

# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS

NATIONAL  
PREA  
RESOURCE  
CENTER



**BJA**  
Bureau of Justice Assistance  
U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Headquarters)		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Renaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
<b>Email:</b>	myersr2@rcgov.us		
<b>Telephone number:</b>	803-576-3209		
<b>Date of facility visit:</b>	July 21-24, 2014		
<b>Facility Information</b>			
<b>Facility mailing address: (if different from above)</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Telephone number:</b>	786-263-6318		
<b>The facility is:</b>	<input type="checkbox"/> Military	<input checked="" type="checkbox"/> <b>County</b>	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	None applicable		<b>Title:</b> None Applicable
<b>Email address:</b> None Applicable			<b>Telephone number:</b> None Applicable
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Mailing address: (if different from above)</b>			

<b>Telephone number:</b>	786-263-6318		
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>	Marydell Guevara	<b>Title:</b>	Director
<b>Email address:</b>	<a href="mailto:China@miamidade.gov">China@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6010
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b>	Wynnie Testamark-Samuels	<b>Title:</b>	PREA Coordinator
<b>Email address:</b>	<a href="mailto:wrt@miamidade.gov">wrt@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6318

# AUDIT FINDINGS

## **NARRATIVE:**

I conducted a PREA for Miami-Dade Correctional and Rehabilitation July 20-25. We started with a staff briefing with Division Heads, and several key staff members. We discuss the audit agenda, facility tours and 85 staff members selected to be interviewed and the 162 inmates from the five different facilities, headquarters and support services. The staff was very receptive to the audit and understood the purpose for the audit.

## **DESCRIPTION OF FACILITY CHARACTERISTICS:**

Miami Dade is made of five major correctional facilities with a detached headquarters:

- Pretrial Detention Center PTDC
- Turner Guilford Knight Correctional Center (TGK)
- Barrack/Stockade
- Book Camp
- Metro West

PTDC is holding facility and transfer point for inmates going to court. This facility is connected to the Courts downtown. This facility has 1720 beds. This building is a podular remote and linear designed. The building has been updated with electronics and cameras. The building is eight stories high and has six elevators that are used of inmate and staff movement, and food delivery. There is a shared recreation yard that the inmates use. General population inmates are allowed to go out as a single unit within their cell area; however, the 56 safety cell inmates must go out separately.

TGK is the hub of the operations for Miami Dade. It is made of intake, release, classification male and female adults housing and male and female juvenile housing and 24 hour medical services. This facility house about 900 inmates per day. This is a 1300 bed facility. The make-up of the facility is a direct supervision and in direct supervision units. The control unit is directly in front of three separate small housing units which hold inmates with special needs. This unit is in close proximity of medical. The intake section is newly renovated. Space was added to accommodate the 40,000 plus inmates that are processed in and out Miami Dade Rehabilitation and Correctional Services.

Barrack/Stockade is a holding facility. This facility is made of several different military style barrack that have been modified to hold inmates; however the building is equipped with cameras for maximum observation.

Boot Camp, this is special unit. Adult and youthful offenders are allowed to participate in this program; additionally both genders are allowed to participate in this program. This unit has three living area for males only. Females are taken back to female housing unit at the end of the day. As the offenders progresses through the program the offenders are moved to a different housing unit until the offender completes the program and is released. This is two story unit with staff offices, classes and living areas.

Note: TGK, Barrack/Stockade and Boot Camp facilities are located within the same perimeter; however, each facility operates as an individual facility.

Metro West is a direct supervision unit with 3098 beds. This a direct supervision units that has 64 beds in each unit. It was has two separate 26 bed units that are used to house special management inmates. This facility has full time medical service on site 24 hours a day.

### **SUMMARY OF AUDIT FINDINGS:**

After receiving information about the changes in the procedures concerning juvenile not being housed with adults and adjustments being made to the monitoring of the safety cell in PRTC the below deficiencies have been corrected and you have met all the PREA standards has outline in the Jail and Prison Standards.

The facility was well prepared for the audit. There were two deficiency noted during the audit. I found Miami Dade Rehabilitation and Correctional Services to not be in compliance 115-14 a & b Youthful Offenders (Boot Camp) and PRTC with I found not to be in compliance with 115.15 d (Inmates are not able to shower perform bodily functions and change clothing without non-medical staff from the opposite gender viewing) viewing the staff well trained on PREA.

Number of standards exceeded: 0

Number of standards met: 45

Number of standards not met:



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## ADULT PRISONS & JAILS

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U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Turner Guilford Knight Correctional Center)		
<b>Physical address:</b>	7000 NW 41 <sup>st</sup> Street Miami, Florida 33166		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Renaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
<b>Email:</b>	myersr2@rcgov.us		
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<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	Robert Brown	<b>Title:</b>	Correctional Lieutenant
<b>Email address:</b> <a href="mailto:scala99@miamidade.gov">scala99@miamidade.gov</a>		<b>Telephone number:</b>	786-263-5328
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
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**Miami-Dade Corrections and Rehabilitation**

**TGK Facility**

Prison Rape Elimination Act final Report

PREA Jail Standards

**Prevention Planning - Prisons and Jails**

§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

Meets standards

The facility follow all the steps in the PREA regulation with training staff, outline steps with the agency's policy and procedure on how to held PREA related issues.

§ 115.12 Contract with other entities for the confinement of inmates

Meets standards

N/A Facility does not contract with other agencies for house inmates.

§ 115.13 Supervision and monitoring

Meets Standard

The facility has enough staff and monitoring device to effective monitor the agency. The facility staffing plan has no deviation. Positions are filled with overtime personnel to cover any shortages from the plan. There are contingency plans in place for emergency operations.

The facility is court order or federal oversight.

§ 115.14 Youthful inmates

Meet standard

All youthful inmates are held in a separate housing unit. The agency has placed youthful inmates in a section of the facility places them away from adult but the can participate recreation and programs without compromising their safety.

§ 115.15 Limits to cross-gender viewing and searches

Meets standard

The MDCR has a policy in place to that cross gender will only take place under extenuating circumstance and will be documented.

§ 115.16 Inmates with disabilities and inmates who are limited English proficient

Meet the standards



**Miami-Dade Corrections and Rehabilitation**

**TGK Facility**

Prison Rape Elimination Act final Report

PREA Jail Standards

There is a plan in place to provide assistance for inmates who fall into the category. The staff is well aware of the requirement and how to provide assistance when needed. There is a limited English proficient line the inmate can use to assist with PREA issues. The inmates are screened briefed to ensure they understand their rights on PREA

§ 115.17 Hiring and promotion decisions

Meet standards

Miami-Dade completes a thorough criminal background check on all employees prior to hire. Checks include NCIC, local sexual predator registry and past employment.

§ 115.18 Upgrades to facilities and technologies

Meets Standards

The agency has update security camera to cover blind spots through the facility.

**Responsive Planning - Prisons and Jails**

§ 115.21 Evidence protocol and forensic medical examinations

Meets standards

All departmental personnel were trained on how to protect the crime scene.

Miami Metro Police investigates all criminal matters at MDCR. All investigators that report to conduct an PREA investigation have been trained in PREA and Sexual Abuse Protocols. The forensic medical examinations are performed by the SANE staff at the local hospital. MOU is in place

§ 115.22 Policies to ensure referrals of allegations for investigations

Meets standard

The facility has several ways to refer allegation by staff or inmates. The inmates receive daily briefing on how to report PREA incidents. The officers receive training on the reporting procedures.

**Training and Education - Prisons and Jails**

§ 115.31 Employee training

Meets standard

All employees receive the required PREA training prior to supervising inmates.



