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US DEPARTMENT OF JUSTICE

TRANSCRIPTION OF Hearing Day 1 Review Panel on Prison Rape May 17, 2022

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Page 2
1
            (Beginning of Audio Recording.)
2
            WENDY LEACH: Good morning everyone.
3
            FEMALE SPEAKER:
                             Good morning.
4
            WENDY LEACH: I think we're going to
5
    get started. Go ahead.
6
            DOUG DRETKE:
                         Good morning.
7
            ALL:
                Good morning.
8
                          Doug Dretke, honored to
            DOUG DRETKE:
9
    be a member of the peer review Panel, I'm out
10
    of Texas, the correctional management
11
    institute at Sam Houston State University and
12
    I guess now spent over 40 years in the field
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    of criminal justice, both as serving with the
14
    Texas Department of Criminal Justice, and then
15
    16 years at Sam Houston State University.
16
    This is a public hearing of the Review Group
17
    Panel on Prison Rape, which was created by
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    the, within the department of justice, by the
19
    Prison Rape Elimination Act of 2003.
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            The statutory mandate for the Panel is
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    clear.
             To collect evidence to aid in the
22
    identification of common characteristics of
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    both victims and perpetrators of prison rape,
    and the identification of common
24
25
    characteristics of prisons and prison systems
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Page 3 with a high incidents of prison rape, and the 1 2 identification of common characteristics of 3 prisons and prison systems that appear to have been successful in deterring prison rape. 5 Today and tomorrow we focus on juvenile facilities. After we hear today from three 7 juvenile facilities with among the highest reported incidents of sexual abuse as reported 9 by the Bureau of Justice and Statistics Survey 10 -- a facility in Florida, a facility in Idaho, 11 and one in Oregon -- we will convene tomorrow 12 a second hearing from staff and management of 13 two juvenile facilities with among the lowest 14 reported incidents of sexual abuse from the 15 survey -- one in Texas and a facility in 16 Missouri. We will also hear from experts on 17 sexual assault and safety in our juvenile 18 facilities. 19 Following these hearings, the Panel 20 will generate a report including findings and 21 recommendations with the very hoped-for goal of 22 offering practical approaches to protect youth 23 in juvenile facilities across the nation. On 24 behalf of the Panel, I would like to thank 25 several people for their excellence in

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Page 4
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    assistances in pulling this hearing together,
2
    the Office of Justice programs in the
3
    Department of Justice and particularly, OJP's
    Office of Civil Rights, Michael Austin.
5
    Michael, wave your hand. Joe Swiderski,
    Matthew Blair, and Kimberly Tolhurst
7
     (phonetic), thank y'all so much for everything
8
    you've done to pull all this together.
9
           Now I would like to take a minute and
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    have the rest of the Panel briefly introduce
11
    themselves with a few comments.
12
           WENDY LEACH: Good morning, my name is
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    Wendv Leach.
                   I'm thrilled to be here today
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    and see some familiar faces and also see some
15
    great folks from some facilities where I had
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    the pleasure to visit, so nice to see y'all
17
    here today.
18
            I'm not going to give you my full
19
    background, I am not 40 years in, I am about
20
    25 in this field, but I absolutely love it.
21
    started as a prosecutor in Baltimore and have
22
    kind of worked my way through to be here
23
    today.
24
            So we are, just wanted to say one more
25
    thing, we are -- this is a hearing, but we
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Page 5 1 really want this to be more of a conversation. 2 We're not interested in a contentious hearing, 3 we're interested more in problem solving, information sharing. We want to hear from 5 folks what's working, what's not, and learn as much as we can from everybody who's here 7 today. So thanks for having me, happy to be here. PETER PERRONCELLO: Thank you. 10 technically impaired but that's only one of my 11 faults. I'm also very appreciative being part 12 of this Panel. I'm going to be very, very 13 much like Wendy, be short-winded. I'm the 14 I'm the white haired jail quy, with jail quy. 15 the white mustache. I run two major systems 16 in New England, recognized as a consultant. 17 won't tell you where I've been or what I do, 18 but primarily, our business is in risk 19 management and victimization of anyone that's 20 institutionalized. It's risk management and 21 my office and everyone, Wendy and my 22 colleague, Mr. Dretke said, we wanted to have 23 an informal session that will allow people a 24 true dialogue after 20 years of existence of 25 PREA to determine what we want to do with

Page 6 1 everything that's been collected, not only by 2 the Bureau of Justice Statistics, which 3 generates some of the work that everyone in this room does, but from the office of the 5 Civil Rights Division of the Department of Justice. 7 And we don't really want to sit back 8 and to all the, I think castigated on the left 9 I think we want to share what we've 10 learned in the past two decades and take a step 11 forward for the next couple of decades because 12 it's obvious to at least myself personally, 13 that 20 years from now, the odds are I won't 14 be sitting here at this Panel. 15 But I again appreciate being a part of 16 this, working with my colleagues, and Michael and his colleagues, and if there's 17 18 anything I can do for anybody, please don't 19 hesitate to question me up here or after, you 20 know, before anything happens tomorrow. 21 you for being here and the opportunity. 22 DOUG DRETKE: Thank you, Wendy and 23 Again I just, from my side, too, just 24 want to reaffirm exactly what Wendy and Peter 25 said. This is an opportunity, I think that's

Page 7 1 the intention of the statute that created the 2 Review Panel. If you look at the language, 3 it's about our opportunity to learn from each other and then provide recommendations that 5 make us better. And that's our serious and strong intent, but I think it's important to 7 recognize that the statute, developed in 2003, passed in 2003, next year is 20 years. And so, what an incredible opportunity 10 as we look at our successes and our failures 11 over the last 20 years, and what are the 12 things that propel us into the next 20 years. 13 We have a continued (inaudible) focus on 14 safety within our facilities. 15 So we have several requests for the 16 witnesses, and so I'll address our first two 17 witnesses, but many of you will be up here as 18 If you have submitted a written 19 statement, certainly you may read some of it, 20 but we actually would encourage that you don't 21 read us your entire report that you've already 22 Simply summarizing portions of it, 23 and that way it extends the time that we have 24 for us to be in conversation together. 25 Please, and this is true with all of us

Page 8 1 in the criminal justice profession, define any 2 acronyms or any of your local slang or 3 terminology as you talk, whether it's your agencies, organizations, or your different 5 facilities in your different states. The most 6 specific, succinct and direct, the better. 7 While your testimony will be under oath, this is not a criminal inquest. 9 looking for what works, and what does not. 10 What is associated with high or low incidents of sexual victimization in our juvenile 11 12 facilities. 13 We are not looking, as several of the 14 Panelists already said, we're not looking to 15 place blame. We want to learn what can be 16 done to stop sexual abuse, stuff that show 17 misconducts in our nation's juvenile 18 facilities. The record will be left open for 19 seven days after the conclusion of our hearing 20 tomorrow, should any witnesses have additional 21 or clarifying remarks or documents to provide. 22 So we'll get started. Our first panel 23 of witnesses are, Kevin Scott, Deputy Director 24 Statistical Operations for the Bureau of 25 Justice Statistics, US Department of Justice,

Page 9 and Scott Catey, Associate Director with the 1 2 National PREA Resource Center. 3 So at this point, if I could administer the oath and ask both of your to raise your 4 5 right hand. 6 (WITNESSES SWORN IN) 7 DOUG DRETKE: Thank you for that. 8 After we get started, the agenda will call for 9 several breaks in the hearings, including 10 lunch breaks. The hearing will recess for these breaks. And at the end of the first 11 12 day, the hearing will be adjourned for the 13 initial three facilities. So with that, I 14 would like to first ask Kevin Scott if you 15 would take the mic. 16 KEVIN SCOTT: Good morning. Thank vou for inviting the Bureau of Justice Statistics 17 18 to testify. I have two acronyms in my first 19 sentence and then after that I did try to get into 20 them, so I'll see what I can do. The first is PREA. 21 PREA requires BJS, Bureau of Justice 22 Statistics, to carry out an annual, 23 comprehensive, statistical review and analysis 24 of the incidents and effects of prison rape. 25 This review must include, but is not limited

Page 10 1 to, the identification of the common 2 characteristics of both victims and 3 perpetrators of prison rape in prisons and 4 prison systems with a high incidence of prison 5 rape. 6 PREA requires BJS's analysis to be 7 based on a random sample or other scientifically appropriate sample of not less 9 than 10 percent of all federal, state, and 10 county prisons and a representative sample of 11 municipal prisons and include at least one 12 prison from each state. 13 This survey acknowledges (inaudible) 14 studies of current and former inmates from a 15 representative sample of federal, state, 16 county, and municipal prisons and ensure the 17 confidentiality of each survey participant, 18 specify a list of institutions of the sample 19 separated by type and ranked according to the 20 incidence of prison rape in each institution, 21 and provide a list of any prisons in the 22 sample that did not cooperate with the survey. 23 BJS accomplishes this through three 24 main data collections. The Survey of Sexual 25 Victimization is an administrative data

Page 11 1 collection based on additional records of 2 allegations and substantiated incidence 3 checked upon adult correctional and juvenile facilities. The National Inmate Survey, which 5 has gotten survey of those incarcerated in prison and a survey of those held in jails, 7 gathers data on prevalence and incidence of sexual assault in adult prisons and local jail facilities. 10 Finally the National Survey (inaudible) 11 gathers data off (inaudible) and incidents of 12 youth reporting sexual victimization in 13 juvenile facilities. It is BJS's third 14 iteration of (inaudible), and our subsequent 15 issuance of our report detailing our findings 16 that has prompted this hearing. 17 The National Survey of Youth in Custody 18 relies on youth to report their own sexual 19 activity within the past 12 months that they 20 have been in a facility for 12 months and 21 more, or since entered the facility, if they 22 have been in the facility for less than 12 23 months. I should note here that the questions 24 we ask, they're different than those we ask 25 for adults as we try to avoid inducing

Page 12 1 additional trauma just by administering the 2 survey. 3 Further, initial persons of this survey used less exclusive language for youth aged 14 5 or younger than for youth aged 15 or older. However, if younger youth report sexual activity, follow-up questions are as explicit as they are for older youth. We take several other steps to protect 10 -- both protect respondents in an attempt to 11 ensure that we have high quality responses 12 from those youth who participate in the 13 First, not all youth receive what we survey. 14 call the core survey, the survey that asks 15 about sexual victimization. 10 percent of 16 youth completed an alternate survey, covering 17 topics such as living conditions in the 18 facility, mental health, drug and alcohol use, 19 and education. 20 Second, all interviews are designed to 21 last about 32 minutes, regardless of whether a 22 respondent reported victimization or not. 23 This was accomplished by asking questions from 24 the alternative survey if youth reported and 25 confirmed that they had no reportable

Page 13 1 incidents of sexual victimization. 2 these practices (inaudible) the only 3 respondents viewed the questions they had answered, and anyone monitoring the flow of 5 youth getting out of interviews could not infer anything about the guestions asked or if 7 one or more incidents were reported. steps encouraged the youth to be honest. 9 After the interviews, we checked the 10 data to ensure that the responses were 11 consistent. Three response patterns were 12 indicative of an unreliable interview, if the 13 full survey was completed in less than 15 14 minutes, if the most reported incident of 15 sexual victimization happened before arriving 16 at the current facility, or if the youth 17 reported a rape at one and a half or more 18 incidents of sexual victimization per day 19 since the youth was admitted to the facility. 20 Interviews with one or more of these 21 characteristics were excluded from our 22 calculations, resulting in the exclusion of 84 23 interviews. There were 17 other indicators of 24 inconsistency, and if three of those were met, 25 the interview was excluded from calculations.

Page 14 1 This happened in only 15.02 percent of the 2 completed interviews. 3 We are measuring adjudicated youth who 4 reside in state-operated facilities, or 5 facilities under contract to states to hold adjudicated youth. To the eligible for 7 inclusion a facility must have at least 10 adjudicated youth, contain more than 25 percent 9 adjudicated youth, and house youth for at 10 least 90 days. 11 The youth and facilities that meet 12 these criteria represent about 12,750 of the 13 48,500 youth that were held in facilities at 14 that time. 486 facilities met the facility 15 level criteria. BJS sought to enroll 473 of 16 the 486 in the survey. In seven states 17 facilities would (inaudible) adjudicated youth 18 (inaudible). 19 We received usable data from the youth 20 at 327 facilities. Of the 473 facilities we 21 attempted to enroll, 135 were determined to be 22 out of scope during enrollment. We could not 23 get consent for enough youth to participate 24 in six facilities, and in five facilities no 25 core interviews were completed.

Page 15 1 Within the 327 facilities we then 2 sampled youth to participate in the survey. 3 want to speak briefly about the process for 4 getting consent for youth to participate because 5 it has implications for how many youths responded to the survey and the subsequent 7 process of estimating victimization in facilities. 129 of the facilities (inaudible) 10 facilities to those below the age of consent. 11 48 facilities were passive consent 12 facilities. In these facilities, parents or 13 quardians consentment, but if the parents said no, 14 the facility would grant consent in loco parentis. 15 For 150 facilities, parents had to provide 16 consent for those under the age of consent, 17 and had to do so affirmatively. 18 12,362 youth per sample, 40 percent of 19 those who were in loco parentis facilities, 17 20 percent were in passive consent facilities, 21 and 43 percent were in parent or guardian 22 consent facilities. About 30 percent of the 23 youth were old enough to provide their own 2.4 consent. In all facilities, youth also had to 25 provide direct consent to participate in the

Page 16 1 interview. 2 As I (inaudible) parental consent has 3 implications for response. While only 6 4 percent of parents refused consent, 57 percent 5 did not affirmatively provide consent, and for 12 percent of youth, we did not have accurate 7 enough contact information so could not get consent for those youths. The overall youth response rate was 54.6 percent. 10 Before talking to the facility ranking, 11 I want to convey some of the key overall 12 findings for the 2018 National Survey of Youth 13 in Custody. Overall, 7.1 percent of youth 14 reported being sexually victimized in the 2018 15 survey, down from 9.5 percent in 2012, the 16 last time we did the survey. The decline 17 occurred in both youth on youth victimization, 18 which fell from 2.5 percent to 19 1.9 percent, and staff sexual misconduct, 20 which fell from 7.7 percent to 5.8 percent. 21 I'd also like to discuss briefly what 22 we know about common characteristics of 23 victims, perpetrators, and incidence of sexual 24 victimization among all youth who reported 25 having been sexually victimized in the 12

Page 17 1 months prior to the survey. While there are 2 no differences between males' and females' 3 overall rates of sexual victimization, females were more likely -- 4.7 percent compared to 5 1.76 percent -- than males to report youth on 6 youth victimization involving force or 7 coercion. Males were more likely than females, 9 6.1 percent compared to 2.9 percent, to report 10 being victims of staff sexual misconduct. 11 There were some differences by race and 12 ethnicity. Hispanic or Latino youth were less 13 likely to report any kind of victimization 14 than White. In addition, a small percentage 15 of Black youth reported more youth on youth 16 victimization than White youth. 17 reported their sexual orientation to be 18 lesbian, gay, bisexual, or something else, 19 report being victimized at about twice, 12 20 percent compared to 6.5 percent, at those who 21 identify as straight. This difference is 22 entirely youth on youth victimization. 23 was no statistically significant difference in 2.4 staff sexual misconduct and the sexual 25 orientation of the youth.

Page 18 1 Transgender youth are almost three 2 times as likely to report being sexually 3 victimized as cisgender youth, 19.1 percent 4 compared to 6.8 percent. 14 percent of 5 transgender youth report being the victim of 6 youth-on-youth incidents, compared to less 7 than 2 percent in cisqender. There was no statistically significant difference in staff 9 sexual misconduct by gender identity. 10 We collected more detailed data on the most serious incident of sexual victimization 11 12 reported by the respondent in the 12 months 13 prior to the survey. These incidents were 14 determined by (inaudible) making incidents 15 reported by each youth into one of three 16 categories. 17 First, those involved in forced or coerced 18 Second, those involved in other sexual acts. 19 forced or coerced sexual activity. Third, those 20 involved in sexual acts with no reported force 21 or coercion. And fourth, those involving 22 other sexual activity with no reported force 23 or coercion. This determination was made separately through the staffs sexual misconduct 24 25 in youth on youth incidents.

Page 19 1 youth was then asked more detailed questions 2 about the most recent incident from the 3 highest (inaudible). If the youth reported 4 gross (inaudible) misconduct and youth-on-5 youth incidents, they were asked to give 6 detail about them. 7 The following characteristics refer to these most serious incidents. In more than 90 9 percent of most serious incidents of staff 10 sexual misconduct, at least one of the 11 perpetrators was a female staff member. 12 most serious incidents of youth-on-youth 13 victimization, the most common location was a 14 common area, other than a shower or bathroom. 15 For most serious incidents of staff sexual 16 misconduct, the most common location was in 17 the victim's room or sleeping area. 18 serious incidents of both youth on youth 19 victimization and staff sexual misconduct, the 20 most common time for incident was between 6:00 21 PM and (inaudible). I don't know if we should 22 talk about it (inaudible). 23 BJS is required that the PREA statute 2.4 to rate facilities as I noted (inaudible) 25 remarks. To do this, BJS is to be able to

Page 20 1 have sufficient evidence about the facility to 2 have confidence in the survey results. 3 this reason, we only ranked facilities (inaudible), we had at least 30 percent 5 (inaudible) and the incidence of victimization 6 (inaudible) of 30 percent or less and was 7 sufficiently precise to detect (inaudible) victimization. This (inaudible) 113 of the 327 10 facilities. We ranked parent and guardian 11 consent facilities separate from in loco 12 parentis facilities because of the difference 13 in (inaudible) but kept the same approach to 14 identifying (inaudible). We took the 15 estimated victimization for these 113 16 facilities and constructed a 95 percent 17 confidence interval around that rate. 18 If the lower bound of that estimate, so 19 the lower bound of the 95 percent confidence 20 interval, was more than one and a quarter 21 times the national average, we identified the 22 facility as a high (inaudible). For in loco 23 parentis facilities, the average rate of 24 victimization was 7.5 percent. Any facility 25 with a lower bound above (inaudible) percent

Page 21 1 was identified as a high rape facility. 2 All three of the facilities here today are 3 (inaudible) facilities (inaudible) threshold. 4 The (inaudible) victimization rate was 5 21.2 percent with a lower bound of 17.3 6 percent. Oak Creek Youth Correction 7 Facility's 2018 victimization rate was 14.3 percent with a lower bound of (inaudible) 9 In the 2018 victimization rate at 10 the Juvenile Correction Center at St. Anthony 11 Idaho was 12.9 percent with a lower bound of 12 10.9 percent. 13 To identify low rate facilities, we 14 took the (inaudible) victimization rate and 15 compared the upper bound of the estimate to 16 the national (inaudible) facilities. 17 upper bound of 95 percent confidence interval 18 was less than three quarters the national 19 average, then the facility was identified as a 20 low rate facility. 21 This meant that the local (inaudible) 22 in loco parentis facilities, those with an 23 upper bound to the 95 percent confidence 24 interval of 5.6 percent or lower would be 25 identified as a low rate facility. I should

Page 22 1 note, (inaudible) has zero report incidence of 2 sexual victimization may have a confidence 3 that goes above this lower bound threshold, and therefore not be identified as a low rate 5 facility. (Inaudible) youth centers 2018 victimization rate was zero; the upper bound of that estimate was 3.7 percent. (Inaudible) regional (inaudible) center 2018 victimization 9 rate was 0 percent, the upper bound of that 10 estimate was 4.2 percent. 11 BJS appreciates the opportunity 12 to testify before the Youth Panel on Prison 13 Rape, and I look forward to your questions. 14 WENDY LEACH: Scott Catey, do you have 15 a statement to give? Please feel free to say 16 whatever you'd like to say initially and we'll 17 have questions for both of you. 18 SCOTT CATEY: Certainly, thank you very 19 I have my PowerPoint to support some of 20 the descriptive statistics that I will share. 21 I'll just put that up. Can I go ahead and 22 share it? 23 Honorable members of the review panel 24 and (inaudible), I'm honored to be here today 25 to testify along with some other experts.

Page 23 1 name is Dr. Andrew Scott Catey, and I'm here 2 representing the National PREA Resource Center 3 where I am associate director. 4 The PRC is not great (inaudible) impact 5 justice, under (inaudible) cooperative 6 agreement with the Bureau of Justice 7 The PRC's primary function is as Assistance. a clearing house for PREA-related (inaudible) technical assistance, resources, and support 10 to corrections, detention, and law enforcement 11 as they work to implement PREA standards in 12 their agencies and facilities across the 13 nation. 14 In addition, under the cooperative 15 agreement, the PRC supports the Bureau of 16 Justice Assistance and its PREA managed office 17 and operations related to the PREA extension. 18 These include, delivering (inaudible) 19 filtering (inaudible). On the (inaudible) 20 process, the uninterrupted availability of the 21 audit (inaudible) system, ongoing maintenance 22 and development of the audit instrumentation, 23 coordination components of the auditor 24 oversight system, and collection and analysis 25 basic audit related reported to us by

Page 24 1 auditors. 2 For these elements of the PRC's work 3 around staff about training, coaching, resources in support to DOJ's certified PREA 5 auditors as well as to agencies and facilities in need of assistance in preparing (inaudible) their PREA audits. As associate director of the PRC (inaudible), the more (inaudible) including audit instrumentation, audit 10 oversight, data collection and analysis, and 11 information systems. 12 I joined the PRC in 2013, and I've been 13 focused on the audit functions since 2014. 14 that time, we supported BJS PREA management 15 office to develop and implement the audit 16 reporting system, which requires auditors to 17 report the initiation and conduct and 18 completion of each clear audit. Arising from 19 the implementation of audit reporting and the 20 routine collection of self-reported 21 audit data provided by auditors, we also 22 instituted analytical steps intended to track 23 activity beyond ingress, providing incidence 24 on PREA implementation units, and identify 25 trends and (inaudible) and compliance.

Page 25 1 Since 2014, I've led (inaudible) 2 ongoing delivery of the audit reporting system 3 for the PMO, as well as the management in (inaudible) analysis of the audit data. 5 also lead on the ongoing design and development of the audit instrumentation and 7 the online audit system as well as the tools, processes, and training to support the use of the OAS, and its component elements from the 10 auditors and by auditor agencies and 11 facilities. 12 The OAS is a custom built, mission 13 critical web application that launched in June 14 of 2016, and is a repository a lot of 15 information and compliance determinations. 16 Prior to the launch of the OAS, (inaudible) 17 instrument was used by auditors for conducting 18 and recording PREA audits, and in July of 19 2019, the auditing tools from the paper 20 instruments were merged into the OAS, at which 21 point the PMO implemented the requirement for 22 PREA auditors to report all audits in the OAS. 23 Starting late June of this year, BJS 24 PMO had also required full use of OAS by all 25 DOJ-certified officers for all audits.

Page 26 1 use of the OAS, all PREA audits were enhanced 2 on the efforts to collect and analyze data and 3 information about PREA audits. 4 I also lead PRC's auditor oversight 5 portfolio, which is a set of processes 6 deployed to support the audit quality efforts 7 of BJS PREA management office. The PRC's role and oversight focuses, to a large degree, on 9 supporting auditors; that is, PRC coordinates 10 several processes on behalf of PMO, including 11 peer review, peer mentoring, and remediation. 12 In addition, the PRC collects information for 13 PMO about PREA audits to position and equip 14 (inaudible) and the PREA management office to 15 better understand auditors' work and to take 16 disciplinary or other actions when needed. 17 Finally, in order to effectively put 18 our responsibilities into operation, I have 19 led the PRC's digital strategy on information 20 technologies. We have a robust set of 21 applications that support the execution of the 22 auditor (inaudible) system, audit oversight, 23 data collection, and analysis. The OAS is a 24 distinct component of this ecosystem and sits 25 alongside other technologies.

Page 27 1 Let me provide some recent 2 details on the PRC's role relating to the PREA 3 audit function and the processes and materials we use to understand the audit (inaudible). 5 I'll begin with a little bit of information on the audit function. 7 The PREA audit function went into effect on August 20th, 2013, and since then 9 over 7,500 audits have been conducted and 10 reported to the PREA resource center and the 11 PREA management office. The detail audits by 12 facility type and by instrument as of May 13 12th, 2022, here in Table 1 on the screen. 14 This table brings out audit information based 15 on facility type and instrument type. 16 know, there are five facility types in all 17 prisons and jails -- lockups, community 18 confinement facilities, and juvenile 19 facilities, those appear on the left. 20 breakout horizontally is the instrument type, 21 and I'll briefly describe the instrument types 22 that are available. 23 From August 20th of 2013 to July 23rd 24 of 2019, the paper instrument was available. 25 That is a high (inaudible) that was used to

Page 28 1 conduct and report each crime. From June of 2 2016 to the present year we have (inaudible) 3 available from conduct and reporting of audits, and starting in July of 2019, the PMO 5 instituted a hybrid instrument, what we call the paper reporting portal, which allow auditors to use the paper instrument to conduct an audit but required auditors to report and to complete those audits in the 10 OAS. 11 The portal is essentially another door 12 into the OAS to facilitate the uploading of 13 audit information for paper audits. This 14 paper portal was implemented as a measure to 15 support the transition to the full OAS 16 requirement coming in June of 2022, and to 17 inaudible) requirement to use for OAS and the 18 retirement of the paper instruments. 19 Given those pieces of information, the 20 breakdown about it and it should be clear on 21 (inaudible) here and clarify questions that 22 you might have. The key takeaways from this 23 table, I believe, are 7,613 PREA audits have 24 been reported in the (inaudible) facilities, 25 the highest number of audits have been

Page 29 1 conducted in adult prisons and juvenile 2 facilities, and 3,461 unique facilities have 3 been audited. That is more than half of the audits are at our facilities that have 5 received second and third audits. I think this speaks to the institutionalization of the 7 audit in these facilities. Also, as of May 12th, 2022, PREA audits 9 have been conducted on all 50 states plus 10 Washington DC (inaudible), the description, 11 statistics on the table, and location 12 information are derived through information 13 submitted by auditors according to their audit 14 including requirements. 15 Audit numbers have grown at a 16 relatively consistent rate over time, as 17 agencies and facilities have achieved an 18 implementation status that supports auditing. 19 Although there has been some leveling off of 20 annual numbers of facilities receiving audits, 21 we expect the number of unique facilities 22 receiving audits to continue to grow for some 23 time as additional agencies and facilities 24 continue to make progress in implementation of 25 the PREA standards and the acquisition of

Page 30 1 (inaudible) audits. 2 We did observed a slight change in the reporting 3 (inaudible) during the Covid pandemic, the overall rate (inaudible) initiated during 2020 and 5 2021 did not change substantially, but there 6 was a significant in uptick in postponements 7 and changes in the scheduling of the outside 8 (inaudible) audits. 9 In 2022, we continued to see some 10 effects of the COVID pandemic, but the number 11 of postponements and scheduling changes 12 reported has decreased so far this calendar 13 year. The COVID pandemic also impacted the 14 PREA management offices and the PRC's ability to deliver auditor training components 15 16 (inaudible) training program, specifically our 17 (inaudible), which historically was an in 18 person (inaudible) hour training opportunity 19 was transitioned to a virtual delivery. This 20 delivery we followed in 2020 was designed 21 (inaudible) training requirements mandated by 22 the PREA management office and include 23 acceptance criteria knowledge to (inaudible) written examination. 24 25 The next part of the (inaudible) will

Page 31 1 commence in January 2023 and will be delivered 2 virtually for the same rhythm that was 3 (inaudible) training following 2020. addition to field training programs, mandatory 5 part of the (inaudible) to become certified by 6 This program develops (inaudible) just DOJ. 7 based in practical experience of auditing involved in each of these facilities. 9 concerns created by the COVID pandemic latest 10 (inaudible) trainings to participate in the 11 training the fall of 2020. This (inaudible) 12 concerns BJS PREA management office and PRC 13 related (inaudible) institutional staff, and field 14 training program faculty and participants. 15 The PREA management office and the PRC 16 have recently resumed the full training 17 program and we'll have our first onsite 18 training opportunity in June of '22 for auditor 19 candidates from the (inaudible) 2020 training. 20 So under certifications there's no 21 (inaudible) for three years, as each auditor 22 reaches the end of their three-year 23 certification, the PRC with oversight from the 2.4 PMO, initiates the recertification process 25 which requires each (inaudible) of the cohort

Page 32 1 to submit an application, meet deadlines, and 2 successfully complete an examination. 3 (inaudible) is up for recertification happens (inaudible) choose to apply to recertification, 5 (inaudible) with recertification and request inactive 6 status, or relinquish the certification 7 (inaudible). Today, 1,000 (inaudible) DOJ certified 9 auditors have gone through the recertification 10 process, and of those, 10.8 percent did not seek recertification, 6.9 percent elected to 11 12 go inactive, 20.4 percent did not complete 13 their application by the deadline, 11.6 14 percent failed the initial intake exam, .9 15 percent were found to have cheated on the 16 exam, 2.2 percent did not take the exam retake 17 after they failed their first examination 18 attempt, 4.2 percent did not sign the 19 certification agreement, and 43.8 percent 20 successfully completed requirements of 21 (inaudible) background checks and were 22 recertified. 23 Additionally, today the PRC has 24 supported the work of PJs PREA management 25 office based delivery of 15 (inaudible)

Page 33 1 deliveries individual seeking recertification. 2 WENDY LEACH: Mr. Catey, only in the 3 interest of time, if we can move on to the 4 questions shortly and allow you to cover 5 anything else you think is really important right now. We don't want to cut off your 7 (inaudible). You know we have limited time (inaudible) and we wanted more time with 9 the team here than we had in our agenda. 10 if there's anything else you want to cover, 11 you need to go ahead and do it. 12 SCOTT CATEY: Let's move right to 13 questions. It's totally fine. 14 WENDY LEACH: All right, fair enough. 15 Didn't want to cut you off it was great information. I am a PREA auditor, by the way, I didn't -- I was 16 17 in the first class of the auditors, and I 18 remember the (inaudible) because I didn't (inaudible) facility for your audit 19 20 (inaudible) and I'm glad it's moved on to the 21 lecture format. 22 SCOTT CATEY: We're making that 23 evolution. 24 WENDY LEACH: Yeah, okay. So my 25 question is actually initially to both of you,

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- 1 and that is, as we kind of went across the
- 2 country and talked to lots of people, one of
- 3 the things we ran into was the people asking
- 4 that I have a (inaudible) audit. You know,
- 5 I've passed the PREA audit, but the BJS survey
- 6 says that I have high numbers of kids who are being
- 7 sexually victimized, and my SSV data
- 8 (inaudible), survey data you have it here,
- 9 audit data, and I think a lot of folks that we
- talk to feel like it (inaudible). And so how
- 11 can we rely on all that PREA audit, when
- 12 neither on when their survey comes out, I see
- 13 something completely different from what they
- 14 thought they were. And I'm interested in what
- your thoughts are on that.
- 16 KEVIN SCOTT: Not speaking to the
- audit, but speaking to the subject of sexual
- 18 victimization and (inaudible) service. I
- think it's a relatively common not just
- 20 (inaudible) sexual victimization, not just the
- 21 crime, but general speaking (inaudible)
- official records (inaudible) versus what
- 23 individuals experience. And the BJS
- 24 (inaudible) are designed to produce two
- 25 complementary pieces of information.

