



NEVADA DEPARTMENT OF CORRECTIONS
OFFICE OF THE INSPECTOR GENERAL
PREA MANAGEMENT

ANNUAL REPORT
2015

January 24, 2017

Submitted by:

A handwritten signature in blue ink, appearing to read "Pamela Del Porto", written over a horizontal line.

Pamela Del Porto

Inspector General, PREA Coordinator

Approved by:

A handwritten signature in blue ink, appearing to read "James Dzurenda", written over a horizontal line.

James Dzurenda

Director

NV Department of Corrections

The Prison Rape Elimination Act (PREA) requires that the Department review collected data related to PREA for each institution and facility "...in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices and training..." The data collected should include identifying problem areas and identifying the on-going corrective action taken by the Department and each of its facilities and institutions.

In conjunction with PREA standard §115.88:

Substandard (a)(3), the Department shall also "...prepare an annual report of its findings and corrective actions for each facility, as well as the agency as a whole.

(a)(3)(b) "Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the [Department's] progress in addressing sexual abuse.

(a)(3)(c) "The Department's report shall be approved by the [Department] head and made readily available to the public through its website..."

This report is intended to provide information and comparison for calendar year 2013 compared to the data collected for calendar year 2012 for the agency and each of its institutions and facilities along with information about accomplishments to date during calendar year 2013.

The final rule for PREA was published in the Federal Register on June 20, 2012, and became effective August 20, 2012. The standard that governs external audits provides that the first three year audit cycle begins on August 20, 2013. The final Audit Compliance Tool was officially released in final form during the middle part of calendar years 2014. Thus the Department began its preparations in earnest towards compliance late calendar year 2013 then on-going during calendar year 2014, a list of findings and corrective actions will be documented for the department and each of its institutions and facilities in the next annual report.

Department Achievements in 2015

Nevada Department of Corrections (NDOC) implemented a specific budget account that included, at first a Program Officer I (PO). The duties of the PO included but were not limited to on-going data collection related to reports and allegations of sexual abuse and harassment, implementation of staff education program, abuse report development and submission of the yearly report to Department of Justice for statistical information. During the State of Nevada legislative session of 2009, two full time investigators were added to the budget account in an effort to provide on-going investigative action. During legislative session 2013, another full time investigator was funded, with the primary focus of investigating inmate on inmate or staff on inmate sexual abuse allegations. These efforts were put in place in conjunction with passage of the 2003 act although no specific requirements (standards) were applied, even after the August 2012 PREA effective date.

Department achievements for 2015 included:

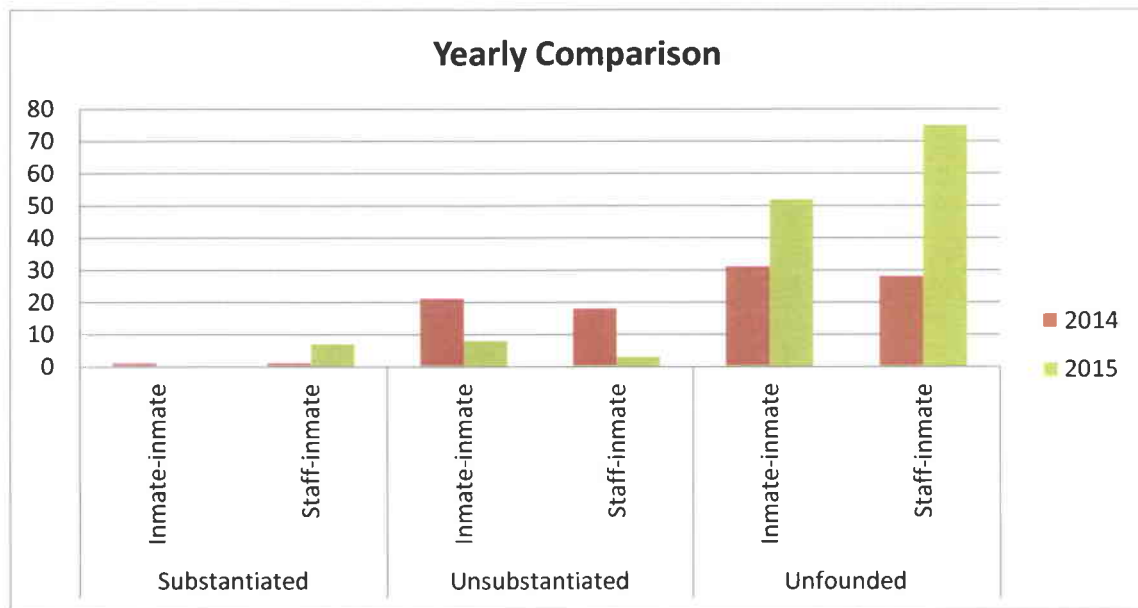
- The continuation of criminal background checks of all current employees seeking promotion, which began August of 2012;
- Continuing to review and revise of all Department's staff education block of instruction related to PREA, for both in-service training for current employees and Pre-service training for new employees;
- On-going review, revision and update to the Administrative Regulations impacted by PREA standards or updates to the PRC faq;
- Apply for and receive the Justice Assistance Grant through Department of Justice for the PREA Re-allocation funding (NDOC was found to be compliant, however not all executive reporting branches were);
- Review and revision to background checks and a block of education for certain contractors and all volunteers, depending upon the amount of time a contractor spends with or around inmates;
- Western States Consortium/Circular Audit annual Coordinators meeting in Hawaii for on going discussion related to best practices;
- Internal audit and inspections for those facilities or institutions going through or who will be going through Certified external audit; and
- On going training of staff, inmates, screenings and services in order to maintain compliance.

