifications or attempted notifications shall be documented. When notification is made while the inmate is in custody, the inmate will sign a copy of the notification letter. The letter will be added to the case file. (Policy 606 PREA, 606.7.2)

After a criminal investigation is completed, Enumclaw City Jail staff will notify the victim as appropriate and document every step of the notification process. Inmates will receive written notice about the outcome of their allegation, indicating whether it was substantiated, unsubstantiated, or unfounded. If the investigation is conducted by an external agency, the Jail will request and share relevant information with the inmate to keep them informed. In cases involving alleged sexual abuse by a staff member, the Jail will notify the inmate if the staff member is no longer assigned to their unit, has left employment at the facility, or if the Jail learns that the staff member has been indicted or convicted for sexual abuse related to incidents at the facility. Likewise, if an allegation concerns sexual abuse by another inmate, the Jail will inform the victim if the accused inmate is indicted or convicted for a related

	<p>offense within the facility. All attempts to notify inmates will be carefully documented to ensure compliance with reporting requirements.</p> <p>During the preceding twelve (12) month period, the agency/facility completed zero (0) criminal and/or administrative investigations pertaining to alleged incidents of inmate sexual abuse. Consequently, there were zero (0) inmates who received either verbal or written notification regarding the outcome of such investigations. Furthermore, no investigations of alleged inmate sexual abuse within the facility were conducted or completed by an external agency during this timeframe. Accordingly, the number of inmates alleging sexual abuse in the facility who were notified, either verbally or in writing, of the results of any external investigation is also zero (0). In total, there were zero (0) notifications issued to inmates under the requirements of this standard in the past twelve (12) months.</p> <p>Policy 606 PREA, 606.7.2, the interview with the Warden and the Investigator, addresses 115.73(a).</p> <p>Policy 606 PREA, 606.7.2, addresses 115.73(b).</p> <p>Policy 606 PREA, 606.7.2, addresses 115.73(c).</p> <p>Policy 606 PREA, 606.7.2, addresses 115.73(d).</p> <p>Policy 606 PREA, 606.7.2, address 115.73(e).</p> <p>The Enumclaw City Jail complies with Standard 115.73: Reporting to Inmates.</p>
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115.76	Disciplinary sanctions for staff
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <p style="padding-left: 40px;">1. Policy 606 PREA</p> <p>115.76 (a): Any staff member of the Enumclaw City Jail who is determined to have engaged in sexual abuse shall be subject to disciplinary sanctions, up to and including termination. (Policy 606 PREA, 606.7.1)</p>

115.76 (b): Termination shall be the presumptive disciplinary sanction for Staff engaged in sexual abuse. (Policy 606 PREA, 606.7.1)

115.76 (c): Any Enumclaw City Jail staff member determined to have engaged in sexual harassment of Inmates, fellow staff, visitors, or contractors shall be subject to disciplinary sanctions. These sanctions will be proportionate to the nature and circumstances of the misconduct, the staff member’s disciplinary history, and the penalties issued for similar offenses by other staff members with comparable records. (Policy 606 PREA, 606.7.1)

115.76 (d): Any termination of employment, whether due to violations of the Enumclaw City Jail’s sexual abuse or sexual harassment policies, or a resignation by a staff member who would have otherwise faced termination for these violations, will be officially reported to the appropriate law enforcement agency responsible for investigating such matters. Additionally, these incidents will be reported to the relevant licensing authorities. (Policy 606 PREA, 606.7.1)

Over the past 12 months, no staff members at the facility have been terminated or have resigned in lieu of termination due to violations of the agency’s sexual abuse or sexual harassment policies. Additionally, during this period, no staff members have received disciplinary actions short of termination for violating these policies. There have been no instances in the past year in which staff were reported to law enforcement or licensing boards following termination or resignation for violations of the agency’s sexual abuse or sexual harassment policies.

Policy 606 PREA, 606.7.1, addresses 115.76 (a).

Policy 606 PREA, 606.7.1, addresses 115.76 (b).

Policy 606 PREA, 606.7.1, addresses 115.76 (c).

Policy 606 PREA, 606.7.1, addresses 115.76 (d).

The Enumclaw City Jail complies with Standard 115.76: Disciplinary sanctions for Staff.

115.77	Corrective action for contractors and volunteers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Documents

1. Policy 606 PREA

Interviews

1. Warden

115.77 (a): Any contractor or volunteer found to have committed sexual abuse within the facility will be immediately barred from any further contact with inmates. The individual will be promptly reported to local law enforcement for investigation and referred to any applicable professional licensing agencies. (Policy 606 PREA, 606.8.1)

115.77 (b): If a contractor or volunteer violates the Jail's sexual abuse or sexual harassment policies, the facility will implement suitable remedial actions and will evaluate whether to restrict the individual from further contact with inmates. (Policy 606 PREA, 606.8.1)

During the past year, no contractors or volunteers have been reported to law enforcement for involvement in the sexual abuse of inmates.

All employees, volunteers, and independent contractors shall be required to acknowledge and adhere to the department's explicit prohibition against any form of sexual relationship with individuals subject to departmental supervision. Such conduct is classified as a serious infraction of departmental policy and is expressly forbidden. Any employee, volunteer, or contractor found to have engaged in personal or sexual relationships with supervised individuals shall be subject to immediate termination of their employment, contractual agreement, or volunteer position.

Policy 606 PREA, page 17, VIII. B.1., and interview with Chief of Police, addresses 115.77 (a).

Policy 606 PREA, page 17, VIII. B.1.a., and interview with Chief of Police, addresses 115.77 (b).

The Enumclaw City Jail complies with Standard 115.77: Corrective action for contractors and volunteers.

115.78	Disciplinary sanctions for inmates
	<p data-bbox="256 188 959 221">Auditor Overall Determination: Meets Standard</p> <hr/> <p data-bbox="256 266 544 300">Auditor Discussion</p> <hr/> <p data-bbox="256 344 421 378">Documents</p> <ol data-bbox="320 445 938 602" style="list-style-type: none"> 1. Policy 600 Inmate Discipline 2. Policy 606 PREA 3. Policy 505 Special Management Inmates 4. Inmate Handbook Section 5 <p data-bbox="256 647 405 680">Interviews</p> <ol data-bbox="320 748 475 781" style="list-style-type: none"> 1. Warden <p data-bbox="256 826 1449 983">115.78 (a): After an administrative determination or criminal conviction that an inmate has committed sexual abuse against another inmate, the individual will face disciplinary sanctions through a formal disciplinary process. (Policy 600 PREA, 600.11, Inmate Handbook, section 5)</p> <p data-bbox="256 1028 1453 1184">115.78 (b): Disciplinary actions will be proportional to the seriousness and specific details of the violation, taking into account the inmate’s past disciplinary record and ensuring consistency with sanctions given to other inmates who have committed similar offenses and have comparable histories. (Policy 600 PREA, 600.11)</p> <p data-bbox="256 1229 1469 1386">115.78 (c): When deciding on disciplinary measures, the process must take into account whether the inmate’s actions were influenced by mental disabilities or mental illness. This consideration determines the most appropriate form of discipline, if any, to be imposed. (Policy 600 PREA, 600.8.4)</p> <p data-bbox="256 1431 1458 1744">115.78 (d): Disciplinary measures for rule violations may include options such as counseling, revocation of privileges, assigning additional work, loss of good or work time, restitution for property damage, and, if necessary, the use of Disciplinary Segregation. When therapy, counseling, or other programs are available to address the underlying causes or motivations for sexual abuse, the facility will consider requiring an inmate disciplined for such conduct to participate in these interventions as a condition for access to programming or other benefits. (Policy 600 PREA, 600.11)</p> <p data-bbox="256 1789 1453 1901">115.78 (e): Disciplinary action for sexual contact between an inmate and a staff member may only be taken if it is determined that the staff member did not provide consent for the contact. (Policy 600 PREA, 600.10)</p> <p data-bbox="256 1946 1417 2103">115.78 (f): An inmate will not be subject to disciplinary action for reporting sexual abuse or making a statement that turns out to be unsubstantiated, as long as the report was filed in good faith and based on a reasonable belief that the alleged incident took place. (Policy 600 PREA, 600.10)</p>

115.78 (g): Disciplinary action may be taken when inmates engage in sexual activity with one another; however, this behavior will only be classified as sexual abuse for disciplinary purposes if it is determined that coercion was involved. (Policy 600 PREA, 600.10)

Inmates retain all relevant rights and responsibilities throughout the disciplinary hearing process. Disciplinary action against a resident for sexual contact with a staff member will only be taken if it is determined that the staff member did not consent to the contact. The Enumclaw City Jail maintains a strict ban on sexual activity between inmates, enforcing disciplinary actions for violations of its discipline policy. When sexual activity between inmates is found to be consensual, the incident is treated as a disciplinary offense rather than a violation of the Prison Rape Elimination Act (PREA) regarding sexual abuse. Additionally, residents who report sexual abuse in good faith, based on a reasonable belief that the incident occurred, will not face disciplinary action even if the investigation does not substantiate the claim. The Agency forbids all sexual activity between inmates and enforces disciplinary sanctions for such conduct; however, it will only be classified as sexual abuse if coercion is determined to have been involved.