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Page 35
1
            So (inaudible) sexual victimization
2
    gets the official records or asks facilities
3
    for the official records (inaudible)
    substantiate claims of sexual
5
    victimization. But there will be people who,
    for whatever reason, you will not -- you may
7
    feel (inaudible) including those (inaudible)
    authorities, and so the survey is designed to
9
     (inaudible), it's (inaudible) as possibly can
10
    be arranged to try to elicit that information.
11
            So it's entirely possible that the
12
    information that you get from the
13
    administrative records and from the surveys
14
    are used in this case, can bring this
15
    contrasting, kind of contrasting (inaudible).
16
    It's unfortunate (inaudible) both indicators
17
    in front of you (inaudible) and not to speak to
18
    the audit information, but that's another piece
19
    of data that (inaudible) in front of people.
20
    And you know, it's entirely possible here that any
21
    given set of circumstances that one or more of
22
    the indicators point in different directions.
23
            WENDY LEACH: Mr. Catey.
2.4
            SCOTT CATEY: (Inaudible)
25
    representative (inaudible) and I'm not really
```

Page 36 1 in a position to talk about (inaudible) field. 2 I could tell you that audit records that we 3 collect will essentially just (inaudible) and information about the compliance 5 determinations are made by the auditor. don't regularly have access to (inaudible) 7 documentation, and we don't have access to sort of the nuts and bolts of an auditor's work in particular facilities. We do not have 10 opportunities to (inaudible) relates to some 11 of these. 12 WENDY LEACH: So do you feel that 13 there's something missing in the audit process 14 that is not giving you more complete 15 information? 16 SCOTT CATEY: I'm not sure I can 17 comment on that. 18 I would like to kind of DOUG DRETKE: 19 do the same thing because as Wendy said, it's 20 something that we hear and hear a lot about is 21 these two are different instruments, the 22 auditing and the survey. And I appreciate 23 your comments, gentleman, and I think that's 24 absolutely -- how you can have some 25 contradictory with different types of

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Page 37
1
    instruments.
2
           But I guess, Dr. Catey, how does a PRC
3
    use BJS surveys to inform your work in the
4
    auditing? And I think we're just trying to
5
    look if, what are the necessary and
6
    appropriate linkages between these two
7
    different process and instruments.
                                         And so do
    you -- how do you look at the (inaudible) and
9
    try to link what we've learned from there,
10
     (inaudible) of data and auditing process.
11
            SCOTT CATEY: Our link, Mr. Dretke, is
12
    PLO, (inaudible) files, so we (inaudible) at
13
    the behest of Bureau of Justice assistance
14
     (inaudible).
15
            DOUG DRETKE: (Inaudible)?
16
            SCOTT CATEY: Information that comes
17
    from the Bureau of Justice Statistics come to
18
    us (inaudible) and (inaudible) reach is.
19
            DOUG DRETKE: Does (inaudible) what we
20
    learn from the surveys, does that find its way
21
    into the actual structure that's on the audit,
22
    and some of the audit questions, some of the
23
    auditing processes itself, or is there
24
     (inaudible) this? Just some of the science
25
    that Kevin talked about the differences and
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Page 38
1
    what we've learned about this is some of
2
    the rates with females, with the rates with --
3
    with different vulnerable populations, does
    that find its way into some of the specific
5
    structure and processes of the audits?
6
            SCOTT CATEY: (inaudible).
7
           WENDY LEACH: How would you the BJS
8
    survey data to improve (inaudible)?
9
    that's a huge question.
10
            SCOTT CATEY: Very good question.
11
    not sure I'm prepared to say anything specific
12
    about that today. (Inaudible).
13
            WENDY LEACH:
                          I'll just say that one of
14
    the things that we've heard from a lot of
15
    folks is that, and I think you run into as
16
    well, is that because the audit process
17
    sometimes has areas where it may not be quite
18
    meeting the needs of (inaudible) in the field,
19
    it's challenging to receive results from
20
    another source that shows something different,
21
    and so I think what we left out as well, part
22
    of the (inaudible). How do we improve the use
23
    of survey data along the (inaudible) we're
24
    getting one picture -- a reliable picture
25
     (inaudible).
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```
Page 39
1
           Discussions (inaudible). So I was
2
    wondering if (inaudible) data which is useful,
3
    and I promise there's a question in here, with
    how we've seen (inaudible) information flow
5
    but aren't really sure what the survey data
    does to improve PREA audit process because
7
    (inaudible). So you just (inaudible) or do
    you have any thoughts on that?
            SCOTT CATEY: I would say it's
10
     (inaudible) we see all the times each of the
11
    tools the BJS survey tools have changed in
12
    terms of language, for instance, to more
13
    precisely align with (inaudible) and
14
     (inaudible) questions. So I would say the
15
    evolution is ongoing and firstly are open to
16
    (inaudible) opportunity to get additional
17
    information (inaudible) itself.
18
           PETER PERRONCELLO: But how (inaudible)
19
    I get it (inaudible) facilities that we hire
20
    (inaudible). So (inaudible) tons of money.
21
    It's like a (inaudible) industrial complex.
22
    (Inaudible) auditors (inaudible).
                                       (Inaudible)
23
    facility in South New Hampshire that the BJS
24
    is going to make me or provide me (inaudible)
25
    this panel, all right, that I will have the
```

Page 40 1 significance in the data based on the latest 2 BJS survey at the facility before I 3 (inaudible). 4 Because what we're hearing is, you 5 know, (inaudible) myself and my colleagues 6 (inaudible). BJS shows one thing. The audit 7 shows you more. All right, and we have (inaudible) all these kids and everybody else, 9 and sometimes they get a little bit disheartened. 10 (Inaudible) the worst victimized facilities in 11 the country. How does it happen? 12 So we're trying to take a look at how 13 can we improve this and not wait another 20 14 years. Okay, and that's my (inaudible). 15 The other things, and I'm going to toss 16 is to you, sir, is I think it's time 17 (inaudible) and the label goes with it 18 (inaudible) is being raped (inaudible) different versions in different states of what 19 20 the definition of rape is. 21 So perhaps it's time (inaudible) and 22 acronyms that go with it for us and the 23 Department of Justice to get Congress to 24 change (inaudible) Act. The Domestic Violence 25 Reduction Act or something. Because that's

```
Page 41
1
    what we're here to -- zero tolerance of the
2
            It's not to challenge, you know, and
    issue.
3
    put on billboards (inaudible) rape (inaudible)
    crime every day.
5
           And my colleague over here at the BJS
6
     (inaudible) statistics (inaudible) of folks
7
    that are in juvenile facilities are
    victimized. It's not a lot.
                                   It's not zero.
    And we want to achieve zero.
10
            So I'd like you guys (inaudible) put in
    writing will be, to get to them in the future,
11
12
    and try to improve things with all of the
13
    resources you have.
                          To let the auditors know
14
    that there is some (inaudible) on this
15
    facility (inaudible) facility and whoever is
16
    contracting these people, so when they go in
17
    there (inaudible) expect a different signage
18
    or a different forecast for what's going to
19
    happen.
20
           And I think the other thing is, in a
21
    way it goes back to a lot of other things that
22
    I want to bring out here. Have you ever read,
23
    sir, 2016, the review committee report
24
    and the recommendations?
25
            SCOTT CATEY: I don't recall if I have
```

Page 42 1 not. 2 I'd ask you to read PETER PERRONCELLO: 3 that, you have to leave here, and I'm going to 4 be very interested with my colleague as to 5 what (inaudible) obviously, whatever it is 6 (inaudible) this room, what they've done with 7 those recommendations because it appears to me they've done nothing. Thank you. 9 WENDY LEACH: So I want to go onto a 10 slightly different topic. 11 SCOTT CATEY: Can I clear up one thing? 12 WENDY LEACH: You sure can. 13 SCOTT CATEY: Just so we're clear, 14 (inaudible) independent contractors. 15 they are certified by the DOJ and they are 16 independent of DOJ with the exception of the 17 certification requirements (inaudible). 18 when they conduct their work, they conduct it 19 independently of what we have trained them 20 (inaudible) information. 21 As a part of the training, (inaudible) 22 statistics to inform sexual dynamics in 23 confinement settings, for instance, and to make 24 sure that others are aware of not just the 25 dynamic but the numbers historically.

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Page 43
1
           WENDY LEACH: Thanks, Mr. Catey.
                                               Thank
2
          Mr. Scott, quick question for you.
3
    -- when you all come in to do the survey in
4
    these juvenile facilities, you often are
5
    finding youth, obviously, who say, yes, we're
    being sexually victimized or have been
7
    sexually victimized.
                           Is -- you don't report
    that necessarily.
                       It's somewhat anonymously
           And one of the things we've heard from
10
    some of the facilities is why can't we be told
11
    or why don't we know that youth are saying
12
    this so that we can report it and investigate
13
         And so wondering whether you can speak to
14
    that.
15
           KEVIN SCOTT:
                          So two things.
                                           The first
16
    is that are some (inaudible) where we're
    statutorily obligated that if an incident is
17
18
    reported, then we have to report it to the
19
    authorities, not necessarily to the facility.
20
    So if there's a statutory requirement of doing
21
    so, we usually -- we usually inform the youth
22
    as part of gaining their consent to the
23
    process that if under the limited set of
24
    circumstances we may have (inaudible).
25
           The second thing is that it's a
```

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Page 44
1
    fundamental option between candor and -- and
2
    you know, trying -- we understand there's a
3
    desire to invest, to be involved (inaudible)
    incidents, but there may be a reason those
5
    individuals chose not to report that incident.
    And for us to be able to get honest data, we
7
    have to provide (inaudible) to provide
    confidentiality.
                       The PREA statute
9
    specifically states that.
10
           And it's -- so that's (inaudible)
11
    practice to be able to feel that they can
12
    comfortably be honest when they're answering
13
    the questions in the survey. So it's not just
14
    a fundamental tension, but the idea -- our
15
    responsibility is to collect the data, then
16
    the best, most candid way to do that is to
17
    guarantee our respondents confidentiality.
18
           WENDY LEACH: Yeah, I think that came
19
    up because there's such a difference in adult
20
    and youth facilities, and these are kids.
21
           KEVIN SCOTT: Yeah.
22
           WENDY LEACH: And so I think that
23
    people saw that as a mandatory reporter in a
24
    different way they'd see an adult in that same
25
    situation and the confidentiality you might
```

Page 45 1 provide them. One of the other questions was 2 what is it about the BJS survey, for example, 3 that makes a facility safer? What is it about the survey and the publication of the survey 5 and the information within it that helps facilities and makes them safer? And I wondered if you could also speak to that. KEVIN SCOTT: So I think the -- one of 9 the things that (inaudible) that we collect 10 facility characteristics and do a facility 11 survey, and not all facilities complete that 12 survey. So we're interested in kind of what 13 facility characteristics are associated with 14 higher and lower rates of sexual 15 victimization. And we've reported on some of 16 those in the earlier National Surveys of Youth 17 in Custody. We're working on analysis from 18 the 2018 survey to try to do that, as well. 19 But the other -- so (inaudible) that 20 there are kind of facility-level 21 characteristics that can be correlated with. 22 And when I say correlated with, you know, 23 they're not going to be guaranteed as a 24 perfectly safe facility. But these are the 25 (inaudible) characteristics of facilities

Page 46 1 where there are lower or higher incidences of 2 sexual victimization. 3 The second thing is that we have 4 summarized that information here we have the 5 information on the perpetrators and the victims, the characteristics of the incidents. 7 And that is (inaudible) you know, I think is the information the facility administrators may find is particularly useful that -- you 10 know, (inaudible) overwhelmingly, at least one 11 of the perpetrators is female. So that's 12 something to be cognizant of. The times of 13 the day that are higher risk, the locations 14 where the incidents are more likely to occur, 15 the high victimization rates in youth-on-youth 16 victimization of both transgender and then 17 lesbian, gay, and bisexual youth. Those are 18 indicators, I think, those are places that are 19 (inaudible) facility might want to think 20 through if they're -- as they're kind of 21 developing their practices and their 22 procedures. 23 WENDY LEACH: I have another question, 24 but go ahead. 25 DOUG DRETKE: This kind of touches --

Page 47 1 as you look at the different types of 2 facilities (inaudible) important to help 3 inform the field, a number of our facilities 4 that are with us today and tomorrow are under 5 private contract to the state. And have you 6 ever opened up some data between a state-7 operated facility and a facility that's under contract and seen any -- any differences, if 9 you have, (inaudible)? 10 SCOTT CATEY: I would say we have not 11 conducted those analyses. I think (inaudible) 12 I think the first one did not go to private 13 contract facilities. The -- we could. It's -14 - we could. 15 DOUG DRETKE: Okay. 16 WENDY LEACH: So my next question is 17 (inaudible) the differences between 18 So for example, boys' and girls' populations. 19 facilities as well as specialty population 20 facilities (inaudible) is obviously one group 21 of kids. When you're creating questions that, 22 you know, you've gotta ask these kids, 23 are you considering these different kids' 24 backgrounds, considering the gender 25 responsiveness? Are you considering the SMI

Page 48 1 kids might/might not understand questions as 2 well or the way they might react to them? 3 you tell us if you have any difference in how 4 you survey those different kids? 5 SCOTT CATEY: I would say that, 6 generally speaking, that the idea is to create 7 questions that every (inaudible) can understand and to test those questions with an 9 array of individuals -- go through a testing 10 phase, where you're trying to ask them to go 11 through the question, have the question read 12 because that's what's happening in these 13 interviews. And then (inaudible) you ask them 14 if they understand what the question means, or 15 in your own words, what does this question 16 mean to you, those kinds of things. So you're 17 testing questions. 18 The -- you know, there's no absolute 19 guarantee. First, I'm going to say that there 20 certainly is designed so obviously boys and girls 21 get two different sets of questions. 22 are -- there's a Spanish language version of 23 the survey so that people who are natively 24 proficient in Spanish can opt to take the 25 survey in Spanish. And so we can account for

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Page 49
1
    some differences that are (inaudible) made
2
    sense to kind of make those adjustments.
3
            But not every individual is going to
4
    perceive the survey exactly the same way.
5
    that's certainly -- there's always a small
6
    chance (inaudible) questions (inaudible) try
7
    to make (inaudible) everybody (inaudible).
                          So girls having backgrounds
            WENDY LEACH:
9
    with so much sexual abuse, as we all know they
10
    have, is it possible that (inaudible) the same
11
    question asked of girls might elicit more yes
12
    responses because of her history, flashbacks,
13
    information in her life, is there difference
14
    in (inaudible) different questions, slightly
15
    maybe worded differently but a different
16
    response because of the background of trauma
17
    or history of that particular girl?
18
            KEVIN SCOTT:
                          So I think there(Inaudible)
19
    explicit nature of sexual conduct (inaudible)
20
    specific of that (inaudible) so that ideally
21
     (inaudible) this particular set of
22
    circumstances. So that's -- that's the
23
    intent, to be as specific as possible with
24
    language (inaudible).
25
            WENDY LEACH:
                          Yeah, I think girls also
```

Page 50 1 have so many mental health problems, higher 2 percentage than boys, and when we first began 3 this process, we talked to a bunch of experts, and I remember at least two of them -- I think 5 it was Terry McDonald (phonetic) and Wayne Dare (phonetic) -- said that mentally ill kids 7 are probably (inaudible) overreporting things. And when you think about some of the 9 questions and their ability to perceive, and 10 is there any concern from the survey process 11 that you have to concern yourself differently 12 with a kid who might be diagnosed with a 13 mental health condition of some kind? 14 KEVIN SCOTT: So obviously, 15 (inaudible). So (inaudible). So that the 16 youth can be as honest as possible in their 17 answers to the questions. To (inaudible), 18 what we're looking at is the internal 19 consistency and the answers that the 20 Respondent would want. And the essence of 21 this is that it's hard to make up an 22 internally consistent story. There's -- I'm 23 not -- I'm not entirely foreclosing the 24 possibility, but the idea here is that we look 25 for (inaudible) inconsistency in the

Page 51 1 responses, and we will check back and forth 2 and, again, kind of the Respondent may actually 3 find it kind of repetitive. But the idea is if we see those inconsistencies, we want to be able to 5 identify them, and we also want to be able to -- we want the truth so you want to avoid overreporting as much as possible. So in the circumstance, you try to ask 9 questions that (inaudible) to ensure that the 10 answers are consistent, especially, you know, 11 (inaudible). 12 PETER PERRONCELLO: Let me, if I can 13 jump in, Wendy, for (inaudible). Kevin -- and 14 I think this is (inaudible) with (inaudible) 15 and the work that you've now the third set, 16 and we had some early on. I know Dr. (inaudible) 17 reported. But one of the things, I think, 18 could be of value to us is to maybe look at 19 these three iteration surveys and how have the 20 overall rates changed within your three 21 surveys? 22 And then as a backdrop to all of that, I know there's a lot of experts in here in 23 24 some of the things that we heard are 25 incarcerated juvenile population through this

Page 52 1 time has also substantively reduced. 2 they higher risk, potentially more vulnerable 3 population (inaudible) the kids that are in our facilities today. 5 So talk about rates, and then if you think about the population today, how do those 7 rates look like compared to when we began and so forth? 9 KEVIN SCOTT: So two observations. 10 we may -- and the second survey conducted in 11 2012 was different enough that we want to 12 caution against kind of apples to apples 13 comparisons. But we made some attempt 14 (inaudible) 2012 survey to try to facilitate 15 those apples to apples comparisons. 16 a decline there in (inaudible). 17 And as I noted at the outset of the 18 remarks, we noted a decline, again, from 2012 19 to 2018, both in staff sexual misconduct and 20 in youth-on-youth victimization. So we're 21 seeing (inaudible) over the different 22 iterations of the survey in the range of 23 sexual victimization reported by youth. 24 WENDY LEACH: Why? Why do you think? 25 We have a few ideas. We're interested in what

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Page 53
1
    you think.
2
            KEVIN SCOTT: That's not a question --
3
    I'll be honest.
                      That's not a question that I
    would want to speculate on. But I think our
5
    intent is to provide the data to allow
6
    yourselves and the broader policy community to
7
    answer my question.
           And I think kind of thinking about
9
    this, you know, I suspect people (inaudible)
10
    and that's great, but the next response is --
11
            PETER PERRONCELLO: But the population
12
    is different, and if you tease that population
13
    out of (inaudible) you typically would have
14
    higher rates. And so with the population that
15
    maybe represents (inaudible) and you all have
16
    the statisticians start to tease out the data,
17
    looking at the population in our facilities
18
    today, and can you tease out -- what do those
19
    rates look like, and -- and -- it's an
20
    interesting question that statisticians and
21
    analysts can have a lot of interest in looking
22
    at.
23
           KEVIN SCOTT:
                         And I would say this.
24
    That the (inaudible) facilities who are
25
    eligible for the National Survey of Youth in
```

Page 54 1 Custody, so these are youth who have been 2 adjudicated, facilities that hold at least 25 3 percent adjudicated youth, and (inaudible) for 4 90 days or more. That percentage of the large 5 juvenile population continues to decline. 6 So you're kind of looking at a smaller 7 and smaller slice of the population in juvenile facilities as who is held in those 9 facilities changes. And you know, that's --10 from our perspective, it's increasingly --11 concern isn't the right word, but future 12 National Surveys of Youth in Custody will find 13 that population likely continues to 14 (inaudible). And to get (inaudible) you know, 15 you need a good population from which to draw. 16 PETER PERRONCELLO: Right. Right. 17 WENDY LEACH: I think that may be a 18 good question for the facilities that are 19 going to be here. I'd love to ask them that 20 question when they can (inaudible) why it 21 might be going down nationally, see if they 22 have (inaudible). 23 All right, (inaudible) question about 24 (inaudible) consent methodology. 25 wondering if because of the parental consent

Page 55 1 methodology that you explained earlier in your 2 testimony, is it possible that sample sizes of 3 kids put some facilities in the negative column because of the way this impacted 5 (inaudible) participate? 6 KEVIN SCOTT: What do you mean the 7 negative column? WENDY LEACH: The negative column 9 (inaudible) high incidence column. 10 there be a (inaudible) fell into the high 11 incidence column or (inaudible) column because 12 of the different sampling methodology and the 13 parental consent. 14 KEVIN SCOTT: So what will happen is 15 that the sampling -- the requirement --16 there -- what might happen is that the larger 17 the number of youth (inaudible) that you can 18 talk to in a facility, the smaller that 19 confidence interval becomes. So the more 20 confidence you have in (inaudible) about that 21 incidence in that facility. 22 So on balance, in loco parentis 23 facilities where it's easier -- you know, you 24 don't have to find the parents to get the 25 parents to affirmatively consent, you'll have

Page 56 1 higher (inaudible) and you will have smaller 2 confidence estimates. So it's -- it's more 3 likely (inaudible) in loco parentis facility will meet the criteria (inaudible). I don't. 5 think -- it won't necessarily have (inaudible) it has an effect on how confident we are (inaudible). So the consent process will affect that confidence interval, the 95 9 percent confidence interval (inaudible). 10 DOUG DRETKE: (Inaudible) going 11 forward, and this is a question that actually 12 comes back from our orientation since we 13 became Panel members a year and a half ago, 14 and (inaudible) comments is, as you look at 15 the survey, the continued evolution and 16 development of the survey, one of the comments 17 was -- well, let me preface it. 18 We spend a lot of time learning and 19 learning and talking to so many people and 20 some of our backgrounds and expertise. 21 know how critical the environment of our 22 facilities are. And ultimately, PREA is very 23 focused on making our facilities safe and 24 healthy places for people who are under 25 custody, are able to live.

Page 57 1 And so there's all these dynamics 2 throughout culture and staffing or leadership 3 and (inaudible) actually even include staffing interviews to start to understand some of the 5 potential culture, environment, training dynamics to put together a bigger, larger and clearer 7 picture. (inaudible) But I'd like some of your comments, Kevin, as you see going forward, what do you see some of the continued evolution of the 10 survey process (inaudible) enhance the process 11 to inform (inaudible) leadership (inaudible) 12 responsible for juvenile facilities? 13 KEVIN SCOTT: I think that -- I want to 14 be careful and not say -- not (inaudible). 15 Conducting surveys is challenging as a 16 logistical, and we have -- we make a lot of 17 efforts (inaudible) candid responses from the 18 people that we have the opportunity to 19 interview. 20 I think that -- hoping that (inaudible) 21 that's something we shouldn't take for 22 granted. That we need to kind of be cognizant 23 of a broader, you know, not just (inaudible) 2.4 environment to make sure that (inaudible) you 25 want to think about, you know, maybe we want

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Page 58
1
    to word the questions a little bit different
2
    here or (inaudible) special populations.
3
    you -- as a survey methodologist, you don't --
4
    you want to be very careful that you continue
5
    to be able to see the trends. So you don't
    want to change it so much that you can't continue
    to see trends (inaudible) acknowledging kind of the
    changes in the populations that these facilities
9
    hold and the kind of (inaudible).
10
            And (inaudible) whatever you find in
11
    the future to whatever you found in the past.
12
    And I think that's the fundamental challenge.
13
     (Inaudible) conduct surveys (inaudible).
14
           WENDY LEACH: I think this goes back to
15
    the earlier conversation about you said see
16
    the trends and the differences in population,
17
    how we have kids that are -- we have a super
18
    concentrated (inaudible) violent, mentally
19
    ill, full of trauma kids, you know, look
20
    different from even ten years ago.
                                          The kids
21
    who used to be in treatment centers or
22
    detention centers around the country.
23
            So when you're comparing data, the
24
    population looks really, really different now,
25
    and it will look really different five years
```

Page 59 1 So (inaudible) you think so? 2 KEVIN SCOTT: I think that -- so this 3 is what we're doing when we construct the estimates is we're trying to (inaudible) who 5 we talk to, that is (inaudible). But the 6 composition of that population changes, which 7 is like -- right -- then the (inaudible). so -- there are options, and you can (inaudible) previous responses to kind of 10 (inaudible) really, really want to do is kind 11 of make (inaudible) comparisons. You can look 12 at statistical methods that you help you do 13 (Inaudible) approaches (inaudible) for that. 14 the changes in the population over time. 15 These are very difficult questions to answer. 16 WENDY LEACH: Yeah. 17 PETER PERRONCELLO: We have about five 18 minutes left. So (inaudible) every so often 19 (inaudible) does. My question is to both of 20 you very quickly, do you (inaudible) with any 21 kind of advisory boards or anything like that 22 (inaudible) or partners or advocacy groups and 23 are stakeholders to continue the work you do 24 (inaudible) than just when this Panel is 25 assembled.

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Page 60
1
           And so do you operate with any type of
2
    groups of that nature, to look at the work, to
3
    get the results, look at recommendations to
4
    constantly push (inaudible).
5
           KEVIN SCOTT:
                          So every time we do a
6
    survey and including (inaudible) Youth in
7
    Custody, we bring in experts from the field.
    You know, we -- we (inaudible) not only
9
    changes (inaudible) things that we can do
10
     (inaudible).
                   To get those changes (inaudible)
11
    but also to look at (inaudible) because we're
12
    survey statisticians. We're not in prisons or
13
    jails or juvenile facilities on an ongoing
14
    basis. And so we have questions (inaudible)
15
    engage with the community about what makes
16
    sense, what's doable. It's a (inaudible)
17
    challenge, obviously, COVID runs the risk of
18
    kind of upsetting the entire apple cart for
19
    how we conduct these surveys. And so we
20
    engage in those conversations with the
21
    correctional leaders, facility administrators,
22
    and subject matter experts.
23
            I would say it's not like (inaudible)
24
    everything, but we do -- as we kind of dig
25
    into the subject, we engage subject matter
```

Page 61 1 experts as we prepare to do things. 2 understand the spotlight's on, and we want to 3 do this right. And we think that engaging experts in part of that process is something 5 that we want to do. 6 DOUG DRETKE: Thank you. 7 SCOTT CATEY: The short answer to your 8 answer is, yes, we (inaudible) but everything 9 we do is informed by critical stakeholders. 10 We work with -- one of the key things that I 11 do, I did today, is work with (inaudible) 12 coordinators across the country. 13 that's (inaudible) coordinator role. But I 14 also work with other jurisdictions and private 15 vendors as much as we can. That was a 16 (inaudible) but we also (inaudible) 17 information from them, and we use them to vet 18 a number of things that we promote in terms of 19 resources. They've had input on the designs 20 (inaudible) and other tools that we regularly 21 deploy. 22 In addition to (inaudible) constantly 23 in touch with representatives of the field, practitioners are a key informant for us 24 25 (inaudible) that we do. That's part of our

Page 62 1 TTA side of the house. That's out of 2 (inaudible) work that I do, but we conference 3 and meet and communicate daily (inaudible) with members of the field across the country. 5 And we'll take information, and (inaudible) and we have -- in the past, we did have a 7 specific communications advisory board. think that is not survived COVID for the 9 I hope it's something we get back to. 10 WENDY LEACH: Okay. Is there any 11 discussion since we've been -- we're 20 years 12 into this law (inaudible) at the PMO 13 (inaudible) PREA standards, changing any of 14 them based on what we know now? We've learned 15 a lot survey-wise. We do (inaudible) and 16 otherwise, we've learned a lot and lots of 17 different areas we think have raised 18 standards. Did they discuss any changes to 19 them at all, if you know? 20 SCOTT CATEY: Nothing that I'm aware 21 of. I've not been privy to any of those 22 conversations. 23 WENDY LEACH: Do you see any areas that 24 might need to be updated or changed? 25 SCOTT CATEY: Again, I think probably

Page 63 1 best for me not to comment on that sort of 2 I don't know. It would be speculative thing. 3 for me at this point. 4 WENDY LEACH: Okay. 5 PETER PERRONCELLO: (Inaudible) to both 6 of you, I think Wendy hit on it several times 7 is the changing of populations. And some of you, I understand, can't be too committal 9 about changing certain things, but with 10 regards to the change in the populations, the 11 current trend downward of both juveniles and 12 adults, one of the concerns -- again, 13 (inaudible) use of force (inaudible) some of 14 the folks (inaudible) the altercations are 15 hands-on, and others are hands-off. 16 think (inaudible) we need to take a look at 17 the responses (inaudible). It could be viewed 18 as victimization, especially (inaudible) 19 mentally challenged, sexually challenged. 20 I think we all share that desire when 21 we see the trends in populations (inaudible) 22 on us both (inaudible) kids and smaller adults 23 (inaudible) violence. Y'all read the same 24 headlines I read, and you're reading about 25 escapes, people being assaulted in juvenile

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Page 64
1
    facilities, not only in the great State of
2
    Louisiana and California but other places.
                                                  So
3
    I think that's a concern that we share, and
     (inaudible) take a look at that later, and
5
    certainly (inaudible) surveys.
6
           WENDY LEACH: Mr. Catey, Mr. Scott,
7
    thank you so much, and we really appreciate
8
    your time this morning.
                              Thank you.
9
           KEVIN SCOTT:
                          Thank you.
10
            SCOTT CATEY: Thank you very much.
11
            DOUG DRETKE: Thank you. We are going
12
    to take a five-minute break, as our next panel
13
    comes up. So anyone who wants to stretch
14
    their legs, please do so.
15
            (OFF THE RECORD)
16
            (ON THE RECORD)
17
            DOUG DRETKE: Okay.
                                 I think we are
18
    ready to get started.
                            I want to welcome
19
    Garrett Tucker, the Assistant Secretary of the
20
    Florida Department of Juvenile Justice, and
21
    Jeffrey Wenhold, the PREA coordinator for the
22
    Florida Department of Juvenile Justice.
23
            I'd first like to (inaudible) so if
24
    y'all would raise your right hand. Do you
25
    swear or affirm to tell the truth, the whole
```

Page 65 1 truth, to the best of your ability? 2 MULTIPLE VOICES: T do. 3 Thank you. DOUG DRETKE: Okay. 4 that, we'd like you to quickly further 5 introduce yourselves, and I'll give you an 6 opportunity for opening remarks. So thank 7 you. GARRETT TUCKER: Thank you, sir. 9 name is Garrett Tucker. I'm the Assistant 10 Secretary for Residential Services for the 11 Department of Juvenile Justice. I've been 12 with them for (inaudible). And it's --13 WENDY LEACH: (Inaudible) we've been 14 told by the audio people that we have to lean 15 forward into the microphone and speak quite 16 loudly. So if you would, not shouting 17 (inaudible) thank you. 18 GARRETT TUCKER: Thank you. 19 everybody -- (inaudible) thinking about today, 20 just a little background. Most of you know 21 the (inaudible) Academy that was in the report no 22 longer exists. The company that owned Gulf 23 Academy actually (inaudible) they parted ways 24 with that company and sold it (inaudible). 25 They maintained the current name. But none of

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Page 66
1
    the current people are actually in power or
2
    running (inaudible) anywhere in the state.
3
           Also, during the time of the surveys to
4
    now, (inaudible) actually changed.
                                          So we did
5
    a competitive procurement, and that program no
6
    longer exists, and Ms. Leach was able to tour
7
                       Just wanted to make sure
    the new program.
    there was (inaudible) on that.
     (inaudible).
10
            (Inaudible) secure residential
11
    programming in the State of Florida
12
     (inaudible) sexual abuse (inaudible).
13
    Juvenile sex offender, comprehensive mental
14
    health, intensive mental health, healthcare
15
    education, and career educational
16
    opportunities.
17
            (Inaudible) pre- and post (inaudible)
18
    services, probation and community intervention
19
    and prevention services for youth.
20
           Gulf Academy was previously (inaudible)
21
    as I mentioned. We are committed to ensuring
22
    the provision of safe and nurturing
23
    environment for youth in our programs and
24
    specific (inaudible) for sexual abuse, sexual
25
    harassment, and sexual misconduct of any kind.
```