Department Sexual Abuse Data

and

Comparisons

Agency	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2014	1	1	21	18	31	28
2015	0	7	8	3	52	75



Institutions and Facilities

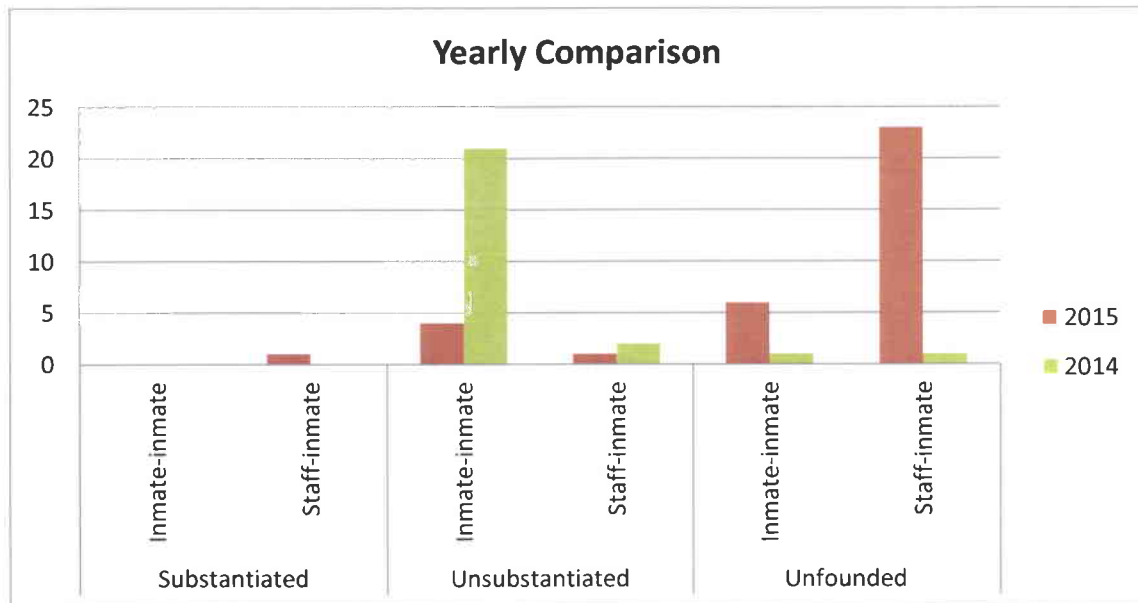
Ely State Prison

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Updated lesson plan and ongoing instruction for current and new staff related to PREA;
- Updated policies and practices related to PREA;
- Ongoing infrastructure updates and improvements, to include camera installation;
- Ongoing and improved translation and interpretation services for inmates non-English speaking;
- Improved processing of inmate grievances and reports related to PREA issues; and
- Designed and development of screens for use during intake in order to protect privacy while affording safety and security;
- Internal assessment, review and audit by NDOC certified auditor in preparation for Certified audit.

Sexual abuse Data and Comparison

ESP	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	1	4	1	6	23
2014	0	0	21	2	1	1



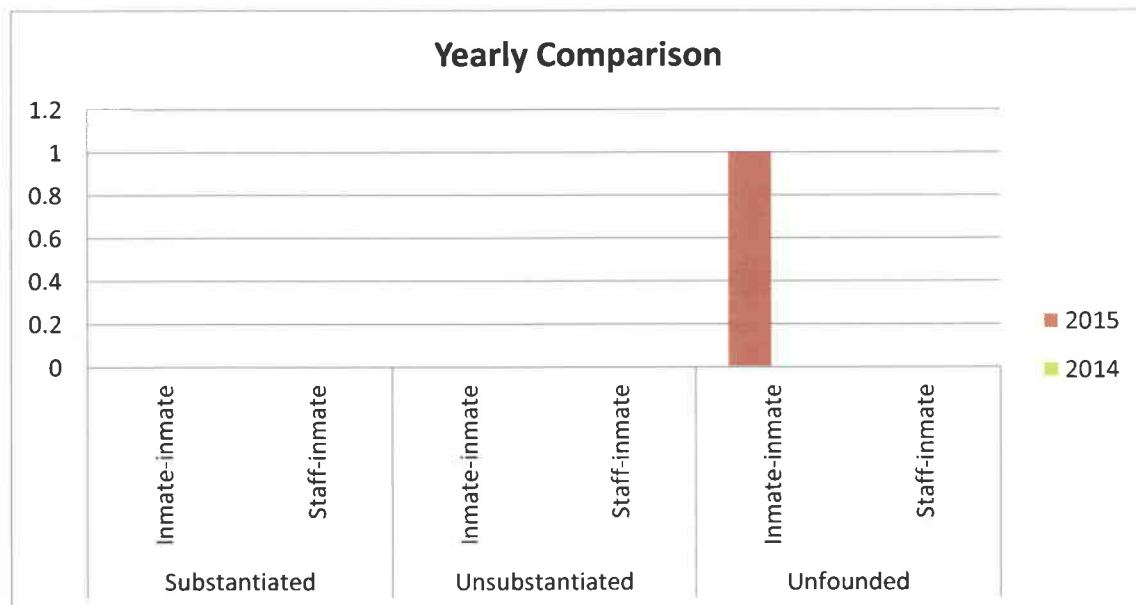
Ely Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing review and revision to update lesson plan and instruction for staff related to PREA based upon revisions to PRC faq;
- Updated policies and practices related to PREA screening and inmate education;
- Updated policy and practices related to inmate grievances and reports specifically related to PREA;
- Internal audit, review and assessment by NDOC certified auditor in preparation for audits in 2016.

Sexual abuse Data and Comparison

ECC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	1	0
2014	0	0	0	0	0	0



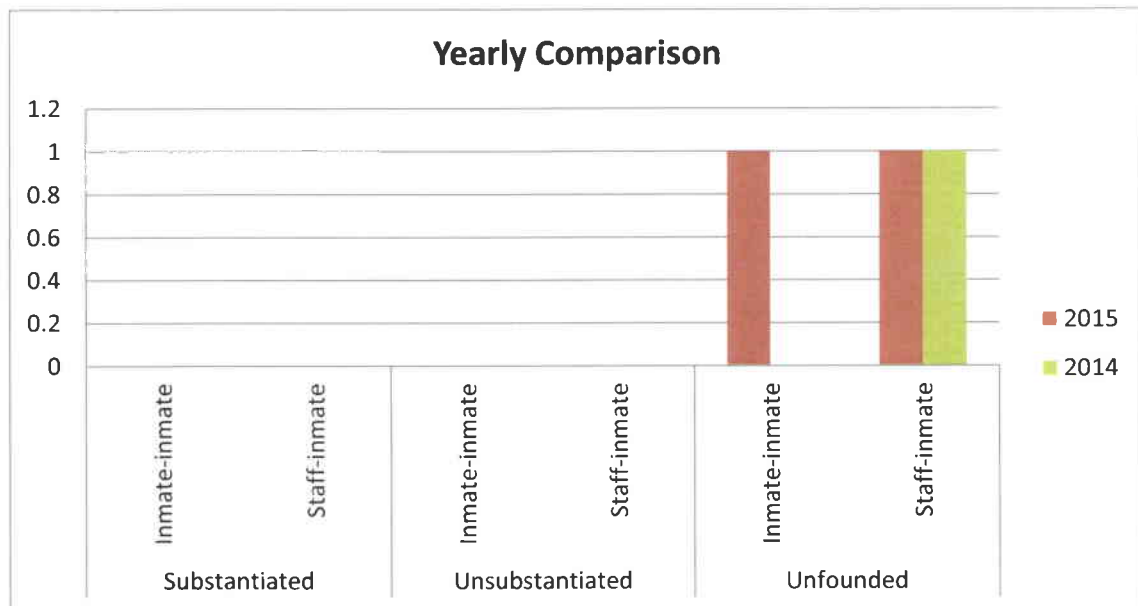
Pioche Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing review and revision to update lesson plan and instruction for staff related to PREA based upon revisions to PRC faq;
- Updated policies and practices related to PREA screening and inmate education;
- Updated policy and practices related to inmate grievances and reports specifically related to PREA;
- Internal audit, review and assessment by NDOC certified auditor in preparation for audits in 2016.