There have been zero administrative determinations and zero criminal convictions for inmate-on-inmate sexual abuse at the facility during the past 12 months.

Policy 600 PREA, 600.11, and Inmate Handbook, section 5, addresses 115.78 (a).

Policy 600 PREA, 600.11, Inmate Handbook, section 5, and the interview with the Warden addresses 115.78 (b).

Policy 600 PREA, 600.8.4, Inmate Handbook, section 5, and the interview with the Warden address 115.78 (c).

Policy 600 PREA, 600.11, addresses 115.78 (d).

Policy 600 PREA, 600.10, addresses 115.78 (e).

Policy 600 PREA, 600.10, addresses 115.78 (f).

Policy 600 PREA, 600.10, addresses 115.78 (g).

The Enumclaw City Jail complies with Standard 115.78: Interventions and Disciplinary sanctions for Inmates.

115.81	Medical and mental health screenings; history of sexual abuse
	<p data-bbox="256 188 959 221">Auditor Overall Determination: Meets Standard</p> <p data-bbox="256 264 544 297">Auditor Discussion</p> <p data-bbox="256 340 421 374">Documents</p> <ol data-bbox="320 443 963 685" style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 707 Health Appraisal 3. Policy 711 Mental Health Services 4. Policy 731 Management of Health Records 5. Sexual Victimization Response Database 6. Enumclaw City Jail Site Review <p data-bbox="256 728 405 761">Interviews</p> <ol data-bbox="320 831 900 902" style="list-style-type: none"> 1. Risk of Victimization and Abusiveness 2. Medical Staff <p data-bbox="256 945 1465 1104">115.81 (a): The Enumclaw City Jail provides a follow-up meeting with a medical practitioner for inmates who disclose any prior sexual victimization during screening within 14 days of the intake screening. (Policy 707 Health Appraisals, 707.3.1, Sexual Victimization Database)</p> <p data-bbox="256 1146 1369 1180">115.81 (b): The Enumclaw City Jail is not a prison, 115.81 (b) is not applicable.</p> <p data-bbox="256 1223 1445 1382">115.81 (c): When an inmate’s screening under 115.41 reveals a history of sexual victimization, staff ensure that the inmate is scheduled for a follow-up appointment with a medical staff within 14 days of the initial intake screening. (Policy 707 Health Appraisals, 707.3.1, Sexual Victimization Database)</p> <p data-bbox="256 1424 1465 1995">115.81 (d): Enumclaw City Jail prioritizes the confidentiality of inmates’ protected health information. Inmate health records are securely maintained and stored separately from custody files, ensuring all health-related details are handled confidentially. Active health records are not integrated with custody documents. However, qualified health care professionals may share an inmate’s protected health information with custody staff without the inmate’s consent when necessary to maintain the facility’s safety, security, or proper operation. This includes situations where an inmate is suicidal, homicidal, presents a significant custodial risk, endangers themselves or others, is gravely disabled, is prescribed psychotropic medications, has a communicable disease, or needs specialized housing. Information about sexual victimization occurring in institutional settings is restricted to medical staff, unless disclosure to jail staff is essential for security or management purposes. (Policy 731, Management of Health Records, 731.2 and 731.4, Policy 606 PREA, 606.15 (j))</p> <p data-bbox="256 2036 1369 2069">115.81 (e): Inmates are required to review and sign informed consent forms to</p>

indicate their agreement to receive medical and mental health treatment, and these signed documents are filed in the inmate's health records. Before disclosing information about an inmate's prior sexual victimization outside of an institutional setting to jail staff, the health authority must first obtain the inmate's informed consent, except when the inmate is under 18 years old. (Policy 606 PREA, 606.15 (i), Policy 711, Mental Health Services, 711.4 (e))

During the interview, the medical staff member confirmed that information regarding sexual victimization or abusiveness is disclosed only to staff members who require it for decision-making purposes. When appropriate, child protective agencies are notified about prior sexual victimization. All relevant information is utilized to inform treatment plans and critical decisions concerning security, housing, educational placement, and program participation.

Policy 707 Health Appraisals, 707.3.1, Sexual Victimization Response Database, and the interview with staff who conduct Risk of Victimization and Abusiveness addresses 115.81 (a).

The Enumclaw City Jail is not a prison, 115.81 (b) is not applicable.

Policy 707 Health Appraisals, 707.3.1, Sexual Victimization Response Database, interviews with Mental Health Staff, addresses 115.81 (c).

Policy 731, Management of Health Records, 731.2 and 731.4, Policy 606 PREA, 606.15 (j), Enumclaw City Jail Site review and the interview with Medical staff addresses 115.81 (d).

Policy 606 PREA, 606.15 (i), Policy 711, Mental Health Services, 711.4 (e), and Enumclaw City Jail Site review, addresses 115.81 (e).

The Enumclaw City Jail complies with Standard 115.81: Medical and mental health screenings; history of sexual abuse.

115.82	Access to emergency medical and mental health services
	Auditor Overall Determination: Meets Standard
	Auditor Discussion

Documents

1. Policy 606 PREA
2. Policy 703 Referrals and Coordination of Specialty Care
3. RCW 7.68.170

Interviews

1. Medical Staff

115.82 (a): Inmates who have experienced sexual abuse are provided with immediate and unrestricted access to emergency medical care and crisis intervention services. Medical staff promptly assess the situation and determine the appropriate course of action based on their professional expertise. The Enumclaw City Jail provides inmates with necessary hospitalization and specialized medical services for serious health concerns. When a responsible physician deems it necessary, the jail arranges for specialty and emergency medical care for affected inmates. (Policy 606 PREA, 606.15, Policy 703 Referrals and Coordination of Specialty Care, 703.2)

115.82 (b): When a report of recent abuse is received, first responders take immediate steps to protect the victim and notify the personnel tasked with coordinating medical health care. If qualified medical professionals are not on site, staff first responders provide initial protection for the victim and promptly reach out to the appropriate law enforcement agency, along with medical experts. (Policy 606 PREA, 606.6 (b))

115.82 (c): Inmate victims of sexual abuse are provided with timely information regarding, and prompt access to, emergency contraception and prophylactic treatment for sexually transmitted infections, consistent with professionally accepted standards of care and when medically indicated. Inmate victims of sexual abuse during incarceration shall also be offered testing for sexually transmitted infections as deemed medically appropriate. (Policy 606 PREA, 606.15 (e))

11382 (d): Treatment services shall be rendered to the victim at no financial cost, irrespective of whether the victim identifies the alleged perpetrator or participates in any investigation related to the incident. Provision of such services will not be contingent upon the victim's cooperation with investigative procedures or the disclosure of the abuser's identity. (Policy 606 PREA, 606.15 (h) and RCW 7.68.170)

Medical Staff ensure that Inmates have access to emergency treatment as required. Upon receiving notification, these professionals assess the situation and determine the appropriate course of action in accordance with their professional judgment. All treatments are administered promptly and adhere to established professional standards of care. Furthermore, services are provided at no financial cost to the victim, irrespective of the victim's willingness to cooperate with authorities. Interviews conducted with Medical Staff confirm compliance with these standards.