Page 67 1 To that end, we have implemented a 2 variety of approaches and methods to protect 3 all youth from abuse and harassment of 4 any kind by staff and other youth in the 5 program. We also have provided unimpeded access to report allegations to the Florida Department 7 of Children and Families, the Florida Department of Juvenile Justice, and local law 9 enforcement agencies. 10 Gulf Academy was a non-secure 11 residential commitment program, serving youth 12 in need of intensive mental health services. 13 Since the (inaudible) of the report, the 14 contract ended, and an competitive procurement 15 awarded it to a new provider, which currently 16 operates in St. John's County, Florida. 17 We were asked to identify some of the 18 factors that could have left the high 19 incidence of sexual victimization at Gulf 20 Academy. 21 DOUG DRETKE: I apologize. In the 22 world of wonderful technology, we're having a 23 bit of a technology issue. We've been asked 2.4 to take a five-minute break till they get it 25 worked out. So I apologize, and thank you for

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Page 68
1
    your patience.
2
            WENDY LEACH: (Inaudible) when we get
3
    back.
4
            GARRETT TUCKER:
                             Thank you.
5
            WENDY LEACH: Thanks, Mr. Tucker.
6
            (OFF THE RECORD)
7
            (ON THE RECORD)
            DOUG DRETKE: All right, we're going to
9
                 I think we have technical issues
    reconvene.
10
    worked out. As Wendy said, I want to just
11
    again say that as we're transcribing and
12
    recording everything, so bring that mic up to
13
    you and speech right into it and as clearly as
14
    possible will help the record. So I apologize
15
             Let's begin again, and, Garrett, I'll
16
    turn it back over to you, sir.
17
            GARRETT TUCKER:
                             Thank you, sir.
18
    were also asked (inaudible) that may have led
19
    to the high incidence of sexual victimization
20
    in Gulf Academy. And just so everyone knows,
21
    any of this (inaudible) PREA in the Florida
22
    Department of Juvenile Justice conducted by
23
    the Office of the Inspector General in
24
    collaboration with local law enforcement and
25
    the Florida Department of Children and
```

Page 69 1 Families. 2 Based on the information reviewed in 3 our juvenile justice information system, the database (inaudible) during the referenced 5 time period, there were no sustained or substantiated incidents at Gulf Academy related to youth-on-youth or staff on youth sexual abuse, sexual harassment, and sexual misconduct of any kind. A review of the same 10 database also shows zero incidence of youth-11 on-youth and staff-on-youth sexual assault 12 (inaudible) program. 13 The Gulf Academy served youth that 14 needed intensive mental health services. 15 youth in this classification are the highest 16 acuity youth in the Florida Department of 17 Juvenile Justice system. (Inaudible) this 18 program (inaudible) diagnosed mental illness 19 and at the time of the BJS report, we 20 identified 60 percent of those youth were also 21 in the program in need of (inaudible) 22 substance abuse treatment needs. 23 (Inaudible) factors which could have 24 led to youth reporting allegations of sexual 25 victimization. Trauma exposure among juvenile

Page 70

- justice involved youth is much more common
- than among community-based youth. With
- estimates for (inaudible) for PTSD as high as
- 4 30 percent among this population. (Inaudible)
- 5 staff training to include pre and in-service
- training requirements (inaudible) boundaries
- between youth and staff (inaudible) related
- 8 incidents as well as (inaudible) each
- ⁹ residential contract is resourced
- appropriately to provide higher wages for
- direct care and support staff. This ensures
- more qualified staff can be obtained and
- 13 retained over the life of the existing
- 14 residential contract.
- We have some of the same challenges
- other states do throughout the (inaudible) as
- it relates to staffing. To ensure qualified
- 18 staff (inaudible) suitable career in the
- juvenile justice system, the Florida
- legislature approved during the coming fiscal
- year to (inaudible) compensation for all of
- our direct care provider staff. This should
- 23 also assist in the retention of dedicated
- staff (inaudible) to help rehabilitate
- troubled youth in an environment free of

Page 71 1 sexual abuse, sexual harassment, and sexual 2 misconduct of any kind. 3 It also asked we put together some information related to how Gulf Academy 5 (inaudible) some of the steps we've taken to reduce (inaudible) and incidents. And I'll 7 just say we also have a monitoring (inaudible) improvement division within the Florida Department of Juvenile Justice. 10 every year to every single program, and we 11 also conduct confidential interviews with both 12 youth and staff. 13 Another thing we also do is called --14 you'll hear me reference a term called TRAS. 15 So we work with Dr. Monique Mara 16 (phonetic), who (inaudible) university at the 17 time many years ago to develop a Trauma 18 Responsive Self-Assessment for our youth. 19 youth and the staff also interview is part of 20 that self-assessment. That self-assessment 21 covers five major areas. I'd like to share 22 those with you. 23 The supporting staff development, 24 supporting -- staff support and self-care, 25 establishing a physically and emotionally safe

Page 72 1 environment, screen, assessment, and a trauma-2 specific care plan and service delivery, and 3 also creating (inaudible) policies. And part of (inaudible) gives us an opportunity to be 5 able to get feedback from both the staff and kids of what policy (inaudible) we may need to look at and we may need to change. Some additional programs in programs 9 are taken is other additional professional 10 training -- training for staff as it relates 11 to professionalism, training and conversation 12 regarding the consequences of engaging in any 13 inappropriate relationships or activities with 14 youth, of course specialized training related 15 to the population being served. 16 So the program that we're referencing 17 today in need of mental health issues would 18 get additional training per contract than say 19 a normal contract would give (inaudible) 20 dealing with such -- such complex youth. 21 Another course we require, of course, 22 is to bring a training in (inaudible) 23 management system. This course covers the 24 intro to PREA, zero tolerance for sexual 25 abuse, sexual harassment, and misconduct,

Page 73 1 reporting of allegations, and also containing 2 the warning signs of sexual abuse and 3 harassment. Of course (inaudible) as well as the shift supervisor. 5 I won't go into the complex details you have as we it as we provided (inaudible). 7 will tell you we've continued to provide oversight (inaudible) monitoring quality 9 improvement. We also monitor our programs based 10 on identified risk and prioritization tool as 11 well as the performance throughout the life of 12 the contract. 13 (Inaudible) the TRAS and self-14 assessment in 2018. It should be noted that 15 the Department of Juvenile Justice is the ones 16 who actually implement the survey for the 17 youth and the staff, and the program actually 18 fills out the TRAS self-assessment, and then 19 they work in collaboration with the Department 20 to figure out where some gaps might be that we 21 need to work on. So (inaudible). 22 We do annual interviews with youth and 23 staff and (inaudible) professionals. 2.4 have the TRAS (inaudible) in that survey with 25 annual compliance review, and then we also put

Page 74 1 together teams to go out and go to individual 2 providers at any point throughout the year. 3 So the Department may get anywhere between 40 to 60 staff when they walk in to each 5 provider program at the same time on the 6 same day. 7 We all have the same formal questions. We all have people who understand the process 9 we're trying to accomplish. We bring all that 10 information back (inaudible) report. 11 have multiple instances. 12 It should also be noted that -- just a 13 I apologize. second. 14 Additional interviews (inaudible) and 15 of course during routine supplemental 16 monitoring (inaudible). (Inaudible) every 17 time one of our staff goes in the program, 18 they talk to kids, and they talk to staff to 19 figure out (inaudible) if they're having any 20 challenges. 21 Again, review incidents are conducted 22 by the Office of the Inspector General. 23 Again, we did not have any during (inaudible) 24 as we said before. 25 We'll get into a little bit how Deep

Page 75 1 Creek and Gulf Academy implemented their PREA 2 national standards. Gulf Academy successfully 3 implemented the PREA juvenile standards as evidenced by their results in the PREA audits 5 in each of the first three audit cycles. 6 Deep Creek has not been in operation 7 long enough currently to have their first DOJ PREA audit. 9 The PREA coordinator, Mr. Wenhold, who 10 sits to my right, also has reviewed the 11 progress (inaudible) plan and had conducted a 12 site visit in November of '21 to complete our 13 annual PREA staff plan assessments. 14 We're also asked to take how we deal with 15 youth who have mental health problems. 16 It is the residential providers' 17 responsibility to take numerous actions to 18 protect the youth from sexual victimization 19 from youth and staff. We provided a bit of 20 that information to you already and I'll hit a 21 couple highlights. 22 Since the DOJ's report, we began 23 (inaudible) statewide separate and apart from 24 your other interview activities. 25 department staff to ensure safety and well-

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Page 76
1
    being within each residential program.
2
    data collected was compiled and shared with
3
    our research department as well as each
    residential provider.
5
           We also do pre- and post-operational
6
    reviews, conducted in our monitoring and
7
    quality improvement division. We also do
    annual compliance monitoring, and we also do
9
    supplemental monitoring.
                               So we (inaudible) as
10
    much as daily, weekly, monthly, bimonthly.
11
           All of these activities are actually
12
    kind of separate and apart from when we go out
13
    to look into investigations or any type of
14
    allegations of abuse or neglect.
15
    process quite a few what we call CCCs,
16
    that's for Central Communication Center.
17
    It's what we call our incident reporting
18
    center.
19
            So any time anyone makes an allegation,
20
    we all get alerts on our phone typically
21
    within an hour or two of what's been
22
    happening.
23
           We have an array of (inaudible)
24
    providing specialized treatment for various
25
    classifications of youth, which services
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Page 77 1 (inaudible) projection. Not only do we 2 classify youth as nonsecure, high, and maximum 3 risk, but we also have specified age ranges 4 and (inaudible). Some of those (inaudible) 5 juvenile sex offender, poor intellectual 6 functioning, and comprehensive mental health. 7 This assures the individual facilities and the staff in these facilities are accustom to the type 9 of youth served there, and further, we assure 10 that youth vulnerabilities are accounted for. 11 So the current program as you visited 12 Deep Creek Youth Academy, it currently serves 13 borderline intellectual functioning, 14 developmental disabilities, and comprehensive 15 mental health, and also intensive mental 16 health. 17 There's not a huge difference between 18 comprehensive and intensive. They're both on 19 our highest level of acuity in the state. 20 So we continue to make significant 21 changes in efforts to develop strategies and 22 work tirelessly to reduce incidents of 23 violence or sexual victimization that are 24 continual. Our employees are dedicated to 25 continue to ensure each youth has a living

Page 78 1 environment free of sexual abuse, sexual 2 harassment, and sexual misconduct of any kind 3 so they can feel safe to receive the needed treatment and turn to their home. 5 Just a couple other things before I let Mr. Wenhold provide his statement. It was 7 mentioned earlier in some previous testimony that all the programs that were selection from 9 in loco state were in Florida (inaudible) 10 delineated as a parent/quardian consent state. 11 I thought it was important to share that with 12 the panel for the record. 13 DOUG DRETKE: Garrett, can I -- just I 14 want to kind of make sure for clarification before 15 we turn it over. So Gulf Academy that showed 16 up in the 2018 DOJ survey, it's the same 17 facility, but it's no longer identified as 18 It's now identified as Deep Gulf Academy. 19 Creek, and it has a different contract 20 operating. 21 GARRETT TUCKER: Correct. 22 DOUG DRETKE: Could (inaudible) one of 23 the questions is (inaudible) can you share why 24 you had a contract turnover at that facility? 25 GARRETT TUCKER: Sure. So we typically

Page 79 1 do contracts anywhere between three to five-2 year (inaudible), and then we (inaudible) 3 existing same time. Their contract was set to expire anyway, so we typically go anywhere 5 between 12 to 18 months for that to be able to start the procurement process because it's 7 slightly involved to get people to go view the program, select the team, (inaudible) services 9 (inaudible) process, so it must take a little 10 bit of time. 11 And then we bring in different 12 providers throughout the state and the country 13 to be able to negotiate the terms of those 14 contracts. So we post it on the (inaudible) 15 They're able to bid on those system. 16 contracts. 17 A major part of that scoring is the 18 past performance modules that we've created 19 that is all electronic that take into account 20 any of those incidents (inaudible). So each 21 one is given a score, and that becomes part of 22 that. 23 DOUG DRETKE: Would you say the report 24 had anything to do with some of that 25 scoring with showing up on high rates?

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Page 80
1
           GARRETT TUCKER:
                             Well, it's no -- the
2
    PGS report itself is not part of our past
3
    performance module.
                          So I don't think there's
    a huge correlation there.
                                I just want to be
5
    clear. Every time we interview (inaudible)
                so the PREA audits or TRAS surveys
    programs,
    are independent surveys have not really been
    consistent with some of the information we
    obtained from the BJS report.
                                     Thank you.
10
            JEFFREY WENHOLD:
                              My name is Jeff
11
    Wenhold of the DJJ (inaudible) 26th year with
12
    the Department. Overall, I'm 38 years working
13
    in the juvenile population in both the public
14
    and private sector. I'm appreciate of the
15
    opportunity to be able to be here today.
16
    Thank you for what you do and what you
17
    continue to do to increase the safety of youth
18
    in the criminal justice system.
19
            You have (inaudible) so it's not my
20
    intention to read the entire document.
21
    However, a lot of time and effort went into
22
    many people put in a lot of time and effort to
23
    create this document for you all.
24
    like it's important and appropriate to get at
25
    least most or some of it on the record.
```

Page 81 1 (Inaudible) juvenile justice has been 2 committed to ensure the provision of a safe 3 and nurturing environment for youth in our programs and specifically the zero tolerance 5 for sexual abuse, sexual harassment, and sexual misconduct of any kind. 7 To that end, the department implemented a variety of approaches and means to protect 9 all youth from abuse and harassment of any 10 kind by staff and other youth in the program. 11 In those instances where our efforts 12 (inaudible) access to report allegations of 13 abuse to the Florida Department of Children 14 and Families (inaudible) Department of 15 Juvenile Justice, and local law enforcement 16 agencies. 17 (Inaudible) protect the youth in our 18 programs include taking immediate action 19 whenever it is alleged or believed that a 20 youth or youth may be subject to a substantial 21 risk of harm to immediately report such 22 allegations or beliefs and to cooperate fully 23 with any investigations by the Florida 24 Department of Children and Families or local 25 law enforcement.

Page 82 1 The passage of the Prison Rape 2 Elimination Act from 2003 had specific 3 standards in 2012 was (inaudible) federal law 4 providing a more specific context and 5 standardized definitions for the collection of 6 data which (inaudible) existing history of 7 successful (inaudible) efforts in the State of Florida. The standard was built upon existing 10 sexual assault and (inaudible) environments 11 for the screening, assessment, staff training, 12 education of youth, reporting, response, 13 monitoring (inaudible), and with respect to 14 the Florida Department of Juvenile Justice and 15 Florida Department of Children and Family 16 investigations. 17 Importantly, the law and the standards 18 reinforced a culture of compliance in 19 reporting established well before the passage 20 of the legislation. Even before the passage 21 of the Prison Rape Elimination Act in 2003, 22 the Florida Department of Juvenile Justice 23 (inaudible) process in place to protect youth 2.4 from sexual abuse and sexual harassment. 25 An example of the Department's PREA

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25

development of the first PREA policy

define those roles with the most recent

implementation of the PREA requirements.

Every contract that the Florida

private entity to provide residential services

comply with all requirements and standards of

Department of Juvenile Justice was awarded a

grant of \$30,000 to use in the juvenile

Department of Juvenile Justice has with a

has language that requires the provider to

the Prison Rape Elimination Act.

accountability (inaudible) in 2013.

FDJJ hired (inaudible) one year in

revision in April of 2019.

September of 2013 to oversee the

Page 83

efforts include but are not limited to the (inaudible) which was approved and posted by the Department in June of 2013. It defined each employee's, residential facilities, and detention center's responsibility to protect youth from sexual abuse. Since June of 2013, FDJJ has been revised four more times to better FDJJ has two DOJ-certified PREA auditors who successfully completed the DOJ trainings for

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The Florida

Page 84 1 funding is used to provide technical 2 assistance for each program in the state and 3 to purchase training materials. 4 The Florida Department of Juvenile 5 Justice (inaudible) training with the 6 assistance of the (inaudible) and the Florida 7 Department of Juvenile Justice (inaudible) service training for all medical and mental health professionals. This training was 10 created (inaudible) training necessary to 11 satisfy the PREA standards. 12 (Inaudible) training was designed and 13 implemented by the Florida Department of 14 Juvenile Justice staff development training 15 for all individuals who complete the 16 classification form to determine the youth's 17 vulnerability to sexual abuse and/or sexual 18 aggression. 19 The Florida Department of Juvenile 20 Justice created a PREA webpage that is 21 maintained by the statewide PREA 22 coordinator, which provides reading materials, 23 implementation tools, data reports, annual 24 reports, facility PREA audit reports, and 25 additional PREA information resources.

Page 85 1 The statewide PREA coordinator meets at 2 least once annually face to face with each 3 facility administrator and facility PREA 4 compliance manager. This technical visit 5 gives ongoing training in sustainability and 6 current updates to the PREA requirements. Also 7 (inaudible) is conducted. In addition, these visits by the 9 statewide PREA coordinator also completes a 10 face to face PREA incident review following 11 the closure of all investigations, except 12 those where the allegations were unfounded, 13 and submits a summary report to the regional 14 managers. 15 The (inaudible) from the Florida 16 Department of Juvenile Justice, including the 17 statewide PREA coordinator, members from the 18 Florida Department of Children and Families, 19 and the members of the Florida Network of 20 Youth and Family Services (inaudible) LGBTQ 21 certificate program (inaudible) University in 22 2017. 23 The statewide PREA coordinator in 2018 24 and 2019 applied for and was approved to 25 receive (inaudible) funding from the Florida

Page 86 1 Department of Law Enforcement (inaudible) 24,000 2 and 45,159, respectively, to be used for 3 training and to enhance FDJJ's zero tolerance (inaudible) related to sexual abuse. 5 Every (inaudible) in Florida is PREA-6 compliant, based on the results of their PREA 7 audits during all three PREA audit cycles. Additionally, the panel asked that we 9 address the following. Number one, the 10 internal and external factors at juvenile 11 residential facilities in Florida that have 12 (inaudible) sexual abuse. 13 The Florida Department of Juvenile 14 Justice currently operates (inaudible) 15 privatized system in the following (inaudible) 16 allegations of sexual abuse (inaudible). 17 (Inaudible) staff who are willing to work with 18 youth who have been adjudicated (inaudible), 19 identifying and addressing (inaudible) within 20 residential facilities and implementing a new 21 (inaudible) canvas system. This project 22 should be complete -- should be 50 percent 23 complete by the end of fiscal year '21/'22. 24 And ensuring staff completely understand on 25

both pre-service and in-service training the

Page 87 1 appropriate behaviors and access allowed 2 between youth and staff. 3 WENDY LEACH: Mr. Wenhold, can I 4 interrupt just a moment? I'd love to talk 5 about the staff issue, if you could. You just mentioned that, finding qualified staff, and I think that's just kind of a topic that we've kind of heard from everybody that we visited 9 across the country. So (inaudible) rest of 10 your presentation, but I really want to key in 11 If you don't mind talking about that on that. 12 a little bit because we're interested to hear 13 from you all why is it so hard to find good 14 staff (inaudible) answers. But who are the 15 right people? How do we get the numbers? How 16 do we get the right people, and how do we 17 ensure we can staff (inaudible) facilities? 18 Because it is a struggle across the country, 19 and people really want to hear from facilities 20 and jurisdictions like yours, the struggles 21 you've had and also maybe some of those things 22 that have worked for you. 23 GARRETT TUCKER: I'll try to do the 24 best that I can to answer your question. 25 Dr. (inaudible) had to get fairly creative, even

Page 88 1 as it relates to schedule. You know, not only 2 finding the right person and making sure that 3 they can work in this environment (inaudible) 4 training, all those things, but some of it 5 (inaudible) programs was like a 16-hour shift. So the whole day the children are up, they 7 were dealing with the same staff throughout the day. Now, that created some challenges 10 (inaudible) that you'll be off two or three 11 I think you all heard some examples of 12 what some of our (inaudible). So we worked 13 two 12-hour shifts, but the maximum amount of 14 hours you can work at any given week is 24 15 But they still provide that staff with 16 benefits because time off and sometimes 17 (inaudible) insurance, which has been fairly 18 successful for them and quite a few -- and 19 they actually pay quite substantially more if 20 you'll sign up for the (inaudible). So you're 21 actually being able to still pursue other 22 avenues that you want, but it still helps us 23 provide some services to the kids. 2.4 WENDY LEACH: (Inaudible) talked about 25 (inaudible) down in Florida. I live in

Page 89 1 Florida, full disclosure. (Inaudible) 2 different creativity that you've provided in 3 different shifts for people, (inaudible) because state systems, especially, tend to 5 have set schedules, you know. (Inaudible) you get in a set schedule (inaudible) 8-hour or 7 12-hour. There's no variation. You can't just work weekends or just work evenings or 9 just have these different schedules. 10 And I think we're starting to look at 11 that differently in light of the staffing 12 challenges we've seen across the nation. So I 13 like ideas like that. Any other thoughts 14 about how to get and keep good, qualified 15 staff (inaudible) that worked for y'all? 16 Maybe things that aren't working and you'd 17 like to see ideas from other people. 18 GARRETT TUCKER: Really the 19 compensation issue has been a little bit of a 20 challenge in Florida from (inaudible) minimum 21 wage of (inaudible). So we've had to make 22 some adjustments already. So it's kind of one 23 of those things that happen rather quickly. 24 You know, depending upon how many 25 (inaudible) they run at programs as well

Page 90 1 depends on how many staff they're required to 2 have at the facility. So there's some impacts 3 in three shifts versus two. 4 We've also found that we -- we 5 try to promote those people within the 6 continuum, and one of the things we're looking 7 towards is (inaudible) programs to be basically an assistant facility administrator or a facility administrator, you're required 10 to have a degree. So we're trying to progress 11 when staffing come in that are interested in 12 pursuing that career, helping them -- really 13 help them to be able to get those final 14 promotions throughout their career. 15 PETER PERRONCELLO: (Inaudible) rural, 16 in a rural setting, and you have other 17 facilities closer to urban centers (inaudible) 18 rural versus being closer to urban? 19 GARRETT TUCKER: We have some 20 (inaudible). We have (inaudible) four 21 facilities on the same campus, and some will 22 do very well. Some will not do very well. 23 I'm being honest with you. It's the people 24 who are working at some of those programs do 25 not want to work at other programs. Thev

Page 91 1 really love what they do. They enjoy what 2 they do, and those programs do foster the 3 environment, yeah, (inaudible). To be honest, one of the programs 5 that's (inaudible) system has probably consistency been one of (inaudible) contracts, which they were one of the lowest paid. all those contracts didn't get renewed and all 9 those people found out they were getting 10 raises, that was even -- now they haven't had 11 a vacancy in I couldn't tell you how long. 12 So there's a lot to be said for 13 culture, a lot to be said for professional 14 development. There's a lot to be said for --15 cooperating with staff and seeing what shifts 16 they can work and what shift they cannot work. 17 You know, appealing to single parents, 18 appealing to people in trying to be flexible 19 within those schedules. 20 We can't always work(inaudible) you 21 know, we have to be very flexible with what kind of 22 schedules we can come up with. 23 WENDY LEACH: I think the 24 meaningfulness of the work (inaudible) because 25 I think there's only -- at least we've heard

Page 92 1 from a lot of places that you can only pay so 2 much. I mean, there's only so much money in a 3 But people find that to be budget. 4 meaningful, the money doesn't matter quite as 5 It matters, but it's not as important much. as the meaningfulness of the work. 7 So do we bring new people and show them that this can be a meaningful career 9 (inaudible) similar to the people at the 10 facility you just described who were there for 11 a really long time? 12 GARRETT TUCKER: We have things in 13 the works to try to help that. Outreach, 14 going to local colleges, going to local places 15 and talking about what we do and how we do it, 16 trying to get volunteers, trying to get people 17 to come into the program and do that type of 18 work is very important. Was there a second 19 question? 20 No, I'm just looking for WENDY LEACH: 21 anything, I really want to share with people what 22 maybe is working for folks -- or some ideas they 23 might have because it has been -- across the 24 country, it's just been a struggle. 25 places, vacancy rates are dangerous. They've

Page 93 1 gotten bad. And (inaudible) find other jobs, 2 even at Walmart, that pay more than what 3 they're getting paid at a local juvenile I don't have to deal with the facility. difficult kids all day long, and they get off on time. They don't want to work overtime. 7 So is there anything else you can think of that would be helpful for other people to 9 know about how we can get and keep the 10 qualified staff? 11 GARRETT TUCKER: We have had pretty 12 good history of -- with our vacancy rates in 13 Florida. We probably are somewhere around the 14 20 percentile range statewide. Direct Care 15 might get a little bit higher. We honestly 16 begin shifts -- some of the other things that 17 we've done -- some of the other things we've 18 been doing, providing benefits for people for 19 only limited work. 20 Because we've found that people like to 21 work multiple jobs sometimes and to get more 22 flexibility in their careers. So from our 23 vantage point, we're trying to engage them in 24 the programming to create a culture and 25 environment where they want to be there, where

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Page 94
1
    they enjoy coming to work, and place that they
2
    can actually grow.
                         (Inaudible).
3
            PETER PERRONCELLO: (Inaudible) or how
4
    do you look at your staffing numbers?
5
           GARRETT TUCKER:
                             That's a great
6
               So typically (inaudible) we're
    question.
7
    around 1 to 8, 1 to 12 in probably 80% of our
    programs. For the program such as intellectual
9
    functioning or intensive mental health
10
    programs, we (inaudible) a 1:6 ratio.
11
    thing we've even done is to define day and
12
    night. So it got a little confusing based on
13
    the provider's schedule when the ratio was
14
    (inaudible). So we just implement it directly
15
    in our contract.
                       From this time of day to
16
    this time of day, you will be in this ratio.
17
    (Inaudible).
18
           WENDY LEACH:
                         (Inaudible) 1 to 12?
19
    you say 1 to 12?
20
            GARRETT TUCKER:
                             Yes, ma'am.
21
           WENDY LEACH: Where would you have a
22
    1:12 ratio? (Inaudible).
23
            GARRETT TUCKER: At night.
2.4
           WENDY LEACH: Oh, at night.
25
            GARRETT TUCKER:
                             At night.
                                        Yes, ma'am.
```

Page 95 1 Thank you. WENDY LEACH: 2 GARRETT TUCKER: All day -- all day 3 times 1:8, and the intense programs would be a 4 1:6, and sometimes with juvenile sex offenders 5 programs, we go 1:6. And if they're operating 6 (inaudible) or outside of the facility any 7 time, it's either 1:5 or a minimum of two staff is required for transport. WENDY LEACH: Shifting (inaudible) 10 again, I wondered from Mr. Wenhold's 11 perspective what elements (inaudible) culture 12 do you think (inaudible) culture? What 13 elements in the facilities culture would you 14 look at to see if (inaudible) culture for 15 kids? What do you think is important from a 16 PREA perspective? 17 JEFFREY WENHOLD: I think from a PREA 18 perspective, the kids feel comfortable in 19 reporting any type of sexual misconduct, any 20 program alerts in youth-on youth or 21 staff-on-youth (inaudible) whether they have 22 multiple mechanisms in place to report that. 23 WENDY LEACH: When you say comfortable 24 reporting, let's dig into that a little bit. 25 Because they can have multiple methods to

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Page 96
1
    report, but what makes them comfortable
2
    reporting? What makes them say I'm going to
3
    report this?
4
            JEFFREY WENHOLD: I think there's a
5
    reporting criteria and (inaudible) in the
6
    facilities and that it's -- it's open, and the
7
    youth are made aware of -- and they're
    provided the tools to report, and like I said,
9
    they have multiple ways. And they know those
10
           They know they can report it
11
    anonymously, if they want so they feel
12
    comfortable doing that.
13
            WENDY LEACH: Where do you think that
14
    comes from? Who (inaudible)? Who tells them
15
    (inaudible) it is? Who shows (inaudible) how
16
    it is?
17
            JEFFREY WENHOLD: I think it starts at
18
    intake when they're first added, their
19
    initiation to PREA, and their information
20
    about PREA and how to report and where to report
21
    and the staff's culture and how they communicate
22
    that to the kids I think is important to establish
23
    the relationship with the kids when they first
2.4
    come in.
25
            WENDY LEACH: Yeah.
                                 Okay.
                                        Great.
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Page 97 1 more question that was submitted, so I'm going 2 to ask this one. Since (inaudible) 3 established (inaudible) facility, we are told Deep Creek, since running the facility, has 5 received no -- well, not PREA complaints -- no allegations or no sustained allegations at 7 Deep Creek. Do you recall if Deep Creek has gotten any further allegations or has no 9 sustained PREA findings or investigations? 10 JEFFREY WENHOLD: So in preparation for this hearing, I've been (inaudible) and since 11 12 they (inaudible). Since they opened, I have 13 not had any reported allegations --14 WENDY LEACH: Why do you think that is? 15 I'm sorry, I talked over you. I apologize. 16 People on the transcript will hate me. Why do 17 you think there haven't been any allegations 18 Do you have any thoughts about that? 19 JEFFREY WENHOLD: I haven't really thought 20 about that. 21 GARRETT TUCKER: (Inaudible) program in 22 June of '21, the program population was 23 typically (inaudible) 20s to 30 range. 24 population numbers have been a lot lower than 25 normal. But I do think it is a little

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Page 98
1
     (inaudible) but I do believe the population
2
    may have had something to do with that.
3
            Some of the other programs that are in
4
    the area and run by the same providers and do
5
    serve the same kids would see those reports
6
    (inaudible). (Inaudible) population now, and
7
    as you can tell when you're at the program,
    and they have a very good culture right now
9
    with the program, which was pretty evident
10
     (inaudible) facility.
11
           WENDY LEACH: So do you feel -- would
12
    it be a concern of the State if there were no
13
    PREA allegations (inaudible) facility?
14
    Because (inaudible) across the country.
15
    would it concern you especially (inaudible)
16
    none at all?
17
            GARRETT TUCKER:
                             (Inaudible) all those
18
    activities I was explaining earlier, the
19
    annual compliance review, our supplemental
20
    visits, the TRAS -- actually doing the TRAS
21
    now or we do them the end of June -- one we go
22
    through all of those and we probably had zero
23
    allegations, (inaudible) internal systems or
24
    going out to conduct some more interviews or
25
     (inaudible) just to -- (inaudible) cycle with
```

