

SGM Consulting

*Post Office Box 561
King George, VA 22485
Certified Auditor
Prison Rape Elimination Act
(PREA)*

To: Ted Hull, Superintendent
Northern Neck Regional Jail

From: Daniel P. Grimes dba SGM Consulting
Certified PREA Auditor

Date: February 5, 2016

Subject: **Report of Audit**

This auditor conducted a Prison Rape Elimination Act (PREA) Audit of your facility starting November 18, 2015 and ending on November 20, 2015.

The audit was conducted to determine compliance with the United States Department of Justice Prison and Jail Standards for PREA.

The notices of the scheduled audit were posted throughout the facility. The notices offered inmates the opportunity to express any concerns in reference to PREA Activities with you facility. The auditor received two (2) letters from one inmate held at Northern Neck Regional Jail (NNRJ). My review of the inmate's written concerns I determined that the complaints did not refer to any PREA Standard. The subject of the letters focused on the inmate's concerns about his legal matter. I did interview the inmate on November 19, 2015 to confirm that subject of his complaints. The inmate refused to discuss his concerns when I explained the object of the audit.

During my tour of NNRJ I did not find any issue that would violate any PREA Standard. However after interviews with both male and female inmates an issue concerning cross gender viewing of the opposite sex was discovered. Cross gender viewing of the genital, breasts, or buttocks is prohibited in PREA Standard 115.15 Limits to cross-gender viewing and searches.

The issue was focused on the top tier showers within your pods. It was learned that anyone standing on the lower level could view the lower body of anyone using the shower. The size of the door did not conceal the lower part of the inmates body. This was found in both male and female pods.

The issue was addressed with your PREA Coordinator, PREA Manager, and yourself. I have received photographs of the remedy to this problem. I also returned to your facility to view the improvements to the shower doors.

The photographs and my re-inspection determined that this is no longer an issue and the top tier showers now comply with PREA Standard 115.15.

I bring to your attention that your PREA Manager and Coordinator were completely prepared for this audit and their records were filed in order and complete.

The following addresses my assessment of each standard pertaining to NNRJ.

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|---------------------|---|
| 1. Standard 115.11 | Exceeds Standard |
| 2. Standard 115.12 | Meets Standard (no outside contracts) |
| 3. Standard 115.13 | Meets Standard (One facility) |
| 4. Standard 115.14 | Exceeds Standard |
| 5. Standard 115.15 | Exceeds Standard |
| 6. Standard 115.16 | Meets Standard |
| 7. Standard 115.17 | Meets Standard |
| 8. Standard 115.18 | Meets Standard |
| 9. Standard 115.21 | Meets Standard |
| 10. Standard 115.22 | Meets Standard |
| 11. Standard 115.31 | Exceeds Standard |
| 12. Standard 115.32 | Meets Standard |
| 13. Standard 115.33 | Exceeds Standard |
| 14. Standard 115.34 | Meets Standard |
| 15. Standard 115.35 | Meets Standard |
| 16. Standard 115.41 | Exceeds Standard |
| 17. Standard 115.42 | Exceeds Standard |
| 18. Standard 115.43 | Exceeds Standard |
| 19. Standard 115.51 | Meets Standard |
| 20. Standard 115.52 | Meets Standard |
| 21. Standard 115.53 | Meets Standard |
| 22. Standard 115.54 | Meets Standard |
| 23. Standard 115.61 | Exceeds Standard |
| 24. Standard 115.62 | Meets Standard |
| 25. Standard 115.63 | Meets Standard |
| 26. Standard 115.64 | Meets Standard |
| 27. Standard 115.65 | Exceeds Standard |
| 28. Standard 115.66 | Meets Standard (No collective bargaining) |
| 29. Standard 115.67 | Exceeds Standard |
| 30. Standard 115.68 | Meets Standard |
| 31. Standard 115.71 | Meets Standard |
| 32. Standard 115.72 | Meets Standard |
| 33. Standard 115.73 | Exceeds Standard |
| 34. Standard 115.76 | Meets Standard |

35. Standard 115.77	Meets Standard
36. Standard 115.78	Meets Standard
37. Standard 115.81	Exceeds Standard
38. Standard 115.82	Meets Standard
39. Standard 115.83	Meets Standard
40. Standard 115.86	Meets Standard
41. Standard 115.87	Exceeds Standard
42. Standard 115.88	Exceeds Standard
43. Standard 115.89	Meets Standard
44. Standard 115.93	Meets Standard (November 2015)

My audit of your facility is complete and after the issue of the shower doors was remedied I find that Northern Neck Regional Jail is now in full compliance with the standards published by the United States Department of Justice.

I remain available for any future questions or concerns that you may have.

Respectfully submitted



Daniel P. Grimes