According to the procedures established by the Enumclaw City Jail, inmates are

	<p>transported or referred to St. Elizabeth hospital to guarantee unobstructed access to emergency medical treatment and crisis intervention services. King County maintains a team of SANEs who deliver specialized, compassionate medical and forensic services to sexual assault survivors. These registered nurses are trained to conduct thorough physical exams, gather forensic evidence, and provide trauma-informed care to adults, adolescents, and children in emergency departments and other healthcare facilities. Individuals affected by sexual assault have access to support from the King County Sexual Assault Resource Center, a nonprofit organization offering essential services and comprehensive assistance to survivors of all ages.</p> <p>Policy 606 PREA, 606.15, Policy 703 Referrals and Coordination of Specialty Care, 703.2, and interviews with Medical staff address 115.82 (a).</p> <p>Policy 606 PREA, 606.6 (b), addresses 115.82 (b).</p> <p>Policy 606 PREA, 606.15 (e), interviews with Medical staff address 115.82 (c).</p> <p>Policy 606 PREA, 606.15 (h) and RCW 7.68.170, addresses 115.82 (d).</p> <p>The Enumclaw City Jail complies with Standard 115.82: Access to emergency medical and mental health services.</p>
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115.83	Ongoing medical and mental health care for sexual abuse victims and abusers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Policy 707 Health Appraisals 3. RCW 7.68.170 <p>Interviews</p> <ol style="list-style-type: none"> 1. Medical Staff <p>115.83 (a): When an inmate becomes a victim of sexual abuse, they are taken to the closest suitable facility for medical treatment, evidence collection, and crisis</p>

intervention. The mode of transportation—either by staff or by ambulance—depends on the seriousness of the injuries. (Policy 606 PREA, 606.14)

115.83 (b): Enumclaw City Jail ensures that victims receive ongoing support, which includes follow-up care, the development of individualized treatment plans, and referrals for continued medical or mental health services when they are transferred to other facilities or released from custody. (Policy 606 PREA , 606.15 (g))

115.83 (c): The Enumclaw City Jail provides inmate victims of sexual abuse with medical services consistent with the community level of care. (Interviews with Medical Staff)

115.83 (d): Female inmates who have experienced sexually abusive vaginal penetration while incarcerated are provided with the opportunity to receive pregnancy testing. (Policy 606 PREA, 606.15 (f))

115.83 (e): If a victim becomes pregnant due to sexual abuse, she will be fully informed about, and provided access to, all legally available pregnancy-related medical services. (Policy 606 PREA, 606.15 (f))

115.83 (f): Victims will be offered testing for sexually transmitted infections (STIs), and counseling regarding treatment for these conditions will be provided as appropriate. They will also receive information about, and have access to, emergency contraception, preventive medication for STIs, and follow-up care for any sexually transmitted diseases. (Policy 606 PREA, 606.15, (c), (d) and (e))

115.83 (g): Victims will receive treatment services at no cost, regardless of whether they identify the perpetrator or participate in any investigation related to the incident. (Policy 606 PREA, 606.15 (h))

115.83 (h): The Enumclaw City Jail is not a prison, 115.83 (h) is not applicable.

Female inmates who have experienced sexually abusive vaginal penetration are given access to pregnancy testing. Over the past year, Enumclaw City Jail has not recorded any incidents of vaginal penetration. Inmates who are victims of sexual abuse are also offered testing for sexually transmitted infections (STIs). STI testing and treatment are available to all inmates, not just those affected by sexual abuse, and medical care for these conditions is provided at no cost. Interviews with Medical staff confirm the facility's commitment to these standards.

The Enumclaw City Jail delivers ongoing medical support for both victims and perpetrators of sexual abuse. This support includes follow-up services, crafting personalized treatment plans, and arranging continued care when individuals are released. Pregnancy testing and related follow-up services are offered as needed, and medically necessary STI testing is provided. All such medical care services are administered free of charge to inmates.

Policy 606 PREA, 606.14, Policy 707 Health Appraisals, and interviews with Medical and Mental Health addresses 115.83 (a).

	<p>Policy 606 PREA , 606.15 (g), and the interview with Medical staff addresses 115.83 (b).</p> <p>Interviews with Medical staff addresses 115.83 (c).</p> <p>Policy 606 PREA, 606.15 (f), and the interview with Medical staff addresses 115.83 (d).</p> <p>P Policy 606 PREA, 606.15 (f) and the interview with Medical staff addresses 115.83 (e).</p> <p>Policy 606 PREA, 606.15, (c), (d) and (e), and the interview with Medical staff addresses 115.83 (f).</p> <p>Policy 606 PREA, 606.15 (h), and the interview with Medical staff addresses 115.83 (g).</p> <p>115.83 (h): The Enumclaw City Jail is not a prison, this 115.83 (h) is not applicable.</p> <p>The Enumclaw City Jail complies with Standard 115.83: Ongoing medical and mental health care for sexual abuse victims and abusers.</p>
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115.86 Sexual abuse incident reviews	
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. Sexual Victimization Data Collection <p>Interviews</p> <ol style="list-style-type: none"> 1. Incident review team 2. Warden 3. PREA Compliance Manager <p>115.86 (a) and (b): The PREA Coordinator shall conduct a sexual abuse incident review at the conclusion (ordinarily within 30 days) of every sexual abuse investigation, including where the allegation has not been substantiated, unless the</p>

allegation has been determined to be unfounded. (Policy 606 PREA, 606.10)

115.586 (c): The review team shall include the Director and Assistant Director, with input from supervisors, investigators, the nurse, and mental health clinician. (Policy 606 PREA, 606.10.)

115.586 (d) The review team shall:

- Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse.
- Consider whether the incident or allegation was motivated by race, ethnicity, sexual orientation, gender identity, status, or perceived status, gang affiliation, or other group dynamics at the facility.
- Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse.
- Assess the adequacy of staffing levels in that area during different shifts.
- Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff; and
- Prepare a report of its findings and any recommendations for improvement and submit such report to the Prosecuting Attorney. (Policy 606 PREA, 606.10)

115.586 (e): The facility shall implement the recommendations for improvement or will document its reasons for not doing so. (Policy 606 PREA, 606.10)

Staff at Enumclaw City Jail conduct reviews of final investigative reports within 30 days following the conclusion of each investigation. The review team, consisting of the upper-level management officials, and pertinent personnel, examines whether changes to procedures are warranted in light of factors such as class affiliation, sexual orientation, or group dynamics. Additionally, the team evaluates the adequacy of monitoring technology, the presence of physical barriers, and staffing patterns. Upon completion of this process, a comprehensive report containing recommendations is produced.

During the preceding 12 months, the facility reported zero criminal or administrative investigations of alleged sexual abuse that were completed and subsequently followed by a sexual abuse incident review within the specified 30-day period.

Policy 606 PREA, 606.10, addresses 115.86 (a).

Policy 606 PREA, 606.10, addresses 115.86 (b).

Policy 606 PREA, 606.10, interviews with Incident review team and Warden addresses 115.86 (c).

Policy 606 PREA, 606.10, interviews with Incident review team, PREA Compliance Manager, and Warden addresses 115.86 (d).

Policy 606 PREA, 606.10, and interviews with Incident review team, PREA Compliance Manager, and Warden addresses 115.86 (e).

	<p>The Enumclaw City Jail complies with Standard 115.86: Sexual abuse incident reviews.</p>
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115.87	Data collection
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. 2024 PREA Analysis and Annual PREA Report 3. Sexual Victimization Collection Instrument 4. 2024 YCDOC Annual Report 5. 2024 YCDOC PREA Audit Compliance Report 6. SCORE 2023 Annual Report 7. Score Final PREA Audit Report 8. DAJD PREA Annual Report 9. 2025 PREA Audit Final Report for KCCF <p>115.87 (a): The Center shall collect accurate, uniform data for every allegation of sexual abuse; review data collected and aggregated pursuant to this section in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, and make such data available to the public. The facility shall collect accurate, uniform data for every allegation of sexual abuse using a standardized instrument and set of definitions. (Policy 606 PREA, 606.3 (i), Sexual Victimization Collection Instrument)</p> <p>115.87 (b): The facility shall collect the incident-based sexual abuse data annually. (Policy 606 PREA, 606.3 (i))</p> <p>115.87 (c): The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice’s Bureau of Justice Statistics. (Policy 606 PREA, 606.3 (i))</p> <p>115.87 (d): The facility shall collect data from all available sources. (Policy 606 PREA, 606.3 (i))</p>

	<p>115.87 (e): The Enumclaw City Jail collects incident based and aggregated data from contracted facilities. Policy 606 PREA, 606.11)</p> <p>115.87 (f): The Department of Justice has not requested any data from the previous calendar year. This element of the standard is not applicable.</p> <p>Policy 606 PREA, 606.3 (i), and the 2024 Annual PREA Report, addresses 115.87 (a).</p> <p>Policy 606 PREA, 606.3 (i), and the 2024 Annual PREA Report, addresses 115.87 (b).</p> <p>Policy 606 PREA, 606.3 (i), and the 2024 Annual PREA Report, address 115.87 (c).</p> <p>Policy 606 PREA, 606.3 (i), and the 2024 Annual PREA Report, address 115.87 (d).</p> <p>2024 Annual PREA Report, 2024 YCDOC Annual Report, 2024 YCDOC PREA Audit Compliance Report, SCORE 2023 Annual Report, Score Final PREA Audit Report 1-30-2024, DAJD PREA Annual Report, and 2025 PREA Audit Final Report for KCCF, addresses 115.87 (e).</p> <p>115.87 (f): The Department of Justice has not requested any data from the previous calendar year. This element of the standard is not applicable.</p> <p>The Enumclaw City Jail complies with Standard 115.87 Data Collection.</p>
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115.88	Data review for corrective action
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Documents</p> <ol style="list-style-type: none"> 1. Policy 606 PREA 2. 2022 PREA Analysis and Annual Report 3. 2023 PREA Analysis and Annual Report 4. 2024 PREA Analysis and Annual Report 5. Annual Review Facility Design Radios and Cameras 2024 6. Annual Review Internal Investigations Complaints 2024 7. Annual Review Jail Incidents and Infractions 2024 8. Annual Review Use of Force 2024