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Page 99
1
    them that.
                So to say that there's none and
2
    that that's odd may be a little bit of a
3
    challenge.
4
            JEFFREY WENHOLD: And also, if a
5
    facility has no allegations or (inaudible)
6
    same period of time, I think that would cause
7
    us to look a little deeper into, you know,
     (inaudible) and maybe conduct a few surveys of
    the kids and staff (inaudible) reporting
10
    culture in that facility.
11
            DOUG DRETKE:
                         (Inaudible) training
12
     (inaudible) get back to staffing a little bit.
13
    You know, (inaudible) my career and that
14
    sometimes I worry that PREA training becomes
15
    one of those checkbox trainings.
16
    longer required to do it and so then you
17
     (inaudible) worries me we turn it into a
18
    virtual (inaudible) check off that you did the
19
    PREA training, and that's it.
20
           Without really making this training
21
    unique, the meaningfulness of who we
22
    are (inaudible) juvenile setting, this
23
    incredible opportunity to impact the lives of
24
    children and to have this positive (inaudible)
25
    environment. And that's what really PREA is
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Page 100
1
    about is creating that kind of safe, secure,
2
    hopeful environment.
3
           And (inaudible). I'd love you to talk
4
    -- it looks like (inaudible) training, spent
5
    some time looking at how you can improve it,
6
    and I'd love you to talk about how (inaudible)
7
    training.
           GARRETT TUCKER:
                             I can talk about
9
    training in general, to start with.
10
    Wenhold can (inaudible).
                               (Inaudible) from
11
    Florida (inaudible) we do on the topic areas
12
    our providers are required to train their
13
    staff.
            It (inaudible) contract.
                                        Some of the
14
    stuff the state does electronically where we
15
    provide the resources to them to train
16
     (inaudible) to be able to provide it
17
     (inaudible) they obviously know how to
18
    communicate that curriculum (inaudible).
19
           Another thing we've implemented, too,
20
    is (inaudible) Florida's six trainings that
21
    they must complete before they have contact
22
    with kids, and then we try to pair them with a
23
    field training officer quite honestly as
24
    quickly as can so they can make those
25
    observations, we can kind of weed through
```

Page 101 1 those things. 2 As it relates to the PREA side on what 3 Mr. Wenhold can answer, but it's -- it's all 4 (inaudible) phase one, phase two, and then 5 finally get released out into the world of 6 working with these young people. But it 7 becomes a little complicated when one of the challenges we have had is too many people 9 sign up and maybe 15 show up, maybe 8 finish 10 So it's just this kind of this cycle 11 of hoping to find out the ones who didn't come, 12 What turned you off in wanting to do 13 this type of work. 14 But these are some of the avenues that 15 we're working on, trying to engage them as 16 quickly as possible. 17 JEFFREY WENHOLD: Our mandatory requirement 18 (inaudible) is our learning management system, 19 which was (inaudible) training school that 20 staff (inaudible) staff are required to take 21 that upon hire, and then once every two years 22 (inaudible) that do that training on an annual

basis. And we have many providers that have

additional PREA training curriculums that they

provide as well.

23

24

25

Page 102 1 Part of my annual visit to all the 2 facilities (inaudible) training, PREA 3 training, and (inaudible) PREA compliance 4 managers (inaudible) is the PREA auditor 5 compliance tool. (Inaudible) programs to ensure their PREA compliance. And then also available 24 hours a day, seven days a week, we have outstanding relationships with all of the (inaudible) facility (inaudible) managers, 10 we have an open rapport, and (inaudible) train 11 them, answer any questions that they might 12 have. 13 PETER PERRONCELLO: I want to chime in 14 here that we actually (inaudible) which was (inaudible), and when they got there, that 15 16 facility had already been through (inaudible) 17 somebody else. Is that what I'm hearing from 18 both of you gentleman? 19 GARRETT TUCKER: Yes, the contract 20 ended (inaudible) Gulf Academy, yes, sir. 21 PETER PERRONCELLO: So technically what 22 we went into visit was a totally different 23 facility (inaudible) literally in the context 24 of (inaudible) 2022 would have been based on 25 (inaudible) testified here one of the better

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Page 103
1
    performers.
2
            GARRETT TUCKER: Yes, sir.
3
            PETER PERRONCELLO: Thank you very much,
4
    I appreciate that.
5
            WENDY LEACH: (Inaudible) doing now
6
     (inaudible) especially since COVID, even more
    so. But do you feel like the things that's
7
    definitely -- (inaudible) be sort of year
9
    after year it's the same content (inaudible) get
10
    through it (inaudible) scenarios that are realistic
11
    for staff, things, situations you might be put
12
    in with kids, situations where kids might say
13
    something to you or do something (inaudible)
    boundaries (inaudible) PREA training
14
15
    (inaudible). Is there anything else we can do
16
    with training to make it more realistic,
17
    scenario-based, kind of grab the attention of
18
    folks so it's not just one of the pro forma
19
    things that they just (inaudible) have to do
20
     (inaudible).
21
            JEFFREY WENHOLD: So we're constantly
22
    working with our staff development and
23
    training (inaudible) to look at the trainings
2.4
    and (inaudible) PREA training (inaudible)
25
    system to add some additional information and
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Page 104
1
    additional test questions so to ensure the
2
    competency of the staff that are taking that
3
     (inaudible) does have (inaudible) test on that
     (inaudible) management system training.
5
    that's something that we've done to
6
     (inaudible) scenario-based training. Haven't
7
    really thought a lot about something like
    that.
           WENDY LEACH: Yeah, I just -- scenarios
10
    that are more realistic that are based on your
11
    actual facilities, what kids say and do in
12
    your facilities, which are different from what
13
    kids might say and do in another state are
14
    really helpful for staff and leave something
15
    (inaudible).
16
            I would also say if you can get staff
17
    feedback on your trainings, they could do a
18
    little post-survey. What did you think?
                                                What
19
    this useful? (Inaudible) make it better.
                                                 Ι
20
    think the best thing to think about it
21
     (inaudible) situation because (inaudible)
22
    repetitive and not very interesting, maybe
23
    they'll connect (inaudible) kids. Good
24
    question.
25
            DOUG DRETKE: You know, part of our
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Page 105
1
      challenge as panelists is look at what are
2
      some of the really good things (inaudible),
3
      and on that note, I would love you to talk a
      little bit more about TRAS -- Trauma Response
5
       (inaudible) Self-Assessment. I think I heard
      right, it was developed in 2018.
7
            So I'd love to hear a little bit more
8
    about that and what you advise (inaudible).
9
            GARRETT TUCKER:
                             I was actually in a
10
    different role at the time, so I had a little
11
    bit more hands-on (inaudible) TRAS (inaudible)
12
    in there. (Inaudible) tool of how we could
13
    create the most trauma responsive (inaudible)
14
    environment possible.
15
            So what basically happens is you get
16
    together (inaudible) within that program.
17
    Also (inaudible) people from the Department,
18
    people from the local community, the
19
    stakeholders, the (inaudible) volunteers, and
20
    you sit down with the self-assessment that
21
    covers that five areas I mentioned earlier.
22
    And you complete the document.
23
            As you feel (inaudible) then you email us
24
    and open up your assessments to where they're
25
    live so we can actually interview and survey
```

Page 106 1 (inaudible) program. The information comes 2 directly to us. And then we have a communication with 3 4 the provider to go over (inaudible). So in 5 2018, I believe, is the first year we had a 6 (inaudible) compare it to. So then in 2019, 7 we were now able to some comparison reports 8 through the research on this to get programs' 9 feedback. 10 And there's two ways they can do their 11 action plans. (Inaudible) example of some 12 things that have came out of TRAS. Things 13 like -- some children will make comments and 14 say I wish -- the dividers in the shower area were 15 a little higher than they are. But they're comfortable 16 where they are, but (inaudible) a little bit. So we 17 can do work orders (inaudible) policies as it 18 relates to any kids (inaudible) at the time 19 (inaudible) comfortable in those areas. 20 It's just a tool to cover basically 21 from the beginning and end of that system, how 22 can we make sure kids feel emotional and 23 physically safe in the program, and do they have a method to communicate that. 24 25 We open up the surveys for typically

Page 107 1 one to two weeks, and it does have (inaudible) 2 boxes so you (inaudible) stories, sometimes 3 they'll tell you about some of the things that 4 are happening in the program, and we do review 5 each one of those for any allegations that 6 might need to be reported. 7 So that part is done. Hopefully (inaudible) independent of the people at the 9 facility. And we do encourage our regional 10 staff (inaudible) also be a part of that 11 process to lend some support. It's 12 actually -- I have a little bit of statistical 13 information I can share with you, if I can 14 find my glasses. 15 So (inaudible) Gulf Academy reported 16 sexual victimization. The youth reported in 17 the same years 100 percent (inaudible) 18 reported they had not been sexually abused 19 throughout the program. Additionally, our 20 (inaudible) at the program, and 100 percent of 21 the youth at Gulf Academy stated they felt 22 safe in the program. 23 (Inaudible) self-assessment, we did 24 (inaudible) at Gulf Academy (inaudible) and 25 then May of '20. And (inaudible) 2021 due to

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Page 108
1
    their closure. But based on results from '19
2
    and '20, there was a 21 percent increase in
3
    positive responses related to youth feeling
    emotionally, physically, and (inaudible) safe
5
                      And there's evidence to
    at the program.
6
    support that the TRAS process (inaudible)
7
    program (inaudible) responsive for youth in
    our care.
           Our Office of Research (inaudible)
10
    Integrity (inaudible). They're actually in
11
    the process of attempting to validate the TRAS
12
    self-assessment, and it is very (inaudible)
13
    staff retention, which is, when you think upon
14
    it, it's a little different than what the name
15
    says or what the acronym says. So we'd be
16
    excited to share that information once
17
    complete, for anybody that would like to see.
18
    But that's pretty much what I can tell you
19
    about the TRAS at this point.
20
           DOUG DRETKE: I would just say, I think
21
    we as a panel would be interested in receiving
22
    further information on TRAS. (Inaudible) you
23
    have interacted with (inaudible) nation, the
24
    different associations (inaudible). Is TRAS
25
    really unique (inaudible) experiencing
```

```
Page 109
1
    interaction and are there other similar kind
2
    of comprehensive assessments?
3
            GARRETT TUCKER: (Inaudible) when it
4
    was first developed was from (inaudible) idea
5
    of having (inaudible) come in and assess our
6
    programs independently.
                              And based on his
7
    assessments, we realized we really need to do
    more to get the providers (inaudible) type of
     (inaudible) to help him with this process.
10
     (Inaudible) started.
11
            In conversations with her and others
12
    throughout the state, we do not know of any
13
    other (inaudible) self-assessment in the
14
                           I know (inaudible) has
    country at the time.
15
    taken parts of our instrument with the
16
    functionality of the instrument and has
17
    implemented it in certain other states.
18
            One of the biggest challenges is you
19
    have to have as it (inaudible) TRAS self-
20
    assessment is (inaudible) some stability as it
21
    relates to care and custody. That's kind of
22
    what (inaudible) residential, and it's --
23
     (inaudible) making sure you can implement the
2.4
    TRAS in (inaudible).
25
            If you're struggling with control and
```

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Page 110
1
    you're struggling with just normal care and
2
    custody practices, it can be difficult to
3
    implement the TRAS, for obvious reasons.
4
            WENDY LEACH: I'd like to get more
5
    information. So you'll hear from us.
6
            GARRETT TUCKER:
                             (Inaudible).
7
            WENDY LEACH: Thank you. One question
8
    for me, anyway, we also as a panel talked a
9
    bit about the struggles of our female staff
10
     (inaudible) becoming (inaudible), where female
11
    staff are really preying on male juveniles
12
    (inaudible) relationships, but (inaudible)
13
    consensual relationship with female staff.
14
    And we know (inaudible) juvenile environments.
15
    But is this something you all have struggled
16
    with, as well, because it seems like everyone
17
         And if so, (inaudible) addressing?
18
            GARRETT TUCKER:
                             It is difficult to
19
    find qualified staff. (Inaudible) don't just
20
    hire someone because you need someone to work
21
    a shift. Make sure (inaudible) right candidate.
22
    Whether male or female, having the right
23
    employee who can work with these children is
24
    (inaudible).
25
            We typically see -- we don't have a
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Page 111 1 real good database currently, which we're 2 working on. (Inaudible) Florida. 3 system that we all do our time sheets online, has everyone's information. But we have to 5 build an entire separate system for the (inaudible) employees, and I don't have a good 7 sense of to explain how many are male or how many are female. But we do work with our 9 We do work (inaudible). training. We do try 10 to explain to them, you know, don't put 11 yourself in this situation, as these instances 12 could be difficult. But Jeff might have 13 something that he wants to add. 14 (Inaudible) background checks. 15 doing all of our -- whether it's (inaudible) 16 some other type of suitability assessment, and 17 it varies by (inaudible) appropriate person in 18 there to work with these kids. 19 JEFFREY WENHOLD: I was just going to 20 (inaudible). 21 DOUG DRETKE: (Inaudible) that's always 22 pretty good (inaudible) information for 23 parents and so forth. So that, too, I think 24 is always something that is -- as I look at 25 systems around the country, you see very

Page 112 1 different levels of access and information for 2 stakeholders for parents and so forth. 3 I wanted to switch just a little bit. 4 I know some (inaudible) back to us (inaudible) 5 spoke to (inaudible) cameras that you continue to increase and so forth. So I guess the first thing, speaking specifically (inaudible), do you have the number of cameras 9 that you need (inaudible)? 10 GARRETT TUCKER: Yes. So the existing 11 camera system was (inaudible) system, and I 12 believe the week before the site visit, we 13 actually had someone in there installing a new 14 camera system that is digital. So we were 15 able to put a new camera anywhere we wanted. 16 Another thing we have done (inaudible) 17 is currently use what we call controlled 18 observation, which is another fancy word, term 19 for confinement. But in most of your programs 20 that (inaudible) maximum risk side, we do go 21 ahead and install security cameras in our --22 in those areas as well. It was a benefit to 23 us, and we have some better outcomes and being 24 able to make sure kids aren't (inaudible) or 25 it's not documented that they were in there at

Page 113 1 We haven't ran into that at any point. all. 2 But we should be at around 50 percent 3 (inaudible) budgeting issues before the end of 4 That has been a struggle to us in June. 5 getting cameras replaced that may get damaged. We do have a goal to try to expand that up 7 even to 100 percent, hopefully within the next 12 to 18 months, just depends on how much --9 DOUG DRETKE: Let me ask, (inaudible) 10 camera needs. This (inaudible) job of looking 11 at the data and say, okay, these are the 12 places where we have the most rates of 13 allegations. And so can you use that kind of 14 critical data to help drive your decision 15 making where cameras go and number of cameras 16 and so forth? 17 GARRETT TUCKER: Yes, sir. We probably 18 have anywhere between 140, 120 cameras. 19 program that we were talking about today is 20 fairly large. It has 160 beds. We've only 21 occupied 90 of those. So we're only currently 22 using two dormitories. 23 The beautiful thing about the cameras 24 that are being installed is they have motion 25 activation. So if anything comes on in that

Page 114 1 area, the actual screen lights up. There is 2 some advanced software mechanisms to do even 3 facial or tag recognition. So there's a lot of advancements that we're looking into in 5 those areas. Predominantly, those areas you're referring to, it would be very simple 7 to bring all of those cameras up on screen anytime anyone entered one of those areas, the 9 screen would (inaudible). 10 JEFFREY WENHOLD: I don't think we 11 mentioned it, but you may be interested to 12 know that the camera systems that are 13 installing get (inaudible) real time 14 (inaudible) Tallahassee. So we're able to 15 monitor those in real time, live, in 16 Tallahassee, as well. 17 DOUG DRETKE: And I have one kind of 18 follow-up because in all the group facilities, 19 we'll hear that, I think, throughout 20 (inaudible) cameras, adding more cameras. 21 there -- have you all had the discussion of 22 moving toward body cameras? Law enforcement, 23 it's starting to become more prevalent amongst 24 law enforcement, and we're starting to get 25 into secure facilities. A number of states at

Page 115 1 the state prison level are starting to implement 2 body cameras. And so curious if that conversation 3 is happening amongst you all or even your thoughts, does that make our juvenile 5 facilities healthier and safer places? 6 GARRETT TUCKER: Those conversations 7 have happened in the past. I know they did 8 I was not part of them. What we 9 really have been focusing on upgrading this 10 camera system and then possibly that would be 11 something we could have discussions about in 12 the future. 13 (Inaudible) part of that, too, is 14 (inaudible) having some discussions to make 15 sure that we're not overly complicating being 16 able to hire folks who are struggling with 17 getting them to wear them and what policies we 18 will have. So I'm not saying it's off the 19 table, by any means, but definitely need to 20 have some further discussions on that. I know 21 some providers have done it in other states 22 that have worked in other states. 23 One thing we have done is some

providers will use video cameras for acute

issues that may be going on or they're having

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Page 116 some difficulty with staff (inaudible) that as 1 2 well once there's an incident that's happening 3 or something. So it's not off the table, by 4 any means. We just (inaudible). 5 PETER PERRONCELLO: (Inaudible) cameras 6 (inaudible) to the juveniles because, as you 7 stated earlier, your entire system for juveniles is privatized or (inaudible) to be 9 more politically correct. And I'm wondering 10 how you are assuring that the juveniles are 11 getting proper healthcare, number two, and whether 12 in addition to PREA certification in some of the 13 facilities or all of the facilities which 14 would probably be a goal, whether you start 15 accreditation by (inaudible) accrediting 16 bodies. 17 I'll take the first GARRETT TUCKER: 18 part and last part. I'm going to let Mr. 19 Wenhold take the PREA part. We have an Office 20 of Health Services within the Florida 21 Department of Juvenile Justice, which also 22 (inaudible) doctor, regional nurses, regional 23 (inaudible) staff, who also go out and do 2.4 quarterly assessments of our program to make 25 sure kids are given the healthcare they need.

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Page 117
1
    Things like medication management (inaudible).
2
    Those are also reportable in our incident-
3
    based system. So we conduct investigations on
    all of those.
5
            It is part of our annual compliance
6
              It is also part of our supplemental
7
    monitoring. So I would say it's fair to say
    we -- all of the medical part of those
9
    programs, probably at least quarterly, if not
10
    more often, depending upon management
11
     (inaudible) and how the program is performing.
12
           And the third part was (inaudible)
13
    quite a few of our programs are prepared to go
14
    through (inaudible) accreditation.
                                          It is a
15
    requirement in Florida for them to obtain
16
    their 397 Florida statute substance abuse
17
    license (inaudible). So that is a separate
18
    entity.
19
            There are other (inaudible)
20
    accreditations (inaudible) may have.
                                            I just
21
    don't have those with me at this moment.
22
    (Inaudible).
23
            PETER PERRONCELLO: Thank you,
24
    I appreciate that.
25
           WENDY LEACH: (Inaudible) oversight
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Page 118 1 (inaudible) your perspective because I know 2 quality assurance and quality improvements are 3 important to your state. (Inaudible) the 4 oversight (inaudible) oversight and feedback, 5 was it reported, you know, how was it followed 6 What do you feel like in all of your 7 experience works best to really know what's going on in facilities? 9 GARRETT TUCKER: Communication, is 10 crazy as that may sound, is probably the most 11 vital part of accountability because when we 12 have so many divisions within the Department, 13 they may be looking at specific areas 14 (inaudible) shared would probably be the most 15 important thing. 16 So we have (inaudible) in Florida. 17 of them have their geographical areas, and they 18 have complete oversight of those residential 19 programs in those areas. But the monitoring 20 is done by the Office of Program 21 Accountability. So we have a separate entity. 22 So that way, the same person who identifies 23 the deficiency doesn't make the 24 recommendations to correct the deficiency and 25 also doesn't do the verification monitoring to

Page 119 1 ensure the deficiency is corrected. 2 But with So there is some separation. 3 that separation, (inaudible) communication is 4 vitally important. So we have what we call a 5 program monitoring and management system. 6 all of our contract managers who are 7 responsible for those contracts and are contract monitors and our regional operations 9 staff, they can update every time they have a 10 contract with anything related to that 11 contract, whether it's onsite or offsite, and 12 (inaudible) electronic layers of approval 13 throughout that system. 14 So this is separate and apart from the 15 annual compliance review part of the process. 16 It is separate and apart from (inaudible) part 17 of the process that is (inaudible) protocol. 18 That is part of the process to make sure that 19 (inaudible) intervention and delinquency and 20 treatment services that they need. 21 WENDY LEACH: And which of those 22 processes (inaudible) facility? 23 GARRETT TUCKER: (Inaudible) compliance 24 review, we do random sampling. In addition to 25 that, we do annual interviews by our regional

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Page 120
1
    office of every kid in every facility.
2
    separate and apart from all of those other
3
    areas I just mentioned.
4
                          Any final thoughts that
            DOUG DRETKE:
5
    you would like to share with us as we close
6
    this panel?
7
            GARRETT TUCKER:
                             No, sir.
                                        Thank you
8
    for letting us come and speak with you today.
9
            WENDY LEACH:
                          We appreciate you
10
    representing the great State of Florida
11
     (inaudible) appreciate it.
12
            DOUG DRETKE: Thank you.
13
            WENDY LEACH: We are adjourned for now.
14
            DOUG DRETKE: We will begin again at
15
    1:45 p.m.
16
      (Beginning of p.m. session)
17
       DOUG DRETKE: Okay. We will reconvene
18
    and continue on with our hearings for today.
19
    We are looking forward to hearing from Idaho.
20
    As we get started -- and welcome to the
21
    Director of Idaho Department of Corrections
22
    Monty Prow. Did I say that right, Monty?
23
       MONTY PROW:
                     That's fine.
                                    Thank you.
2.4
       DOUG DRETKE: Pardon?
25
       MONTY PROW:
                     That's perfect.
                                       Thank
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Page 121 1 you. 2 DOUG DRETKE: Okay. And Katie Withers, 3 PREA Compliance Manager with the Idaho 4 Department of Juvenile Corrections, and Joe 5 Blume, PREA Coordinator with the Idaho Department of Juvenile Corrections. 7 So as we get started, first would -- I am going to ask you all to -- to administer an 9 And so both of you virtually and, Joe, 10 in front of us, if you would raise your right 11 Do you swear or affirm to tell the 12 truth, the whole truth, to the best of your 13 ability? 14 WITNESSES: T do. 15 Thank you very DOUG DRETKE: Okay. 16 So at this point, what I would like to 17 do is to -- is to turn it over to Director 18 I imagine if you would like make some 19 opening comments -- I do want to -- Joe's 20 heard this already. We have your reports that 21 you've submitted. And we -- we three panel 22 members have spent some time looking at all of 23 In fact, I have yellow highlighting 24 marks through it. So thank you for that. 25 And so we would prefer, alternatively,

Page 122 1 any time that you want to address directly out 2 of the report is your prerogative but, also, 3 to share anything, if you enlighten us about all of your efforts and the work that you do 5 up in Idaho. And Director Prow, I'll give it to you how you would like to proceed with 7 Katie and with Joe. And then we as a panel will have a number of questions. And something that we mentioned earlier 10 today, we as a panel very much see this as a 11 discussion. And we -- our goal is very much 12 to learn, and in the end that we're able to 13 provide recommendations from facilities both 14 experienced higher rates of sexual abuse and 15 sexual misconduct based on the Bureau of 16 Justice Statistics surveys. But to learn from 17 you and recommendations that we might be able 18 to then make to our larger profession across 19 the United States. So with that, Director 20 Prow, I would like to turn it over to you. 21 MONTY PROW: Well, thank you, Doug, 22 Wendy, and Peter. As mentioned, my name is 23 Monty Prow. I'm the director of Department of 24 Juvenile Corrections. I have been the 25 director since 2019 and just -- I'm just so

Page 123 1 honored to be the director of this wonderful 2 department working with these amazing staff 3 who care about these kids so much that it just warms my heart every day, honestly, to think 5 about what we do with these kids and how we improve their lives on a daily basis. 7 So I just want to do a brief introduction for myself. I'd like Joe and 9 Katie to do the same. And then if they could 10 pitch it back to me for some opening remarks, 11 I'd appreciate that. Real quick comment for 12 the panelist. Katie Withers wanted to be 13 there in person, but her airplane had supply 14 chain shortages, so she is here with us in 15 So (inaudible). Boise. 16 DOUG DRETKE: And then Joe. 17 JOE BLUME: My name is Joe Blume. 18 with the Idaho Department of Juvenile 19 Corrections. I have been an employee there 20 for over 25 years, so I started back in the 21 I have been tasked with the PREA 22 coordinator role since 2011. 23 DOUG DRETKE: Okay. 24 KATIE WITHERS: My name is Katie 25

Withers. I have been with the department for

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going on 12 years, I believe. And I've been in my current position as the PREA compliance manager working with the Quality Improvement Department for -- since 2014. MONTY PROW: Thank you, Katie. Thank you, Joe. Also, a member of our team that is not able to be with us today but is involved in the day-to-day upkeep of our PREA obligations is our Deputy Attorney General Marc Crecelius. In Idaho, our DAG works with IDJC but is not an IDJC employee. The DAG works for the Attorney General's Office. makes our process even better and transparent in that a third party reviews all incidents. We're absolutely proud of this element in our process and that he really wanted to be here today and sorry he couldn't. I think, Wendy, you may have gotten a chance to visit with him when you were visiting. I can't recall. It's been a couple

months. But I think that's a pretty unique

situation to have a third-party review in all

of our -- all of our processes and especially

at that level with direct -- you know, direct

contact with the Attorney General should --

Page 125 1 should it need to -- need to be that way. 2 I want to -- I got a few prepared 3 remarks, Doug. And I know you kept -- you told me to keep it short, so I'll be brief. 5 We want to be absolutely clear that we are committed to keeping youth and -- and -- youth 7 safe and free from any type of harm. absolutely committed to the safety of our 9 young people. We have no greater 10 responsibility. The Idaho Department of 11 Juvenile Corrections is fully committed to a 12 zero-tolerance environment against the sexual harassment and sexual abuse within our 13 14 facilities. 15 We are devoted to youth well-being and 16 ongoing development. We are invested in 17 treatment and skill-building and education and 18 making sure that kids are successfully 19 transitioned to the community once they 20 We hope that during the site visit of return. 21 2021, Wendy and Jeff (Inaudible) witnessed 22 with their own eyes our passionate dedication 23 to the safety and continued development of our 24 young people. 25 We have a great obligation to provide

Page 126 1 for a safe environment for all 143 kids 2 committed to our department, of which 78 are 3 at (inaudible) Saint Anthony as of today. are steadfast in ensuring that it's safe with 5 all of our facilities. Idaho Department of Juvenile Corrections has worked diligently to 7 incorporation and implant all of the federal standards within the operations of the department since PREA became law. 10 However, just as in everything we do, 11 we are going to continue to always look for 12 ways to strengthen our ability to support 13 youth in our facilities. Our quality improve 14 processes ensure that we always look for 15 better ways to conduct our operations. 16 proud of the work we have accomplished from 17 the training of our staff, our policies and 18 procedures to keep youth safe and free from 19 sexual harassment and abuse and our outcomes 20 and our responses to PREA audits. 21 Responses to PREA audits have ranged 22 from minor and mirrored in our food service 23 area to major, tens of millions of dollars in 24 updating our living environments. This work 25 has been accomplished regardless of the change

Page 127 1 of leadership or changes in the governor's 2 office. IDJC has worked diligently and with 3 intention to set high standard of expectation with regard to PREA, incorporating and 5 integrating the federal standards into a 6 comprehensive series of agency's policies, 7 practice, and trainings. Now, if I could pivot to offer a brief 9 description of our Saint Anthony facility to 10 help with the context for -- for the rest of 11 Saint Anthony is our oldest state todav. 12 facility, almost 120 years old and is on rural 13 agricultural land. It was opened in 1905 and 14 has many -- and has had many facelifts over 15 There are 143 staff with 78 kids, the years. 16 as of today, on approximately 300 acres. 17 of the land is rented back to area farmers, 18 but the atmosphere that is created is more 19 like a community college than juvenile 20 facilities, as in kids have to go outside to 21 go to school, eat meals, et cetera. 22 Saint Anthony has an active outdoor 23 program, career technical educational tracks, 24 and even a ropes course for team-building. 25 Saint Anthony has been an active participant

Page 128 1 in PBS since 2002 and was the first facility 2 in IDJC to be audited for PREA purposes in our 3 JCC Saint Anthony provides a highstate. structured, staff-secure program using 5 positive peer model for the custody and treatment of male and female juveniles who have a history of various crimes and have failed less secured environments in the community. 10 The Saint Anthony program follows 11 fundamental values of the Five Pillars, which 12 are targeted treatment, education, counseling, 13 (inaudible) engagement, and skill-building to 14 develop productive citizens. The program, 15 also, offers cognitive skill-building to -- to 16 alter the criminal thinking patterns of kids 17 committed to the state. 18 Staff and juveniles continually work 19 together to create a safe and secure 20 environment that is conducive to making the 21 changes necessary for juveniles to be able to 22 return to their communities with skills and 23 the values that we give them for the 24 opportunity to be successful citizens. 25 Recently, we had some leadership

Page 129 1 turnover with a new youth program manager and 2 superintendent both within the last six months 3 The new superintendent comes with a master's degree in social work, has extensive 5 experience as an administrator of a jail facility, and experience at a law enforcement correctional. His intern at Saint Anthony had visited on an -- in an official capacity many times and is familiar with the campus and many 10 staff. 11 In conclusion, we are excited to share 12 our responses with panel members today about 13 how we demonstrate our robust reporting 14 culture, policies and procedures, and 15 protocols to keep youth safe in our 16 facilities. Prevention, detection, 17 responding, and reporting of any type of 18 sexual abuse or harassment is a critical 19 component of this. 20 We are proud to have the highest 21 response rate of youth on the survey at 94.3 22 percent in the group that's captured 23 (inaudible) voices as we can. That means to 24 us that kids are comfortable in talking and 25

sharing their story. We are very proud of

Page 130 1 that. 2 My introductory remarks concluded, I 3 submit back to you, Doug, Wendy, and Peter, 4 for follow-up questions. Thank you. 5 DOUG DRETKE: Good. Thank you for that, Director Prow. 7 Thank you, Director, and, WENDY LEACH: Katie, sorry you had so many travel hassles, 9 but it's nice to see you, and it's nice to see 10 Joe in person, like our former -- colleagues 11 in Florida who were just here. It's been so 12 nice to see facilities that I visited in 13 Florida and now your Idaho facility, Saint 14 Anthony. So good to see everybody today. 15 We had some similar questions, maybe a 16 few different ones, for your folks. So I hope 17 you can hear us okay. But our first question 18 was really around staffing. So it's kind of 19 been a big issue, nationally, that we've had 20 challenges with getting enough staff, having 21 the qualified staff, and having the right 22 people for our facilities. What is working or 23 not working in Idaho that you might be able to 24 share with everyone else? We're really 25 interested.

Page 131 1 Thank you for the question. JOE BLUME: 2 In the end, I'll definitely be referring this 3 to the director, but I do want to respond to what are the right kind of staff. 5 WENDY LEACH: Yeah. JOE BLUME: The right kind of staff are 7 the staff that will respond well to our therapeutic rapport and professional 9 boundaries training. The professional 10 boundaries training piece is fairly easy. 11 It's covered in PREA and the background check 12 requirements, but because of the nature of the 13 work that we do, it's very important for the 14 staff to understand the importance of 15 developing therapeutic rapport so that they 16 can be an effective agent of change in working 17 with the kids that we have. That's a training 18 that we developed. We're very proud of it. 19 We've implemented that. And after that, I'll 20 go ahead and refer to the director. 21 MONTY PROW: Thank you, Joe. And just 22 for the panel's knowledge, we've asked Joe to 23 sort of be the air traffic control of 24 questions, so he will definitely shoot those 25 over, or if you have specific questions for

Page 132 1 either one of the three of us, that will work 2 out great, too. 3 So maybe I'll take a slightly different So maybe Joe sort of spoke out a approach. 5 strategic -- at the tactical level. I'll take a step back and talk about it at the strategic level, and then, certainly, Katie, feel free to jump in. But, Wendy, you're absolutely right. 10 We -- Idaho has not -- hasn't been immune from 11 the updates in sort of the staffing shortages 12 that we are seeing across the county. 13 Historically, we have -- one of our measures 14 on our quarterly reports on our -- you know, 15 on our DJC leadership team has been employee 16 turnover. Customarily, we are below our 17 benchmark, which is the average of Idaho State 18 employees. That goes on for years and years 19 and years. 20 We saw that shift beginning in May of 21 In that exact -- at that moment, what 22 we saw is a shift in -- first, recruiting. 23 That fell off. Once the recruiting pipeline 24 was sort of shortened from four applicants per 25 job announcement to three to two to virtually

Page 133 1 zero applicants to one announcement, at the 2 end of 2021, we saw our retention problems 3 creeping up. So not only do we have a pipeline problem coming in, but we had a 5 problem with retaining staff for -- for retirements, for medical reasons, for leaving for jobs. At that moment, we saw other employers being more aggressive with their So we had a recruiting problem 10 starting in May of '21. At the end of '21, we 11 saw a retention problem. 12 So we put in plans in place for both of 13 We -- we worked with the Governor's those. 14 Office in the Division of Financial Management 15 to -- to offer -- to offer retention bonuses 16 to certain job classes that we saw leaving out 17 the doors at higher rates. Those are our most 18 direct care staff. We started working with 19 the Governor's Office and the legislature this 20 year to understand the gravity of our 21 situation and that meant -- that led to higher 22 wages in both of our -- our most immediate 23 direct care staff, as well as some of our case 24 managers. 25 And as of about a week ago, we're

Page 134 1 starting to see some of that thaw. That's 2 what we're calling it. I don't know if any 3 of you have kids, but if you do, you've seen the movie Ice Age. In that movie, there's 5 sort of this image of this water starting to come through the ice. And I feel that's where we're at at the moment is the water's starting to finally come through that ice. starting to see some of the thaw. 10 We monitor daily the interviews and 11 ImPACT Testing, which is our test that we give 12 to post-certified staff, to make sure that 13 they are sort of, you know, have the mentality 14 or the right approach to work with our kids. 15 And we're starting to see more and more of 16 So I hope with our \$65,000 in 17 advertising and -- that we've put in place, 18 our recruiting and retention efforts with 19 higher salaries and bonuses, I could come back 20 and maybe tell you that the ice truly did 21 thaw, and hopefully, that's what I can report 22 back to you maybe as early as three months, 23 six months from today. 24 WENDY LEACH: Thank you very much, 25 Director. So, Joe, when you mentioned

Page 135 1 earlier -- you were talking a little bit about 2 therapeutic folks, the right people, the ones 3 that kind of can maintain those professionals boundaries, how do we find them specifically? 5 In other words, as you're recruiting for folks and you're looking at folks -- and this is, 7 also, a question to anyone on video -- how do we figure out who those right people are who can come in and work with our kids? 10 JOE BLUME: Right. Right. Thank you. 11 The ImPACT Testing that the Director mentioned 12 is one of our newest -- although, it's been a 13 couple years, it's one of our newest 14 requirements for the post-certified staff. 15 And that helps to identify which staff could 16 perhaps be too punitive, which staff may not 17 be able to with -- maintain appropriate 18 boundaries. It looks at their ability to be 19 therapeutic and recognize things like con 20 games, and some of the manipulation or group 21 tactics that can occur. That testing has 22 helped inform hiring decisions. 23 WENDY LEACH: Okay. 24 DOUG DRETKE: Talking about that 25 testing, you called it ImPACT?

Page 136 1 JOE BLUME: Yes. 2 DOUG DRETKE: Where -- where did that 3 instrument come from? Is that something you 4 built yourself, or is it out of the industry? 5 Or where did that instrument come from? 6 I believe it's out of the JOE BLUME: 7 industry, but I may have to refer this one to the Director. DOUG DRETKE: Okay. 10 MONTY PROW: Yeah, thank you, Doug. 11 Great question, and yeah, it's off the shelf. 12 It's a company actually, ImPACT, I-M-P-A-C-T. You can Google that one for reference. 13 14 looked at a couple others. And really, Doug, 15 this was in an effort to make sure we are 16 meeting those requirements that we put in 17 place for ourselves, in addition to the post 18 requirements we have for all of our staff who 19 are post-certified. 20 They have a requirement -- if you think 21 of a law enforcement officer, that requirement 22 extends to some of our staffings, as well. 23 law enforcement officer has to meet a minimum 24 threshold of being able to be not -- not be 25 undue influenced by outside parties, to be

Page 137 1 maybe on the edge of -- or fringes of laws. 2 So as part of that requirement we had to meet 3 for post, and as part of our ongoing effort to make sure we're researched-informed 5 innovations, one of the things in the CBC, OR, SPAPs (phonetic) -- so those are, you know, the couple of the quality group initiatives that you're undoubtedly familiar with --9 requires there's some ability to detect are 10 you hiring for -- for -- just for body count, 11 or are you hiring the right body for the right 12 seat? 13 So that ImPACT -- again, off-the-shelf 14 solution -- has allowed us to meet both of 15 those requirements. And it allows our hiring 16 supervisors to have a little bit behind the 17 curtain before they actually even interview a 18 candidate. 19 DOUG DRETKE: Okay. 20 PETER PERRONCELLO: Director, I'm going 21 to go back to what you just that just perhaps 22 maybe from my end what I'm hearing is, one, 23 your hire has to be post-certified in the 24 State of Idaho; is that correct? 25 MONTY PROW: Thank you for the

Page 138 1 question. And (inaudible) staff in our 2 department, of which 240 have to be post-3 certified. In other words, those are those most direct care, so in our case, those are 5 our job classes that we know is rehabilitation technician, rehabilitation supervisor, rehab 7 specialist, and our teachers and our rec coordinators. All of those (inaudible) postcertified because they are the closest working 10 with the kids, and we want to make sure they 11 have that extra level of engagement or 12 training before they can become -- really, 13 before they can be on probation, they have to 14 be post-certified. 15 PETER PERRONCELLO: I may be 16 (inaudible) and -- and ask you to take a look 17 at whether that certification may be an 18 impediment to your staffing needs, and whether 19 or not you may want to take a tact to train 20 everybody with whatever post is requiring, 21 even though you probably haven't taken a look 22 at the impact on your budget. But, you know, 23 I've been in the business over 40 years, and

sometimes cops don't make the best social

workers and vice versa.

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Sometimes social

Page 139 1 workers don't make the best cops. And in this 2 case, we're talking about youth attendance or 3 whatever your, you know, state labels them in terms of job classifications. So maybe you 5 want to take a look at that. That's just a recommendation that I offer up to you. 7 MONTY PROW: Thank you very much, sir. And to be clear -- and that's a good point. 9 To be clear, there are nine different 10 disciplines at post in Idaho, one of which is 11 juveniles corrections. You know, the others 12 are law enforcement or adult prison, dispatch, 13 that kind of thing. 14 PETER PERRONCELLO: Thank you. 15 WENDY LEACH: So related back to the 16 appropriate staff, one of the problems we've 17 had across the country is we've seen an 18 increase in the number of female staff who 19 have had relationship with sexually abused 20 teenage boys in facilities. It's a very high 21 number. Compared to all the complaints the 22 kids have made, it's typically a female staff 23 and a male juvenile. 24 So in those cases, what kinds of things 25 have your jurisdiction done to address that?

Page 140 1 Do you see any problem there? Is there 2 anything that we can do proactively to either 3 find people who might have a propensity to do that, maybe through ImPACT testing or some 5 other way? Or is there something that you've seen in your trend analysis that have seen something similar going on? So, Joe? JOE BLUME: Thank you for the question, 9 Looking back in IDJC's history, that Wendv. 10 bears out --11 WENDY LEACH: Yeah. 12 JOE BLUME: -- as far as the female 13 staff, and that's going far back in IDJC 14 I think it's important -- and we do history. 15 include it in our PREA training -- to cover 16 red -- what we call red flags, warning signs, 17 and symptoms, which alert all direct care 18 staff to that particular issue in terms of 19 what makes a staff vulnerable or likely to 20 engage in boundary violations. We encourage 21 all of our staff to be willing to question it, 22 whether or not it's a supervisor, no matter 23 how high up ranking that person may be. 24 WENDY LEACH: Yeah. 25 JOE BLUME: Does the amount of time

Page 141

- they're spending with the youth make sense?
- 2 And we cover that in our PREA training
- ³ routinely.
- WENDY LEACH: Yeah, it's one of the
- 5 things that's a tough area because you want
- 6 people to report suspicions of sexual abuse.
- 7 That's in PREA.
- 8 JOE BLUME: Right.
- 9 WENDY LEACH: At the same time, I think
- you'd agree, it's very difficult for staff to
- come to their supervisor and go, I think, you
- know, Jane Smith is doing something untoward.
- 13 I'm not sure what it is, but it -- these are
- the things I'm seeing, and you might want to
- 15 look into it.
- JOE BLUME: Right.
- WENDY LEACH: That's easy to say for a
- staff to do, but it's very hard for them to
- do. So kind of what you're discussing, I do
- find that to be tough in practice for staff to
- 21 be able to do that.
- JOE BLUME: Thank you for that. It
- doesn't happen often, but we have had staff
- report, and we investigate it every time.
- There's been occasions where the investigation

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Page 142
1
    determined that the staff was overly punitive
2
    and the group may, therefore, target that
3
    staff. But we always follow the facts.
    in Saint Anthony, in particular, Katie Withers
    has a fantastic relationship with our local
    law enforcement, and so when they're called
    in, it's now an outside entity that they would
    be looking into that. But we have staff -- I
    think we have good reporting culture, so we do
10
    have staff that bring that up.
11
       WENDY LEACH: Does your staff training
12
    address that difficulty in reporting on other
13
    staff?
14
                  Could you repeat that?
       JOE BLUME:
15
       WENDY LEACH: Does your staff training
16
    report the -- cover the difficulty of staff
17
    having to report on other staff, how hard that
18
    can be in that environment? Because we want
19
    our staff --
20
       JOE BLUME: Right.
21
       WENDY LEACH: -- to be a team and to
22
    hang together, but at the same time, we're
23
    asking a staff to --
24
       JOE BLUME:
                   Yeah
25
       WENDY LEACH: -- report on another
```