**Miami-Dade Corrections and Rehabilitation**  
**TGK Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.32 Volunteer and contractor training

Meets standard

All volunteers and contractor receive the required PREA training prior to supervising inmates. This was noted during the interviews on day 1 of the audit. Page 3

§ 115.33 Inmate education

Inmates are asked questions and receive PREA training for the initial booking process, classification and in their housing units.

Meets standards

§ 115.34 Specialized training: Investigations

Meets standards

The agency uses investigators that have been trained in how to handle victims of sexual assault/abuse. Also, the investigators that respond to the jail on sexual abuse or harassment are trained on PREA.

§ 115.35 Specialized training: Medical and mental health care

Exceed standards

The MDCR uses the local hospital which has trained SANE on duty 24/7. There is MOU in place.

**Screening for Risk of Sexual Victimization and Abusiveness - Prisons and Jails**

§ 115.41 Screening for risk of victimization and abusiveness

Meet standards

Inmates are screened at the initial intake process. Several key questions are asked to screen the inmate for possible victimization. Also, in the classification process the inmates screened again.

§ 115.42 Use of screening information

Meets standard

The information received from the inmates is used to determine housing assignment, program and medical/mental needs.

§ 115.43 Protective custody



**Miami-Dade Corrections and Rehabilitation**  
**TGK Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standards

Restrictive housing is used as a last effort when no other housing option is available for the agency.

**Reporting - Prisons and Jails**

§ 115.51 Inmate reporting

Meets standards

The inmates have received training on PREA reporting. This posted through the inmates' housing unit. The inmates can report verbal, written and on the telephone. Inmates can inform a staff, visitor, attorney, contractor just to name a few. This evident during the interview process, the inmates knew how to report sexual harassment or abuse.

§ 115.52 Exhaustion of administrative remedies

***Exempted***

No administrative remedies

§ 115.53 Inmate access to outside confidential support services

Meets standard

The organization has a MOU with the local SARC office and will be able to use their services as requested by SARC.

§ 115.54 Third-party reporting

Meet Standards

The organization has a MOU with the local SARC office to receive calls.

**Official Response Following an Inmate Report - Prisons and Jails**

§ 115.61 Staff and agency reporting duties

All sexual abuse allegations will report to the incident to the supervisor, documented and investigated immediately.

§ 115.62 Agency protection duties



**Miami-Dade Corrections and Rehabilitation**  
**TGK Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Exceed standard**

The agency has steps in place throughout the process to protect the inmates. The agency has an initial assessment, 72 hours classification assessment and periodic assessment during the inmates' incarceration. The facility has poster through the facility and briefed the inmates each morning on PREA via video.

§ 115.63 Reporting to other confinement facilities

Meets standard

There is a policy and procedure in place if the agency should receive information of inmates has been sexual abused from another facility. The protocol is the same as if the inmate was incarcerated at the facility.

§ 115.64 Staff first responder duties

Meet standards

The all staff, volunteers and contracts have been trained as first responders and know the protocol for the first responder: separate the inmates and preserve the scene.

§ 115.65 Coordinated response

Meets standard

The facility has a plan in place if this incident happens that immediate notifications will go to have agency head, PREA coordinator and other supervisors.

§ 115.66 Preservation of ability to protect inmates from contact with abusers

Meets standard

No agreement in place that will infringe on the inmate rights to be protected or report sexual abuse

§ 115.67 Agency protection against retaliation

Meets standards

The agency has policy in place. In addition the safeguards the victim by ensure the victims is not placed in same housing area assailant.

§ 115.68 Post-allegation protective custody



**Miami-Dade Corrections and Rehabilitation**  
**TGK Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standard

Inmates will only be placed in restrictive housing a last effort and no other options are available.

**Investigations - Prisons and Jails**

§ 115.71 Criminal and administrative agency investigations

Meets standard

The agency has MOU with Miami Metro Police to investigate all crimes.

§ 115.72 Evidentiary standard for administrative investigations

The agency has no hire standards in the policy and states it as such.

§ 115.73 Reporting to inmates

Meets standards

The agency follows the PREA guidelines and has written the procedures as outline in the PREA regulation.

**Discipline - Prisons and Jails**

§ 115.76 Disciplinary sanctions for staff

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Meets standard

If the allegation of sexual abuse or harassment is sustained the employee is no longer eligible for employee under the terms of hire, promotion or retain employment.

§ 115.77 Corrective action for contractors and volunteers

Meet standard

The sections is the same as 115.76 for contactor and volunteers

§ 115.78 Disciplinary sanctions for inmates

Meets standard

The facility has a plan for perpetrators. The person will be discipline after medical and mental health has evaluated the inmate to determine the inmate is disabled.



**Miami-Dade Corrections and Rehabilitation**  
**TGK Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Medical and Mental Care - Prisons and Jails**

§ 115.81 Medical and mental health screenings; history of sexual abuse

Meets standards

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated as required.

§ 115.82 Access to emergency medical and mental health services

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screened and evaluated in required. There is no cost to the victim

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated in required. The facility is link to outside provider for a continuous care once the inmate is release. The incident is given information as where to go for treatment. There is no cost to the victim.

**Data Collection and Review - Prisons and Jails**

§ 115.86 Sexual abuse incident reviews

Meets standard

There is comprehensive after action review of all incidents that happen in the facility. This done to see if all procedures were followed and to evaluate current practices for efficiency and effectiveness

§ 115.87 Data collection

Meets standard

Data is collect and display on the MDCR website  
(<http://www.miamidade.gov/corrections/home.asp>)

§ 115.88 Data review for corrective action

Meets standard



Miami-Dade Corrections and Rehabilitation  
TGK Facility  
Prison Rape Elimination Act final Report  
PREA Jail Standards

See standard 115.86

§ 115.89 Data storage, publication, and destruction

Meets standards

The agency post if date on its website. In addition the agency follows records retention as outline in the PREA standards.

**AUDITOR CERTIFICATION:**

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

  
\_\_\_\_\_  
Auditor's Signature

9/9/14  
\_\_\_\_\_  
Date



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## ADULT PRISONS & JAILS

NATIONAL  
PREA  
RESOURCE  
CENTER



**BJA**  
Bureau of Justice Assistance  
U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Training and Treatment Center)		
<b>Physical address:</b>	6950 NW 41 <sup>st</sup> Street Miami, Florida 33178		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Renaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
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<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	Desi Daniels	<b>Title:</b>	Correctional Lieutenant
<b>Email address:</b>	<a href="mailto:desdan1@miamidade.gov">desdan1@miamidade.gov</a>	<b>Telephone number:</b>	786-263-5341
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		
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<b>Agency Chief Executive Officer</b>			
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**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Prevention Planning - Prisons and Jails**

§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

Meets standards

The facility follow all the steps in the PREA regulation with training staff, outline steps with the agency's policy and procedure on how to held PREA related issues.

§ 115.12 Contract with other entities for the confinement of inmates

Meets standards

N/A Facility does not contract with other agencies for house inmates.

§ 115.13 Supervision and monitoring

Meets Standard

The facility has enough staff and monitoring device to effective monitor the agency. The facility staffing plan has no deviation. Positions are filled with overtime personnel to cover any shortages from the plan. There are contingency plans in place for emergency operations.

The facility is court order or federal oversight.

§ 115.14 Youthful inmates

Meet standard

All youthful inmates are held in a separate housing unit. The agency has placed youthful inmates in a section of the facility places them away from adult but the can participate recreation and programs without compromising their safety.

§ 115.15 Limits to cross-gender viewing and searches

The MDRC has a policy in place to that cross gender will only take place under extenuating circumstance and will be documented.