	<p>Interviews</p> <ol style="list-style-type: none"> 1. PREA Coordinator 2. PREA Compliance Manager 3. Agency Head <p>115.88 (a): The facility reviews collected data to assess and improve sexual abuse prevention, detection, and response policies, practices, and training. The review includes identifying problem areas; taking ongoing corrective action; and preparing an annual report of findings and corrective actions taken. (Policy 606 PREA 606.11)</p> <p>115.88 (b): The report is a comparison of the current year's data and corrective actions with those from previous years and offers an evaluation of the facility's progress in addressing sexual abuse. (Policy 606 PREA 606.11)</p> <p>115.88 (c): The facility's report is approved by the Chief of Police and made readily available to the public through its web site. (Policy 606 PREA 606.11)</p> <p>115.88 (d): The facility redacts certain content from its reports if disclosing such information poses a clear and specific risk to the safety and security of the institution; the facility is required to specify the nature of the material that has been redacted. (Policy 606 PREA 606.11)</p> <p>The PREA Compliance Manager and the PREA Coordinator conduct a thorough review of all reported incidents of sexual abuse and harassment to identify areas requiring improvement and to formulate recommendations for corrective action. Policy modifications are enacted to strengthen the facility's adherence to the Prison Rape Elimination Act (PREA). Additionally, the annual report is made publicly accessible through the Jail's website at https://www.cityofenumclaw.net/389/Jaillnmate-Information.</p> <p>Policy 606 PREA 606.11, 2024 Annual PREA Report, and interview with the PREA Coordinator, PREA Compliance Manager and the Agency Head addresses 115.88 (a).</p> <p>Policy 606 PREA 606.11, 2024 Annual Report, addresses 115.88 (b).</p> <p>Policy 606 PREA 606.11, 2024 Annual Report, and interview with the Agency Head, addresses 115.88 (c).</p> <p>Policy 606 PREA 606.11, 2024 Annual Report, and interview with the PREA Coordinator, addresses 115.88 (d).</p> <p>The Enumclaw City Jail complies with Standard 115.88: Data review for corrective action.</p>
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115.89	Data storage, publication, and destruction
	Auditor Overall Determination: Meets Standard

Auditor Discussion

Documents:

- 1. Policy 606 PREA

Interviews

- 1. PREA Coordinator

115.89 (a): The facility shall ensure that the data collected is securely retained. (Policy 606 PREA, 606.12)

115.89 (b): The facility shall make all collected sexual abuse data, readily available to the public at least annually through its Web site. (Policy 606 PREA, 606.12)

115.89 (c): Before making collected sexual abuse data publicly available, the facility shall remove all personal identifiers. (Policy 606 PREA, 606.11)

115.89 (d): The facility shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless rules Federal, State, or local law require otherwise. (Policy 606 PREA, 606.12)

The PREA Coordinator at the Enumclaw City Jail exercises strict oversight over all data. The PREA Coordinator and PREA Compliance Manager are vested with authority to access files and data. Any data released to the public is carefully reviewed to ensure that it does not include personal identifiers. Furthermore, Enumclaw City Jail retains all such data for a period of ten years from the date of initial collection.

Policy 606 PREA, 606.12, and the interview with the PREA Coordinator addresses 115.89 (a).

Policy 606 PREA, 606.12, and the interview with the PREA Coordinator addresses 115.89 (b).

Policy 606 PREA, 606.11, 2025 Annual Report, and the interview with the PREA Coordinator address 115.89 (c).

Policy 606 PREA, 606.12, and the interview with the PREA Coordinator addresses 115.89 (d).

The Enumclaw City Jail complies with Standard 115.89: Data storage, publication, and destruction.

115.401	Frequency and scope of audits
	<p data-bbox="280 188 983 224">Auditor Overall Determination: Meets Standard</p> <p data-bbox="280 264 564 300">Auditor Discussion</p> <p data-bbox="280 340 1458 622">The Enumclaw City Jail has fulfilled its obligations by conducting the mandated Prison Rape Elimination Act (PREA) audits in accordance with the established audit cycles. The assigned auditor conducted a review of the Enumclaw City Jail website and verified the presence of the most recently completed PREA audit report. The most recent PREA audit for the Enumclaw City Jail was finalized on November 11, 2022, corresponding with the first year of Audit Cycle 4. The current PREA audit for the Enumclaw City Jail was administered during the first year of Audit Cycle 5.</p> <p data-bbox="280 663 1477 1151">During the audit process, the auditor was granted unrestricted access to the facility, enabling the execution of comprehensive interviews and the review of documentation consistent with the applicable standards. The auditor was authorized to request and obtain copies of any pertinent documents, including those maintained in electronic formats. The auditor was permitted to conduct confidential interviews with both residents and staff members. Residents were afforded the opportunity to submit confidential information or correspondence to the auditor utilizing the same protocols as those employed for communication with legal counsel. It is noted, however, that the auditor did not receive any confidential information or correspondence from residents housed at the Enumclaw City Jail. Additionally, no correspondence was received from agency or facility personnel, volunteers, or interns.</p>

115.403	Audit contents and findings
	<p data-bbox="280 1507 983 1543">Auditor Overall Determination: Meets Standard</p> <p data-bbox="280 1583 564 1619">Auditor Discussion</p> <p data-bbox="280 1659 1465 1986">Pursuant to the analysis of Standard 115.401(a), it is confirmed that the facility's Final PREA Audit Report was posted on the facility's official website. A comprehensive review of the agency's website demonstrates that the agency has ensured public accessibility to Prison Rape Elimination Act (PREA) audit reports, in accordance with the requirements of the applicable standard. The Auditor conducted an examination of the Enumclaw City Jail web page and verified that the PREA Final Report corresponding to the previous audit cycle year was available online and had been published.</p>

Appendix: Provision Findings		
115.11 (a)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment?	yes
	Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment?	yes
115.11 (b)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Has the agency employed or designated an agency-wide PREA Coordinator?	yes
	Is the PREA Coordinator position in the upper-level of the agency hierarchy?	yes
	Does the PREA Coordinator have sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities?	yes
115.11 (c)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	If this agency operates more than one facility, has each facility designated a PREA compliance manager? (N/A if agency operates only one facility.)	yes
	Does the PREA compliance manager have sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards? (N/A if agency operates only one facility.)	yes
115.12 (a)	Contracting with other entities for the confinement of inmates	
	If this agency is public and it contracts for the confinement of its inmates with private agencies or other entities including other government agencies, has the agency included the entity's obligation to comply with the PREA standards in any new contract or contract renewal signed on or after August 20, 2012? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)	yes
115.12 (b)	Contracting with other entities for the confinement of inmates	
	Does any new contract or contract renewal signed on or after August 20, 2012 provide for agency contract monitoring to ensure	yes

	that the contractor is complying with the PREA standards? (N/A if the agency does not contract with private agencies or other entities for the confinement of inmates.)	
115.13 (a)	Supervision and monitoring	
	Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect inmates against sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Generally accepted detention and correctional practices?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any judicial findings of inadequacy?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from Federal investigative agencies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from internal or external oversight bodies?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: All components of the facility's physical plant (including "blind-spots" or areas where staff or inmates may be isolated)?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the inmate population?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The number and placement of supervisory staff?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The institution programs occurring on a particular shift?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into	yes

	consideration: Any applicable State or local laws, regulations, or standards?	
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The prevalence of substantiated and unsubstantiated incidents of sexual abuse?	yes
	In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any other relevant factors?	yes
115.13 (b)	Supervision and monitoring	
	In circumstances where the staffing plan is not complied with, does the facility document and justify all deviations from the plan? (N/A if no deviations from staffing plan.)	na
115.13 (c)	Supervision and monitoring	
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The staffing plan established pursuant to paragraph (a) of this section?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The facility's deployment of video monitoring systems and other monitoring technologies?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The resources the facility has available to commit to ensure adherence to the staffing plan?	yes
115.13 (d)	Supervision and monitoring	
	Has the facility/agency implemented a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment?	yes
	Is this policy and practice implemented for night shifts as well as day shifts?	yes
	Does the facility/agency have a policy prohibiting staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility?	yes