Sexual abuse Data and Comparison

PCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	1	1
2014	0	0	0	0	0	1



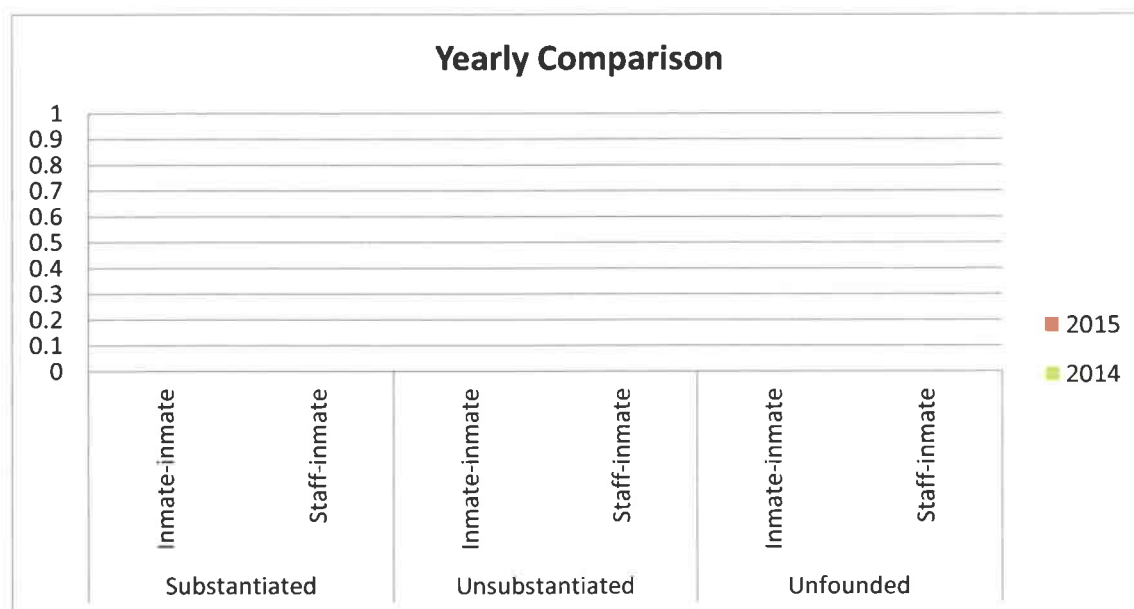
Wells Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing review and revision to update lesson plan and instruction for staff related to PREA based upon revisions to PRC faq;
- Updated policies and practices related to PREA screening and inmate education;
- Updated policy and practices related to inmate grievances and reports specifically related to PREA;
- Internal audit, review and assessment by NDOC certified auditor in preparation for audits in 2016.

Sexual abuse Data and Comparison

WCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	0
2014	0	0	0	0	0	0



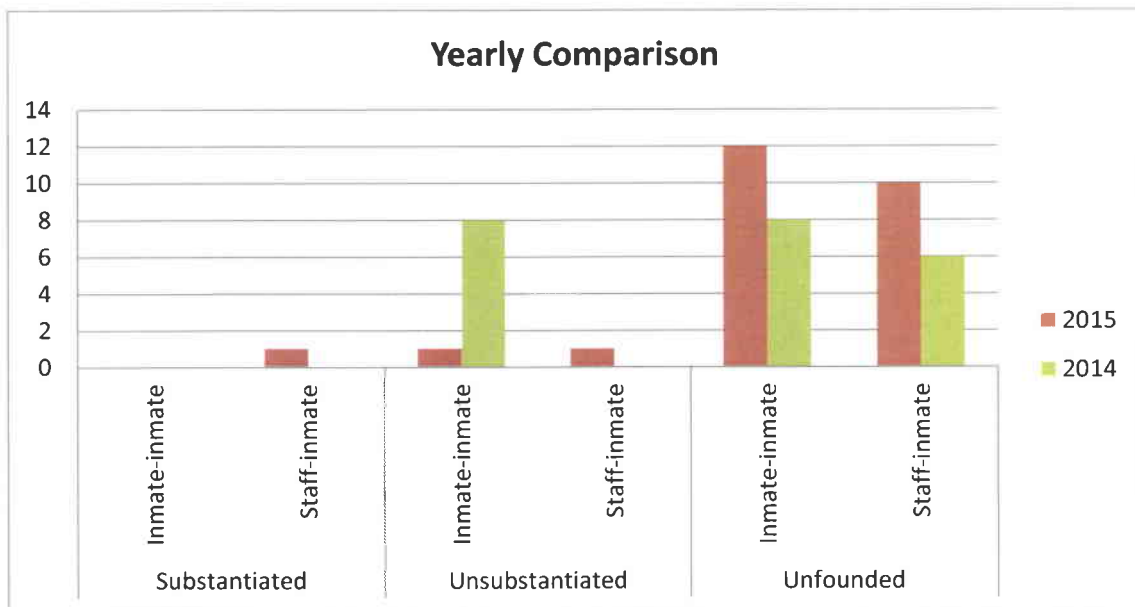
High Desert State Prison

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Review and revision to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, to include grievance processing, reporting and retaliation tracking;
- Review and apply infrastructure upgrades and improvements based upon internal audit and inspection by NV Certified audit team members,
- Review, audit and mandate improvements related to inmate I files and NOTIS entries related to PREA screening of inmates and inmate education documentation; and
- External Certified audit, with results of 100% compliance.