Page 143 1 staff. 2 JOE BLUME: I think it's addressed only 3 in so -- so much as the staff are told that 4 they do not have to report to their direct 5 supervisor, that we have an open-door policy, if they're worried about the chain of command or it coming out that they're the ones reporting it. They're informed that they can 9 report it anonymously. They can report it to 10 anybody within our organization to be followed 11 up on. 12 WENDY LEACH: Okay. 13 KATIE WITHERS: So I might jump up in. 14 I actually do all the PREA training for the 15 staff, and so I spend quite a bit of time 16 discussing about just what these red flags 17 look like, and if you see these red flags, you 18 know, either maybe that staff might just be 19 crossing some of that gray area with 20 boundaries, or maybe there is an issue. 21 so we encourage to, if you see those red 22 flags, bring it to your supervisor. If -- if 23 the red flags are against your supervisor, 24 bring it up the chain of command. And so we 25 do spend quite a significant amount of time

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Page 144
1
    talking about that.
2
       And we just pick performance-based
3
    standards, and part of that, every six months,
4
    we survey all of our staff. And we don't just
5
    survey the minimum. We survey everybody that
    we -- that -- at the facility. And I'm the
7
    PBS site coordinator, so I make sure everybody
                     And we -- they're asked, what
    gets surveyed.
9
    kind of training would you like to see.
10
    part of that -- what came out of that was a
11
    professional boundaries training, so we as a
12
    department created a therapeutic rapport and
13
    professional boundaries training. And all of
14
    staff received that training. So I think that
15
    that's helped, and that addresses more of
16
    those just (inaudible) kids --
17
       MALE VOICE:
                     Yeah.
18
       KATIE WITHERS: -- how to prevent
19
    boundary crossing, how to know if another
20
    staff is maybe crossing boundaries or being
21
    unaware that they're kind of crossing into
22
    that gray area that could lead down a path
23
     (inaudible).
24
       DOUG DRETKE: Katie, I'd like to follow
25
    up on -- on the professional boundaries
```

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Page 145
1
    training.
                Is that -- is that a specific
2
    training curriculum in addition to PREA?
3
    is that --
       KATIE WITHERS: It's --
5
       DOUG DRETKE: -- a part of PREA?
                                           Does
6
    every employee, whether they're a direct care
7
    professional or whether they're treatment, go
    through that, at what level? And would love
    to hear a little more about that.
10
       KATIE WITHERS: We, actually, train --
11
    all of our staff at the facility get trained
12
    to be able to respond.
                             So even though they're
13
    not post-certified, at least they'll take all
14
    of those trainings. So therapeutic rapport
15
    and professional boundaries is in addition to
16
           And then we, also, have it as a
17
    refresher training that can be taken through
18
    our online training module called TrainCaster.
19
       DOUG DRETKE:
                      Do you use -- have you
20
    built in that curriculum a lot of roleplay and
21
    things like that that make it real?
                                          Because,
22
    as you know, it's one know to stand up --
23
       KATIE WITHERS:
                       Yes.
24
       DOUG DRETKE: -- and just lecture on
25
           It's a completely different kind of
    this.
```

Page 146 1 learning experience, especially from an adult 2 learning perspective, to actually put our 3 folks into different situations and see how it feels, how you respond, how you react, and so 5 forth? 6 KATIE WITHERS: I think we probably 7 could maybe do a little bit more with the roleplaying, but part -- we do provide some 9 real-life scenarios that actually happened at 10 one -- some of our state facilities from staff 11 where there was a situation where there was 12 boundary crossing, maybe not -- and not even 13 just falling into that realm of PREA-related 14 but boundary crossing and not having good 15 boundaries with the kids. And so we share the 16 real-life examples to them just to kind of try 17 to open up the staff's eyes to really realize 18 what -- what can happen if you don't have 19 appropriate boundaries with the kids. 20 JOE BLUME: Right. Thank you, Katie. 21 Yes, as she mentioned, it does include 22 scenarios, maybe not the roleplays, but we 23 definitely have the scenarios that are based on 24 actual experiences for us. And we cover 25 scenarios, as well, in our PREA training.

Page 147 1 as Katie alluded to, some of those scenarios are 2 real obvious PREA boundary violations. 3 them are much less obvious, more in that gray 4 area, so that we can focus on prevention before 5 things get worse. KATIE WITHERS: And I feel like we put 7 a lot of focus on the training with the kids, too, about those -- just reporting if there's 9 a staff that makes you uncomfortable, we want 10 you reporting it. And I try to really be 11 present in the facilities, so and really 12 invest and kind of know all of the kids so 13 that they feel comfortable reporting to me. 14 Like, I'll get a lot of calls where 15 they'll just ask to talk to me directly, and 16 then make the -- a direct report to me if 17 something's making them uncomfortable. 18 pretty proud of the reporting culture that 19 we've fostered at the facility. I think the 20 kids feel comfortable to reporting that to 21 all of our various reporting inaudible). 22 do think they feel comfortable (inaudible), 23 and we put a lot of emphasis on keeping them 24 safe and making sure that they know that what's 25 appropriate with staff and what's not so they

Page 148 1 can report it if something is making them 2 uncomfortable. 3 MONTY PROW: Thank you, Katie. And a 4 real quick follow on that is -- so just we 5 talked about our DAG doesn't work for Department of Juvenile Corrections, works for 7 the AG's Office. Katie, actually, doesn't work for anybody at the facility, also. works for our Quality Improvement Director 10 Anne Boise (phonetic). So if a kid is 11 responding or chatting with Katie directly, 12 then that doesn't even have to be anybody in 13 the facility. It can just go straight to 14 headquarters to be followed up on or 15 addressed. 16 And -- and back to the -- back to how well we believe our kids are open and free 17 18 with that is back to that 94.3 percent number 19 in the survey. That's the highest on all 20 sides, either low or highest in facilities, 21 and I -- we're personally very proud of that, 22 and we thank Katie and Joe for, you know, 23 helping to establish that cultural. 24 WENDY LEACH: So that's interesting. 25 remember that we talked about that a little

Page 149 1 bit, that Katie doesn't report, for example, 2 in -- within the facility, and she isn't --3 got an independent role. Now, most PREA compliance managers, obviously, do report to 5 someone within the facility, or there might be dotted line reporting to a PREA coordinator on the agency level, but they are -- they are reporting within their facility. And you have it structured very differently. 10 So one of the things that Katie was 11 just talking about was that comfort level of 12 staff reporting. You know, sometimes it is 13 hard for staff to report allegations, things 14 that they think might be happening. Is there 15 anything else you have seen that gets in the 16 way of staff feeling comfortable reporting? 17 Is there a fear of reporting something that 18 might come up, or some reason they would not 19 want to? And I'll ask you the same question 20 about kids. 21 JOE BLUME: I'll go with that first --22 WENDY LEACH: Yes. 23 -- and just mention that JOE BLUME: 24 Idaho was a very early adopter of the PREA 25 standards. The Juvenal Corrections Center

Page 150 1 Saint Anthony was the first state-level 2 facility to be audited in the nation. 3 first juvenile facility in the nation to be audited was a county juvenile detention center 5 in Idaho. So I feel like if there was a hurdle 7 there, it was a hurdle we probably jumped back in 2010, '11, '12. There's always the constant work of maintaining a reporting 10 culture, and Saint Anthony has been one of the 11 most responsive facilities whenever there's an 12 issue regarding the reporting culture, so I 13 just wanted to throw that out there. Katie? 14 I -- yeah, I don't KATIE WITHERS: 15 think I have anything really to add. 16 have anything to add to that, Monty? 17 MONTY PROW: I don't. It's a really 18 good question, and something I think that 19 if -- if you -- if the panel could crack that 20 code, I think the whole nation would 21 appreciate that -- that recipe. 22 WENDY LEACH: Well, we're good, but 23 we're not that good. Thanks. That's why 24 we're asking you. 25 Yeah, and so for youth reporting, we've

Page 151 1 often seen struggles, too, with kids feeling 2 comfortable reporting. And I know in your 3 particular jurisdiction, you do a peer --4 positive peer model, which certainly means 5 that the kids in your facility sort of hold each other accountable. And we talked about 7 this a little bit while I was there, that holding accountable often means that they go, and they spend time together and they work 10 things out. Sometimes it means physically 11 work things out -- not fighting. I don't mean 12 But usually what it means is you're 13 not -- we're going to work this out ourselves. 14 You're not -- you're -- we're going to figure 15 out the solution to the problem before we go 16 to the adults in the room. 17 So in thinking about that -- because 18 there was another facility that had sort of a 19 similar model -- is there any concern that you 20 have that because kids have that model 21 expected of them, that they would be reluctant 22 to report something because they're supposed 23 to work it out amongst themselves? 24 speak to that. 25 That has come up JOE BLUME:

Page 152

1 historically, not often. And when it has come 2 up, our staff are trained to provide constant 3 eyes-on supervision with these groups. they hear something at all related to a 5 possible boundary violation, we cast a wide net for what we require to be reported. stuff that doesn't sound like an obvious PREA incident, we want it reported, and it does get investigated. 10 There are times -- I think I recall a 11 situation where residents were holding other 12 resident -- another resident accountable for a 13 boundary violation. It didn't get reported 14 until a day or two later and that's because 15 the staff didn't know that it was related to 16 possible sexual abuse. 17 This goes back many years ago, and I 18 know that there was an effort at that point in 19 time to remind staff again, if you hear 20 anything at all related to possible boundary

violations, report that. And I feel confident

that that's what occurs. As Katie mentioned,

she gets constant phone calls, and then I get

constant phone calls if there is something to

I think the staff are very good about

report.

21

22

23

24

25

Page 153 1 that. 2 KATIE WITHERS: And I'd like to add to 3 that, Wendy. We really did appreciate that --4 soliciting that feedback we got from the kids 5 that they felt like they might need more awareness to report. They couldn't direct --7 directly report to staff one-on-one. And so since your visit, we have really 9 made a concerted effort to ensure that the 10 kids are knowing that in training. I met with 11 the rehab specialist so that they -- just to 12 remind them that that emphasis needs to be 13 there where if a juvenile asks to talk to a 14 staff alone, they need to be allowed to talk 15 to a staff alone so that they can be safe to 16 report something. So we've made that effort 17 with the staff training, as well as with the 18 juvenile training. 19 And I have had reports -- just actually 20 a call I got last night that was that, where a 21 juvenile pulled a staff -- asked to pull a 22 staff aside, and then told the staff one-on-23 one something, so. 24 WENDY LEACH: Well, I appreciate your 25 openness to listening to the feedback.

Page 154 1 a great conversation, so I appreciate that. 2 PETER PERRONCELLO: Is -- is there a 3 one or two things that you all could share with this panel and the folks that are dialed 5 in on the web that sort of highlights your experience with the PREA audit, the BJAS, and 7 what got you to sit here and be brought in and testify being the three of us and other 9 Department of Justice folks who support us? 10 JOE BLUME: Thank you for that 11 As I heard from Florida, I think question. 12 our experience was similar in the sense that 13 the three (inaudible) three PREA audits, two 14 of them occurred before the last BJS report 15 that we're talking about right now. 16 bit difficult at first to understand how that 17 data lined up with our experience. I agree 18 with our Director. There's always room for 19 improvement, and the juvenile safety is our 20 utmost priority. 21 However, the data from that report 22 didn't appear to line up with our other 23 experiences through PREA audits, through the 24 PBS youth climate survey every April and 25 October. Our West End experience, having them

Page 155 1 come out on site and -- and interview youth 2 was a good experience. However, the report 3 just -- was difficult to align with our experience with our PREA audits. I didn't know 5 if Director or Katie had anything else. Thank you for the MONTY PROW: 7 question -- or, sorry -- Peter. We appreciate One of the things I'll just maybe emphasize is in trying to learn more about our 10 responses from the kids in the -- in the BJS 11 survey, we actually reached out to BJS to try to get a little more information about --12 13 about the demographics of the youth. 14 those things that we know, just sort of Wendy 15 alluded to, but there's maybe -- maybe folks 16 who -- maybe it's a female population or 17 gender-identity population who -- who may kind 18 of come up on PREA reports more often. 19 And it took us a while to get anything 20 from them. And then when we did, it was less 21 than useful. It was more like one-word 22 answers or, you know, one-sentence responses. 23 So in -- in the future, I -- that would 24 be one of the things I would offer the panel 25 is -- is to make sure there's a good back-and-

Page 156 1 forth with the survey takers and -- and the 2 survey respondents at the -- at the department 3 level because we're trying to help, too, It's -- it's one thing to report on -right? 5 on a particular facility, but it would be really great if it was more of a team approach 7 and less pressure. PETER PERRONCELLO: Great. 9 appreciate that. Our goal, as we -- as Doug 10 stated from the get-go, was to assist other 11 agencies and, you know, bettering themselves 12 and the experiences of people who testify 13 before us in these couple days. So I think 14 you both for you remarks. 15 DOUG DRETKE: Yep. Director, I would 16 like to follow up a little bit on -- in fact, 17 that was one of the notes in your submitted 18 report that I had highlighted is this third-19 party review with the Deputy Attorney General. 20 And -- and I agree, having that outside party 21 be a part of -- a part of oversight is -- is a 22 positive thing. And so how does exactly does 23 that work? Was that an initiative by the 24 Idaho Department of Juvenile Corrections? Or 25 was something that happened earlier with

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Page 157
1
    different levels of legislative interest?
2
    then how exactly does that review -- do they
3
    come on site and -- and actually conduct their
    own investigation? Or do they merely take all
5
    of your investigation and -- and review it?
    So just would like to hear and understand a
    little more about that.
       MONTY PROW: Yeah, thank you so much
9
    for your interest in that.
                                 That's actually --
10
    one of those things that we're extra proud of
11
    is that second set of eyes.
                                 Marc wears
12
    contacts, so it's more like four eyes, but
13
    it's wonderful to have him do that.
                                          So maybe
14
    I can ask -- maybe, Katie, if you could jump
15
    in here and bring in sort of the perspective
16
    of -- if you could walk us through what maybe
17
    a normal one looks like and how Marc sort of
18
    is involved in that process? So maybe just a
19
    generic PREA, from the time you get a phone
20
    call --
21
       KATIE WITHERS:
                        Yep.
22
       MONTY PROW:
                    -- working with our
23
    compliance -- or, I'm sorry -- our
24
    coordinator, and then where Marc fits in.
25
    if that would make sense, maybe just a 90-
```

Page 158 1 second on --2 KATIE WITHERS: Yep. 3 MONTY PROW: -- sort of the breakdown 4 of that. 5 KATIE WITHERS: Perfect. So T generally receive all of the PREA phone calls, unless I'm unavailable. Then we have a duty officer that is trained that fills in for me. But I receive a phone call with a PREA 10 allegation, I will conduct the follow-up with 11 that and complete the initial fact-finding. 12 If law enforcement needs to be contacted, if 13 it's criminal, we will call and do that. 14 Once all of that information is 15 gathered, I send that to Joe, who's our state 16 PREA coordinator. Joe, then, will come back 17 if he has any questions, needs any 18 clarification. We at that point generally put 19 in safety plans, corrective actions, whatever 20 needs to be identified. And then we meet as a 21 team at the -- an incident review team, which 22 Marc Crecelius is a part of, and that might 23 be -- we will meet as a team at the facility, 24 and then send that information to him, 25 documented on what we call the Section B on

Page 159 1 the incident review. And then Marc will 2 review the document as a whole and then 3 provide his feedback from that point. And it's finished. 5 MONTY PROW: Thank you, Katie. quick, Joe, from your perspective when you get that from Katie and kind of take it from the coordinator side, and again, highlighting 9 Marc's expertise and role in that area. 10 JOE BLUME: Thank you. As Katie 11 mentioned, she's a trained investigator, so if 12 it's something that can be investigated on-13 If it -- if there's an site, she will. 14 indication via the allegation that there's 15 criminal activity, it's put out to law 16 enforcement, and they will do the 17 investigation. I receive the written notes 18 from Katie. I summarize that in a statement 19 with an assumed finding based on that 20 information -- substantiated, unsubstantiated, 21 unfounded. 22 And that's where it's shared with Marc 23 for him to review. If there's anything 24 additional that he thinks needs to be looked 25 into, he'll put that out there at that time.

Page 160 And then it's provided back to the facility 1 2 for the incident review, as she mentioned, to 3 review with the staff on site and to develop corrective actions, if they're necessary. 5 the corrective actions are, also, reviewed by myself and our DAG. 7 WENDY LEACH: So is the Attorney General -- is the Attorney General reviewing 9 the circumstances behind the allegations? 10 is he reviewing the quality of Saint Anthony's 11 response or investigation of it? What is that 12 review? 13 I would say all of that. JOE BLUME: 14 WENDY LEACH: Okay. So --15 JOE BLUME: The way -- the way I write 16 it up is, what was alleged, when was it 17 alleged, did it come through a grievance, was 18 it a disclosure made to staff by residents, 19 and then the investigation that's conducted in 20 terms of who was interviewed, witnesses, 21 video, alleged perpetrator, alleged victim, 22 summarize all of that, and then based on a 23 review of the facts, I would propose what the 24 findings should be. 25 WENDY LEACH: So is there an in-

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Page 161
1
    facility incident review? Was an after-action
2
    review done by someone, someone who says, wow,
3
    let me look at this from step-by-step?
    Whether it happened or not, I don't know.
5
    as I look at it, I can see maybe we could have
    prevented it by doing this.
                                  We -- if we'll do
    this next time, and then everybody hears that
    and addresses that, sort of like that --
       JOE BLUME:
                    Yeah.
10
       WENDY LEACH:
                      -- 115386 corrective
11
    action planning --
12
       JOE BLUME: Absolutely.
13
       WENDY LEACH: -- sexual abuse review
14
    process. Who does that, and how is that
15
    accomplished?
16
       JOE BLUME:
                    That -- excuse me.
17
    absolutely happens if the finding is
18
    substantiated or unsubstantiated.
                                        And there's
19
    times, even, when it may not be substantiated
20
    or unsubstantiated if we determine it's a
21
    repeat issue, even if it doesn't rise to the
22
    level of substantiated sexual abuse, then
23
    Katie, as the PREA compliance manager, along
24
    with facility management, the superintendent,
25
    our clinical supervisor -- so we have medical
```