§ 115.16 Inmates with disabilities and inmates who are limited English proficient

Meet the standards

There is a plan in place to provide assistance for inmates who fall into the category. The staff is well aware of the requirement and how to provide assistance when needed. There is a limited English



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
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proficient line the inmate can use to assist with PREA issues. The inmates are screened briefed to ensure they under their rights on PREA

§ 115.17 Hiring and promotion decisions

Meet standards

Miami-Dade completes a thorough criminal background check on all employees prior to hire. Checks include NCIC, local sexual predator registry and past employment.

§ 115.18 Upgrades to facilities and technologies

Meets Standards

The agency has update security camera to cover blind spots through the facility.

**Responsive Planning - Prisons and Jails**

§ 115.21 Evidence protocol and forensic medical examinations

Meets standards

All departmental personnel were trained on how to protect the crime scene.

Miami Metro Police investigates all criminal matters at MDRC. All investigators that report to conduct an PREA investigation have been trained in PREA and Sexual Abuse Protocols. The forensic medical examinations are performed by the SANE staff at the local hospital. MOU is in place

§ 115.22 Policies to ensure referrals of allegations for investigations

Meets standard

The facility has several ways to refer allegation by staff or inmates. The inmates receive daily briefing on how to report PREA incidents. The officers receive training on the reporting procedures.

**Training and Education - Prisons and Jails**

§ 115.31 Employee training

Meets standard

All employees receive the required PREA training prior to supervising inmates.

§ 115.32 Volunteer and contractor training



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standard

All volunteers and contactor receive the required PREA training prior to supervising inmates. This was noted during the interviews on day 1 of the audit. Page 3

§ 115.33 Inmate education

Inmates are asked questions and receive PREA training for the initial booking process, classification and in their housing units.

Meets standards

§ 115.34 Specialized training: Investigations

Meets standards

The agency uses investigators that have been trained in how to handle victims of sexual assault/abuse. Also, the investigators that respond to the jail on sexual abuse or harassment are trained on PREA.

§ 115.35 Specialized training: Medical and mental health care

Exceed standards

MDRC uses the local hospital which has trained SANE on duty 24/7. There is MOU in place.

**Screening for Risk of Sexual Victimization and Abusiveness - Prisons and Jails**

§ 115.41 Screening for risk of victimization and abusiveness

Meet standards

Inmates are screened at the initial intake process. Several key questions are asked to screen the inmate for possible victimization. Also, in the classification process the inmates screened again.

§ 115.42 Use of screening information

Meets standard

The information received from the inmates is used to determine housing assignment, program and medical/mental needs.

§ 115.43 Protective custody

Meets standards



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Restrictive housing is used as a last effort when no other housing option is available for the agency.

**Reporting - Prisons and Jails**

§ 115.51 Inmate reporting

Meets standards

The inmates have received training on PREA reporting. This posted through the inmates' housing unit. The inmates can report verbal, written and on the telephone. Inmates can inform a staff, visitor, attorney, contractor just to name a few. This evident during the interview process, the inmates knew how to report sexual harassment or abuse.

§ 115.52 Exhaustion of administrative remedies

***Exempted***

No administrative remedies

§ 115.53 Inmate access to outside confidential support services

Meets standard

The organization has a MOU with the local SARC office and will be able to use their services as requested by SARC.

§ 115.54 Third-party reporting

Meet Standards

The organization has a MOU with the local SARC office to receive calls.

**Official Response Following an Inmate Report - Prisons and Jails**

§ 115.61 Staff and agency reporting duties

All sexual abuse allegations will report to the incident to the supervisor, documented and investigated immediately.

§ 115.62 Agency protection duties

**Exceed standard**



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
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§ 115.64 Staff first responder duties

Meet standards

The all staff, volunteers and contracts have been trained as first responders and know the protocol for the first responder: separate the inmates and preserve the scene.

§ 115.65 Coordinated response

Meets standard

The facility has a plan in place if this incident happens that immediate notifications will go to have agency head, PREA coordinator and other supervisors.

§ 115.66 Preservation of ability to protect inmates from contact with abusers

Meets standard

No agreement in place that will infringe on the inmate rights to be protected or report sexual abuse

§ 115.67 Agency protection against retaliation

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The agency has policy in place. In addition the safeguards the victim by ensure the victims is not placed in same housing area assailant.

§ 115.68 Post-allegation protective custody

Meets standard



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**Training and Treatment Facility**  
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**Discipline - Prisons and Jails**

§ 115.76 Disciplinary sanctions for staff

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**Medical and Mental Care - Prisons and Jails**



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.81 Medical and mental health screenings; history of sexual abuse

Meets standards

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated as required.

§ 115.82 Access to emergency medical and mental health services

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screened and evaluated in required. There is no cost to the victim

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated in required. The facility is link to outside provider for a continuous care once the inmate is release. The incident is given information as where to go for treatment. There is no cost to the victim.

**Data Collection and Review - Prisons and Jails**

§ 115.86 Sexual abuse incident reviews

Meets standard

There is comprehensive after action review of all incidents that happen in the facility. This done to see if all procedures were followed and to evaluate current practices for efficiency and effectiveness

§ 115.87 Data collection

Meets standard

Data is collect and display on the MDRC website (<http://www.miamidade.gov/corrections/home.asp>)

§ 115.88 Data review for corrective action

Meets standard

See standard 115.86



**Miami-Dade Rehabilitation and Correctional Services**  
**Training and Treatment Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.89 Data storage, publication, and destruction

Meets standards

The agency post if date on its website. In addition the agency follows records retention as outline in the PREA standards.

**AUDITOR CERTIFICATION:**

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



\_\_\_\_\_  
Auditor's Signature

9/19/2014

\_\_\_\_\_  
Date



# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS

NATIONAL  
PREA  
RESOURCE  
CENTER



**BJA**  
Bureau of Justice Assistance  
U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Metro West Detention Center)		
<b>Physical address:</b>	13850 NW 41 <sup>st</sup> Street Miami, Florida 33178		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Renaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
<b>Email:</b>	myersr2@rcgov.us		
<b>Telephone number:</b>	803-576-3209		
<b>Date of facility visit:</b>	July 21-24, 2014		
<b>Facility Information</b>			
<b>Facility mailing address: (if different from above)</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Telephone number:</b>	786-263-6318		
<b>The facility is:</b>	<input type="checkbox"/> Military	<input checked="" type="checkbox"/> <b>County</b>	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	Jenny Bailey	<b>Title:</b>	Correctional Lieutenant
<b>Email address:</b>	<a href="mailto:tr30@miamidade.gov">tr30@miamidade.gov</a>	<b>Telephone number:</b>	786-263-4168
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Mailing address: (if different from above)</b>			

<b>Telephone number:</b>	786-263-6318		
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>	Marydell Guevara	<b>Title:</b>	Director
<b>Email address:</b>	<a href="mailto:China@miamidade.gov">China@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6010
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b>	Wynnie Testamark-Samuels	<b>Title:</b>	PREA Coordinator
<b>Email address:</b>	<a href="mailto:wrt@miamidade.gov">wrt@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6318

**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Prevention Planning - Prisons and Jails**

§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

Meets standards

The facility follow all the steps in the PREA regulation with training staff, outline steps with the agency's policy and procedure on how to held PREA related issues.

§ 115.12 Contract with other entities for the confinement of inmates

Meets standards

N/A Facility does not contract with other agencies for house inmates.

§ 115.13 Supervision and monitoring

Meets Standard

The facility has enough staff and monitoring device to effective monitor the agency. The facility staffing plan has no deviation. Positions are filled with overtime personnel to cover any shortages from the plan. There are contingency plans in place for emergency operations.

The facility is court order or federal oversight.