115.14 (a)	Youthful inmates	
	Does the facility place all youthful inmates in housing units that separate them from sight, sound, and physical contact with any adult inmates through use of a shared dayroom or other common space, shower area, or sleeping quarters? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
115.14 (b)	Youthful inmates	
	In areas outside of housing units does the agency maintain sight and sound separation between youthful inmates and adult inmates? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
	In areas outside of housing units does the agency provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
115.14 (c)	Youthful inmates	
	Does the agency make its best efforts to avoid placing youthful inmates in isolation to comply with this provision? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
	Does the agency, while complying with this provision, allow youthful inmates daily large-muscle exercise and legally required special education services, except in exigent circumstances? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
	Do youthful inmates have access to other programs and work opportunities to the extent possible? (N/A if facility does not have youthful inmates (inmates <18 years old).)	na
115.15 (a)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting any cross-gender strip or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?	yes
115.15 (b)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting cross-gender pat-down searches of female inmates, except in exigent circumstances? (N/A if the facility does not have female inmates.)	no
	Does the facility always refrain from restricting female inmates' access to regularly available programming or other out-of-cell opportunities in order to comply with this provision? (N/A if the	yes

	facility does not have female inmates.)	
115.15 (c)	Limits to cross-gender viewing and searches	
	Does the facility document all cross-gender strip searches and cross-gender visual body cavity searches?	yes
	Does the facility document all cross-gender pat-down searches of female inmates (N/A if the facility does not have female inmates)?	yes
115.15 (d)	Limits to cross-gender viewing and searches	
	Does the facility have policies that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility have procedures that enables inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility require staff of the opposite gender to announce their presence when entering an inmate housing unit?	yes
115.15 (e)	Limits to cross-gender viewing and searches	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.15 (f)	Limits to cross-gender viewing and searches	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.16 (a)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are deaf or hard of hearing?	yes

	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who are blind or have low vision?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have intellectual disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have psychiatric disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: inmates who have speech disabilities?	yes
	Does the agency take appropriate steps to ensure that inmates with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Other (if "other," please explain in overall determination notes.)	yes
	Do such steps include, when necessary, ensuring effective communication with inmates who are deaf or hard of hearing?	yes
	Do such steps include, when necessary, providing access to interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have intellectual disabilities?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with inmates with disabilities including inmates who: Have limited reading skills?	yes
	Does the agency ensure that written materials are provided in	yes

	formats or through methods that ensure effective communication with inmates with disabilities including inmates who: are blind or have low vision?	
115.16 (b)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to inmates who are limited English proficient?	yes
	Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
115.16 (c)	Inmates with disabilities and inmates who are limited English proficient	
	Does the agency always refrain from relying on inmate interpreters, inmate readers, or other types of inmate assistance except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the inmate's safety, the performance of first-response duties under §115.64, or the investigation of the inmate's allegations?	yes
115.17 (a)	Hiring and promotion decisions	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42	yes

	U.S.C. 1997)?	
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with inmates who has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
115.17 (b) Hiring and promotion decisions		
	Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with inmates?	yes
	Does the agency consider any incidents of sexual harassment in determining whether to enlist the services of any contractor who may have contact with inmates?	yes
115.17 (c) Hiring and promotion decisions		
	Before hiring new employees who may have contact with inmates, does the agency perform a criminal background records check?	yes
	Before hiring new employees who may have contact with inmates, does the agency, consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse?	yes
115.17 (d) Hiring and promotion decisions		
	Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with inmates?	yes
115.17 (e) Hiring and promotion decisions		
	Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with inmates or have in place a system for otherwise capturing such information for current employees?	yes

115.17 (f)	Hiring and promotion decisions	
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions?	yes
	Does the agency ask all applicants and employees who may have contact with inmates directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees?	yes
	Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct?	yes
115.17 (g)	Hiring and promotion decisions	
	Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?	yes
115.17 (h)	Hiring and promotion decisions	
	Does the agency provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work? (N/A if providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee is prohibited by law.)	yes
115.18 (a)	Upgrades to facilities and technologies	
	If the agency designed or acquired any new facility or planned any substantial expansion or modification of existing facilities, did the agency consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not acquired a new facility or made a substantial expansion to existing facilities since August 20, 2012, or since the last PREA audit, whichever is later.)	yes
115.18 (b)	Upgrades to facilities and technologies	
	If the agency installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology, did the agency consider how such technology may enhance the agency's ability to protect inmates from sexual abuse? (N/A if agency/facility has not installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit,	yes

	whichever is later.)	
115.21 (a)	Evidence protocol and forensic medical examinations	
	If the agency is responsible for investigating allegations of sexual abuse, does the agency follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.21 (b)	Evidence protocol and forensic medical examinations	
	Is this protocol developmentally appropriate for youth where applicable? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
	Is this protocol, as appropriate, adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.21 (c)	Evidence protocol and forensic medical examinations	
	Does the agency offer all victims of sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate?	yes
	Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible?	yes
	If SAFEs or SANEs cannot be made available, is the examination performed by other qualified medical practitioners (they must have been specifically trained to conduct sexual assault forensic exams)?	yes
	Has the agency documented its efforts to provide SAFEs or SANEs?	yes
115.21 (d)	Evidence protocol and forensic medical examinations	
	Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?	yes

	If a rape crisis center is not available to provide victim advocate services, does the agency make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member? (N/A if the agency always makes a victim advocate from a rape crisis center available to victims.)	na
	Has the agency documented its efforts to secure services from rape crisis centers?	yes
115.21 (e)	Evidence protocol and forensic medical examinations	
	As requested by the victim, does the victim advocate, qualified agency staff member, or qualified community-based organization staff member accompany and support the victim through the forensic medical examination process and investigatory interviews?	yes
	As requested by the victim, does this person provide emotional support, crisis intervention, information, and referrals?	yes
115.21 (f)	Evidence protocol and forensic medical examinations	
	If the agency itself is not responsible for investigating allegations of sexual abuse, has the agency requested that the investigating agency follow the requirements of paragraphs (a) through (e) of this section? (N/A if the agency/facility is responsible for conducting criminal AND administrative sexual abuse investigations.)	na
115.21 (h)	Evidence protocol and forensic medical examinations	
	If the agency uses a qualified agency staff member or a qualified community-based staff member for the purposes of this section, has the individual been screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general? (N/A if agency always makes a victim advocate from a rape crisis center available to victims.)	na
115.22 (a)	Policies to ensure referrals of allegations for investigations	
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual abuse?	yes
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual harassment?	yes
115.22 (b)	Policies to ensure referrals of allegations for investigations	

	Does the agency have a policy and practice in place to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior?	yes
	Has the agency published such policy on its website or, if it does not have one, made the policy available through other means?	yes
	Does the agency document all such referrals?	yes
115.22 (c)	Policies to ensure referrals of allegations for investigations	
	If a separate entity is responsible for conducting criminal investigations, does the policy describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.21(a).)	na
115.31 (a)	Employee training	
	Does the agency train all employees who may have contact with inmates on its zero-tolerance policy for sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures?	yes
	Does the agency train all employees who may have contact with inmates on inmates' right to be free from sexual abuse and sexual harassment	yes
	Does the agency train all employees who may have contact with inmates on the right of inmates and employees to be free from retaliation for reporting sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with inmates on the dynamics of sexual abuse and sexual harassment in confinement?	yes
	Does the agency train all employees who may have contact with inmates on the common reactions of sexual abuse and sexual harassment victims?	yes
	Does the agency train all employees who may have contact with inmates on how to detect and respond to signs of threatened and actual sexual abuse?	yes
	Does the agency train all employees who may have contact with	yes

	inmates on how to avoid inappropriate relationships with inmates?	
	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	na
	Does the agency train all employees who may have contact with inmates on how to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?	yes
115.31 (b)	Employee training	
	Is such training tailored to the gender of the inmates at the employee's facility?	yes
	Have employees received additional training if reassigned from a facility that houses only male inmates to a facility that houses only female inmates, or vice versa?	yes
115.31 (c)	Employee training	
	Have all current employees who may have contact with inmates received such training?	yes
	Does the agency provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures?	yes
	In years in which an employee does not receive refresher training, does the agency provide refresher information on current sexual abuse and sexual harassment policies?	yes
115.31 (d)	Employee training	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
115.32 (a)	Volunteer and contractor training	
	Has the agency ensured that all volunteers and contractors who have contact with inmates have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures?	yes
115.32 (b)	Volunteer and contractor training	
	Have all volunteers and contractors who have contact with inmates been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how	yes

	to report such incidents (the level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with inmates)?	
115.32 (c)	Volunteer and contractor training	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
115.33 (a)	Inmate education	
	During intake, do inmates receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment?	yes
	During intake, do inmates receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment?	yes
115.33 (b)	Inmate education	
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents?	yes
	Within 30 days of intake, does the agency provide comprehensive education to inmates either in person or through video regarding: Agency policies and procedures for responding to such incidents?	yes
115.33 (c)	Inmate education	
	Have all inmates received the comprehensive education referenced in 115.33(b)?	yes
	Do inmates receive education upon transfer to a different facility to the extent that the policies and procedures of the inmate's new facility differ from those of the previous facility?	yes
115.33 (d)	Inmate education	
	Does the agency provide inmate education in formats accessible to all inmates including those who are limited English proficient?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are deaf?	yes