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Page 162
1
    and mental health on their program manager --
2
    they would review that and ensure there's
3
    adequate prevention steps in place.
4
                      So they sort of take on
       WENDY LEACH:
5
    that role, and then the Attorney General is
6
    more reviewing, did you follow up properly, is
7
    everything here?
       JOE BLUME:
                    I do --
                      A second set of eyes?
       WENDY LEACH:
10
       JOE BLUME:
                    Correct.
11
       WENDY LEACH:
                      Okav.
12
                    I do ask our Deputy
       JOE BLUME:
13
    Attorney General to review and confirm the
14
     finding and, also, review and approve the
15
    adequacy of the response plan.
16
       WENDY LEACH:
                      Okav.
17
                    It's all at once.
       JOE BLUME:
18
       DOUG DRETKE:
                      So, Joe, has the DAG ever
19
    come back and said, we need more here?
                                               It's
20
    not complete, or -- I mean, have they ever
21
    come back and -- and really be that -- and
22
    when I use the word critical, I mean that from
23
    a positive perspective -- but be that critical
24
    voice that says, hey, we may have missed
25
    something in this?
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Page 163
1
       JOE BLUME: I love that this is going
2
    to be codified in a report. I'll say no
3
    because I do a pretty good job.
                                      There have
    been times when I have utilized our Deputy
5
    Attorney General's position to help motivate a
    response, but not often. I'd say that Saint
7
    Anthony does a very good job of responding
    and -- to incidents with adequate corrective
    actions.
10
       MONTY PROW: And a real quick follow up
11
    there -- thank you, Joe. Great job.
                                            I think
12
    from the very early days, back to the pre-
13
    (inaudible) days, taking those proposed rules
14
    once they were formally adopted and became --
15
    became official rules, that's when the DJC led
16
    the initiative to make sure that we had the
17
    appropriate folks in the room. So it was the
18
    DJC-led initiative to have the DAG join that
19
    group as part of the review.
20
       DOUG DRETKE:
                      Okay.
                             I want to shift
21
    now a little bit and start talking a little
22
    bit about population. And I'm curious.
23
    know that at Saint Anthony, the population --
24
    at least, in this report when you'd submitted
25
    it -- was at an all-time low of 92 and
```

Page 164 1 actually closed part of the facility down. 2 Have you seen -- you know, I think 3 population is kind of an interesting and an 4 important thing to talk about, especially with 5 juvenile populations. And -- and so what was the population in 2018 when the survey was done and the population now, and what have you seen from a PREA compliance, sexual assault, sexual misconduct allegation perspective, how 10 well staff were on it? It looked like your 11 ratios went up a little bit as your population 12 reduced. 13 So would love to hear some of your 14 thoughts on this reduced population and PREA 15 compliance mitigation and effectiveness. 16 JOE BLUME: Thank you for that. 17 think the largest difference that I'm aware of 18 would be the decrease in group size from 19 probably around 12 kids to closer to 10 or 20 In terms of any other content changes, 21 I would defer that to the Director. 22 MONTY PROW: Thank you, Joe. 23 quick I'll share some information or some 24 data, and then give it to Katie. So back in 25 2018 when the site visit occurred, we averaged

Page 165 1 120 at that facility, a little more, a little 2 When we submitted our original report 3 back to you, absolutely was in the low 90s. am proud to tell you today that we're in the 5 high 70s, so 78 today. All -- in addition to that, all group 7 sizes with the exception of our female group are eight or below today. We have nine and 9 ten respectively in our female groups, but 10 those have the adequate number of staffing 11 available to them to make sure we meet those 12 ratios. 13 So you mentioned the closing of that 14 cottage that allows us to, then, spread those 15 staff to the other areas to, again, meet 16 compliance. So absolutely tickled to death to 17 be in the room sharing with you our ability to 18 meet ratio in a way that -- we had this 19 conversation, you know, 6, 12, 18 months ago, 20 it would have been different. Katie, any 21 follow-up to that? 22 KATIE WITHERS: No, I -- I definitely 23 just want to reiterate how -- how happy we are 24 to be at the PREA ratio. That was a number 25 that for a while really did feel like it was

```
Page 166
1
    unattainable.
2
       MONTY PROW:
                     Unreachable.
3
       KATIE WITHERS: And we've seen a
4
    positive shift to have less kids, to not
5
    having groups that are over-populated.
    think it's -- especially with a lot of the new
7
    staff we have, I think it's -- we're in a
    really good position right now.
       WENDY LEACH:
                      I know we're running up
10
    on time, so I have another quick question on a
11
    different topic. Were all open-facility
12
    environments, where you all are, for
13
    example -- open campus, freedom to move -- how
14
    does that impact sexual safety, the ability to
15
    supervise kids, keep an eye on them?
16
    beautiful campus you have there, wide-open,
17
    lots of space.
                     I saw lots of kids walking
18
    around.
              I saw lots of staff walking around.
19
    And really, always good for teenagers to be
20
    outside, so I -- I'm asking, though, what
21
    challenges do you run into in that
22
    environment, having such big, open spaces,
23
    lots of room for people to move, and lots of
24
    kids moving around?
25
                    Thank you for that.
       JOE BLUME:
                                          The
```

Page 167 1 level of activity that the youth have outside 2 is fantastic for treatment purposes. 3 number of PREA reports we've received over the years related to outdoor activities, minimal. 5 I think I would equate that to there's a higher level of expectation for additional 7 staff for off-campus activities being out canoeing or camping or whatever they may be 9 They have additional staff. 10 They, also, take great effort to make 11 sure they're bringing youth who are better 12 able to follow expectations. Doesn't always 13 happen, but I feel that has gone hand-in-hand, 14 and I haven't seen a connection between the 15 amount of outside activities available and 16 higher levels of incidents. 17 WENDY LEACH: So on your actual campus, 18 though, as -- as kids are just moving around 19 the campus --20 JOE BLUME: Right. 21 WENDY LEACH: -- I think you had a 22 rule -- at least, I was told there was a rule 23 last time that kids had to be with other kids 24 or two other kids. Is that what it is? 25 Correct, yeah. JOE BLUME:

```
Page 168
1
    instance --
2
       WENDY LEACH: Can you explain that?
3
       JOE BLUME:
                  -- we call it thirds.
4
    a common practice at IDJC, yeah.
5
       WENDY LEACH: So tell me about that on
    the record, yeah.
7
       JOE BLUME: Oh, thirds?
                                 We call it
    thirds, and it's intended to be a safety
9
    measure that, you know, two youth may plot and
10
    plan, but having an additional third one helps
11
    to mitigate that.
12
                      So if one youth wants to
       WENDY LEACH:
13
    kick the (inaudible) out, and there's no staff
14
    with them, they can go with two other youth?
15
    Or they would go with two other youth?
16
                        It's --
       KATIE WITHERS:
17
       JOE BLUME:
                     (Inaudible) --
18
       KATIE WITHERS:
                        -- I'll -- I will speak
19
    to that, if I could, Joe.
                                I'll talk to that.
20
    Our youth are never allowed outside without a
21
    direct staff supervision. So our policy is
22
    eyes-on supervision 24/7, so our staff would
23
    not ever send youth outside or without a staff
24
    with them.
25
       So there might be an exception if a
```

Page 169 1 juvenile is getting ready to leave, and 2 they're considered a release student leaving 3 within a week. Sometimes they will allow with a security escort the youth to walk across 5 campus by themselves up to the front office with security watching them. 7 But, yes, when our groups are outside, they're always with a staff, and it's always 9 the whole group. We have made an effort to 10 add more cameras to outside, and so we're 11 increasing our number of servers; we're 12 increasing our number of cameras. 13 But we have, historically, since I've 14 been in this position for the last almost 15 eight years, have maybe had one allegation 16 that I can think of that happened outside that 17 has been reported. And so I think when 18 they're outside, they're busy. Thev're 19 working. They're playing sports and things 20 like that, so they -- they're not going 21 outside alone with staff. If they are outside 22 and in a spot with consider a blind spot, it's 23 the staff and the entire group. 24 WENDY LEACH: So just to clarify, I

was -- I was talking about thirds, which I had

25

Page 170 1 heard about when I was there. So kids had to 2 be with at least two other kids, but you're 3 saying staff are always with them, so am I 4 missing --5 KATIE WITHERS: So --WENDY LEACH: Why do they have to have 7 thirds, then, if the staff are always there? KATIE WITHERS: Well, the thirds would 9 be more, like, conversation. So if -- if a 10 juvenile tries to come and talk to a staff 11 one-on-one, we encourage that thirds process 12 so somebody else is aware of that conversation 13 to help protect that juvenile. 14 WENDY LEACH: Got it. 15 KATIE WITHERS: So they're not alone in 16 those one-on-one situations with staff, unless 17 it's our clinical staff or our medical staff 18 or there is a reason for the juvenile to be 19 alone with them. But that's really the 20 exception and not the rule. We try to promote 21 that third system of there's not that one-on-22 one with staff or a one-on-one with each 23 So if they're having a conversation 24 within the group, they're going to have thirds 25 listening to that conversation. Even though

Page 171 1 the staff is still there, they still have 2 thirds listening to that and being aware. 3 WENDY LEACH: So it's more in terms of conversation so you don't want them --5 KATIE WITHERS: Yes. WENDY LEACH: -- having one-on-one conversation, okay. KATIE WITHERS: Yep. So going back to the WENDY LEACH: 10 rural facility environment, is there any other 11 challenge you have with supervising kids with 12 such a large, open campus in a rural 13 environment? I say that because we have some 14 facilities that are near urban environments. 15 They're very tight; they're very self-16 contained. There's really easy sight lines 17 because everybody's sort of right there, 18 whereas in your environment, which is a great 19 environment, it's probably a little bit more 20 challenging. Maybe it's not, but we're 21 asking. 22 KATIE WITHERS: Yes. So I think one of 23 the very special things about our facility is 24 that culture is built within the facility. 25 And so when the kids are outside and they're

Page 172 1 doing those activities -- you know, we have a 2 kickball field; we have a softball field. 3 so when they're out participating in those activities, that's kind of really revered, 5 like in a way of -- they -- they understand that that's just a benefit, and they don't have to be outside all the time. So they take it very serious when they're outside, but we don't run into a lot of attempted escapes. 10 We don't run into a lot of issues when 11 they're outside because they really appreciate 12 and enjoy that outside time, and that 13 culture's just sort of built in where, you 14 know, they -- we just really don't run into it 15 as a problem. And we work really hard on 16 keeping that culture alive and well at the 17 facility and train our staff to that, as well. 18 And so -- but if it came to the point 19 where we felt like a group was unsafe to be 20 outside and that we could not trust them 21 outside, they would not be outside. So we are 22 in the process of completing the fence around 23 the property, too, and the Director could 24 probably speak to that better than me. 25 MONTY PROW: Yeah, real quick,

Page 173 1 definitely getting the fence going around 2 there is more of a ceremonial but certainly 3 ornamental fence than it is a physical fence with barbed wire and those sorts of things. 5 But back to your broader question, Wendy, I would say our obligations are the 7 As you may know, we have a very small facility in northern Idaho. Currently it only has 16 kids in it, so those, you know, sight 10 lines you mentioned or those blind spots, 11 there's less of them because there's, you 12 know, more kids and more staff per square 13 foot, for example. But the obligations are 14 exactly the same. So that leads to staff 15 training and policies being the same. 16 So certainly, sort of a different way 17 you may approach it tactically but 18 strategically, it's the same thing, same --19 same process you would go through. 20 tactics may be slightly different, but from 21 the strategic level, it's the same. 22 DOUG DRETKE: I had the -- one of the 23 questions that you all responded to your 24 report was summarizing the measures that 25 you've taken to address -- to reduce the

Page 174 1 prevalence and incidents of youth-on-youth and 2 staff-on-youth sexual assault, so and you've 3 listed a wonderful number of things. 4 And I have a few questions on that, and 5 one of the -- in your comment was -- these are since 2018, so I always like to ask, how much 7 of this was done -- and then I'll have some specific questions on some of the things 9 you've done -- was in response to the BJS 10 survey and showing up, even to your surprise, 11 as one of the facilities with the higher 12 rates. And -- and so I'm -- so beginning 13 this, how much of your very, very proactive 14 number of things that you've done, how much 15 was that in response to that BJS survey? 16 JOE BLUME: The -- thank you for that 17 auestion. The item that stands out the most 18 to me from that list was what we referred to 19 as our RSVP. Every youth committed to IDJC has 20 to RSVP with us. That's our risk of sexual 21 victimization and perpetration. It's the 22 screener. 23 When we looked at the data of 24 substantiated incidents and the rate of 25 involvement of an LGBTIQ youth in those

Page 175 1 incidents, they were involved more than non-2 LGBTI youth. So on our screener, we've just 3 doubled the number of points available to a youth who identifies to effectively move them 5 into a moderate or high risk category to help inform staff just for our placement decisions so we could have a higher awareness of where they were at. That's the one item that stands out to me jut from looking over the data from 10 the BJS report and the number of incidents 11 that we had. 12 And can I -- can I share a MONTY PROW: 13 quick story on that? It's a story of 14 leadership that I'm so proud of our governor's 15 office in the way they responded. So back to 16 the 2018 report, it gets released. Monty gets 17 on the phone with the governor's office to 18 make sure they know what they're looking at, 19 and they're first response to me was, what can 20 we do to help. 21 So I walked them through the fact that 22 we have three state facilities. Lewiston, on 23 the report -- it's in the report. It's listed 24 as a low incidence facility. Nampa, our 25 second facility, is right in the middle with

Page 176 1 the average responses. Saint Anthony is a 2 high-rate -- the highest facility, so we have 3 this perfect bell curve. 4 So I walked through in the governor's 5 office about how the staff training is the same -- we talk about post and therapeutic 7 boundaries, et cetera -- how our policies are the same, how the kids are dispersed 9 geographically -- in other words, we place 10 kids where their needs are best met, and not 11 necessarily where they're committed from. 12 DOUG DRETKE: Right. 13 So we have kids from MONTY PROW: 14 different regions kind of mixed around, so 15 it's not -- it's not, you know, this type of 16 county or that county. The one thing we came 17 back to was physical plant. Our Saint Anthony 18 facility, being our oldest -- born in 1905 --19 has a bay-style or dorm-style rooms. 20 So kind of going from that, in about 21 six months we've worked with a plan with the 22 governor's office to --- to commit the State 23 of Idaho to about what's going ultimately be 24 \$20 million to convert three dorm-style and 25 bay-style to individual rooms. And that

Page 177 1 (inaudible). 2 We went through legislative inquiries, 3 and certainly, other executive-level 4 questions. And we were able to get that done, 5 and we were excited that 2023, we hope to have two of the three complete, and 2024, that third one will be complete. Also, commenting here on the supply chain issues, frustratingly slow, but we're getting there. But that --10 that question about 2018 and really the 11 ability to act as a catalyst, I want to thank 12 the panel and sort of what you represent 13 because it allowed us to have that 14 conversation with the governor's office that 15 honestly we might not have been able to have 16 that catalyst, had it not been for that. 17 Joe's response, that response that Katie had 18 at least one other here. What other comments 19 are on that list? 20 KATIE WITHERS: Well, I -- and, you 21 know, I have -- I looked over this list, and a 22 lot of these things that we had made were 23 actually just preventative things that the 24 staff would bring up. We have -- you know, we 25 got our -- we always try to make improvements

Page 178

- 1 at the facility, and so I feel like staff
- 2 regularly bring things up to me about ways to
- improve it without being spurred by a PREA
- incident. So I think a lot of these that I'm
- 5 seeing listed on here were just kind of maybe
- 6 preventative things or in response to a PREA
- incident, and the (inaudible) just being the
- 8 one that really came from that.
- DOUG DRETKE: Okay. Well, you've
- mentioned two things that I actually had
- 11 highlighted, and one was the -- the RSVP, the
- 12 Risk of Sexual Victimization and Perpetration.
- Because you actually said we developed a risk
- screener, so I'd like to know a little bit how
- that development occurred, how you use it, and
- so forth.
- JOE BLUME: Thank you for that
- 18 question. It was developed after Saint
- 19 Anthony's first PREA audit. We had other
- screeners that were not sexual-safety specific,
- 21 and so that was a corrective action that we had
- back in 2014. We were handed a model, and
- we've just developed that model over time.
- We've continued to use it. It's a few
- questions as specified in the PREA standards

Page 179 1 that we ask to identify who's vulnerable and a 2 few questions that we developed to identify who 3 may be likely to perpetrate. It was developed as a result of a clinical work group. 5 Our screeners are administered within 72 hours of intake at our facilities by 7 clinical-level staff due to the nature of the questions, the sensitivity of the questions. We identified that the role of the clinicians 10 would probably be the best individuals to have 11 asking those types of questions. 12 It, also, was advantageous if we had a 13 youth who identified that they had been the 14 victim of previous sexual abuse, there's a 15 PREA requirement that they receive follow-up 16 mental health services within in 14 days. 17 exceed that standard phenomenally by having a 18 clinician actually doing the screening and 19 then they can provide the follow-up mental 20 health services in the actual screening 21 because they're qualified to provide that 22 service, and that's what we do. 23 DOUG DRETKE: So is that every child 24 is -- they are assigned to that facility, is 25 that when they receive the RSVP? Or when does

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Page 180
1
    that happen in the --
2
       JOE BLUME: They receive it within 72
3
    hours of coming into one of our state
    facilities.
5
       DOUG DRETKE: Is it -- as juvenile
    justice professionals -- and maybe this
7
    question even includes Wendy, as -- as our
    panel's juvenile justice professional -- is
9
    this tool unique? Is this something similar,
10
    if we go around the county to juvenile
11
    facilities and -- and I -- that's what's
12
    interesting is we've looked at these five
13
    facilities.
14
       It seems there's different type of
15
    assessment tools and so forth in place, and
16
    so, you know, I think on one of the things is
17
    there something that -- that should actually
18
    even be recommended out of the panel that all
19
    of our juvenile justice agencies should be
20
    utilizing a tool similar to this?
                                         So I would
21
    like some of your thoughts on how -- on how
22
    alike is it at other facilities and so forth.
23
       JOE BLUME:
                    Thank you for that.
24
    the screening instruments used at other
25
    facilities that I'm familiar with, what I'm
```

Page 181 1 aware of is that they all seem much, much 2 longer. I have -- as a team, we've 3 prioritized not making it more complicated than the standards require it. We have a 5 fairly robust observation and assessment period for every youth coming into IDJC that 7 has a variety of exams and assessments to identify criminogenic needs and what they need to work on. 10 Some of the other screeners I've seen 11 from other states ask duplicative questions so 12 we've really tried to keep ours specific and 13 true to what the PREA standards require. 14 such, it's something that's able to be 15 administered in -- from what I've heard from 16 our clinicians, 10 to 20 minutes is about all 17 it takes the administer it. 18 The score from that is shared with the 19 treatment team where the youth is going to be 20 place, so that staff can be mindful of who is 21 high, moderate, and low in terms of 22 vulnerability or likelihood to perpetrate. 23 I am a fan of ours more than others 24 I've seen. I do know when the standards came

out, they directed that an objective screening

25

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Page 182
1
    instrument needed to be used, but to my
2
    knowledge, one did not exist in the nation.
3
    think a lot of states have been in that area
4
    where they've had to develop their own.
5
       So I -- I've referred to how it's
6
    administered upon intake, and then we, also, do
7
    it periodically.
                       And the standards don't
    define periodically, but based on our length
9
    of stays with our youth, we do it every six
10
    months. And it may be done more often than
11
    that if there's an incident or a spontaneous
12
    admission, such as a change in LGBTI status.
13
    Sometimes a youth may not disclose that right
14
    at 72 hours of coming into a facility, but
15
    later on, something may change, and if they
16
    did identify that, then a screening would be
17
    readministered because that's a change in a
18
    resident's vulnerability.
19
       DOUG DRETKE: And eventually -- and in
20
    fact, that was one of my highlighted, periodic
21
    assessments --
22
       JOE BLUME:
                    Right.
23
       DOUG DRETKE:
                      -- so those are the kind
24
    of things --
25
       JOE BLUME:
                    Right.
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```
Page 183
1
       DOUG DRETKE: -- create that
2
     (inaudible).
3
       PETER PERRONCELLO: Do you guys own
4
            Is this a proprietary tool that you
    this?
5
    use?
6
       JOE BLUME:
                    It's not proprietary.
    fact, I've shared it with anyone that's asked
    for it, just as -- I should probably say
    before we wrap this up; I don't know on our
10
    time.
11
       DOUG DRETKE: We're -- we're -- we have
12
     (inaudible) time.
13
                    Okay, very good. Just in
       JOE BLUME:
14
    terms of other things that we've developed
15
    that we have shared a lot -- kind of going in
16
    a different direction -- our resident
17
    education, the tool that we developed for
18
    that.
            It's a DVD.
                         It's now a YouTube video.
19
    It's out there on YouTube. Very proud of
20
            From that time that that was developed,
21
    we've had many states in different
22
    jurisdictions asked to borrow that, and that's
23
    something we share. I think it is one of the
2.4
    best resident education PREA videos out there.
25
       PETER PERRONCELLO:
                            Yeah.
                                    The reason I
```

```
Page 184
1
    asked that and Doug, I think, referenced it is
2
    in 2016, this panel made a recommendation to
3
    whomever at PREA to offer some whatever they
    call them with the alphabet soup they're a
5
    part of, to basically uniform or develop
6
    improved assessment tools, classification
7
    tools for the use of juvenile facilities.
    this Deputy Attorney General this morning,
9
    admitted he never read the report.
10
       So I'm -- we're proffering that because
11
    if it can be shared to improve the treatment
12
    of juveniles anywhere, we could sit back
13
    and make that a part of our recommendation.
14
    We should be able to do that in terms of the
15
    reports as issued by the panel and by Doug.
16
       JOE BLUME:
                    Great. Yeah, happy to
17
    share.
18
       DOUG DRETKE:
                      To follow up with what --
19
    with what -- to follow up with what Peter
20
    said, if -- if -- we would love if you would
21
    send us a copy of that assessment and your
22
    policy protocols around that, if -- if that's
23
    possible.
24
       JOE BLUME:
                    Absolutely.
25
                        I think just --
       KATIE WITHERS:
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Page 185
1
       WENDY LEACH: I will say -- go ahead,
2
    Katie.
3
       KATIE WITHERS:
                        I was going to say,
    just for some context on that RSVP, that's --
5
    that is given to the youth, and that is
    included in the observation assessment report,
    so that's sent to the case manager; that's
    sent to the unit manager; that's shared with
    the treatment team.
10
       The moment a juvenile scores high in
11
    one of those areas, the clinician does email
12
    me so that I'm aware of that. And then I make
13
    sure that the treatment team is aware of that
14
    wherever they're placed, so they're -- those
15
    placement decisions are made off of that RSVP.
16
                     Thank you, Katie.
       MONTY PROW:
17
    Absolutely happy to share whatever tools would
18
    be usefully, for sure.
                             Sorry, Wendy.
19
    ahead.
20
       WENDY LEACH:
                      No, not at all, Director.
21
    I just -- it's been a constant discussion in
22
    PREA that they -- they have a standard that
23
    requires a certain screening, you have to
24
    answer -- ask these certain questions, but
25
    they haven't operationalized that standard in
```

Page 186 1 a way that I think a lot of people would have 2 liked. 3 Maybe it's not -- they don't feel like that was their mission to do that, but I think 5 it would have been helpful, of course, and I think that you all kind of ran into the same thing -- and everyone does -- where you kind of have to create -- come up with your own screening tool, your own scoring system. 10 could be right; it could be wrong. 11 sort of quessing, but if there were sort of a 12 standardized -- not necessarily validated, but 13 a standardized screening tool that everybody 14 could use, it would sort of make it across the 15 board much easier for everyone else instead of 16 having to come up with their own and hit or 17 miss because in some audit, auditors catch the 18 problems with them. 19 In some audits they don't, and they 20 continue to use screening tools that don't 21 really work and really aren't giving you the 22 information you need to keep kids safe. 23 So what you all have experienced in 24 Idaho is very similar to what we've heard 25 across the board, and it would be wonderful if

Page 187 1 somebody would come up with a standard, simple 2 screening tool that included all of the PREA 3 questions, that was objective, that people could use. So that was more a statement than 5 a question, but great conversation on that. Great conversation on that. 7 So facility culture. We talk about culture a lot and culture being a reporting 9 culture, you know, one where kids and staff 10 can feel like they can report and will report. 11 It's an open, transparent culture. 12 your mind are the key markers of a solid 13 facility culture where kids feel comfortable 14 reporting and you know what's going on that 15 facility? 16 JOE BLUME: Thank you for that. 17 believe key markers for a solid reporting 18 culture include a response. I worked for 19 juvenile corrections long enough and have been 20 at various contract providers where they may 21 have grievance processes where they've never 22 received a grievance in a year, and upon 23 interviewing the kids -- because they say 24 nothing happens; nothing changes. 25 So within IDJC, I would say our youth

Page 188 1 are very comfortable. Youth in grievance 2 process are very comfortable reporting to 3 staff, and there's always a response. is quick with the investigation. We make sure 5 we have corrective action or prevention steps I think that's an indication that in place. the system works, that we conduct follow-up as necessary, periodic check-ins to make sure there's no retaliation. That's all a part of 10 the process that is important to ensure that 11 the youth feel safe, that they're not going to 12 be retaliated against their peer group or by a 13 staff. 14 WENDY LEACH: I think that you just 15 said the -- probably the best thing I've heard 16 all day, which is a response. Markers for a 17 positive culture could be lots of different 18 things, but I would say a response is probably top on the list, and I don't think anyone's 19 20 ever really said it as simply and clearly as 21 that. 22 And so I agree. I think sometimes have 23 reporting systems that don't function, aren't 24 reliable, nobody every drops a grievance in 25 the grievance box and sees what happens. Thev

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Page 189
1
    just say, here's the phone numbers, here's the
2
    grievance box, and we have reporting methods.
3
    But they don't ever really test them out and
    they don't ever really know. Surveying the
5
    kids constantly -- do you get a response? Do
    you get a response? Because that's it.
7
    just want to know that they were heard.
       JOE BLUME:
                   Yeah.
       WENDY LEACH: And once there's a
10
    response, there's usually something documented
11
    and on the record that somebody has to
12
    address. So I really think that that's a
13
    great answer to that question.
14
       JOE BLUME:
                    Thank you.
15
       WENDY LEACH: Put that in our report.
16
    It's so simple but so clear. And then you
17
    mention investigations. Anything else, like
18
    leadership style? Anything else that you feel
19
    like really supports a safe culture, a
20
    reporting culture?
21
       JOE BLUME:
                    I think I'd like to call on
22
    Katie to answer that because as much work as I
23
    may do to try and ensure there's a response,
24
    I'm doing it from a cubicle --
25
       WENDY LEACH:
                      Yeah.
```

Page 190 1 JOE BLUME: -- over 100 miles away. 2 And so I think Katie in response to the 3 leadership at the facility to ensure there's a 4 response might be the better person to answer 5 that one. WENDY LEACH: Great. 7 KATIE WITHERS: Yeah, luckily, I'm in a 8 position where I -- I moved up through our 9 agency, so I started as a direct care staff 10 care, and so I feel like I -- having that 11 experience in my background, working in the 12 position I'm in now, I feel like I have a 13 really good beat on kind of what's going on in 14 I try to make sure that I'm the facility. 15 present, and the kids know me, and they know 16 what I do. 17 And we -- we get kids that report 18 things that just are clearly not PREA, and I 19 will still always meet with those kids and 20 explain it with them or meet with the 21 unit manager and explain to them why, 22 you know, someone tapping their shoulder may 23 not need to be a PREA investigation, but this 24 is how we want to address it because we don't 25 ever want the kids to feel like they're just

Page 191 1 making this report and nothing's happening. 2 We, also, want to create that culture 3 around not making false reports. So we want to be really educating the youth in that, and 5 I think that that helps maintain that culture. And I think -- I just think we've got -- we have a wealth of really good staff out there that have worked there a long time, and they really just help teach all the new staff that 10 come in, teach the kids, and it just kind of 11 all feeds -- feeds off each other. 12 But I definitely agree with Joe that we 13 always offer follow-up and very quickly. 14 I prefer to take all the PREA calls. 15 just prefer to do it because the -- I do have 16 other -- other things in my job, but PREA's 17 always my most important thing. So if I'm 18 doing something else, and I get a PREA call, 19 I'm always going to drop what I'm doing and 20 respond and make sure the kids are safe. 21 And so I prefer to take all of those 22 PREA calls, and I think having that constant 23 face, doing those investigations and -- and 24 the juveniles knowing that, and I try to make 25 sure I introduce myself with all the new kids

Page 192 1 that come on campus. And I think that that 2 just helps let them -- they know who's going 3 to be following up. They're -- they're more aware, and I think it makes them feel more 5 comfortable and helps with that reporting culture. 7 WENDY LEACH: I would encourage you to 8 say that you take all PREA calls goes into 9 your job description because I think that's 10 great that you're so dedicated to that. 11 think that's wonderful and great for the kids. 12 I will say, though, that if you ever left, 13 you'd hope the person coming behind you would 14 do the same thing, so get that into the job 15 description. Director, do you have anything 16 to add? 17 MONTY PROW: Thank you. You can see 18 I'm surrounded by talented staff makes this 19 role as an administrator much easier, but --20 but I would say it's super important for the 21 leader or administrator of the organization 22 to, also, let staff know they care about PREA 23 and its obligations. 24 I'll wander by Joe's cube -- he 25 mentioned kind of that angle. I wander by

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Page 193
1
    Joe's cube and ask, hey, is there anything --
2
    on a scale 1 to 10, where are we at today?
3
    And he'll say, well, a couple of 1's and a
    couple of 2's, and just -- just to check in.
5
    So I would offer that to the panel that it --
    it -- it's from the top down to the bottom,
    everyone's level of interest to make sure
    these kids are safe and -- and those
    obligations (inaudible) on that.
10
    you know, to coin a phrase, it takes a
11
    village, right? I don't think I think
12
     (inaudible) on that.
13
                      See, you said something
       WENDY LEACH:
14
    there. You said the leader should make sure
15
    the staff know that they support PREA, that
16
    they support the sexual safety of these kids.
17
       MONTY PROW:
                     Yeah.
18
                      That's a -- that's a
       WENDY LEACH:
19
    great point because we do find sometimes
20
    people say, oh, PREA, we have to do it.
21
    know, you don't get a lot of buy-in from staff
22
    if that's your attitude, but if the leader's
23
    coming at it from, this is important; we're
24
    going to do this, and they're behind it, the
25
    staff will be more likely to. I think that's
```

```
Page 194
1
    what I hear you saying.
2
                     Exactly right.
       MONTY PROW:
3
       WENDY LEACH: Great point.
4
       DOUG DRETKE: Yeah.
                             Well, and -- and I
5
    think to your point, that -- that's mission.
6
    That's directly related to mission. Joe, you
7
    were about to --
       JOE BLUME:
                    No.
                         If I neglected to
9
    mention the importance of leadership, I'd like
10
    to correct that now.
11
       DOUG DRETKE:
                      Yeah.
12
       JOE BLUME: It is usually important,
    and it's even important -- you know, prior to
13
14
    Director Prow, we had Director Harrigfeld.
15
       DOUG DRETKE:
                      Yeah.
16
       JOE BLUME: And she was our director at
17
    a time where the top executive of our state
18
    did not respond with the governor's
19
    certification.
                     Idaho was one of the shameful
20
    seven in the beginning. And I don't mind
21
    saying that. And despite that, our director
22
    at that time (inaudible), it doesn't matter
23
    what the governor says; we're going to do
24
    it --
25
       DOUG DRETKE:
                      Yeah.
```