§ 115.14 Youthful inmates

Meet standard

All youthful inmates are held in a separate housing unit. The agency has placed youthful inmates in a section of the facility places them away from adult but the can participate recreation and programs without compromising their safety.

§ 115.15 Limits to cross-gender viewing and searches

Meets standard

The MDCR has a policy in place to that cross gender will only take place under extenuating circumstance and will be documented.

§ 115.16 Inmates with disabilities and inmates who are limited English proficient

Meet the standards



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

There is a plan in place to provide assistance for inmates who fall into the category. The staff is well aware of the requirement and how to provide assistance when needed. There is a limited English proficient line the inmate can use to assist with PREA issues. The inmates are screened briefed to ensure they understand their rights on PREA

§ 115.17 Hiring and promotion decisions

Meet standards

Miami-Dade completes a thorough criminal background check on all employees prior to hire. Checks include NCIC, local sexual predator registry and past employment.

§ 115.18 Upgrades to facilities and technologies

Meets Standards

The agency has update security camera to cover blind spots through the facility.

**Responsive Planning - Prisons and Jails**

§ 115.21 Evidence protocol and forensic medical examinations

Meets standards

All departmental personnel were trained on how to protect the crime scene.

Miami Metro Police investigates all criminal matters at MDCR. All investigators that report to conduct an PREA investigation have been trained in PREA and Sexual Abuse Protocols. The forensic medical examinations are performed by the SANE staff at the local hospital. MOU is in place

§ 115.22 Policies to ensure referrals of allegations for investigations

Meets standard

The facility has several ways to refer allegation by staff or inmates. The inmates receive daily briefing on how to report PREA incidents. The officers receive training on the reporting procedures.

**Training and Education - Prisons and Jails**

§ 115.31 Employee training

Meets standard

All employees receive the required PREA training prior to supervising inmates.



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.32 Volunteer and contractor training

Meets standard

All volunteers and contractor receive the required PREA training prior to supervising inmates. This was noted during the interviews on day 1 of the audit. Page 3

§ 115.33 Inmate education

Inmates are asked questions and receive PREA training for the initial booking process, classification and in their housing units.

Meets standards

§ 115.34 Specialized training: Investigations

Meets standards

The agency uses investigators that have been trained in how to handle victims of sexual assault/abuse. Also, the investigators that respond to the jail on sexual abuse or harassment are trained on PREA.

§ 115.35 Specialized training: Medical and mental health care

Exceed standards

The MDCR uses the local hospital which has trained SANE on duty 24/7. There is MOU in place.

**Screening for Risk of Sexual Victimization and Abusiveness - Prisons and Jails**

§ 115.41 Screening for risk of victimization and abusiveness

Meet standards

Inmates are screened at the initial intake process. Several key questions are asked to screen the inmate for possible victimization. Also, in the classification process the inmates screened again.

§ 115.42 Use of screening information

Meets standard

The information received from the inmates is used to determine housing assignment, program and medical/mental needs.

§ 115.43 Protective custody



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standards

Restrictive housing is used as a last effort when no other housing option is available for the agency.

**Reporting - Prisons and Jails**

§ 115.51 Inmate reporting

Meets standards

The inmates have received training on PREA reporting. This posted through the inmates' housing unit. The inmates can report verbal, written and on the telephone. Inmates can inform a staff, visitor, attorney, contractor just to name a few. This evident during the interview process, the inmates knew how to report sexual harassment or abuse.

§ 115.52 Exhaustion of administrative remedies

***Exempted***

No administrative remedies

§ 115.53 Inmate access to outside confidential support services

Meets standard

The organization has a MOU with the local SARC office and will be able to use their services as requested by SARC.

§ 115.54 Third-party reporting

Meet Standards

The organization has a MOU with the local SARC office to receive calls.

**Official Response Following an Inmate Report - Prisons and Jails**

§ 115.61 Staff and agency reporting duties

All sexual abuse allegations will report to the incident to the supervisor, documented and investigated immediately.

§ 115.62 Agency protection duties



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Exceed standard**

The agency has steps in place throughout the process to protect the inmates. The agency has an initial assessment, 72 hours classification assessment and periodic assessment during the inmates' incarceration. The facility has poster through the facility and briefed the inmates each morning on PREA via video.

§ 115.63 Reporting to other confinement facilities

Meets standard

There is a policy and procedure in place if the agency should receive information of inmates has been sexual abused from another facility. The protocol is the same as if the inmate was incarcerated at the facility.

§ 115.64 Staff first responder duties

Meet standards

The all staff, volunteers and contracts have been trained as first responders and know the protocol for the first responder: separate the inmates and preserve the scene.

§ 115.65 Coordinated response

Meets standard

The facility has a plan in place if this incident happens that immediate notifications will go to have agency head, PREA coordinator and other supervisors.

§ 115.66 Preservation of ability to protect inmates from contact with abusers

Meets standard

No agreement in place that will infringe on the inmate rights to be protected or report sexual abuse

§ 115.67 Agency protection against retaliation

Meets standards

The agency has policy in place. In addition the safeguards the victim by ensure the victims is not placed in same housing area assailant.

§ 115.68 Post-allegation protective custody



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standard

Inmates will only be placed in restrictive housing a last effort and no other options are available.

**Investigations - Prisons and Jails**

§ 115.71 Criminal and administrative agency investigations

Meets standard

The agency has MOU with Miami Metro Police to investigate all crimes.

§ 115.72 Evidentiary standard for administrative investigations

The agency has no hire standards in the policy and states it as such.

§ 115.73 Reporting to inmates

Meets standards

The agency follows the PREA guidelines and has written the procedures as outline in the PREA regulation.

**Discipline - Prisons and Jails**

§ 115.76 Disciplinary sanctions for staff

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Meets standard

If the allegation of sexual abuse or harassment is sustained the employee is no longer eligible for employee under the terms of hire, promotion or retain employment.

§ 115.77 Corrective action for contractors and volunteers

Meet standard

The sections is the same as 115.76 for contactor and volunteers

§ 115.78 Disciplinary sanctions for inmates

Meets standard

The facility has a plan for perpetrators. The person will be discipline after medical and mental health has evaluated the inmate to determine the inmate is disabled.



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Medical and Mental Care - Prisons and Jails**

§ 115.81 Medical and mental health screenings; history of sexual abuse

Meets standards

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated as required.

§ 115.82 Access to emergency medical and mental health services

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screened and evaluated in required. There is no cost to the victim

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated in required. The facility is link to outside provider for a continuous care once the inmate is release. The incident is given information as where to go for treatment. There is no cost to the victim.

**Data Collection and Review - Prisons and Jails**

§ 115.86 Sexual abuse incident reviews

Meets standard

There is comprehensive after action review of all incidents that happen in the facility. This done to see if all procedures were followed and to evaluate current practices for efficiency and effectiveness

§ 115.87 Data collection

Meets standard

Data is collect and display on the MDCR website  
(<http://www.miamidade.gov/corrections/home.asp>)

§ 115.88 Data review for corrective action

Meets standard



**Miami-Dade Corrections and Rehabilitation**  
**Metro West Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

See standard 115.86

§ 115.89 Data storage, publication, and destruction

Meets standards

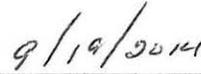
The agency post if date on its website. In addition the agency follows records retention as outline in the PREA standards.