	Does the agency provide inmate education in formats accessible to all inmates including those who are visually impaired?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who are otherwise disabled?	yes
	Does the agency provide inmate education in formats accessible to all inmates including those who have limited reading skills?	yes
115.33 (e)	Inmate education	
	Does the agency maintain documentation of inmate participation in these education sessions?	yes
115.33 (f)	Inmate education	
	In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to inmates through posters, inmate handbooks, or other written formats?	yes
115.34 (a)	Specialized training: Investigations	
	In addition to the general training provided to all employees pursuant to §115.31, does the agency ensure that, to the extent the agency itself conducts sexual abuse investigations, its investigators receive training in conducting such investigations in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.34 (b)	Specialized training: Investigations	
	Does this specialized training include techniques for interviewing sexual abuse victims? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include proper use of Miranda and Garrity warnings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include sexual abuse evidence collection in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
	Does this specialized training include the criteria and evidence required to substantiate a case for administrative action or	yes

	prosecution referral? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	
115.34 (c)	Specialized training: Investigations	
	Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.35 (a)	Specialized training: Medical and mental health care	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	na
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to preserve physical evidence of sexual abuse? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	na
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how to respond effectively and professionally to victims of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	na
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in how and to whom to report allegations or suspicions of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	na
115.35 (b)	Specialized training: Medical and mental health care	
	If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)	na

115.35 (c)	Specialized training: Medical and mental health care	
	Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.35 (d)	Specialized training: Medical and mental health care	
	Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.31? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners employed by the agency.)	yes
	Do medical and mental health care practitioners contracted by or volunteering for the agency also receive training mandated for contractors and volunteers by §115.32? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners contracted by or volunteering for the agency.)	yes
115.41 (a)	Screening for risk of victimization and abusiveness	
	Are all inmates assessed during an intake screening for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
	Are all inmates assessed upon transfer to another facility for their risk of being sexually abused by other inmates or sexually abusive toward other inmates?	yes
115.41 (b)	Screening for risk of victimization and abusiveness	
	Do intake screenings ordinarily take place within 72 hours of arrival at the facility?	yes
115.41 (c)	Screening for risk of victimization and abusiveness	
	Are all PREA screening assessments conducted using an objective screening instrument?	yes
115.41 (d)	Screening for risk of victimization and abusiveness	
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (1) Whether the inmate has a mental, physical, or developmental disability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (2) The age of the inmate?	yes

	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (3) The physical build of the inmate?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (4) Whether the inmate has previously been incarcerated?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (5) Whether the inmate's criminal history is exclusively nonviolent?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (6) Whether the inmate has prior convictions for sex offenses against an adult or child?	yes
	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	na
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (8) Whether the inmate has previously experienced sexual victimization?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (9) The inmate's own perception of vulnerability?	yes
	Does the intake screening consider, at a minimum, the following criteria to assess inmates for risk of sexual victimization: (10) Whether the inmate is detained solely for civil immigration purposes?	yes
115.41 (e)	Screening for risk of victimization and abusiveness	
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior acts of sexual abuse?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: prior convictions for violent offenses?	yes
	In assessing inmates for risk of being sexually abusive, does the initial PREA risk screening consider, as known to the agency: history of prior institutional violence or sexual abuse?	yes
115.41 (f)	Screening for risk of victimization and abusiveness	

	Within a set time period not more than 30 days from the inmate's arrival at the facility, does the facility reassess the inmate's risk of victimization or abusiveness based upon any additional, relevant information received by the facility since the intake screening?	yes
115.41 (g) Screening for risk of victimization and abusiveness		
	Does the facility reassess an inmate's risk level when warranted due to a referral?	yes
	Does the facility reassess an inmate's risk level when warranted due to a request?	yes
	Does the facility reassess an inmate's risk level when warranted due to an incident of sexual abuse?	yes
	Does the facility reassess an inmate's risk level when warranted due to receipt of additional information that bears on the inmate's risk of sexual victimization or abusiveness?	yes
115.41 (h) Screening for risk of victimization and abusiveness		
	Is it the case that inmates are not ever disciplined for refusing to answer, or for not disclosing complete information in response to, questions asked pursuant to paragraphs (d)(1), (d)(7), (d)(8), or (d)(9) of this section?	yes
115.41 (i) Screening for risk of victimization and abusiveness		
	Has the agency implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the inmate's detriment by staff or other inmates?	yes
115.42 (a) Use of screening information		
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Housing Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Bed assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of	yes

	being sexually abusive, to inform: Work Assignments?	
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Education Assignments?	yes
	Does the agency use information from the risk screening required by § 115.41, with the goal of keeping separate those inmates at high risk of being sexually victimized from those at high risk of being sexually abusive, to inform: Program Assignments?	yes
115.42 (b)	Use of screening information	
	Does the agency make individualized determinations about how to ensure the safety of each inmate?	yes
115.42 (c)	Use of screening information	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.42 (d)	Use of screening information	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.42 (e)	Use of screening information	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.42 (f)	Use of screening information	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.42 (g)	Use of screening information	
	This provision is no longer applicable to your compliance finding, please select N/A.	na
	This provision is no longer applicable to your compliance finding, please select N/A.	na
	This provision is no longer applicable to your compliance finding, please select N/A.	na
115.43 (a)	Protective Custody	

	Does the facility always refrain from placing inmates at high risk for sexual victimization in involuntary segregated housing unless an assessment of all available alternatives has been made, and a determination has been made that there is no available alternative means of separation from likely abusers?	yes
	If a facility cannot conduct such an assessment immediately, does the facility hold the inmate in involuntary segregated housing for less than 24 hours while completing the assessment?	yes
115.43 (b) Protective Custody		
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Programs to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Privileges to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Education to the extent possible?	yes
	Do inmates who are placed in segregated housing because they are at high risk of sexual victimization have access to: Work opportunities to the extent possible?	yes
	If the facility restricts any access to programs, privileges, education, or work opportunities, does the facility document the opportunities that have been limited? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the duration of the limitation? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
	If the facility restricts access to programs, privileges, education, or work opportunities, does the facility document the reasons for such limitations? (N/A if the facility never restricts access to programs, privileges, education, or work opportunities.)	yes
115.43 (c) Protective Custody		
	Does the facility assign inmates at high risk of sexual victimization to involuntary segregated housing only until an alternative means of separation from likely abusers can be arranged?	yes

	Does such an assignment not ordinarily exceed a period of 30 days?	yes
115.43 (d) Protective Custody		
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The basis for the facility's concern for the inmate's safety?	yes
	If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged?	yes
115.43 (e) Protective Custody		
	In the case of each inmate who is placed in involuntary segregation because he/she is at high risk of sexual victimization, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS?	yes
115.51 (a) Inmate reporting		
	Does the agency provide multiple internal ways for inmates to privately report: Sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Retaliation by other inmates or staff for reporting sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for inmates to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?	yes
115.51 (b) Inmate reporting		
	Does the agency also provide at least one way for inmates to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency?	yes
	Is that private entity or office able to receive and immediately forward inmate reports of sexual abuse and sexual harassment to agency officials?	yes
	Does that private entity or office allow the inmate to remain anonymous upon request?	yes
	Are inmates detained solely for civil immigration purposes provided information on how to contact relevant consular officials	na