```
Page 195
1
       JOE BLUME: -- because we're juvenile
2
    corrections, and that has continued --
3
       DOUG DRETKE:
                      Yeah.
       JOE BLUME: -- under Director Prow's
5
    leadership.
       DOUG DRETKE:
                      Good.
       JOE BLUME: Makes my job a lot easier
8
    to have that kind of support.
9
       DOUG DRETKE:
                      I'd like to -- we have
10
    probably eight minutes or so, but I'd like to
11
    kind of -- this actually goes probably back to
12
    the RSVP, but another point of
13
    clarification -- a question that we had -- had
14
    put together, you all highlight yourselves
15
    just -- in your report, just as BJS has,
16
    that -- that juveniles who identify as LGBTIQ
17
    have a higher rate, and so you state in
18
    February 2022, the screening instrument was
19
    updated to double the number of vulnerability
20
    points given to residents who identify as
21
    LGBTIQ. (Inaudible) about that for a minute.
22
    I'm assuming you're referencing the RSVP; is
23
    that correct?
24
       JOE BLUME:
                    That is correct.
25
       DOUG DRETKE:
                      Okay.
                             So had did the --
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Page 196
1
    giving the extra points the weight, how -- how
2
    did that -- how did you determine that?
3
       JOE BLUME: Because it's an in-house
4
    product, it was rather arbitrary, just
5
    identified that we had this evidence of LGBTIQ
    youth being more heavily involved, and
    honestly, they're more heavily involved as --
    at times as victims and at times as
9
    perpetrators.
10
       Because of the PREA standards and the
11
    screener, we could only really add points to
12
    the vulnerability side of that -- that scale,
13
    so we just doubled the points and made sure
14
    that that effectively moved anyone who, for
15
    lack of any other risk categories if they
16
    identified as LGBTI, that alone would propel
17
    them from low risk to at least moderate or
18
    high in terms of vulnerability so that we can
19
    do a better job of managing their --
20
       DOUG DRETKE:
                      Yeah.
21
       JOE BLUME: -- placement decisions.
22
       DOUG DRETKE:
                      I'm curious with your
23
    clinicians and researchers and your team that
24
    put all that together. So we also know
25
    through BJS surveys that females are more
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Page 197
1
    likely to report youth-on-youth. Males are
2
    more likely to report alleged staff
3
    misconduct.
       Is -- have you all had an opportunity
5
    to kind of look at what you've developed and
    are there some other weights that -- that are
7
    appropriate gender-specific in working with
    different populations, and then you have other
9
    vulnerability dynamics, like mentally --
10
    mental health issues and so forth? And have
11
    you had an opportunity to look at that tool
12
    from those perspectives?
13
       JOE BLUME:
                    Since we first developed
14
    the tool back in 2013/'14, we've had I think
15
    three iterations of that work product, and
16
    each iteration has involved a clinical work
17
    group with our clinical staff from Lewiston to
18
    Nampa and Saint Anthony to help make sure we
19
    had proper weighting. And at times, those are
20
    pretty robust clinical-level discussions.
21
    don't know how else to answer that, but
22
    they're involved in reviewing that product.
23
    And we'll probably have more of those and
24
    perhaps someday validating the instrument,
25
    would be our hope.
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Page 198
1
       DOUG DRETKE: And I have other one.
2
       WENDY LEACH: (Inaudible).
3
       DOUG DRETKE: (Inaudible) ask too many
4
                 One of the other things -- and
    questions.
5
    this is just -- you know, as -- you as
6
    juvenile justice professionals and so forth,
7
    you know -- and you reference it -- the -- the
    money that you are able to receive with the
9
    support of the governor's office, but new
10
    cottages are being constructed which move
11
    residents from dormitories to housing and
12
    group showers to individual rooms and
13
    individual shower stalls.
14
       Is -- is -- how -- is that specific
15
    strategy that's a part of mitigating sexual
16
    assault/sexual abuse dynamics within your
17
    facility? And -- and do you -- are there
18
    differences from a statistic basis on
19
    juveniles who live in dorms versus in smaller
20
    individual cells or that type of thing.
21
                    Thank you for that
       JOE BLUME:
22
    question.
               And I'll probably call Katie in on
23
    this one, but in regards to showers, the
24
    number of PREA reports that were received from
25
    showers is probably higher than it would be if
```

Page 199 1 they had individual stalls. Investigation 2 appears to reveal that most of what gets 3 reported from showers is not a PREA incident. It may be a youth who's uncomfortable because 5 they felt a peer was looking at them, and so in terms of prevention and improving reasonable privacy and dignity for the residents, the shower improvements will limit the number of those reports that we receive. 10 As far as moving from a dormitory-style 11 living to individual rooms and statistics on 12 that, I may ask the Director or Katie to 13 But not -- not a huge number of PREA share. 14 reports from dormitory-style living, but I 15 think it could limit that opportunity, though. 16 MONTY PROW: Yep. Thank you, Joe. 17 Real quick, if I -- if I might. That's a 18 really good question and one that, again, 19 captivated the audience of the governor's 20 office, is eliminating that sort of -- on -- on 21 the prevention side, eliminating that kid who 22 just hasn't really thought about it but is 23 impulsive, as you know kids can be, and may 24 act on that impulsivity versus someone who has 25 to plan it.

Page 200

1 So dorm-styles may allow more 2 impulsivity, whereby single-cell rooms, you 3 have to actually plan it. And we -- we believe that would be much less in individual 5 It's -- on campus -- on Saint Anthony, rooms. they actually have a combination of both. Some cottages have dorm-style and others have individual rooms, and maybe this is where we can ask Katie to talk about what those 10 dynamics are. 11 KATIE WITHERS: Yeah. We generally 12 haven't ran into a lot of PREA issues in the 13 dorm-style rooms. There was one cottage in 14 particular that we did, and so we actually 15 installed a live-stream camera to the staff 16 booth so that they could -- it was just easier 17 for supervision, and that's kind of eliminated 18 that as an issue. But we are a little ways 19 off on getting these new buildings built, and 20 just in a way, to try to mitigate some of the 21 shower issues -- because our showers are very 22 dated, and it has been an area of concern for 23 our facility -- we are going to install and 24 just kind of do a remodel on those before the 25 new buildings are built just so that there are

Page 201 individual stalls, there are half doors, and 1 2 then we're adding doors to other -- our -- our 3 other cottage that had an issue with the shower where the juveniles felt like if 5 someone sat at the right angle, they might be able to see in, so we're installing shower doors on that, too, and we're in the process of doing that right now. 9 I'm going to take DOUG DRETKE: 10 privilege of one final question. And you 11 heard me, Joe, ask our first panel this 12 morning. One of your responses has been to 13 continue to add more and more cameras, which 14 you are able to illustrate and more rigorous 15 servers, and so I talked about -- we talked 16 briefly this morning about the utilization, 17 especially among our law enforcement 18 professionals, of body cams. Have -- have you 19 all had any discussion about that, and what are 20 your thoughts about things like a body camera? 21 JOE BLUME: I do recall that question, 22 and before I get to that one, I did want to 23 share one thing about the dorm-style set up is 24 that the bunk beds do make camera coverage 25 difficult. They -- they do make pretty

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Page 202
1
    effective barriers, actually, to camera
2
    coverage, so that's one thing we could look
3
    forward to improving with individual rooms.
       I do remember you asking that question,
5
    and I sat over there and thought about that.
    I think I would leave that one to the
    Director. My initial thoughts about body cams
    in our juvenile facilities is not favorable,
    just for the privacy and the maintenance.
10
    not entirely sure that I am a huge fan of
11
           Director?
    that.
12
                     Thank you, Joe. Great --
       MONTY PROW:
13
    another good guestion, Doug.
                                   I -- I -- we --
14
    in this business, you'll learn never say
15
            I think all of us know that.
    never.
16
    Researched-based innovation may lend itself to
17
    that becoming a quality practice that we
18
    should always be open to. However, at the
19
    moment, there's been no active conversations
20
    about that, either, at the executive or
21
    legislative level or within the department.
22
       DOUG DRETKE: You want to close it?
23
       WENDY LEACH: I think that we're all
24
          Thank you very much. Appreciate
25
    everybody, dialing in from Idaho and, also,
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Page 203
1
    being here, Joe.
                       We appreciate you guys from
2
    the -- I should say the great State of Idaho
3
    since I said the great State of Florida.
4
    appreciate your time today. Thank you.
5
                    Thank you for the
       JOE BLUME:
6
    opportunity.
7
       DOUG DRETKE: Bye. Thank you all very
    much.
9
       MONTY PROW: Appreciate it.
                                      Take care.
10
       WENDY LEACH: Take care.
                                  You too,
    Katie.
11
12
       DOUG DRETKE: All right.
                                 We will take
13
    a 15-minute break, maybe, actually, 13, and
14
    sit back down and begin at 3:30 with -- I
15
    guess we have to continue the theme -- the
16
    great State of Oregon.
17
       WENDY LEACH:
                      Yes.
18
       DOUG DRETKE:
                      Is that correct?
19
       MALE VOICE:
                     (Inaudible).
20
       DOUG DRETKE: All right.
21
        (OFF THE RECORD)
22
        (ON THE RECORD)
23
       DOUG DRETKE: All right.
                                  I think we
24
    are ready. Our final panel of the day.
                                               So
25
    thank you all so much for your patience.
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Page 204 1 Thanks for being here all day. And we want to 2 welcome you, Director -- is it O'Leary? 3 Welcome you to our hearing today. And Denessa Martin, I understand that you serve as chief 5 of operations for facility services. you for joining us, as well, and -- and we have, of course, Superintendent Michael Riggan from the Oak Creek Youth Correctional Facility, his Operation and Policy Analyst, 10 Drew Reynolds, and the PREA Coordinator for 11 the Oregon Youth Authority Dallas Tully. 12 So as we get started, we will turn it 13 over -- Director, I'll turn it over to you 14 first for any opening comments. And as you --15 certainly, you can introduce your team that's 16 here with us today. We have all read the 17 report that you submitted. Thank you for 18 that, and we will have questions to follow up 19 with on -- on some of the things that you all 20 highlighted. 21 And so we ask as you make comments, 22 we've read the report, so you don't need to 23 read it. But we certainly to encourage you to 24 any -- anything that you would like to 25 highlight off of that or to summarize or to

Page 205 1 briefly read, certainly, that it is absolutely 2 your prerogative and -- and we look forward 3 our discussion together. And Director O'Leary, that's something 5 that we've highlighted all day. Our goal as a panel is -- is to listen and learn from you 7 all and -- and an outcome of this is drafting a series of recommendations intended to make all of us better in -- in who we are and what 10 we do, and especially, as we think about the 11 vouth that -- that we serve within our 12 facilities. 13 So with that, Director, I will turn to 14 the floor over to you. We are transcribing, 15 and I -- probably not always real good at 16 saying this, but just as we speak, clearly 17 enunciate and -- and avoid acronyms that are 18 specific to Oregon. So, Director, please. 19 JOE O'LEARY: Thank you so much, Mr. 20 Dretke, and members of the panel. For the 21 record, this is Joe O'Leary. I have the honor 22 of serving as the director of the Oregon Youth 23 Authority. As a rule --24 DOUG DRETKE: Director, can I -- can I 25 interrupt? Can I interrupt?

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Page 206
1
       JOE O'LEARY: Certainly.
2
       DOUG DRETKE: I missed one of my most
3
    important duties. I do ask that we -- I will
4
    ask you all to take an oath as -- as -- since
5
    this is a hearing, and so I apologize for
    that, Director. So if you would all virtually
    and in front of me, please raise your right
           Do you swear or affirm to tell the
    truth, the whole truth, to the best of your
10
    ability?
11
       JOE O'LEARY: I do.
12
       DOUG DRETKE: All right. Again, I
13
    apologize, Director, and I turn it back over
14
    to you.
15
                     No problem, sir.
       JOE O'LEARY:
16
    you for having us.
                         For the record, this is
17
    Joe O'Leary. I'm the director of the Oregon
18
    Youth Authority.
                       I was appointed to that role
19
    about four years ago by our state's governor.
20
    And we really appreciate the opportunity to
21
    speak with you today, both -- both virtually
22
    and in person. And we've been listening --
23
    our team has been listening in, in the room and
24
    virtually today to the conversation, and
25
    it's -- it's been a great conversation to
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Page 207 1 listen to, and we're happy to participate. 2 I'd like to introduce our team to you, 3 and then each of us have a -- have a little bit that we would like to share, and we should 5 have plenty of time for your questions. also been paying attention to your questions 7 up to this point and -- and will do our best to address several of them. First, if I could, joining us on video from the OIA team, 10 we have Denessa Martin, who as you noted is 11 our chief of facility operations. She's a 12 former superintendent herself, and now she 13 helps us oversee our five youth correctional 14 facilities and four transition programs 15 throughout the state. Those are all run by 16 state employees. 17 Our facilities serve about 420 youth 18 who are committed to our secure care. Denessa 19 is going to give you a little bit of the 20 agency-wide perspective with you at various 21 points in her testimony, and she has been very 22 closely involved in our PREA implementation 23 work and the steps that we took and continue 24 to take following the BJS survey in 2018. 25 With you there in person in -- at the

Page 208 center for your witness table is Mike Riggan, 1 2 who is our great superintendent of the Oak 3 Creek Youth Correctional Facility in Albany. He's, also, going to serve -- because he's in 5 the room, he's, also, going to serve as our air traffic controller for -- for questions. Mike has led Oak Creek for almost a decade, and he brings a wealth of knowledge on that facility's operations, on the young women that 10 they serve, and a wide-range of professional 11 experience in the juvenile legal system. 12 With Mike is Drew Reynolds, who is Oak 13 Creek's sexual abuse response coordinator or 14 SARC. Drew is an outstanding and dedicated 15 team member who has deftly supported PREA-16 related work over the last several years at 17 Oak Creek, and he will be able to speak to 18 PREA implementation and actions taken right at 19 the living unit level. 20 And then, finally, at the table is 21 Dallas Tully, and Dallas is OIA's interim 22 state-wide PREA coordinator. Now, I want to 23 note that our previous state-wide PREA 24 coordinator resigned just a few weeks ago, and

Dallas graciously agreed to step in and take

25

Page 209 1 this role temporarily, which in our system is 2 a fulltime role while we conduct a recruitment 3 process. 4 Lucky for us, PREA is not a new topic 5 to Dallas. She previously served many years back as our state-wide PREA coordinator before 7 stepping into her current role as our agency's training director. She is here today 9 primarily to listen and to identify lessons 10 that we can take back as we continue to 11 improve our work going forward. But in her 12 role as our training director, she might be 13 able to answer some of your questions about --14 specifically about training, as well. 15 With those introductions out of the 16 way, I do just want to begin by saying 17 something that I think we cannot repeat too 18 frequently, and that is that the Oregon Youth 19 Authority has a zero tolerance policy for 20 sexual abuse and sexual harassment. Even one 21 incident of abuse is too many. 22 Keeping our youth safe is our most 23 fundament responsibility, and that's why we 2.4 focus a lot of our efforts on ways to prevent 25 and thoughtfully respond to allegations of

Page 210 1 abuse. 2 I want to give you a very brief 3 overview of our agency and the direction that we are moving in before I turn it over to 5 Mike, who is going to talk to you a little bit about the history of the facility and some of the factors that led to the survey results. First, OIA serves youth ages 12 to 24, 9 so we go a little bit higher than many states 10 These are youth who are committed to 11 our care mostly for indeterminate periods by 12 the courts following juvenile adjudications 13 for anything from a Class A misdemeanor to the 14 most serious felonies. We do, also, receive 15 some youth who are waived into adult court and 16 convicted. They're placed in our physical 17 custodies now in limited circumstances, and 18 that's fewer and fewer, and I'll explain why 19 in a moment. 20 Over the last decade, OIA has 21 transformed our approach from the traditional 22 correctional model to the developmental 23 approach. And we've been -- and continue to 24 prioritize holding youth accountable for their 25 actions, but we're focusing on providing

Page 211 1 opportunities for growth and rehabilitation 2 with skill development while still being 3 trauma informed and culturally responsive. Like many juvenile corrections 5 agencies, we cover the basics: education, vocational education, treatment, medical, dental, psychiatric care, and mental health and counseling service, culturally responsive services, and -- and education, not just 10 traditional education, but even college 11 education, teaching positive social behaviors 12 and life skills and preparing for the 13 transition back to the community. 14 Increasingly, over the last few years, 15 we have been much more intentionally focused 16 on centering race and equity in everything we 17 do and incorporating an equity lens in our 18 decision and policy-making processes. 19 As is true throughout the juvenile and 20 criminal legal systems, there are profound 21 racial disparities that persist. They persist 22 in how youth are arrested, charged, 23 incarcerated, and supported in Oregon. 24 working hard to address those disparities, to 25 ensure that our staff reflect the youth that

Page 212 1 they serve demographically and to ensure 2 better that our policies and procedures 3 support equitable outcomes for all youth. 4 We're, also, very focused on the use of 5 data to inform decisions. And our team is 6 going to talk with you about one of those 7 examples that -- that you've touched on with Idaho, and I think you'll be interested in our take on it, as well. One of tools that we 10 created is the Victim and Sexually-Aggressive 11 Behavior Assessment or VSAB Assessment. 12 a placement tool that we created in 13 conjunction with our research team and our 14 clinical team to identify the -- the youth 15 that need special attention, and it is a great 16 example of our commitment to put continuous 17 improvement into action. 18 Next, a little bit about the youth we 19 serve. Our population is changing for a 20 couple of reasons. One has to do with a 21 policy change that I alluded to just a second 22 In 2019, the Oregon legislature passed a 23 comprehensive juvenile sentencing reform. 24 That reform, at its base, removed the 25 automatic waiver process that had been

Page 213 1 approved by voters in Oregon way back in 1994. 2 Prior to this reform in 2019, youth who 3 were charged with very serious crimes were automatically treated as adults and received 5 mandatory prison sentences and the stigma of the adult conviction that comes with them. 7 At one point, almost half of OIA's secure care population were youth with adult 9 convictions and determinate sentences. 10 Youth Authority and many other agencies and 11 advocates worked to achieve the 2019 reforms, 12 and since then, our agency has been working to 13 implement the new processes, which will give 14 our agency case managers parole authority and 15 step-down resources that come with it over a 16 wider range of youth. And this is and will 17 continue to change many of our practices. 18 The other change that we have seen that 19 I want to note is in -- in the overall youth 20 population, both in Oregon and certainly the 21 population that comes to us. 22 Superintendent Riggan will tell you a little 23 bit more about our female-identifying youth at 24 Oak Creek, but system-wide I can tell you that 25 we are seeing very high numbers of youth with

Page 214 1 serious mental health needs, histories of 2 trauma, and adverse childhood experiences. 3 The pandemic has exacerbated the mental health crises for young people across the 5 nation, but that is particularly true in Oregon where, according to one national study, we rank in the bottom five states for access to mental health care for kids. unfortunately, our social services 10 infrastructure is severely lacking. 11 Too often, OIA is a system of last 12 resort for kids, for kids in the mental health 13 system, and -- and this is especially true for 14 our girls and young women. 15 Finally, we're, also, in the midst of a 16 ten-year plan for physical improvements of our 17 close custody facilities. And I believe Ms. 18 Leach when she visited saw the new building 19 that we put up on the Oak Creek campus, and 20 that is one of the many physical 21 manifestations of our shift from -- away from 22 the correctional approach and toward the 23 developmental approach. And we'll discuss a 24 few of these other improvements related to 25 youth safety in this presentation today.

Page 215 1 I want to highlight three primary areas 2 where our work accelerated since the BJS 3 survey and -- and where it allowed us to redouble our commitment to youth safety. 5 One is around the -- the practice of youth forums. Denessa's going to speak to this in a few, but -- but we held -- after the survey results came out, we held PREA-specific forums in every living unit in all of our 10 facilities to ensure that our youth are being 11 fully educated on the importance of reporting 12 and the many ways they can do so 13 confidentially. Denessa herself participated 14 personally in most of those forums, and they 15 were so valuable that -- that we have started 16 doing them now twice a year as a standard 17 practice. 18 The second area where we redouble our 19 efforts is our round training and education. 20 And this was with the assistance of federal 21 grant funding. We helped us to enhance our 22 training and education efforts. We created a 23 new and improved youth safety guide and are in 24 the final stages of the production of a PREA 25 video that features OIA's own team members and

Page 216 1 some of our youth. And significantly, this 2 with all done with the input and involvement 3 from young people in our care. 4 Finally, we redoubled our efforts in 5 right sizing our youth to staff ratio. years, our living unit populations at OIA were 7 budgeted to assume 25 youth in each living And we know that's way out of whack with national best practice. We know it's not 10 consistent with the PREA standards. 11 have been pushing to right size that staffing 12 ration. 13 The pandemic created a silver lining 14 It -- we saw the reduction in our for us. 15 population that helped us to get closer to our 16 goal of small and safe living units. 17 but we needed legislative support, and the 18 legislature did support this right sizing in 19 this last budget cycle by resisting the strong 20 urge to require us to shed staff positions in 21 light of that declining population. 22 But we still have a ways to go to get 23 to the 16 youth per unit that we'd like to be 24 system-wide. This is a political and funding 25

challenge that we will keep working at, as we

Page 217 1 believe that preventing abuse and enhancing 2 positive outcomes for kids is a natural 3 consequence of smaller living units. 4 Thank you so much for this opportunity 5 to give some opening remarks and for this 6 opportunity to learn more and -- together. 7 Now I would like to hand the floor over to Oak Creek's Superintendent Mike Riggan, who 9 is going to give you a little background about 10 the Oak Creek's facility and it's operations 11 and discuss the factors that led to the 12 incidents of sexual abuse reported in the 2018 13 BJS survey. Mike? 14 MICHAEL RIGGAN: Good afternoon and 15 thank you. I want to just to just start by 16 just saying how much we appreciate your 17 approach. It's been very collaborative and 18 meaningful. I'd, also, like to thank Wendy 19 and Kimberly because their site visit was 20 just -- it was just off the charts, and we 21 still refer to it and -- and thought it was 22 really just kind of --23 WENDY LEACH: Do I get a raise or 24 something? 25 MICHAEL RIGGAN: Yeah. Should have been

Page 218 1 a highlight. 2 WENDY LEACH: Since I got paid, I guess 3 I should get a raise. Thank you very much. Ι 4 appreciate that. 5 MICHAEL RIGGAN: So I'd like to begin my response by recounting an event at Oak 7 Creek that occurred a few years. It's a story that I usually use when I talk to college classes or do a tour of the facility, and it 10 actually involves the Albany Fire Department 11 when they came to our facility and they 12 brought in an ambulance and a fire truck. 13 we brought our units through about 25 --14 unit -- per unit to go in and look at the fire 15 truck -- truck and the ambulance and talk to 16 the fire department captain. And she asked 17 the kids -- there's about 25 of them -- said, 18 how many of you have ridden in an ambulance? 19 And 75 percent of those kids raised 20 their hand. And then just for comparison, 21 I'll ask the class or the tour group and say, 22 well, how many of you have ridden in an 23 ambulance, and it usually hits around 10 or 15 24 percent. And then I challenge them and say, 25 well, why do you think 75 percent of those

Page 219 1 kids said that they've ridden in an ambulance? 2 And it usually distills down to about four --3 four things. One is just good-old-fashioned, 5 adolescent shenanigans, right? I can jump off that roof onto that trampoline and make it into the deep end of the pool no problem, So that is something that certainly, 9 you know, kids do. 10 But then they identify suicide attempts, 11 which is true, drug overdose, very much true, 12 and then, also, just neglect, right? 13 (inaudible) I'm going to be served or 14 underserved -- I'm going to be served in -- in 15 the sense that they're on the run, and 16 they're -- they're couch surfing and that kind 17 of thing or -- or underserved because their 18 parents really just don't kind of care or 19 don't have the resources to care or a lack of 20 access to resources. And so small problems 21 bloom and become big problems, and the next 22 thing you know, those kids are off to the ER 23 or an emergency care clinic or what have you. 24 And this example, I think, is a pretty 25 poignant illustration we serve -- and their

Page 220 biosocial history, which we're -- we provide 1 2 in our written response, and I think I 3 highlighted in our report that Wendy and Kimberly had when they came to visit, and that 5 is, 89 percent of our kids are diagnosed with a mental health disorder. Seventy-nine 7 percent are diagnosed with a drug and alcohol dependence or addiction. Sixty-one percent of our youth have been sexually abused, and I 10 think that that's a low number. percent have a history of suicide attempt. 11 12 And these four demographics and other 13 descriptive statistics and I, you know, like I 14 said, are referenced in the report that I 15 wrote, underscore the population trends that we observed, and -- and it's been interesting 16 17 to actually, you know, actively observe it. 18 When we opened in 2008 as an all -- all 19 female-identified facility in -- at Oak Creek, 20 initially, the main population group is 21 borderline personality disorder. So we're 22 dealing with a lot of emotional regulation and 23 aggression. And that makes a lot of sense 24 because -- because borderline personality 25 disorder is absolutely rooted in early

Page 221 1 childhood trauma. 2 But then the scourge of heroin and 3 methamphetamine availability and use, distribution had it -- you know, was -- had a 5 horrendous impact on communities, and not surprising, we saw a tremendous uptick in kids who would come in who are IV drug users, and we're dealing with a lot of post-acute withdrawal. 10 During the first half of the decade, it 11 would be a rare (inaudible) next trend I'd 12 like to -- that we've observed. We saw very 13 few kids who are sexually trafficked or 14 prosecuted at our facility. However, that's 15 changed in the last five to ten years. 16 seen more sexually trafficked and prosecuted 17 youth, and it's not uncommon for those youth 18 to be involved and still have lingering kind 19 of Criminal Justice involvement. 20 And then, finally, right now we're 21 really seeing a tremendous number of youth who 22 are contending with mental health 23 vulnerabilities. Joe referred to us as a 24 system of last resort -- well, we're kind of a 25 facility of last resort just due to reduced

Page 222 1 services for the kids in the -- in the State 2 of Oregon. 3 In fact, some people refer to us as bit of a de facto psychiatric program or facility. 5 But we're certainly not staffed like one. certain -- I think we have a petty robust, you know, staffing for mental health and -- youth, but nothing like a state hospital or -- and --- and even now, right now, we're seeing 10 fentanyl really make its appearance in Oregon, 11 and we're kind of gearing up for that. 12 that doesn't have anything to do with PREA, 13 except it does go to something that is very 14 much hard (inaudible), which is (inaudible) 15 children. 16 And so we know that trauma compounds 17 and has a cumulative effect in a young 18 person's life. You know, (inaudible) research 19 tells us this much. And we know that part of 20 this impact that the trauma vulnerability kids 21 have, responds to these factors is core 22 boundaries. And in fact, touching infraction 23 is kind of a gender-specific thing. 24 find in female prisons that they far outpace 25 male adults in custody -- their counterpart

Page 223 1 male -- (inaudible) screwed up the transcription 2 -- but anyway, I think you get me point, so and 3 I think it's good for -- for juvenile facilities, as well. I think as a gender 5 difference. Yet I don't think that -- that the 7 youths from Oak Creek and what I just described as a trend and who they are -- I --I'm not guite convinced that we're any 10 different than any other female unit in the 11 closed custody in any other state, and yet, 12 we're the only juvenile facility that had the 13 highest of sexual victimization. So why? 14 it -- it's -- it's a difficult question to 15 answer. But I think one is maybe the 16 physical environment. I think Idaho talked 17 about, you know, the risk of dorms. 18 -- for Oregon, we grew -- we built five 19 facilities in the late-'90s. Oak Creek was one 20 of them. 21 And the design of those facilities was 22 built -- in the housing specifically being 23 dorm style was built to mitigate suicide risk. 2.4 Prior to Oak Creek opening or those 25 five facilities coming online, we had

Page 224 1 (inaudible) at one of the facilities where 2 girls were housed, and the (inaudible) of 3 suicide (inaudible) suicide that individual So to mitigate against that, we -- we rooms. 5 built facilities that emphasized dorm living. 6 So -- and -- and what I think made 7 things a little bit tougher for us at Oak Creek is that we downsized. We had -we were -- we had three living units in 2011. 10 We reduced down to two due to budgetary cuts. 11 And we ended up dividing our youth by age. 12 we placed youth through seventeen and a half 13 and younger in one unit, seventeen and a half 14 and older in another unit. 15 And that -- that on the surface is 16 what -- might feel a little bit arbitrary, but 17 actually, it was done with a little bit of eye 18 towards child abuse exploiting laws because 19 of -- you have a -- you know, an 18-year-old 20 and a 16-year-old in the same living unit. 21 And the 18-year-old smacks the 16-year-old, 22 well, you now have a child abuse report, as 23 mandatory reporters. So we -- we're kind 24 of -- you know, kind of insulating ourselves 25 against that kind of, you know, event and,

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Page 225
1
    also, PREA standards.
2
       If you -- you cannot shower minors with
3
    adults, and if the age of majority is 18,
    then, you know, that means (inaudible) kids
    together, but you can't have anybody younger
    in those showers, the shower (inaudible), so
    it becomes a little bit more of kind of a
    population management kind of piece.
       I think the other issue we have is
10
    the -- that led to why we're a high-incident
11
    facility is staff ratios.
                                I think that we
12
    right now clock in about one -- one staff
13
    (inaudible). That's pretty -- pretty low.
14
    And I think that it's -- it's become well-
15
    accepted that more staff or higher-density
16
    staff, you know, involves supervising and
17
    interacting with kids is far more effective
18
    than fewer staff in terms of supervision and
19
    safety.
20
       So I think with that, that would just
21
    be my opening remarks why I think -- the
22
    two factors why we -- we were -- we're a high-
23
    incident facility, the dormitory (inaudible)
24
    staff-to-youth ratio.
                            There's a plan -- a
25
    ten-year plan to actually remodel these
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Page 226
1
    dormitories into smaller kind of -- kind of
2
    apartments -- apartments probably -- that's
3
    not accurate -- into small, three-or-four-or-
    five-bed little, smaller units within the
5
    dorm, and I think that will add to more --
    better supervision.
                          I think it will be a
    safer environment for youth.
       DOUG DRETKE: One -- one real quick
9
    question of your staffing (inaudible) PREA
10
    standard, right?
11
       MICHAEL RIGGAN:
                         Well --
12
       DOUG DRETKE: From your perspective as
13
    a criminal justice juvenile professional, what
14
    should that ratio be?
15
       MICHAEL RIGGAN: Well, if you -- if you
16
    compare us to a child psych -- psychiatric
17
    facility, it would be one to three.
                                           If you
18
    looked at (inaudible) rehabilitative services,
19
    which would be residential care, and that is
20
    the (inaudible) level -- level 3, level 4,
