

SGM Consulting

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

To: Frank E. Dyer III
Superintendent
Central Virginia Regional Jail

From: Daniel P. Grimes dba SGM Consulting

Date: November 23, 2016

Subject: PREA Audit Report

This auditor conducted a Prison Rape Elimination Act (PREA) Audit of your facility starting with the review of the electronic files provided by your PREA Manager. The onsite review began on October 25, 2016.

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

The notice of the scheduled audit were posted throughout the facility six weeks prior the October 25, 2016. The notice offered inmates and staff the opportunity to express any concerns in reference to PREA incidents within your facility. This auditor received one letter from one inmate. The letter was co-signed by thirteen other inmates. All inmates who signed the letter are female. After careful review of the concerns expressed in the letter I determined that the concerns were not PREA related. I provided a copy of the letter to Captain J. Deane for any action she deemed necessary.

I selected the initial author of the letter for interview, however she declined. One other female inmate indicated that she was selected as spokesperson for group who signed the letter.

During my tour of your facility I did find an issue that would violate PREA Standard 115.15, limits to cross gender viewing. This was immediately corrected by your maintenance staff. The issue focused on toilet placement that allowed viewing of the opposite sex through cameras. Prior to my departure from your facility I inspected the areas again and determined that the issue was corrected. The areas inspected 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 and complete.

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

- | | |
|---------------------|---------------------------------|
| 1. Standard 115.11 | Meets Standard |
| 2. Standard 115.12 | Meets Standard |
| 3. Standard 115.13 | Exceeds Standard (One Facility) |
| 4. Standard 115.14 | Meets Standard (No Youths) |
| 5. Standard 115.15 | Meets Standard |
| 6. Standard 115.16 | Meets Standard |
| 7. Standard 115.17 | Meets Standard |
| 8. Standard 115.18 | Exceeds Standard (Body Cameras) |
| 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 | Meets Standard |
| 14. Standard 115.34 | Exceeds Standard |
| 15. Standard 115.35 | Meets Standard |
| 16. Standard 115.41 | Meets Standard |
| 17. Standard 115.42 | Meets Standard |
| 18. Standard 115.43 | Meets 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 | Meets Standard |
| 28. Standard 115.66 | Meets Standard |
| 29. Standard 115.67 | Meets Standard |
| 30. Standard 115.68 | Meets Standard |
| 31. Standard 115.71 | Exceeds Standard |
| 32. Standard 115.72 | Meets Standard |
| 33. Standard 115.73 | Meets Standard |
| 34. Standard 115.76 | Meets Standard |
| 35. Standard 115.77 | Meets Standard |
| 36. Standard 115.78 | Meets Standard |
| 37. Standard 115.81 | Meets Standard |
| 38. Standard 115.82 | Exceeds Standard |
| 39. Standard 115.83 | Meets Standard |
| 40. Standard 115.86 | Meets Standard |
| 41. Standard 115.87 | Meets Standard |

- 42. Standard 115.88
- 43. Standard 115.89
- 44. Standard 115.93

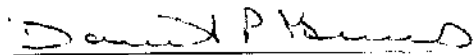
Meets Standard
Exceeds Standard
Meets Standard

My audit of your facility is complete. In compliance with Standard 115.403 I certify that I have no conflict of interest with respect to my ability to conduct this audit.

The Central Virginia Regional Jail is in compliance with all PREA Standards pertaining to jails.

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

Respectfully submitted


Daniel P. Grimes

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