Sexual abuse Data and Comparison

HDSP	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	1	1	1	12	10
2014	0	0	8	0	8	6



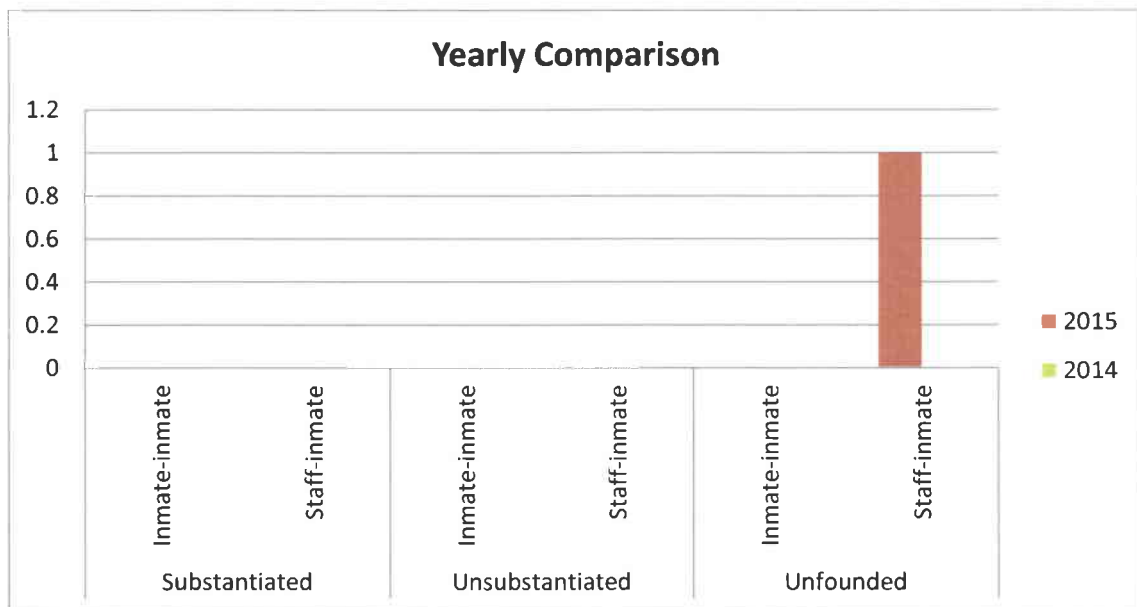
Tonopah Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Review and revision to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, to include grievance processing, reporting and retaliation tracking;
- Review and apply infrastructure upgrades and improvements based upon internal audit and inspection by NV Certified audit team members, and
- Review, audit and mandate improvements related to inmate I files and NOTIS entries related to PREA screening of inmates and inmate education documentation; and
- External certified audit with 100% compliance results.

Sexual abuse Data and Comparison

TCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	1
2014	0	0	0	0	0	0



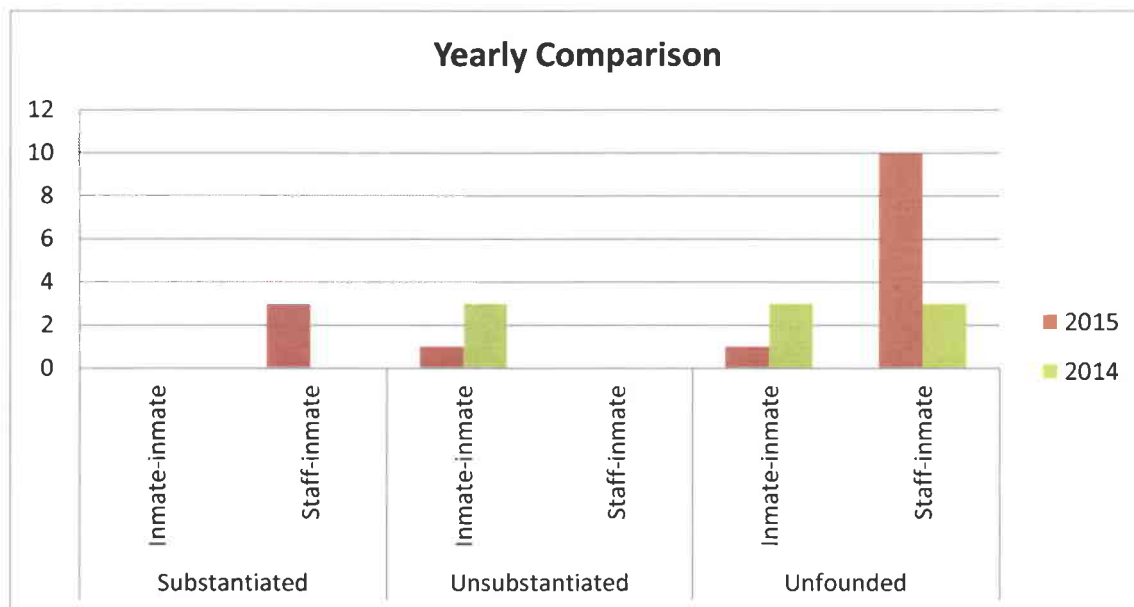
Southern Desert Correctional Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Review and revision to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, to include grievance processing, reporting and retaliation tracking;
- Review and apply infrastructure upgrades, where possible, and improvements based upon internal audit and inspection by NV Certified audit team members,
- Development and application of inmate screening device to be used in the intake area (property) in order to allow for privacy but still afford safety and security.

Sexual abuse Data and Comparison

SDCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	3	1	0	1	10
2014	0	0	3	0	3	3



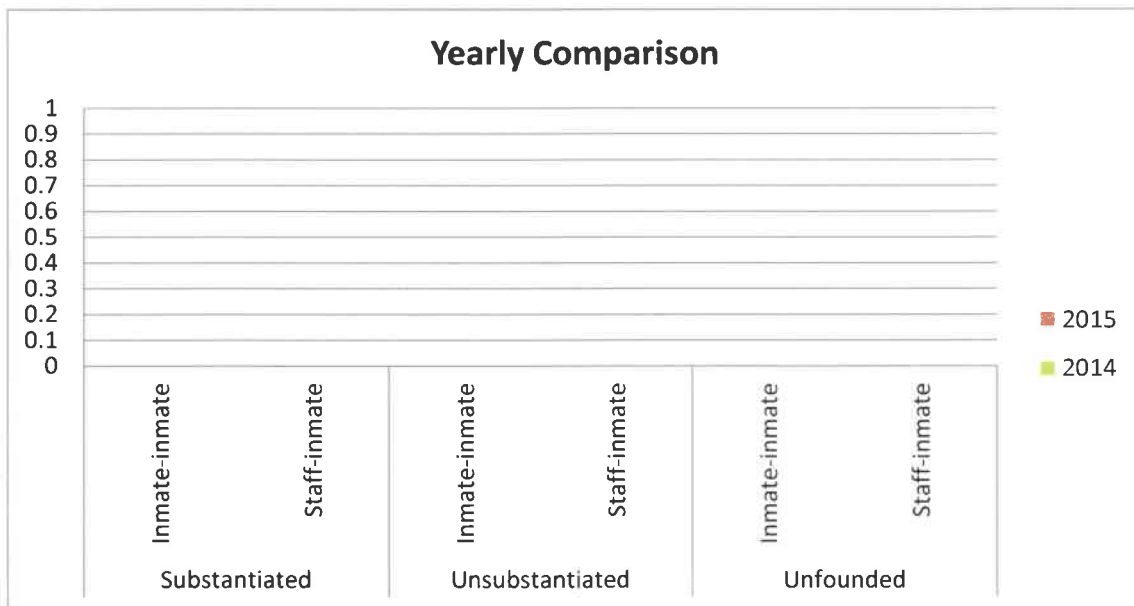
Three Lakes Valley Conservation Camp/Boot Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Review and revision to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, to include grievance processing, reporting and retaliation tracking;
- Review and apply policy and practice based upon internal audit and inspection by NV Certified audit team members,
- Continuing ongoing practices related to PREA since external audit previous year.