**AUDITOR CERTIFICATION:**

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



Auditor's Signature



Date



# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS

NATIONAL  
PREA  
RESOURCE  
CENTER



**BJA**  
Bureau of Justice Assistance  
U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Pre-Trial Detention Center)		
<b>Physical address:</b>	1321 NW 13 <sup>th</sup> Street Miami, Florida 33125		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Ronaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
<b>Email:</b>	myersr2@rcgov.us		
<b>Telephone number:</b>	803-576-3209		
<b>Date of facility visit:</b>	July 21-24, 2014		
<b>Facility Information</b>			
<b>Facility mailing address: (if different from above)</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Telephone number:</b>	786-263-6318		
<b>The facility is:</b>	<input type="checkbox"/> Military	<input checked="" type="checkbox"/> <b>County</b>	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	Safani Summons	<b>Title:</b>	Correctional Lieutenant
<b>Email address:</b> <a href="mailto:fani@miamidade.gov">fani@miamidade.gov</a>		<b>Telephone number:</b>	786-263-5958
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		
<b>Mailing address: (if different from above)</b>			

<b>Telephone number:</b>	786-263-6318		
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>	Marydell Guevara	<b>Title:</b>	Director
<b>Email address:</b>	<a href="mailto:China@miamidade.gov">China@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6010
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b>	Wynnie Testamark-Samuels	<b>Title:</b>	PREA Coordinator
<b>Email address:</b>	<a href="mailto:wrt@miamidade.gov">wrt@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6318



**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Prevention Planning - Prisons and Jails**

§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

Meets standards

The facility follow all the steps in the PREA regulation with training staff, outline steps with the agency's policy and procedure on how to held PREA related issues.

§ 115.12 Contract with other entities for the confinement of inmates

Meets standards

N/A Facility does not contract with other agencies for house inmates.

§ 115.13 Supervision and monitoring

Meets Standard

The facility has enough staff and monitoring device to effective monitor the agency. The facility staffing plan has no deviation. Positions are filled with overtime personnel to cover any shortages from the plan. There are contingency plans in place for emergency operations.

The facility is court order or federal oversight.

§ 115.14 Youthful inmates

Meet standard

All youthful inmates are held in a separate housing unit. The agency has placed youthful inmates in a section of the facility places them away from adult but the can participate recreation and programs without compromising their safety.

§ 115.15 Limits to cross-gender viewing and searches

**Meets the standard**

*Corrected: All safety cells camera have been hazed so staff cannot see inmates perform bodily functions.* The safety cells camera are position so that you inmates can be view while they perform bodily functions.

115.15 states "(d) The facility shall implement policies and procedures that enable inmates to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

exigent circumstances or when such viewing is incidental to routine cell checks. Such policies and procedures shall require staff of the opposite gender to announce their presence when entering an inmate housing unit. ”

§ 115.16 Inmates with disabilities and inmates who are limited English proficient

Meet the standards

There is a plan in place to provide assistance for inmates who fall into the category. The staff is well aware of the requirement and how to provide assistance when needed. There is a limited English proficient line the inmate can use to assist with PREA issues. The inmates are screened briefed to ensure they understand their rights on PREA

§ 115.17 Hiring and promotion decisions

Meet standards

Miami-Dade completes a thorough criminal background check on all employees prior to hire. Checks include NCIC, local sexual predator registry and past employment.

§ 115.18 Upgrades to facilities and technologies

Meets Standards

The agency has update security camera to cover blind spots through the facility.

**Responsive Planning - Prisons and Jails**

§ 115.21 Evidence protocol and forensic medical examinations

Meets standards

All departmental personnel were trained on how to protect the crime scene.

Miami Metro Police investigates all criminal matters at MDCR. All investigators that report to conduct an PREA investigation have been trained in PREA and Sexual Abuse Protocols. The forensic medical examinations are performed by the SANE staff at the local hospital. MOU is in place

§ 115.22 Policies to ensure referrals of allegations for investigations

Meets standard

The facility has several ways to refer allegation by staff or inmates. The inmates receive daily briefing on how to report PREA incidents. The officers receive training on the reporting procedures.

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Training and Education - Prisons and Jails**

§ 115.31 Employee training

Meets standard

All employees receive the required PREA training prior to supervising inmates.

§ 115.32 Volunteer and contractor training

Meets standard

All volunteers and contractor receive the required PREA training prior to supervising inmates. This was noted during the interviews on day 1 of the audit. Page 3

§ 115.33 Inmate education

Inmates are asked questions and receive PREA training for the initial booking process, classification and in their housing units.

Meets standards

§ 115.34 Specialized training: Investigations

Meets standards

The agency uses investigators that have been trained in how to handle victims of sexual assault/abuse. Also, the investigators that respond to the jail on sexual abuse or harassment are trained on PREA.

§ 115.35 Specialized training: Medical and mental health care

Exceed standards

The MDCR uses the local hospital which has trained SANE on duty 24/7. There is MOU in place.

**Screening for Risk of Sexual Victimization and Abusiveness - Prisons and Jails**

§ 115.41 Screening for risk of victimization and abusiveness

Meet standards

Inmates are screened at the initial intake process. Several key questions are asked to screen the inmate for possible victimization. Also, in the classification process the inmates screened again.

§ 115.42 Use of screening information

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standard

The information received from the inmates is used to determine housing assignment, program and medical/mental needs.

§ 115.43 Protective custody

Meets standards

Restrictive housing is used as a last effort when no other housing option is available for the agency.

**Reporting - Prisons and Jails**

§ 115.51 Inmate reporting

Meets standards

The inmates have received training on PREA reporting. This posted through the inmates' housing unit. The inmates can report verbal, written and on the telephone. Inmates can inform a staff, visitor, attorney, contractor just to name a few. This evident during the interview process, the inmates knew how to report sexual harassment or abuse.

§ 115.52 Exhaustion of administrative remedies

***Exempted***

No administrative remedies

§ 115.53 Inmate access to outside confidential support services

Meets standard

The organization has a MOU with the local SARC office and will be able to use their services as requested by SARC.

§ 115.54 Third-party reporting

Meet Standards

The organization has a MOU with the local SARC office to receive calls.

**Official Response Following an Inmate Report - Prisons and Jails**

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.61 Staff and agency reporting duties

All sexual abuse allegations will report to the incident to the supervisor, documented and investigated immediately.

§ 115.62 Agency protection duties

**Exceed standard**

The agency has steps in place throughout the process to protect the inmates. The agency has an initial assessment, 72 hours classification assessment and periodic assessment during the inmates' incarceration. The facility has poster through the facility and briefed the inmates each morning on PREA via video.

§ 115.63 Reporting to other confinement facilities

Meets standard

There is a policy and procedure in place if the agency should receive information of inmates has been sexual abused from another facility. The protocol is the same as if the inmate was incarcerated at the facility.

§ 115.64 Staff first responder duties

Meet standards

The all staff, volunteers and contracts have been trained as first responders and know the protocol for the first responder: separate the inmates and preserve the scene.

§ 115.65 Coordinated response

Meets standard

The facility has a plan in place if this incident happens that immediate notifications will go to have agency head, PREA coordinator and other supervisors.

§ 115.66 Preservation of ability to protect inmates from contact with abusers

Meets standard

No agreement in place that will infringe on the inmate rights to be protected or report sexual abuse

§ 115.67 Agency protection against retaliation

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standards

The agency has policy in place. In addition the safeguards the victim by ensure the victims is not placed in same housing area assailant.

§ 115.68 Post-allegation protective custody

Meets standard

Inmates will only be placed in restrictive housing a last effort and no other options are available.

**Investigations - Prisons and Jails**

§ 115.71 Criminal and administrative agency investigations

Meets standard

The agency has MOU with Miami Metro Police to investigate all crimes.

§ 115.72 Evidentiary standard for administrative investigations

The agency has no hire standards in the policy and states it as such.

§ 115.73 Reporting to inmates

Meets standards

The agency follows the PREA guidelines and has written the procedures as outline in the PREA regulation.