	and relevant officials at the Department of Homeland Security? (N/A if the facility never houses inmates detained solely for civil immigration purposes.)	
115.51 (c)	Inmate reporting	
	Does staff accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties?	yes
	Does staff promptly document any verbal reports of sexual abuse and sexual harassment?	yes
115.51 (d)	Inmate reporting	
	Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of inmates?	yes
115.52 (a)	Exhaustion of administrative remedies	
	Is the agency exempt from this standard? NOTE: The agency is exempt ONLY if it does not have administrative procedures to address inmate grievances regarding sexual abuse. This does not mean the agency is exempt simply because an inmate does not have to or is not ordinarily expected to submit a grievance to report sexual abuse. This means that as a matter of explicit policy, the agency does not have an administrative remedies process to address sexual abuse.	no
115.52 (b)	Exhaustion of administrative remedies	
	Does the agency permit inmates to submit a grievance regarding an allegation of sexual abuse without any type of time limits? (The agency may apply otherwise-applicable time limits to any portion of a grievance that does not allege an incident of sexual abuse.) (N/A if agency is exempt from this standard.)	yes
	Does the agency always refrain from requiring an inmate to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse? (N/A if agency is exempt from this standard.)	yes
115.52 (c)	Exhaustion of administrative remedies	
	Does the agency ensure that: An inmate who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)	yes
	Does the agency ensure that: Such grievance is not referred to a staff member who is the subject of the complaint? (N/A if agency	yes

	is exempt from this standard.)	
115.52 (d)	Exhaustion of administrative remedies	
	Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by inmates in preparing any administrative appeal.) (N/A if agency is exempt from this standard.)	yes
	If the agency claims the maximum allowable extension of time to respond of up to 70 days per 115.52(d)(3) when the normal time period for response is insufficient to make an appropriate decision, does the agency notify the inmate in writing of any such extension and provide a date by which a decision will be made? (N/A if agency is exempt from this standard.)	yes
	At any level of the administrative process, including the final level, if the inmate does not receive a response within the time allotted for reply, including any properly noticed extension, may an inmate consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)	yes
115.52 (e)	Exhaustion of administrative remedies	
	Are third parties, including fellow inmates, staff members, family members, attorneys, and outside advocates, permitted to assist inmates in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Are those third parties also permitted to file such requests on behalf of inmates? (If a third party files such a request on behalf of an inmate, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.) (N/A if agency is exempt from this standard.)	yes
	If the inmate declines to have the request processed on his or her behalf, does the agency document the inmate's decision? (N/A if agency is exempt from this standard.)	yes
115.52 (f)	Exhaustion of administrative remedies	
	Has the agency established procedures for the filing of an emergency grievance alleging that an inmate is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes

	After receiving an emergency grievance alleging an inmate is subject to a substantial risk of imminent sexual abuse, does the agency immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency provide an initial response within 48 hours? (N/A if agency is exempt from this standard.)	yes
	After receiving an emergency grievance described above, does the agency issue a final agency decision within 5 calendar days? (N/A if agency is exempt from this standard.)	yes
	Does the initial response and final agency decision document the agency's determination whether the inmate is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	yes
	Does the initial response document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
	Does the agency's final decision document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	yes
115.52 (g)	Exhaustion of administrative remedies	
	If the agency disciplines an inmate for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the inmate filed the grievance in bad faith? (N/A if agency is exempt from this standard.)	yes
115.53 (a)	Inmate access to outside confidential support services	
	Does the facility provide inmates with access to outside victim advocates for emotional support services related to sexual abuse by giving inmates mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations?	yes
	Does the facility provide persons detained solely for civil immigration purposes mailing addresses and telephone numbers, including toll-free hotline numbers where available of local, State, or national immigrant services agencies? (N/A if the facility never has persons detained solely for civil immigration purposes.)	na
	Does the facility enable reasonable communication between	yes

	inmates and these organizations and agencies, in as confidential a manner as possible?	
115.53 (b)	Inmate access to outside confidential support services	
	Does the facility inform inmates, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws?	yes
115.53 (c)	Inmate access to outside confidential support services	
	Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide inmates with confidential emotional support services related to sexual abuse?	yes
	Does the agency maintain copies of agreements or documentation showing attempts to enter into such agreements?	yes
115.54 (a)	Third-party reporting	
	Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment?	yes
	Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of an inmate?	yes
115.61 (a)	Staff and agency reporting duties	
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against inmates or staff who reported an incident of sexual abuse or sexual harassment?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation?	yes
115.61 (b)	Staff and agency reporting duties	
	Apart from reporting to designated supervisors or officials, does staff always refrain from revealing any information related to a	yes

	sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions?	
115.61 (c)	Staff and agency reporting duties	
	Unless otherwise precluded by Federal, State, or local law, are medical and mental health practitioners required to report sexual abuse pursuant to paragraph (a) of this section?	yes
	Are medical and mental health practitioners required to inform inmates of the practitioner's duty to report, and the limitations of confidentiality, at the initiation of services?	yes
115.61 (d)	Staff and agency reporting duties	
	If the alleged victim is under the age of 18 or considered a vulnerable adult under a State or local vulnerable persons statute, does the agency report the allegation to the designated State or local services agency under applicable mandatory reporting laws?	yes
115.61 (e)	Staff and agency reporting duties	
	Does the facility report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators?	yes
115.62 (a)	Agency protection duties	
	When the agency learns that an inmate is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the inmate?	yes
115.63 (a)	Reporting to other confinement facilities	
	Upon receiving an allegation that an inmate was sexually abused while confined at another facility, does the head of the facility that received the allegation notify the head of the facility or appropriate office of the agency where the alleged abuse occurred?	yes
115.63 (b)	Reporting to other confinement facilities	
	Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?	yes
115.63 (c)	Reporting to other confinement facilities	
	Does the agency document that it has provided such notification?	yes
115.63 (d)	Reporting to other confinement facilities	

	Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?	yes
115.64 (a)	Staff first responder duties	
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
	Upon learning of an allegation that an inmate was sexually abused, is the first security staff member to respond to the report required to: Ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
115.64 (b)	Staff first responder duties	
	If the first staff responder is not a security staff member, is the responder required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff?	yes
115.65 (a)	Coordinated response	
	Has the facility developed a written institutional plan to coordinate actions among staff first responders, medical and mental health practitioners, investigators, and facility leadership taken in response to an incident of sexual abuse?	yes
115.66 (a)	Preservation of ability to protect inmates from contact with abusers	
	Are both the agency and any other governmental entities	yes

	responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that limit the agency's ability to remove alleged staff sexual abusers from contact with any inmates pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted?	
115.67 (a)	Agency protection against retaliation	
	Has the agency established a policy to protect all inmates and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other inmates or staff?	yes
	Has the agency designated which staff members or departments are charged with monitoring retaliation?	yes
115.67 (b)	Agency protection against retaliation	
	Does the agency employ multiple protection measures, such as housing changes or transfers for inmate victims or abusers, removal of alleged staff or inmate abusers from contact with victims, and emotional support services for inmates or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations?	yes
115.67 (c)	Agency protection against retaliation	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of inmates who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by inmates or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Act promptly to remedy any such retaliation?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report	yes

	of sexual abuse, does the agency: Monitor any inmate disciplinary reports?	
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate housing changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor inmate program changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor negative performance reviews of staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor reassignments of staff?	yes
	Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?	yes
115.67 (d) Agency protection against retaliation		
	In the case of inmates, does such monitoring also include periodic status checks?	yes
115.67 (e) Agency protection against retaliation		
	If any other individual who cooperates with an investigation expresses a fear of retaliation, does the agency take appropriate measures to protect that individual against retaliation?	yes
115.68 (a) Post-allegation protective custody		
	Is any and all use of segregated housing to protect an inmate who is alleged to have suffered sexual abuse subject to the requirements of § 115.43?	yes
115.71 (a) Criminal and administrative agency investigations		
	When the agency conducts its own investigations into allegations of sexual abuse and sexual harassment, does it do so promptly, thoroughly, and objectively? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	yes
	Does the agency conduct such investigations for all allegations,	yes

	including third party and anonymous reports? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.21(a).)	
115.71 (b)	Criminal and administrative agency investigations	
	Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations as required by 115.34?	yes
115.71 (c)	Criminal and administrative agency investigations	
	Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data?	yes
	Do investigators interview alleged victims, suspected perpetrators, and witnesses?	yes
	Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator?	yes
115.71 (d)	Criminal and administrative agency investigations	
	When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution?	yes
115.71 (e)	Criminal and administrative agency investigations	
	Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as inmate or staff?	yes
	Does the agency investigate allegations of sexual abuse without requiring an inmate who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?	yes
115.71 (f)	Criminal and administrative agency investigations	
	Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse?	yes
	Are administrative investigations documented in written reports that include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings?	yes