Sexual abuse Data and Comparison

TLVCC-BC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	0
2014	0	0	0	0	0	0



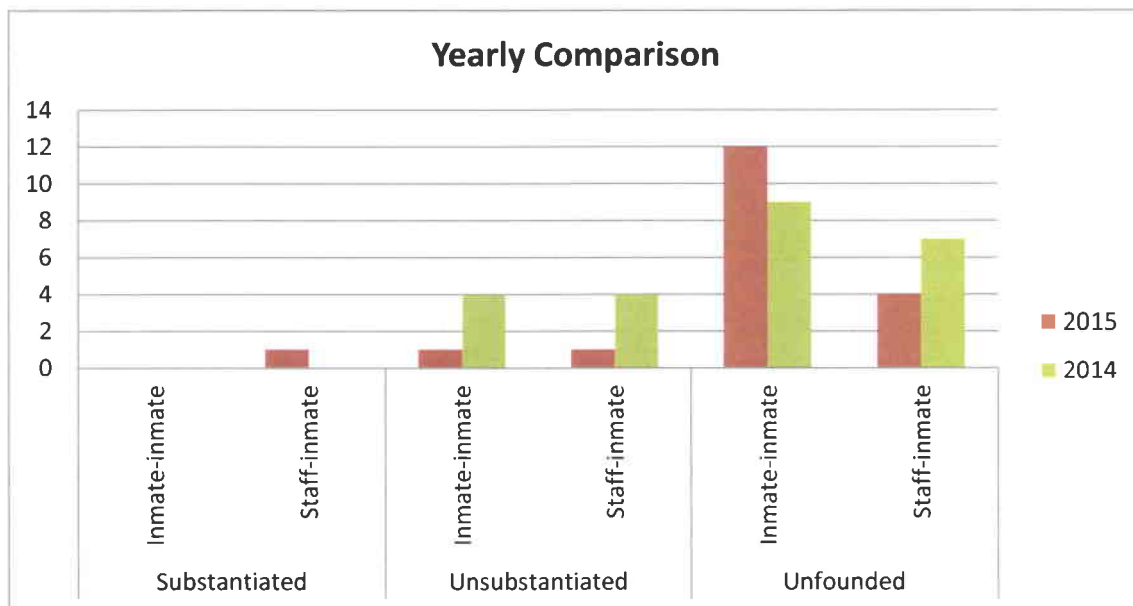
Florence McClure Womens Correctional Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Review and revision to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, to include grievance processing, reporting and retaliation tracking;
- FMWCC Lt. Riches instrumental in assistance to FMWCC and agency related to tracking and reporting module for ease of staff (flow charts);
- Review and apply infrastructure upgrades, where possible, and improvements based upon internal audit and inspection by NV Certified audit team members,
- Via DOJ Reallocation PREA grant, 52 additional cameras to be installed at a later date;
- Continuing on going practices related to compliance.

Sexual abuse Data and Comparison

FMWCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	1	1	1	12	4
2014	0	0	4	4	9	7



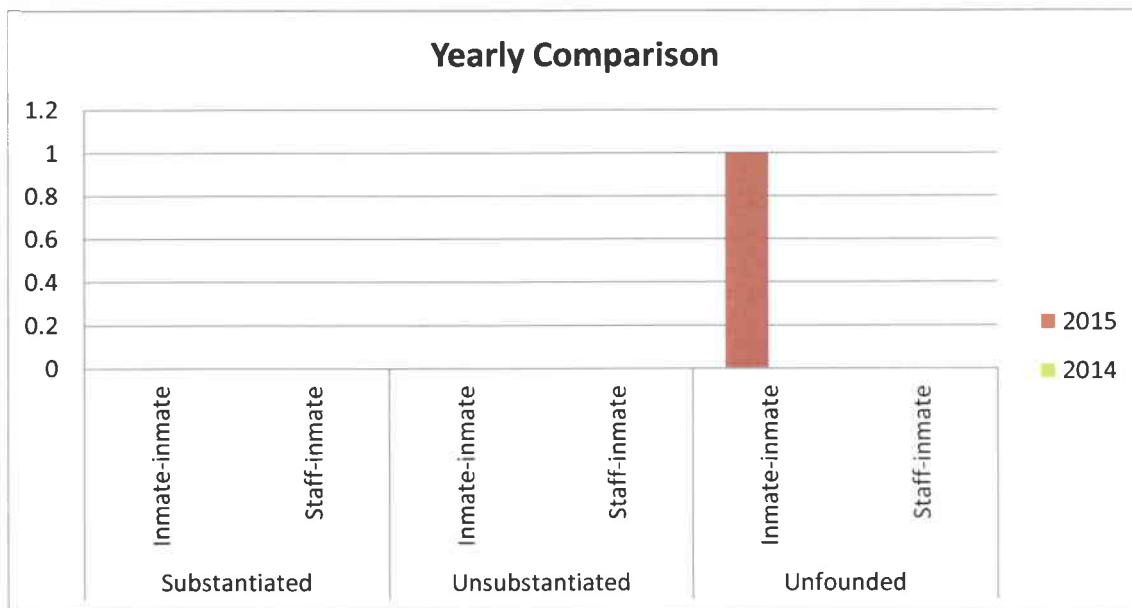
Jean Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing update of lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA, such as grievance processing, intake screening, education and reporting;
- Continuation of practices by staff related to PREA since certified compliance first round of audit.