**Discipline - Prisons and Jails**

§ 115.76 Disciplinary sanctions for staff

i

Meets standard

If the allegation of sexual abuse or harassment is sustained the employee is no longer eligible for employee under the terms of hire, promotion or retain employment.

§ 115.77 Corrective action for contractors and volunteers

Meet standard

The sections is the same as 115.76 for contactor and volunteers

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.78 Disciplinary sanctions for inmates

Meets standard

The facility has a plan for perpetrators. The person will be discipline after medical and mental health has evaluated the inmate to determine the inmate is disabled.

**Medical and Mental Care - Prisons and Jails**

§ 115.81 Medical and mental health screenings; history of sexual abuse

Meets standards

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated as required.

§ 115.82 Access to emergency medical and mental health services

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screened and evaluated in required. There is no cost to the victim

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated in required. The facility is link to outside provider for a continuous care once the inmate is release. The incident is given information as where to go for treatment. There is no cost to the victim.

**Data Collection and Review - Prisons and Jails**

§ 115.86 Sexual abuse incident reviews

Meets standard

There is comprehensive after action review of all incidents that happen in the facility. This done to see if all procedures were followed and to evaluate current practices for efficiency and effectiveness

§ 115.87 Data collection

Meets standard

**Miami-Dade Corrections and Rehabilitation**  
**PTDC Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Data is collect and display on the MDCR website  
(<http://www.miamidade.gov/corrections/home.asp>)

§ 115.88 Data review for corrective action

Meets standard

See standard 115.86

§ 115.89 Data storage, publication, and destruction

Meets standards

The agency post if date on its website. In addition the agency follows records retention as outline in the PREA standards.

**AUDITOR CERTIFICATION:**

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

  
\_\_\_\_\_  
Auditor's Signature

12/30/2014  
\_\_\_\_\_  
Date



# PREA AUDIT: AUDITOR'S SUMMARY REPORT

## ADULT PRISONS & JAILS

NATIONAL  
PREA  
RESOURCE  
CENTER



**BJA**  
Bureau of Justice Assistance  
U.S. Department of Justice

<b>Name of facility:</b>	Miami-Dade Corrections and Rehabilitation (Boot Camp Program)		
<b>Physical address:</b>	6950 NW 41 <sup>st</sup> Street Miami, Florida 33125		
<b>Date report submitted:</b>	July 21-25, 2014		
<b>Auditor Information</b>	<b>Renaldo Myers</b>		
<b>Address:</b>	440 Jasmine Lane, Columbia, SC		
<b>Email:</b>	myersr2@rcgov.us		
<b>Telephone number:</b>	803-576-3209		
<b>Date of facility visit:</b>	July 21-24, 2014		
<b>Facility Information</b>			
<b>Facility mailing address: (if different from above)</b>			
<b>Telephone number:</b>	786-263-6318		
<b>The facility is:</b>	<input type="checkbox"/> Military	<input checked="" type="checkbox"/> <b>County</b>	<input type="checkbox"/> Federal
	<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input type="checkbox"/> State
	<input type="checkbox"/> Private not for profit		
<b>Facility Type:</b>	<input checked="" type="checkbox"/> <b>Jail</b>	<input type="checkbox"/> Prison	
<b>Name of PREA Compliance Manager:</b>	Natasha Reese	<b>Title:</b>	Correctional Sergeant
<b>Email address:</b>	<a href="mailto:r3326@miamidade.gov">r3326@miamidade.gov</a>	<b>Telephone number:</b>	786-263-5808
<b>Agency Information</b>			
<b>Name of agency:</b>	Miami-Dade Corrections Rehabilitation Department		
<b>Governing authority or parent agency: (if applicable)</b>	Miami Dade County		
<b>Physical address:</b>	2525 NW 62nd Street Miami, Florida 33147		

<b>Mailing address:</b> <i>(if different from above)</i>			
<b>Telephone number:</b>		786-263-6318	
<b>Agency Chief Executive Officer</b>			
<b>Name:</b>	Marydell Guevara	<b>Title:</b>	Director
<b>Email address:</b>	<a href="mailto:China@miamidade.gov">China@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6010
<b>Agency-Wide PREA Coordinator</b>			
<b>Name:</b>	Wynnie Testamark-Samuels	<b>Title:</b>	PREA Coordinator
<b>Email address:</b>	<a href="mailto:wrt@miamidade.gov">wrt@miamidade.gov</a>	<b>Telephone number:</b>	786-263-6318

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

**Prevention Planning - Prisons and Jails**

§ 115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

Meets standards

The facility follow all the steps in the PREA regulation with training staff, outline steps with the agency's policy and procedure on how to held PREA related issues.

§ 115.12 Contract with other entities for the confinement of inmates

Meets standards

N/A Facility does not contract with other agencies for house inmates.

§ 115.13 Supervision and monitoring

Meets Standard

The facility has enough staff and monitoring device to effective monitor the agency. The facility staffing plan has no deviation. Positions are filled with overtime personnel to cover any shortages from the plan. There are contingency plans in place for emergency operations.

The facility is court order or federal oversight.

§ 115.14 Youthful inmates

**Meets the standard**

*Corrected, policy and procedural changes: All youthful inmates are escorted back to the juvenile housing which is held in accordance with PREA Standards. All youthful inmates are held in a separate housing unit. The agency has placed youthful inmates in a section of the facility places them away from adult but the can participate recreation and programs without compromising their safety.*

§ 115.15 Limits to cross-gender viewing and searches

The MDCR has a policy in place to that cross gender will only take place under extenuating circumstance and will be documented.

§ 115.16 Inmates with disabilities and inmates who are limited English proficient

Meet the standards

**Miami-Dade Corrections and Rehabilitation**  
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PREA Jail Standards

There is a plan in place to provide assistance for inmates who fall into the category. The staff is well aware of the requirement and how to provide assistance when needed. There is a limited English proficient line the inmate can use to assist with PREA issues. The inmates are screened briefed to ensure they understand their rights on PREA

§ 115.17 Hiring and promotion decisions

Meet standards

Miami-Dade completes a thorough criminal background check on all employees prior to hire. Checks include NCIC, local sexual predator registry and past employment.

§ 115.18 Upgrades to facilities and technologies

Meets Standards

The agency has update security camera to cover blind spots through the facility.

**Responsive Planning - Prisons and Jails**

§ 115.21 Evidence protocol and forensic medical examinations

Meets standards

All departmental personnel were trained on how to protect the crime scene.

Miami Metro Police investigates all criminal matters at MDCR. All investigators that report to conduct a PREA investigation have been trained in PREA and Sexual Abuse Protocols. The forensic medical examinations are performed by the SANE staff at the local hospital. MOU is in place

§ 115.22 Policies to ensure referrals of allegations for investigations

Meets standard

The facility has several ways to refer allegation by staff or inmates. The inmates receive daily briefing on how to report PREA incidents. The officers receive training on the reporting procedures.

**Training and Education - Prisons and Jails**

§ 115.31 Employee training

Meets standard

All employees receive the required PREA training prior to supervising inmates.

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.32 Volunteer and contractor training

Meets standard

All volunteers and contractor receive the required PREA training prior to supervising inmates. This was noted during the interviews on day 1 of the audit. Page 3

§ 115.33 Inmate education

Inmates are asked questions and receive PREA training for the initial booking process, classification and in their housing units.

Meets standards

§ 115.34 Specialized training: Investigations

Meets standards

The agency uses investigators that have been trained in how to handle victims of sexual assault/abuse. Also, the investigators that respond to the jail on sexual abuse or harassment are trained on PREA.