115.71 (g)	Criminal and administrative agency investigations	
	Are criminal investigations documented in a written report that contains a thorough description of the physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible?	yes
115.71 (h)	Criminal and administrative agency investigations	
	Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?	yes
115.71 (i)	Criminal and administrative agency investigations	
	Does the agency retain all written reports referenced in 115.71(f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years?	yes
115.71 (j)	Criminal and administrative agency investigations	
	Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?	yes
115.71 (l)	Criminal and administrative agency investigations	
	When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.21(a).)	yes
115.72 (a)	Evidentiary standard for administrative investigations	
	Is it true that the agency does not impose a standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated?	yes
115.73 (a)	Reporting to inmates	
	Following an investigation into an inmate's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the inmate as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?	yes
115.73 (b)	Reporting to inmates	
	If the agency did not conduct the investigation into an inmate's allegation of sexual abuse in an agency facility, does the agency request the relevant information from the investigative agency in	yes

	order to inform the inmate? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.)	
115.73 (c) Reporting to inmates		
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the inmate has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer posted within the inmate's unit?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer employed at the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility?	yes
	Following an inmate's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded, or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility?	yes
115.73 (d) Reporting to inmates		
	Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility?	yes
	Following an inmate's allegation that he or she has been sexually abused by another inmate, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility?	yes

115.73 (e)	Reporting to inmates	
	Does the agency document all such notifications or attempted notifications?	yes
115.76 (a)	Disciplinary sanctions for staff	
	Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?	yes
115.76 (b)	Disciplinary sanctions for staff	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes
115.76 (c)	Disciplinary sanctions for staff	
	Are disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories?	yes
115.76 (d)	Disciplinary sanctions for staff	
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Law enforcement agencies(unless the activity was clearly not criminal)?	yes
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Relevant licensing bodies?	yes
115.77 (a)	Corrective action for contractors and volunteers	
	Is any contractor or volunteer who engages in sexual abuse prohibited from contact with inmates?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Relevant licensing bodies?	yes
115.77 (b)	Corrective action for contractors and volunteers	

	In the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer, does the facility take appropriate remedial measures, and consider whether to prohibit further contact with inmates?	yes
115.78 (a)	Disciplinary sanctions for inmates	
	Following an administrative finding that an inmate engaged in inmate-on-inmate sexual abuse, or following a criminal finding of guilt for inmate-on-inmate sexual abuse, are inmates subject to disciplinary sanctions pursuant to a formal disciplinary process?	yes
115.78 (b)	Disciplinary sanctions for inmates	
	Are sanctions commensurate with the nature and circumstances of the abuse committed, the inmate's disciplinary history, and the sanctions imposed for comparable offenses by other inmates with similar histories?	yes
115.78 (c)	Disciplinary sanctions for inmates	
	When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether an inmate's mental disabilities or mental illness contributed to his or her behavior?	yes
115.78 (d)	Disciplinary sanctions for inmates	
	If the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, does the facility consider whether to require the offending inmate to participate in such interventions as a condition of access to programming and other benefits?	yes
115.78 (e)	Disciplinary sanctions for inmates	
	Does the agency discipline an inmate for sexual contact with staff only upon a finding that the staff member did not consent to such contact?	yes
115.78 (f)	Disciplinary sanctions for inmates	
	For the purpose of disciplinary action does a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred NOT constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation?	yes
115.78 (g)	Disciplinary sanctions for inmates	
	If the agency prohibits all sexual activity between inmates, does	yes

	the agency always refrain from considering non-coercive sexual activity between inmates to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between inmates.)	
115.81 (a)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a prison inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison).	yes
115.81 (b)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a prison inmate has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a prison.)	na
115.81 (c)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.41 indicates that a jail inmate has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the inmate is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? (N/A if the facility is not a jail).	yes
115.81 (d)	Medical and mental health screenings; history of sexual abuse	
	Is any information related to sexual victimization or abusiveness that occurred in an institutional setting strictly limited to medical and mental health practitioners and other staff as necessary to inform treatment plans and security management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law?	yes
115.81 (e)	Medical and mental health screenings; history of sexual abuse	
	Do medical and mental health practitioners obtain informed consent from inmates before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the inmate is under the age of 18?	yes
115.82 (a)	Access to emergency medical and mental health services	

	Do inmate victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment?	yes
115.82 (b)	Access to emergency medical and mental health services	
	If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do security staff first responders take preliminary steps to protect the victim pursuant to § 115.62?	yes
	Do security staff first responders immediately notify the appropriate medical and mental health practitioners?	yes
115.82 (c)	Access to emergency medical and mental health services	
	Are inmate victims of sexual abuse offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate?	yes
115.82 (d)	Access to emergency medical and mental health services	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (a)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all inmates who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
115.83 (b)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody?	yes
115.83 (c)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility provide such victims with medical and mental health services consistent with the community level of care?	yes

115.83 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are inmate victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
115.83 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If pregnancy results from the conduct described in paragraph § 115.83(d), do such victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services? (N/A if "all male" facility. Note: in "all male" facilities there may be inmates who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.)	yes
115.83 (f)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are inmate victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
115.83 (g)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.83 (h)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If the facility is a prison, does it attempt to conduct a mental health evaluation of all known inmate-on-inmate abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners? (NA if the facility is a jail.)	na
115.86 (a)	Sexual abuse incident reviews	
	Does the facility conduct a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation	yes

	has been determined to be unfounded?	
115.86 (b)	Sexual abuse incident reviews	
	Does such review ordinarily occur within 30 days of the conclusion of the investigation?	yes
115.86 (c)	Sexual abuse incident reviews	
	Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners?	yes
115.86 (d)	Sexual abuse incident reviews	
	Does the review team: Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse?	yes
	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	na
	Does the review team: Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse?	yes
	Does the review team: Assess the adequacy of staffing levels in that area during different shifts?	yes
	Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff?	yes
	Does the review team: Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to §§ 115.86(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager?	yes
115.86 (e)	Sexual abuse incident reviews	
	Does the facility implement the recommendations for improvement, or document its reasons for not doing so?	yes
115.87 (a)	Data collection	
	Does the agency collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions?	yes
115.87 (b)	Data collection	

	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
115.87 (c)	Data collection	
	Does the incident-based data include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice?	yes
115.87 (d)	Data collection	
	Does the agency maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews?	yes
115.87 (e)	Data collection	
	Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates? (N/A if agency does not contract for the confinement of its inmates.)	yes
115.87 (f)	Data collection	
	Does the agency, upon request, provide all such data from the previous calendar year to the Department of Justice no later than June 30? (N/A if DOJ has not requested agency data.)	na
115.88 (a)	Data review for corrective action	
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Identifying problem areas?	yes
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Taking corrective action on an ongoing basis?	yes
	Does the agency review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole?	yes
115.88 (b)	Data review for corrective action	

	Does the agency's annual report include a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in addressing sexual abuse?	yes
115.88 (c)	Data review for corrective action	
	Is the agency's annual report approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means?	yes
115.88 (d)	Data review for corrective action	
	Does the agency indicate the nature of the material redacted where it redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility?	yes
115.89 (a)	Data storage, publication, and destruction	
	Does the agency ensure that data collected pursuant to § 115.87 are securely retained?	yes
115.89 (b)	Data storage, publication, and destruction	
	Does the agency make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means?	yes
115.89 (c)	Data storage, publication, and destruction	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
115.89 (d)	Data storage, publication, and destruction	
	Does the agency maintain sexual abuse data collected pursuant to § 115.87 for at least 10 years after the date of the initial collection, unless Federal, State, or local law requires otherwise?	yes
115.401 (a)	Frequency and scope of audits	
	During the prior three-year audit period, did the agency ensure that each facility operated by the agency, or by a private organization on behalf of the agency, was audited at least once? (Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.)	yes
115.401	Frequency and scope of audits	

(b)		
	Is this the first year of the current audit cycle? (Note: a “no” response does not impact overall compliance with this standard.)	yes
	If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)	na
	If this is the third year of the current audit cycle, did the agency ensure that at least two-thirds of each facility type operated by the agency, or by a private organization on behalf of the agency, were audited during the first two years of the current audit cycle? (N/A if this is not the third year of the current audit cycle.)	na
115.401 (h)	Frequency and scope of audits	
	Did the auditor have access to, and the ability to observe, all areas of the audited facility?	yes
115.401 (i)	Frequency and scope of audits	
	Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?	yes
115.401 (m)	Frequency and scope of audits	
	Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?	yes
115.401 (n)	Frequency and scope of audits	
	Were inmates permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel?	yes
115.403 (f)	Audit contents and findings	
	The agency has published on its agency website, if it has one, or has otherwise made publicly available, all Final Audit Reports. The review period is for prior audits completed during the past three years PRECEDING THIS AUDIT. The pendency of any agency appeal pursuant to 28 C.F.R. § 115.405 does not excuse	yes

	noncompliance with this provision. (N/A if there have been no Final Audit Reports issued in the past three years, or, in the case of single facility agencies, there has never been a Final Audit Report issued.)	
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