Sexual abuse Data and Comparison

JCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	1	0
2014	0	0	0	0	0	0



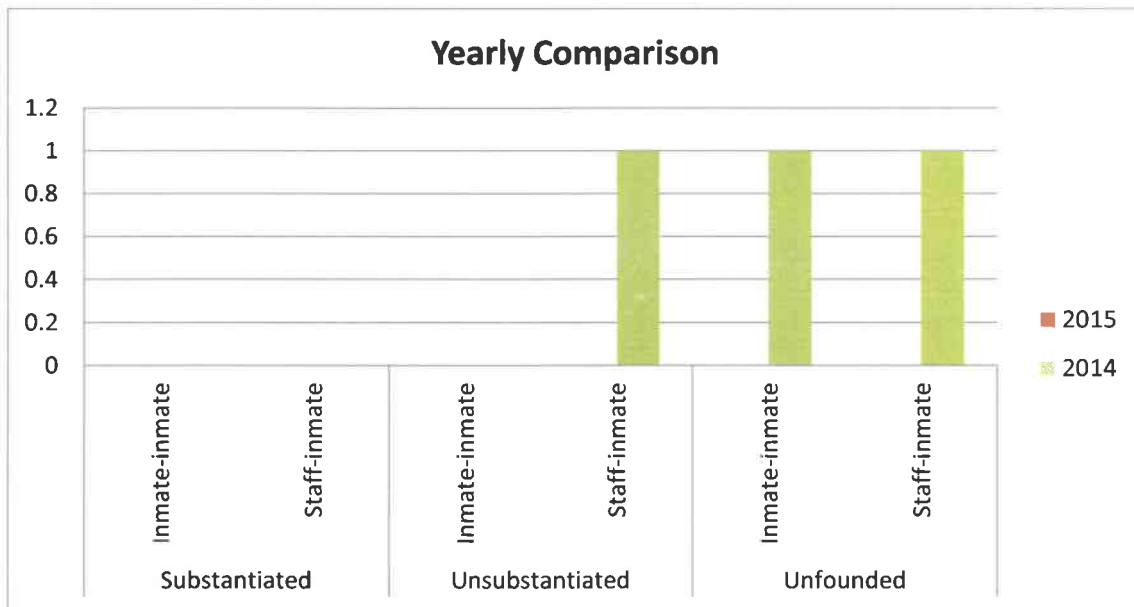
Casa Grande Transitional Housing Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing updated to lesson plan and instruction for staff related to PREA;
- Updated policies and practices related to PREA such as grievance processing, reporting mechanism for tracking;
- Internal assessment, review and audit by NDOC certified auditor, to include suggestions for improvement in order to alleviate blind spots, to include use of remaining 2014 JAG reallocation, due to upcoming Certified audit, and
- External certified audit with 100% compliance results.

Sexual abuse Data and Comparison

CGTHC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	0
2014	0	0	0	1	1	1



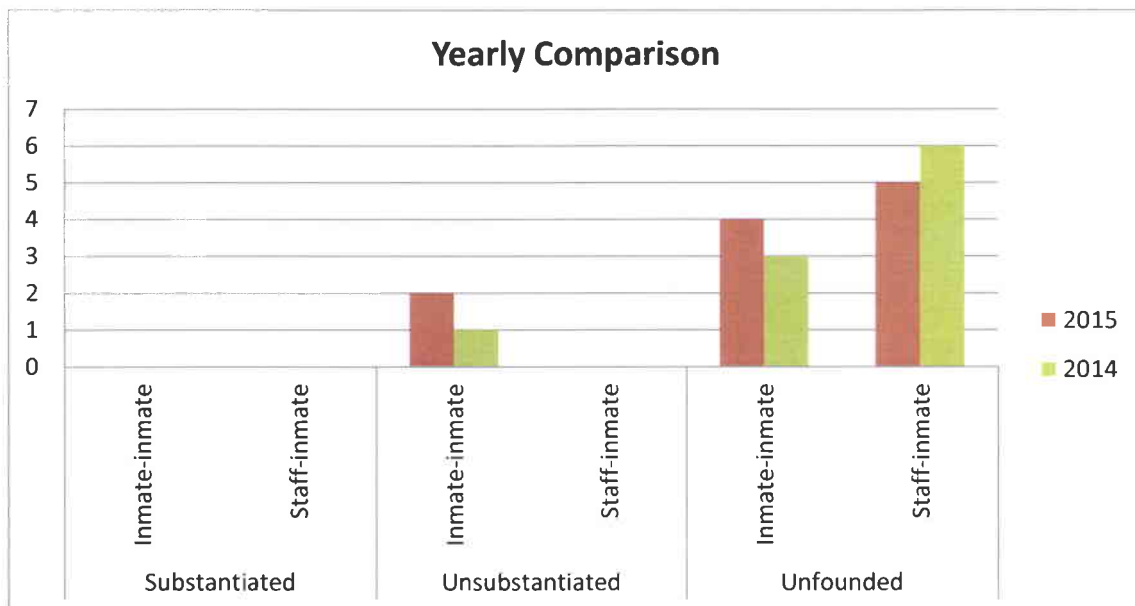
Loveland Correctional Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing review and update to lesson plan and instruction for staff related to PREA;
- New PCM (in acting capacity) since PCM promoted (in acting capacity) to Associate Warden of programs for LCC;
- Ongoing review and application of policies and practices related to Youthful Inmates since population expanding;
- Ongoing review and update to policies and practices related to PREA at LCC