§ 115.35 Specialized training: Medical and mental health care

Exceed standards

MDCR uses the local hospital which has trained SANE on duty 24/7. There is MOU in place.

**Screening for Risk of Sexual Victimization and Abusiveness - Prisons and Jails**

§ 115.41 Screening for risk of victimization and abusiveness

Meet standards

Inmates are screened at the initial intake process. Several key questions are asked to screen the inmate for possible victimization. Also, in the classification process the inmates screened again.

§ 115.42 Use of screening information

Meets standard

The information received from the inmates is used to determine housing assignment, program and medical/mental needs.

§ 115.43 Protective custody

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

Meets standards

Restrictive housing is used as a last effort when no other housing option is available for the agency.

**Reporting - Prisons and Jails**

§ 115.51 Inmate reporting

Meets standards

The inmates have received training on PREA reporting. This posted through the inmates' housing unit. The inmates can report verbal, written and on the telephone. Inmates can inform a staff, visitor, attorney, contractor just to name a few. This evident during the interview process, the inmates knew how to report sexual harassment or abuse.

§ 115.52 Exhaustion of administrative remedies

***Exempted***

No administrative remedies

§ 115.53 Inmate access to outside confidential support services

Meets standard

The organization has a MOU with the local SARC office and will be able to use their services as requested by SARC.

§ 115.54 Third-party reporting

Meet Standards

The organization has a MOU with the local SARC office to receive calls.

**Official Response Following an Inmate Report - Prisons and Jails**

§ 115.61 Staff and agency reporting duties

All sexual abuse allegations will report to the incident to the supervisor, documented and investigated immediately.

§ 115.62 Agency protection duties

**Exceed standard**

**Miami-Dade Corrections and Rehabilitation**  
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Prison Rape Elimination Act final Report  
PREA Jail Standards

The agency has steps in place throughout the process to protect the inmates. The agency has an initial assessment, 72 hours classification assessment and periodic assessment during the inmates' incarceration. The facility has poster through the facility and briefed the inmates each morning on PREA via video.

§ 115.63 Reporting to other confinement facilities

Meets standard

There is a policy and procedure in place if the agency should receive information of inmates has been sexual abused from another facility. The protocol is the same as if the inmate was incarcerated at the facility.

§ 115.64 Staff first responder duties

Meet standards

The all staff, volunteers and contracts have been trained as first responders and know the protocol for the first responder: separate the inmates and preserve the scene.

§ 115.65 Coordinated response

Meets standard

The facility has a plan in place if this incident happens that immediate notifications will go to have agency head, PREA coordinator and other supervisors.

§ 115.66 Preservation of ability to protect inmates from contact with abusers

Meets standard

No agreement in place that will infringe on the inmate rights to be protected or report sexual abuse

§ 115.67 Agency protection against retaliation

Meets standards

The agency has policy in place. In addition the safeguards the victim by ensure the victims is not placed in same housing area assailant.

§ 115.68 Post-allegation protective custody

Meets standard

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
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PREA Jail Standards

Inmates will only be placed in restrictive housing a last effort and no other options are available.

**Investigations - Prisons and Jails**

§ 115.71 Criminal and administrative agency investigations

Meets standard

The agency has MOU with Miami Metro Police to investigate all crimes.

§ 115.72 Evidentiary standard for administrative investigations

The agency has no hire standards in the policy and states it as such.

§ 115.73 Reporting to inmates

Meets standards

The agency follows the PREA guidelines and has written the procedures as outline in the PREA regulation.

**Discipline - Prisons and Jails**

§ 115.76 Disciplinary sanctions for staff

i

Meets standard

If the allegation of sexual abuse or harassment is sustained the employee is no longer eligible for employee under the terms of hire, promotion or retain employment.

§ 115.77 Corrective action for contractors and volunteers

Meet standard

The sections is the same as 115.76 for contactor and volunteers

§ 115.78 Disciplinary sanctions for inmates

Meets standard

The facility has a plan for perpetrators. The person will be discipline after medical and mental health has evaluated the inmate to determine the inmate is disabled.

**Medical and Mental Care - Prisons and Jails**

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
Prison Rape Elimination Act final Report  
PREA Jail Standards

§ 115.81 Medical and mental health screenings; history of sexual abuse

Meets standards

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated as required.

§ 115.82 Access to emergency medical and mental health services

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screened and evaluated in required. There is no cost to the victim

§ 115.83 Ongoing medical and mental health care for sexual abuse victims and abusers

Meets standard

The agency has medical and mental staff on duty readily available. There is a process in plan for an inmates to be screen and evaluated in required. The facility is link to outside provider for a continuous care once the inmate is release. The incident is given information as where to go for treatment. There is no cost to the victim.

**Data Collection and Review - Prisons and Jails**

§ 115.86 Sexual abuse incident reviews

Meets standard

There is comprehensive after action review of all incidents that happen in the facility. This done to see if all procedures were followed and to evaluate current practices for efficiency and effectiveness

§ 115.87 Data collection

Meets standard

Data is collect and display on the MDCR website  
(<http://www.miamidade.gov/corrections/home.asp>)

§ 115.88 Data review for corrective action

Meets standard

**Miami-Dade Corrections and Rehabilitation**  
**Boot Camp Facility**  
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See standard 115.86

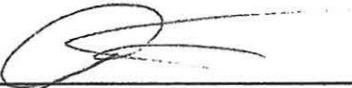
§ 115.89 Data storage, publication, and destruction

Meets standards

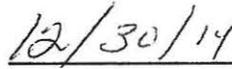
The agency post if date on its website. In addition the agency follows records retention as outline in the PREA standards.

**AUDITOR CERTIFICATION:**

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



Auditor's Signature



Date



Ronaldo D. Myers,  
440 Jasmine, Lane,  
Columbia, SC 29203

September 19, 2014

Lt. Wynne Testamark-Samuels  
Special Services Division  
2525 NW 62 Street  
Miami, FL 33147

Ref: PREA Audit Summary Report

Dear Lt. Wynne Testamark-Samuels:

The enclosed are the Prison Rape Elimination Action audit reports that I conducted for the Miami-Dade Corrections and Rehabilitation. The overall results of the audit revealed that Miami-Dade failed to meet the following standards.

Facility: Boot Camp

Violation: Youthful inmates stay in the same housing unit as the adults while at this facility.

**Standard: 115-14 Youthful inmates:**

(a) A youthful inmate shall not be placed in a housing unit in which the youthful inmate will have sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters.

(b) In areas outside of housing units, agencies shall either:

- (1) maintain sight and sound separation between youthful inmates and adult inmates, or
- (2) provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact.

**Recommendation:** At the end of the day return the youthful inmates to the juvenile housing located in TGK Facility which is in compliance with the standards. Additionally, this would require a procedural change in your policy and procedure manual.

Facility: Pre-Trial Detention Center

Violation: The Safety Cells cameras positioned so that inmates can be viewed while performing bodily functions.

Ronaldo D. Myers,  
440 Jasmine, Lane,  
Columbia, SC 29203

**§ 115.15 Limits to cross-gender viewing and searches:**

(d) The facility shall implement policies and procedures that enable 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. Such policies and procedures shall require staff of the opposite gender to announce their presence when entering an inmate housing unit.

**Recommendation:** Reposition cameras so that inmates cannot be view performing bodily functions. If repositioning is not possible there are programs that can mask or blur out he imagine of a person so that you will not be able view that part of the screen.