Sexual abuse Data and Comparison

LCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	2	0	4	5
2014	0	0	1	0	3	6



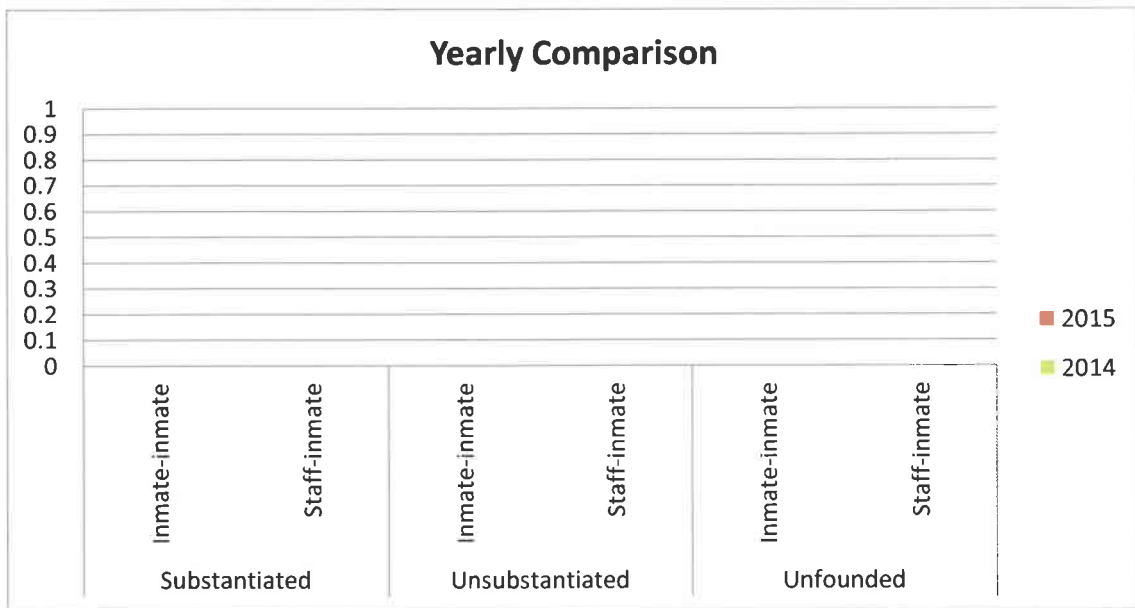
Humboldt Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing review and update to lesson plan and instruction for staff related to PREA;
- Unsuccessful on obtaining additional video monitoring capability; and
- Ongoing review and when applicable update to policies and practices related to PREA;

Sexual abuse Data and Comparison

HCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	0
2014	0	0	0	0	0	0



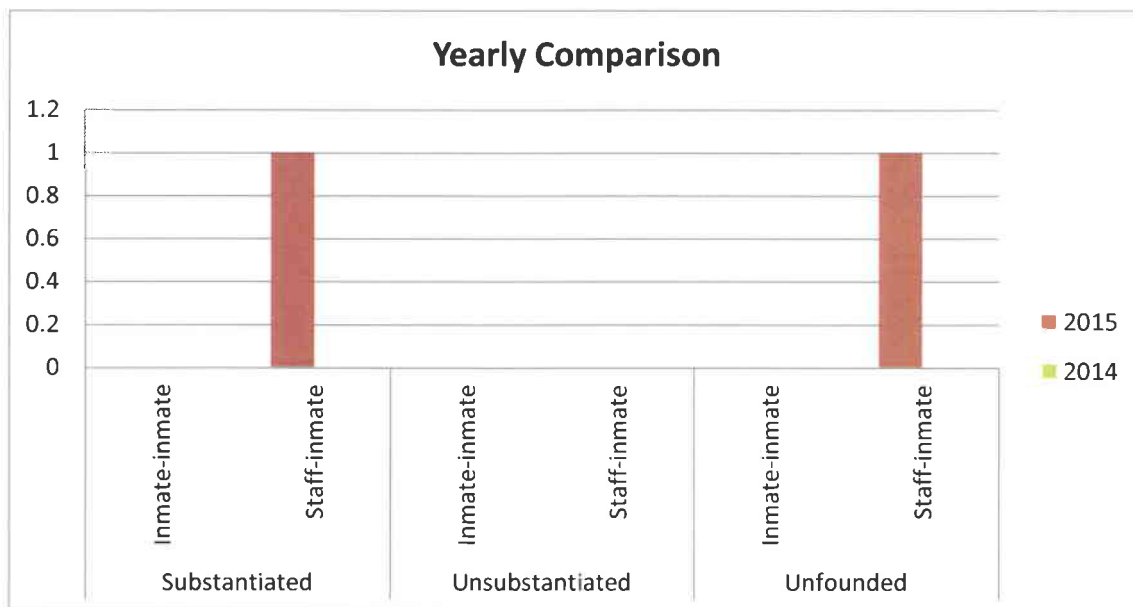
Carlin Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing update to lesson plan and instruction for staff related to PREA;
- Ongoing update to policies and practices related to PREA;
- On site internal assessment and audit in preparation for certified audit; and
- External certified audit with results of 100% compliance.

Sexual abuse Data and Comparison

CCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	1	0	0	0	1
2014	0	0	0	0	0	0



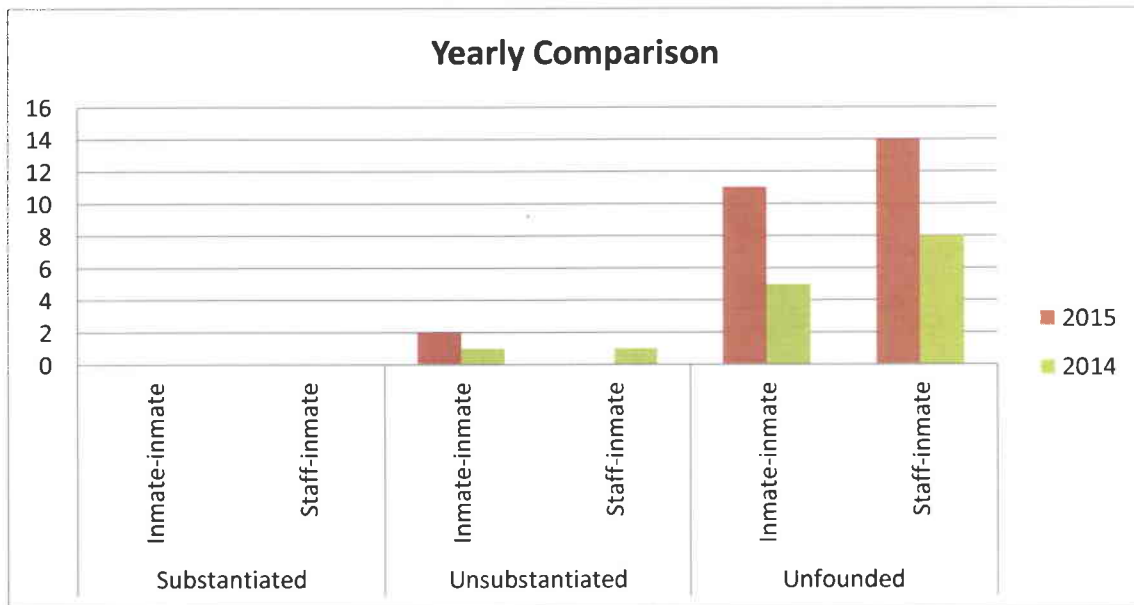
Northern Nevada Correctional Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing update to lesson plan and instruction for staff related to PREA;
- Ongoing update to policies and practices related to PREA;
- Internal assessment, review and audit by NDOC certified audit staff in preparation for external certified audit. This included the addition to infrastructure such as signs, posters, windows, mirrors and specific types of locks on door; and
- External certified PREA audit with 100% compliance results.