Respectfully;

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Ronaldo D. Myers,  
Certified PREA Auditor



Integrity  
Professionalism  
Service Excellence

Corrections & Rehabilitation Department

Office of the Director  
2525 NW 62 Steet • Suite 3227  
Miami, Florida 33147  
T 786-263-6010 F 786-263-6135

miamidade.gov

October 9, 2014

Mr. Ronaldo Myers  
215 Bennington Circle  
Columbia, South Carolina 29229

Re: *Prison Rape Elimination Act (PREA) Audit*

Dear Mr. Myers:

On behalf of the Miami-Dade Corrections and Rehabilitation Department (MDCR), I would like to thank you for conducting our initial Prison Rape Elimination Act (PREA) audit on July 21–24, 2014.

As your initial assessment indicates, MDCR needs to correct two items in order to achieve full compliance with the PREA standards. Since your visit, MDCR has taken steps to correct these two items as indicated in the enclosed Corrective Action Plan. We look forward to your next audit visit tentatively scheduled for November, 2014 to personally observe these corrective steps. It is the mission of MDCR to *“provide safe, secure and humane detention of individuals in our custody, while preparing them for a successful return to the community”*. In that regard, MDCR remains committed to complying with the PREA standards as a method of enhancing inmate safety. We appreciate your ongoing efforts to achieve this very important goal.

If you have any questions or need further information, please feel free to contact the Department's PREA Coordinator, Lieutenant Wynnie Testamark-Samuels or myself.

Sincerely,



Marydell Guevara  
Director

Enclosures

cc: Walter Schuh, Assistant Director, Support Services  
Cassandra Jones, Chief, Special Services Division  
John Johnson, Captain, Compliance, Inspections and Accreditation Bureau  
Wynnie Testamark-Samuels, Lieutenant, PREA Coordinator

## Miami-Dade Corrections and Rehabilitation Department Prison Rape Elimination Audit – Corrective Action Plan

### Background

The Miami-Dade Corrections and Rehabilitation Department (MDCR) had its initial on-site Prison Rape Elimination Act (PREA) Audit on July 21 – 24, 2014. The auditor determined that two (2) standards were not met at the Pre-Trial Detention Center and the Boot Camp Program.

- 115.14 (a) (b-1-2) – Youthful Inmates
- 115.15 (d) – Limits to cross-gender viewing and searches

This “PREA Action Plan” discusses the remediation efforts already completed, in progress, and planned to achieve full compliance status for MDCR.

### Standard 115.14 (a) (b-1-2) – Youthful inmates:

- (a) A youthful inmate shall not be placed in a housing unit in which the youthful inmate will have sight, sound, or physical contact with any adult inmate through use of a shared dayroom or other common space, shower area, or sleeping quarters.
- (b) In areas outside of housing units, agencies shall either:
  - (1) maintain sight and sound separation between youthful inmates and adult inmates, or
  - (2) provide direct staff supervision when youthful inmates and adult inmates have sight, sound, or physical contact.

**Auditor’s Comments:** At the end of the day return the youthful inmates to the juvenile housing unit located in TGK facility which is in compliance with the standards. Additionally, this would require a procedural change in your policy and procedure manual.

### Plan of Action – 115.14 (a) (b-1-2)

Location	Short-term Completed	In Progress	Long-term Planned
<b>MDCR</b>			
Boot Camp Program	<p>Phase 1 and Phase 2 male juvenile cadets/participants shall be housed at TGK in unit 4-2, rooms #4203 and #4204. Male juvenile cadets/participants shall be transported to and remain at the Boot Camp Program during the operating hours of (4:00 a.m. - 9:00 p.m.). After lights out (9:00 p.m.), male juvenile cadets/participants will be transported back to their assigned unit located at TGK.</p> <p>A procedural directive, entitled Boot Camp Program Juvenile Housing at TGK, was issued on August 12, 2014 directing that male juvenile cadets/participants will be transported to TGK juvenile housing unit (Attached).</p> <p><b>Note:</b> Female participants have never been housed at Boot Camp.</p>		

**Miami-Dade Corrections and Rehabilitation Department  
Prison Rape Elimination Audit – Corrective Action Plan**

**Standard 115.15 (d) - Limits to cross-gender viewing and searches:**

(d) The facility shall implement policies and procedures that enable 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. Such policies and procedures shall require staff of the opposite gender to announce their presence when entering an inmate housing unit.

**Auditor’s Comments:** Reposition cameras so that inmates cannot be viewed performing bodily functions. If repositioning is not possible there are programs that can mask or blur out the image of a person so that you will not be able to view that part of the screen.

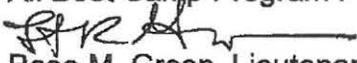
**Plan of Action – 115.15(d)**

Location	Short-term		Long-term Planned
	Completed	In Progress	
<b>MDCR</b>			
Pre-Trial Detention Center	MDCR has implemented full masking to block various viewing angles to address privacy concerns at all viewing stations of the Pre-Trial Detention Center. Masking allows for controlled gray-out of selected camera views on the video monitors.		MDCR will continue to upgrade the Vicon Monitoring stations to provide video masking when required.

# Memorandum

Date: August 12, 2014

To: All Boot Camp Program Personnel

From:   
 Rose M. Green, Lieutenant  
 Executive Officer  
 Boot Camp Program

Subject: Boot Camp Program Juvenile Housing at TGK

Effective immediately, the following procedure will be implemented at the Boot Camp Program regarding the housing/transporting of male juvenile cadets/participants to Miami-Dade Corrections and Rehabilitation Department Turner Guilford Knight Correctional Center (TGK), located at 7000 N.W. 41 Street, Miami, Florida 33166.

**Phase 1 and Phase 2 male juvenile cadets/participants shall be housed at TGK in unit 4-2, rooms #4203 and #4204.** Male juvenile cadets/participants shall be transported to and remain at the Boot Camp Program during the operating hours of (4:00a.m. – 9:00p.m.). After lights out (9:00p.m.), male juvenile cadets/participants will be transported back to their assigned unit located at TGK.

- The male juvenile cadets/ participants must be signed out **prior** to leaving TGK; the external inmate in/out log is located in the RECORDS area next to the Shift Commander's office.
- Male juvenile cadets/participants are only allowed to have one set of Boot Camp Program postman blue uniform (Class A), one pair of P.T. shorts, one t-shirt, one towel, one pair of underwear, one laundry bag, one wash cloth, a pair of slides, one pair of socks, and toiletries (toothbrush, toothpaste, soap, and deodorant). Cadets/participants may also have writing paper and a pencil. Under no circumstance is Phase 2 personal clothing to enter TGK. E.g. (Black pant, white dress shirt, belt, and identification).
- The male juvenile cadets/participants will remain on **lock down** while at TGK, unless there are extenuating circumstances. E.g. fire drill, medical emergency that dictates an evacuation, or given a lawful command to exit by departmental staff.
- The male juvenile cadets/participants shall eat, shower, shave, participate in religious reflections and personal hygiene inspection **prior** to being transported

to TKG. If for any reason, the male juvenile cadets/participants does not eat or shower, the Boot Camp Program Shift Supervisor **must** be advised prior to transporting.

- If the male juvenile cadets/participants are transported at the same time as a female cadet/participant, a split cage van shall be utilized as per DSOP11-001.
- Because each facility is different, all Boot Camp Program staff is to be cognizant of their surroundings and to **NOT** allow or cause the cadet/participant to make unnecessary noise when visiting other facilities.
- Per Procedural Directive D14-007, the physical sight check sheet must indicate when cadets/participants are transported and when they arrive at the other facility. As per PD-14007, **the physical sight checks shall not exceed 10 minutes.**

DSCP 11-001 Utilization of Departmental Vehicles  
DSOP 11-030 Logs and Other record keeping system.  
PD-14007 Supervising and Monitoring of Juveniles

Your immediate compliance with this Directive is appreciated.

RG