Sexual abuse Data and Comparison

NNCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	2	0	11	14
2014	0	0	1	1	5	8



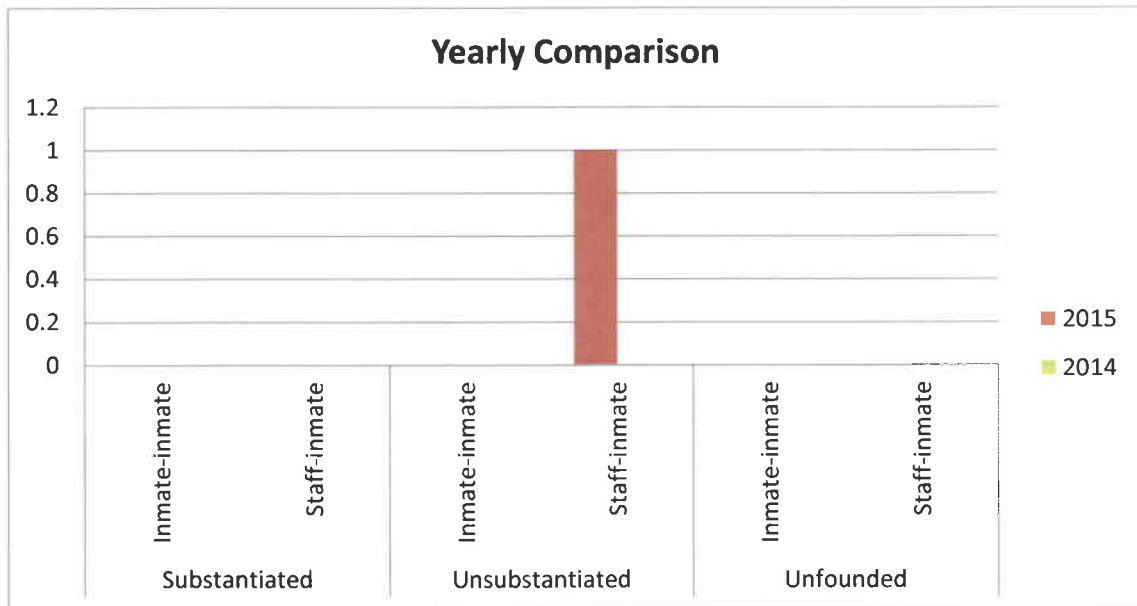
Stewart Conservation Camp

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing update to lesson plan and instruction for staff related to PREA;
- Ongoing update to policies and practices related to PREA;
- Internal review, assessment and audit by NDOC certified PREA auditor in preparation for external certified audit. This review included the ranch and areas on the ranch. Recommendations were made for additional mirrors and signs.
- External certified audit with 100% compliance results.

Sexual abuse Data and Comparison

SCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	1	0	0
2014	0	0	0	0	0	0



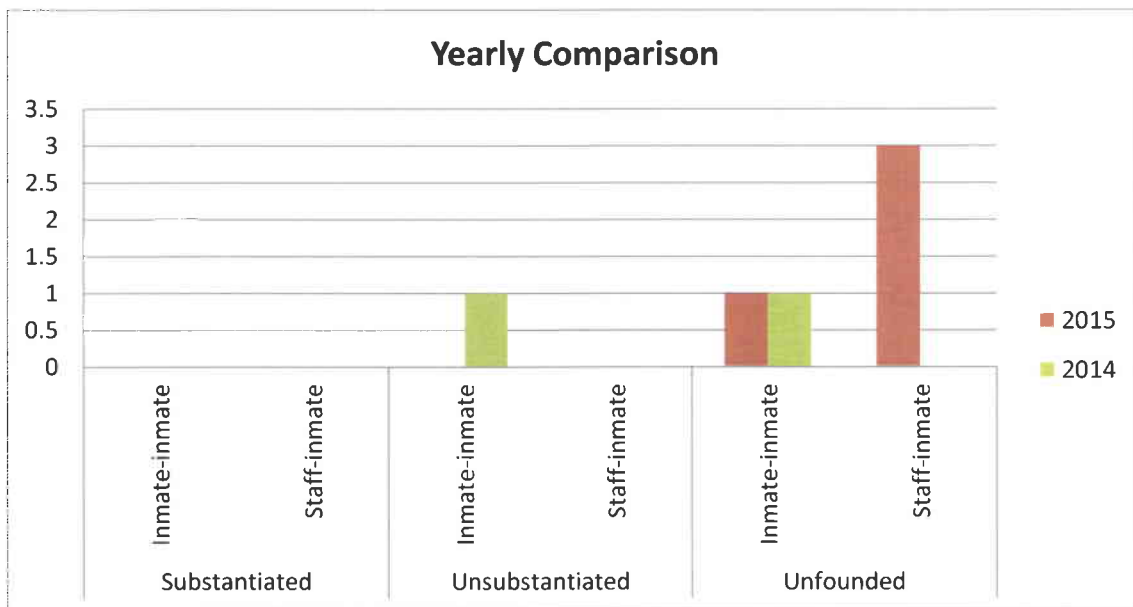
Warm Springs Correctional Center

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing updated to lesson plans and instruction for staff related to PREA;
- Ongoing updated to policies and practices related to PREA;
- Continuation of practices that led to successful completion of Certified audit in first year of first round; and
- Ongoing discussions between IG PMT and PCM related to updates on faq and PREA posters.

Sexual abuse Data and Comparison

WSCC	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	1	3
2014	0	0	1	0	1	0



Northern Nevada Transitional Housing

(Formerly Northern Nevada Restitution Center)

Corrective Actions and/or Progress in Addressing Sexual Abuse

- Ongoing updated to lesson plans and instruction for staff related to PREA;
- Ongoing update to policies and practices related to PREA;
- PREA Coordinator met with Chief engineer in regards to blue prints and design of new building related to PREA. Discussed the number of cameras and that the number should not be changed in reduction. PREA Coordinator discussed the plans with DD and Director;
- Onsite inspection by PREA Coordinator and Certified auditor to determine if there were any blind spots, had follow up discussion with Acting Warden;
- Internal assessment, review and audit in preparation for certified external audit during 2016.

Sexual abuse Data and Comparison

NNTN	Substantiated		Unsubstantiated		Unfounded	
	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate	Inmate-inmate	Staff-inmate
2015	0	0	0	0	0	0
2014	0	0	0	0	0	0