21
    level 5, depending on just the (inaudible)
22
    serve. But those ratios are one to four, one
23
    to six, and that -- and I think -- it's kind
24
    of -- it's interesting as it does -- it's not
25
    often, but it is interesting that we have
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Page 227 1 probably (inaudible), you know, criminal 2 justice or juvenile justice (inaudible), 3 probably have the more vulnerable kids and part of the higher risk kids, and yet, our 5 staffing pattern is -- is -- is not as robust as if kids -- kids are in lower level of care. So I would -- I would look to -- to BRS and (inaudible) probably a good benchmark to say, 9 yeah, this is what I would (inaudible). 10 DOUG DRETKE: I think (inaudible) 11 point, and I think having used one -- one 12 standard, regardless of type of youth that you 13 are -- that are in your facility, so 14 you talk, that high risk facilities, and I 15 like your relating it to a psychiatric 16 facility, which would be as one to three, 17 or if you're juvenile facility with a 18 low-risk population, one to eight, you'd be 19 very appropriate, so -- so thank you for 20 (inaudible). (Inaudible), I turn it back over 21 to you. 22 WENDY LEACH: Nice to see all of you, 23 by the way. So wonderful to see you folks. 24 We had a great visit there, so I appreciate 25 seeing everybody's faces on video.

Page 228 1 you're here. 2 So (inaudible) questions we've been 3 sort of asking everyone and (inaudible) was some of the same ones, but we may have a few 5 different ones, as well. But you kind of brought up just a moment ago, the use of data to inform decisions, and you were talking about kind of (inaudible) tool. And I wonder if you thought about or considered or talked 10 about the fact that you have, obviously, a 11 girls facility and gender (inaudible) pretty 12 much everything you do. I'm sure you think 13 about it. 14 But a screening tool maybe --15 obviously, you have those. And there are 16 certain questions in there that might be 17 different, depending on the girl answering 18 them or boy answering them. They might kind 19 of sway things differently. Is that anything 20 that you keep in mind or have considered or 21 would like to consider? I'm kind of interested 22 in how you thought about that. 23 MICHAEL RIGGAN: Our -- our screening 24 tool was developed in-house. We've been using 25 it since December of 2021. And it we're still

Page 229 1 evaluating it, and our research people know a 2 lot about it than I do. 3 WENDY LEACH: Yeah. MICHAEL RIGGAN: But it really is a 5 conversation with our -- all our mental health professionals who are really skilled at 7 drawing that sort of information out. So I think that's where the -- the gender-specific 9 part of it (inaudible) is with those -- those 10 people we have asking the questions and their 11 skillset. We do this tool at intake, so 12 within the first hour (inaudible), we're 13 starting to ask those questions. But then 14 they follow up on everything that they learn 15 in that assessment to, you know, to make 16 decisions about maybe with some housing to 17 (inaudible) provide medical supports, those 18 sort of things, so --19 WENDY LEACH: Is it the same system at 20 your facility at Oak Creek as it is in all 21 the facilities at OIA? 22 MICHAEL RIGGAN: So the tool is the 23 same but I can't speak specifically about other 24 facilities in OIA, but I think the idea is --25 is part of that intake process, and we do it

Page 230 1 (inaudible) facility across (inaudible) Ι 2 think the personality and the skillset of the 3 people involved. At our young men's facilities, we 4 5 (inaudible) differently. They would take a 6 different approach. Our -- our mental health 7 professionals are used to working with our clientele, so they ask the questions in a way that gets to that information in a -- in a 10 safe (inaudible) possible way. It's really 11 hard to --12 WENDY LEACH: Yeah 13 MICHAEL RIGGAN: -- ask personal 14 questions the first hour they come though the 15 The (inaudible) follow up, and every 16 time we move a kid from facility to facility, 17 we do the tool. 18 WENDY LEACH: Okay. So not 19 (inaudible), but one of the questions on the 20 screening tool (inaudible) status and (inaudible) 21 status. And I think we've all seen over the 22 last ten years (inaudible) that unless these 23 girls (inaudible) risks (inaudible) in the 24 male facility, for example. How -- does that 25 ever enter into the conversation?

Page 231 1 anything that you all are thinking of? 2 Because I don't (inaudible) change, and the 3 answer was that they have no plans to do that. But (inaudible) that, you know, (inaudible) 5 vulnerability, it may not be, and (inaudible) facility, for example. (Inaudible). MICHAEL RIGGAN: So (inaudible) -- so I -- we have a PREA tool that we're using that 9 I -- I may have focused more on vulnerability. 10 Our new tool focuses on vulnerability, as well as 11 (inaudible) behavior. And so we -- at our 12 facility, I think we can get different results, 13 and I think, you know, our (inaudible) 14 vulnerable side (inaudible) that. And so we can 15 clearly -- our tool is probably designed to 16 take them (inaudible), if that makes sense. 17 WENDY LEACH: Okay. 18 MICHAEL RIGGAN: So --WENDY LEACH: I will (inaudible) health 19 20 professional involved in conversation. 21 (Inaudible) luxury that (inaudible) luxury. 22 MICHAEL RIGGAN: Yeah. 23 WENDY LEACH: But that's really nice 24 addition, as well. (Inaudible). 25 MICHAEL RIGGAN: (Inaudible) ask

Page 232 1 questions about orientation and identifying, 2 and there -- there can be (inaudible) 3 conversation (inaudible) comfortable, and I think that's the value of our tool is -- is we 5 do have those (inaudible), so. WENDY LEACH: Okay. 7 PETER PERRONCELLO: So -- so based on this tool (inaudible) in terms of your 9 population -- I guess anyone can answer this, 10 but are you staffing some of the housing units 11 differently based on more aggressive, as you 12 said, one (inaudible) aggressive one, and is 13 that a ratio, you know, a little more to 14 (inaudible) down to one to five or one to six 15 or one to eight or one to fifteen or sixteen? 16 Have you done any of that? Tried any of that 17 yet, Superintendent? 18 MICHAEL RIGGAN: I think we focus on --19 on, you know, youth behavior, and we do -- we 20 have an in between space that we use 21 (inaudible) staff for (inaudible) a little 22 bit. We have, also, within (inaudible) the 23 actual (inaudible) manage kids in terms of, 24 you know, such as (inaudible) our -- our 25 (inaudible). And we enhance our supervision.

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Page 233
1
       I think -- I do think the thing that we
2
    do really, really well is we (inaudible)
3
    circle around a lot of our facilities in -- in
    terms of the suit of services that we provide
5
    for youth. A typical male facility with 50
    kids would have 4 (inaudible) 2 qualified
     (inaudible) professionals for those 50 kids.
    We have four. (Inaudible) psychiatric
    services, that might be an afternoon video
10
    conference where their actually seeing those
11
    kids or their checking in by video.
12
       We have two child psychiatrists on site
13
    and one by video for a total of 60 hours a
14
    week. Our medical doctor spends (inaudible)
15
    hours (inaudible) is the physician for our
16
           We (inaudible) these kids with a
17
    tremendous amount of services, not only a
18
    community of (inaudible) for our youth in the
19
    State of Oregon (inaudible) community, you got
20
    about a three or four month (inaudible) wait
21
    list.
22
       Well, we call that Thursday, so we're
23
    able to, you know, immediately respond to
24
    youth (inaudible) as one of their, you know,
25
     (inaudible) with all kinds of -- you know,
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Page 234 1 kind of distress and dysregulation and 2 ultimately, a lot of bad (inaudible). 3 kids are -- you know, the suicide risk to something that is (inaudible) to where we 5 live. Our kids are have a pretty significant history of self harm, so I'm really 7 appreciative of that -- our agency has prioritized that (inaudible) in response to (inaudible) the female youth that we have. 10 MALE VOICE: Thank you. 11 MALE VOICE: (Inaudible) but 12 (inaudible) kind of on the assessment again and --13 and the BS (inaudible), and it looks like, 14 then, too, is (inaudible) just an intake, or 15 it looks like it's utilized a number of times; 16 is that correct? 17 MICHAEL RIGGAN: Yeah. Every -- every 18 transition from facility to facility, we re do 19 the tool. and then there's a continuing --20 there's contact with those (inaudible) 21 professionals, so if things change or we learn 22 more information, they have the ability to --23 to make adjustment as we go, so the -- it's 2.4 the same people providing the (inaudible) 25 doing the tool, and so, it works out in a

Page 235 1 (inaudible) of -- of (inaudible) --2 (inaudible). And so if something were to 3 change drastically, we could redo the tool and (inaudible). 5 Which, again, is something MALE VOICE: you developed or Youth Authority developed. 6 7 So you've shared it with other (inaudible) or? It's basically MICHAEL RIGGAN: 9 (inaudible) still evaluating it. I think we'd 10 be open to sharing and we certainly want to share our information. 11 12 MALE VOICE: Yeah. 13 MICHAEL RIGGAN: But I don't think 14 we're ready yet. I think the first kind of 15 official reevaluation was had at the six-month 16 mark, which is coming out in June. And then 17 we'll know more about it's (inaudible) and 18 probably be able to share more then. But we 19 really (inaudible). 20 MALE VOICE: Right. Well, just as with 21 any other (inaudible), we would love if y'all 22 would be able to share your tool with us 23 (inaudible) protocol (inaudible) actually a 24 recommendation in the plan allowed in 2016 was 25 the development (inaudible) some type of tool

Page 236 1 that 2 we could use across our country. 3 exciting to see that -- that a number of agencies have taken the initiative working 5 with their clinicians and mental health professionals and so forth to develop 7 something that serves your population (inaudible), so. WENDY LEACH: I would like to get 10 in a staffing question because we were 11 talking about staff early on. I know everyone 12 recognizes -- and you all talked about in your 13 opening remarks -- the challenges of getting 14 the quality staff in the right spot and just 15 getting enough staff for the facilities to try 16 to meet ratios you'd like to meet. 17 you could tell us your thoughts on how we can 18 encourage what has worked for you, and what 19 has not worked for you? Any thoughts and 20 ideas on this because we really do want to 21 share (inaudible) across the country on this. 22 MICHAEL RIGGAN: Oh, I (inaudible), 23 personally. 24 Well, first of all, I think it really begins 25 with, you know -- you know, recruiting and --

Page 237 1 and -- and hiring staff that have a 2 (inaudible) human development (inaudible). 3 want (inaudible) facility that understands the needs of children and (inaudible) crimes. 5 know, crime (inaudible). If you see them as criminal (inaudible) kid, you're -- you're most likely the prison guard and anything you get from that is kids become prisoners. 9 if you see them as kids that commit crime, 10 you're actually looking at them developmental, and you're seeing them within that relevant 11 12 (inaudible) adolescents. And the goal of 13 adolescents is to prepare for adulthood. 14 And the (inaudible) crimes (inaudible), and 15 they'll understand that (inaudible), especially with highly traumatized kid, this 16 17 (inaudible) here and there. It is (inaudible) 18 developmental, you know, pattern. 19 So understanding that is (inaudible) 20 question (inaudible) interview process. 21 As we interview, we need -- we have that as part of 22 our standard process to (inaudible) positive 23 development is important. I think across 2.4 staff, we focus on (inaudible). (Inaudible) 25 in the whole victim (inaudible) youth

Page 238 1 correction or juvenile correction and instead 2 of seeing kids as a resource to be developed. 3 And that victim (inaudible). I tell you what, both, you know, as a prison guard or 5 (inaudible) just makes everything (inaudible). So absolutely (inaudible) we hire (inaudible) that (inaudible) see you (inaudible). we were talking about (inaudible) facility. I mean, that is the -- the love that. 10 essence, right? It means that (inaudible) 11 kids (inaudible) their parent or to them more 12 of a coach, all three in one. 13 You want to increase safety in 14 facilities, I think that is actually what you 15 have to do. I think that (inaudible) 16 experience, to tell you the truth. What we 17 thought we inherited in 2012, that's what we 18 I think, also, that we need to, have now. 19 also, understand that once you do (inaudible) 20 is actually part of the selection process. 21 So if you see somebody (inaudible), 22 you know, we're all about (inaudible) and 23 treating kids well and whatever and then we 24 show you something totally different, then 25 that's a great way that you coach them up or

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Page 239
1
    coach them out.
2
     (Inaudible).
3
       And I think lately one thing that I've
4
    been really heartened by is that I see our
5
    staff being very protective, that they will
6
    actually recommend people that are our kids
7
     (inaudible) some kind of (inaudible) -- I'm
    sorry -- (inaudible). This -- this person
9
    is one of us, being that they care deeply
10
    about kids, (inaudible) approach that is
11
    patience and understanding and trying to help
12
    kids to regulate, to lead with empathy, which
13
    is something that we teach the kids (inaudible)
14
    process because when they're brain's on fire,
15
    they don't (inaudible) mental (inaudible)
16
    question (inaudible).
17
       So I think that -- that -- and that's a
18
    cultural piece, too, that when we have people
19
    who make recommendations, hey, I have kind of
20
     (inaudible), and this person's coming back
21
    into the area you need to take a hard look at
22
    or -- so, yeah, I think that's a huge part of,
23
    you know, the staffing piece.
24
       More (inaudible) about the agency's
25
    challenges (inaudible) staffing because we
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Page 240 1 have been experiencing some -- some difficulty 2 getting qualified staff in the door, I -- I 3 would defer to Denessa Martin because she can speak to our efforts and what we've been 5 attempting to accomplish to make sure that we have (inaudible). JOE O'LEARY: Mike, I'm going to jump I -- I know -- I think Denessa is having a hard time hearing. The audio has degraded a 10 little bit, but I'm still following most of 11 the conversation. And, Ms. Leach, if I could 12 respond to the staffing issue from a --13 from a system-wide perspective, I -- I would 14 offer that for the Youth Authority, it has 15 been less of a retention concern as it has 16 been a pipeline concern. 17 I think what I heard Mike say was right 18 We're looking for folks that want to work 19 with kids, that do not want to be prison 20 If -- if -- if we set up that 21 environment, that is what we will create. 22 want people who are going to be coaches, who 23 are going to be teachers, and -- and we are 24 focusing on the front end on hiring pools that 25 would lead us to folks that want to be

Page 241 1 teachers and want to be counselors and that 2 kind of work. It has been a challenge. 3 Anecdotally, a lot of the newer staff 4 that are coming to us that are leaving within 5 the period of trial service where we kind of have -- you know, a let's-check-these-folksout-and-see-how-they do, many younger staff leave us because they just don't want to work And the -- the lack of flexibility of 10 shift work is inconsistent with -- with their 11 lifestyle. 12 And, Mike -- I -- I hope Mike brings 13 this back, too, because Oak Creek has done 14 some work around this, around being a little 15 bit more flexible with shift work than some of 16 our other facilities. I think -- I think they 17 are an example of how you can maybe get around 18 that issue. 19 The other -- I do want to mention 20 before I -- I punt back to Mike, I do want to 21 mention two other things, though, that we have 22 done to address the front end flow for the 23 workforce, the entry-level, direct service 2.4 workforce. One is that we have conducted some 25 of these one-day events.

Page 242 1 We call them Hiring Extravaganzas where 2 we -- we, you know, do a lot of word of mouth 3 and social media advertising, for lack of better word -- networking -- and -- and we 5 have people come to one place on one day on a weekend day and -- and Denessa has staffed these, and I think Dallas has, too, as our -as our training director and go -- we can go from basically orientation to interview to 10 physical abilities test to background check to 11 hire within one day. 12 And that has been helpful to us, 13 particularly over the last two years in the --14 in the pandemic as we have had staffing 15 issues, not as a result of people leaving so 16 much, but just as a result of people being 17 sick and -- and the hydraulic effect of COVID 18 having, you know, to -- to take time to care 19 for relatives and kids and others. 20 The other thing that I think has really 21 been helpful that we did was we created a 22 position of a diversity recruiter. And -- and 23 I mentioned diversity in my opening remarks 24 and our commitment to racial justice. 25 for Oregon, we're not bad in -- in so far as

Page 243 1 our workforce reflecting the demographics of 2 the state at about 18 percent People of Color 3 in our workforce, but we are nowhere near the 48 percent of our client base. 5 So we want to do better, and there was no money for additional position, so what we did was we redeployed resources internally, and we eliminated some positions to create a recruiter, and we, also, at the same time 10 created a diversity equity inclusion manager 11 to help us build a strategic plan around 12 racial equity. 13 But that recruiter position has paid so 14 many dividends, and we hired a wonderful 15 individual who had deep, community roots with 16 communities of color who were rightfully 17 suspicious and skeptical, and there's still a 18 lot of work to do because even if we begin to 19 change those percentages of our employees 20 quickly, we still need to work on retaining 21 those folks. 22 We still need to make sure that we are 23 working every day to create an environment 24 where people that come to work for us feel 25 welcome and -- and feel that, like many of

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Page 244
1
    the -- I think, like, virtually all the folks
2
    that work for us today -- feel like they can
3
    make a meaningful difference in the lives of
    kids and families.
5
       And the third thing that we need to do
    better on is explaining the benefits of state
7
                  The -- the hourly rate is pretty
    employment.
    competitive.
                   I -- I believe the entry level
                             We don't have the
    is around $19 an hour.
10
    flexibility as yet to pay hiring bonuses, but
11
    we are in negotiations with our labor unions
12
    and the governor's office and our other
13
    important stakeholders to try to make that
14
    happen.
15
       But -- but a lot of folks that we've
16
    talked to in the job market coming in don't
17
    have the full appreciation for the benefit
18
    package that the state offers that -- that
19
    make a big difference.
                             Though we can't offer
20
    at the moment -- we can't offer a hiring bonus
21
    like the Home Depots and -- and other places
22
    like that, the benefit packages are -- are
23
    pretty impressive.
24
       Mike, do you want to -- do you want to
25
    mention about the staffing flexibility?
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Page 245
1
    shift flexibility?
2
       MICHAEL RIGGAN: Yeah. It's -- yeah,
3
    it's quite a conundrum. So we're actually
    very flexible, and when we add staff, we'll --
5
    we'll try to compress their schedules where
    they can so we're very liberal in allowing
    them to do what's called shift trades
    where it's so they can work -- work a double,
    like, one day and get three days off.
10
    very liberal in terms of awarding day -- days
11
          We'll even -- sometimes, managers will
12
    cover just to afford staff that extra day.
13
       It's hard to -- to -- to have a family
14
    and bid for your vacation a year in advance,
15
    and it's awful hard in a seniority based
16
    system where you really have to wait quite a
17
    while for vacancies to occur so then -- so
18
    then that -- that (inaudible) day shift that
19
    you were kind of counting on, you know,
20
    becomes open.
21
       We -- we've actually, from a hiring
22
    point of view, we are reticent to take in
23
    staff from other facilities with a lot of
24
    seniority because those staffs who've been
25
    working really hard and been a part of us and
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Page 246 1 raised up, they look at it as a pretty raw 2 deal because they get bumped down in the 3 seniority list, even though they've been committed into coming to work and doing the 5 job. 6 So we'd rather raise our own, so to 7 speak, and -- and then allow seniority to build within the facility. Not always, but for the most part, that is something that 10 our -- our staff have appreciated. 11 But, yeah, so -- so time off is a big 12 issue and having some flexibility around that 13 scheduling and definitely allowing staff to 14 manipulate their schedules, you know, 15 momentarily, but that's amazing how -- how 16 folks will -- how creative they will be, but 17 we -- we rarely ever say no. 18 WENDY LEACH: A lot of other folks have 19 talked to us about creativity and flexibility 20 in shifts. That might be an option is 21 allowing people just to work weekends or just 22 evenings or just Wednesdays. Really not 23 having the traditional schedule at all, but 24 yet still having a job with benefits, as long 25 as they're working a certain amount of time.

Page 247 1 And I -- I would -- you know, I would 2 encourage everybody to be as creative as we 3 can be. I know you have unions, and I know that 5 sometimes that makes it very difficult. States without unions don't have as much of an issue with making those changes, but I've been glad that you guys are thinking about that because I think that's going to be the key 10 with, especially, the younger demographic of 11 staff that we have coming in. 12 I find this remarkable that you 13 can interview and hire people in one day, 14 background check, everything. That's I'm pretty impressed. 15 fantastic. I think the 16 real plus of that is when they don't take 17 another job in the meantime while they're 18 waiting to hear the results. They -- they 19 know they have a job, so I think that's great. 20 I have some questions around staff 21 training, and since you are here, in charge of 22 training, we'll put you to the test. 23 we've seen from talking to the other folks 24 that there have been a little bit of gaps in 25 PREA training.

Page 248 1 And usually, the gaps are training-2 related or trainer -- trainer not very 3 motivated, duplicate information year after year, (inaudible) feels kind of boring and not 5 really connected to the actual job that somebody does every day. It's sort of, like, in 2003 this law was passed kind of stuff, not as connect again to real-world scenario, which I know you have some very challenging kids. 10 I imagine for them, they were actually lovely, 11 but I could see the challenges, too. What's it like being at Oak Creek 12 13 working with those girls? What are you going 14 to run into? What are the things they're 15 going to say to you? What are they going to 16 try to do? What are you then going to do? 17 Kind of that scenario-based stuff, and then I 18 wonder just from a training perspective, what 19 do you do now? And do you have plans in the 20 future to make any changes based on recent 21 events or - or survey or anything else that 22 you have in front of you? 23 DALLAS TULLY: Yeah, thank you for that 24 question. I'll speak a little bit to the 25 agency training program, and then we'll ask

Page 249 1 Drew to talk about some of the Oak Creek 2 specific. One of the benefits of having a 3 centralized training academy is we get to know all of the brand new staff that are coming 5 into our agency and have developed a very robust training program. 7 You know, one of the things that I -- I have heard of this training program (inaudible) PREA that (inaudible). 10 haven't found those types of (inaudible) to be 11 incredibly meaningful or effective. 12 have, like, a kind of multi-prong approach. 13 One is we have a standard training that 14 everyone takes as a refresher every single 15 That is something that -- I think it 16 was pretty similar to what Idaho had talked 17 about in terms of something that's on their 18 learning management. We were doing that 19 training every year as we needed some help, 20 that we want to alert our staff of new trends 21 maybe, the times of day or the common areas 22 that, I mean, some of these PREA incidents are 23 more likely to occur. 24 So we, also, have an in-person training 25 on -- that really focuses on exactly what

Page 250 you're talking about is these scenarios, you 1 2 know, realistic, actual scenarios that have 3 happened in a variety of our facilities, and then, you know, putting it to practice, say, 5 okay, here's -- here's the situation; how are you going to respond to that? And then have them walk through what they're response is going to look like. And we have found that to be much more 10 effective in terms of (inaudible) retention 11 than an (inaudible) online training. 12 (inaudible) there is an (inaudible) benefit to 13 online training (inaudible) efficiency of 14 getting that out to, you know, hundreds of 15 employees all across the state and very 16 desirable in a lot of different ways, but 17 we, also, have what we refer to -- and I think 18 other state refer to it, as well -- as In-19 Service Training that can be very much 20 customized to our -- the facility, population, 21 current trends. 22 And so our training academy staff would 23 work in conjunction with the local facility 24 leadership and look at data (inaudible). 25 took the PDF (inaudible) about, number one,

Page 251 1 what are -- what are kids experiencing, and 2 what kind of fact training are people 3 interested in, but then, number two, what kind of incidents have happened in this facility? 5 Do we have any -- we call them administrative incident reviews, following certain types -- not just PREA events, but other types of situations, as well, that we can use that as, you know, a kind of -- as 10 mechanism for collecting data on how to 11 better inform our training program. 12 And then we -- we would work 13 with the facility to really customize that 14 training based on the population, based on the 15 trends that they are seeing at the (inaudible) 16 level. And I know Drew has -- has, also, 17 focused on some facility training at Oak Creek, 18 following -- and especially, following some of 19 the surveying that you -- that happened. 20 DREW REYNOLDS: Yeah, I stepped into my 21 new position about -- I'm sorry. I stepped in 22 my new position in August, and literally, the 23 first thing Mike charged me with was educating 24 the staff. That's (inaudible) about PREA. 25 (inaudible), you know, regular doses of

Page 252 1 information on a consistent basis, so I 2 took up that all of our youth meetings 3 with our staff to talk about PREA. I didn't want to give them the whole (inaudible) four 5 hours of the same stuff they'd heard over and over again, so I give them, like, a half hour of refresher -- mostly, refresher information. We started with PREA-relevant policies 9 and procedures, which is super dry. And so I 10 would mix in some scenario situations to --11 to, you know, make it real to them. So if 12 we're talking -- you know, we talked about our 13 sexual abuse response plan, and, you know, to 14 start out, I said, okay, if you're -- you're 15 here and this happened, and you see it, or if 16 it's reported to you, what do you do? 17 then we walk through it as a group. 18 more real; it makes it more tangible than just 19 running through the steps in a PowerPoint 20 presentation. 21 For staff education, we've talked about 22 the grievance process and, you know, being --23 we hardly ever use an emergency grievance. 24 We have a process for it, so, you know, 25 everyone's most happy to be remined of that.

Page 253 1 And so, you know, again, so grievances -- hey, 2 a kid give you one of these, and say, this is 3 an emergency grievance, what do you do? we work through that process. 5 We talked about supervision of youths. We talked about red flags, about, you know, how you interact with your -- your fellow staff and if you had a suspicion, what do you We went through all of that as table 10 talk exercise. 11 And then we talked about churches. 12 talked about cross-gender announcements going 13 on the units, you know, all the things that 14 we've -- we've -- they've been trained before, 15 but (inaudible) is helpful. And, you know, 16 just (inaudible) training (inaudible) 17 normal -- normalize the processes so that, 18 you know, it (inaudible). And the -- we, 19 also, you know, have -- have a PowerPoint 20 version of our online training that we went 21 through two months of our online training 22 (inaudible). And just to kind of have an 23 normal discussion about it than just 24 observing information. And we talked about 25 blind spots and (inaudible) input from our

Page 254 1 staff on, you know, what their issues they're 2 concerned about. 3 We created a kind of a new protocol. 4 Our rule which is very similar to what I think 5 they're talking about in Idaho, where, you know, we have areas of our facilities that 7 don't get a lot of traffic and are not well camera-ed. Our (inaudible) is a good example. We could have cameras in our exam rooms or our 10 offices where our clinicians meet with our kids. 11 The doors have windows, and, you know, there 12 is some visibility, but that area is 13 (inaudible) very concerning (inaudible) where 14 you have another person in there. 15 So usually (inaudible) area (inaudible) 16 meet our kids or we'll have a staff over 17 So you would (inaudible) as you 18 (inaudible) process, let them know what the 19 expectation are and ask them what it is that 20 you guys want to get off this cliff. And I've 21 actually (inaudible) we put up to remind staff 22 that, yeah, (inaudible) probably (inaudible). 23 WENDY LEACH: (Inaudible) of the local 24 refresher training for somebody at the 25 facility about, are do you do, this is

Page 255 1 what you do, and let's talk through it. So I 2 think this is really effective. I think 3 there's nothing like a centralized training. We have to do it and it's very effective. 5 refresher training often has to be done in a large group to something else. But having, like, a mini training locally where you're kind of constantly refreshing people I think is a 9 really good concept and keeps everything top 10 of mind and (inaudible) each time. 11 I wonder if vou've ever had trouble 12 assembling for people for training. So people 13 struggle so much with (inaudible) that actually 14 getting everybody to get the training is very 15 difficult. And our (inaudible) facility they 16 simply can't get them there. (Inaudible) 17 people coverage. How does this happen, and 18 how do you handle that? 19 DREW REYNOLDS: I -- well --20 WENDY LEACH: If you know. 21 DREW REYNOLDS: Yeah. (Inaudible) 22 manual about some of these practices. And 23 part of (inaudible) practices requires 24 multi staff meetings. It's priority. 25 If they (inaudible) time and (inaudible)

Page 256 1 staffing (inaudible) for small groups as a 2 team, that gives training (inaudible), so the 3 campus support staff, the senior (inaudible), the (inaudible), those are the -- I don't 5 know -- (inaudible) program (inaudible) is all done (inaudible) in there (inaudible). 7 actually in terms of (inaudible), we're (inaudible) practice (inaudible) than those that are offsite to really (inaudible). 10 So we -- we're pretty -- well, we're 11 very committed to train staff and -- and 12 making sure (inaudible) protected 13 time and so staff (inaudible) developing as a 14 community and (inaudible) talk about kids. 15 And it's a great chance for me to touch base 16 with (inaudible) as a living unit. 17 (Inaudible) and -- and for special topics to 18 be addressed. 19 WENDY LEACH: It sounds like -- I mean, 20 it's a priority there, and so you didn't 21 (inaudible) lack of (inaudible) and still 22 prioritizing it. I know it's a tough 23 (inaudible) to do, but it, also, as I mentioned 24 just made a community of getting 25 together, and it certainly helps people keep

Page 257 1 the meaningful part of the work in top of mind 2 because they're with a group of people and 3 they're just talking about it. (inaudible) training (inaudible) never 5 discussing it, (inaudible). So and that's a 6 (inaudible). 7 MALE VOICE: (Inaudible), I want to go way back to when you were asking youth 9 questions regarding how (inaudible) 10 victimization. I mean, (inaudible) design 11 (inaudible) existing facilities (inaudible) 12 somewhere in the '90s was the dormitory 13 housing in (inaudible) dormitory housing and 14 how you've been generously given some money by 15 the governor's office and the legislature to 16 kind of redesign -- redesign and/or review 17 what you have (inaudible). (Inaudible) dorms 18 versus (inaudible) dorms, and you're thinking 19 (inaudible) reducing victimization. 20 (inaudible)? 21 MALE VOICE: (Inaudible), I mean, 22 (inaudible) to have (inaudible). I think -- I 23 just (inaudible) this recent (inaudible). 24 (Inaudible) recent (inaudible) about 25 resilience and (inaudible). It really has

Page 258 1 (inaudible) footnote in there, it talks about 2 the (inaudible) development of woman and how 3 it's really kind of rooted in relationships. And so I think -- I think the (inaudible) I 5 see is about (inaudible) for -- for the use of (inaudible) safety. I think the -- the 7 smaller group (inaudible) kind of thing of (inaudible) like that has really had -- I think it might be (inaudible), you know, 10 for -- for bridging the gap between 11 (inaudible) and -- and (inaudible) there and 12 then the dormitory, you know, problems, you 13 know, because what we're hedging against 14 (inaudible) suicide back in (inaudible), you 15 know, the (inaudible) is that we're saying, 16 yeah, we're just kind of naming our poison, 17 Because dorms -- kids can act in 18 concert and group disturbances and you run the 19 risk of --20 of physical aggression and (inaudible) in 21 dormitory setting, you know, far more than any kind of single cell. 22 23 So I think (inaudible) the -- the new 24 living and design is going to allow for a 25 tremendous amount more flexibility around -- I

Page 259 1 hate to (inaudible) matching, be a little more 2 sensitive and, also, (inaudible) of 3 (inaudible). (Inaudible) 17 and half and 4 younger, we're going to put you over here and 5 actually kind of have mini dorms in -- within, 6 you know, kind of a dorm style. 7 So I'm excited about the prospective, and I have (inaudible) one about ready to come 9 online in one of our male facilities 10 (inaudible) that (inaudible) client at Oak 11 Creek. And I -- I actually have pictures on 12 my phone, if you'd like to see them, but I 13 mean, they're -- it's really pretty impressive 14 and I'm very excited about. I mean, it might 15 be -- I'll probably be retired by the time 16 (inaudible). (Inaudible) excited (inaudible), 17 so. 18 (Inaudible) officers, but MALE VOICE: 19 that's just my own pet peeves. We have some 20 things called direct supervision (inaudible), 21 and are you aware of those? (Inaudible) 22 County and there's a bunch of others 23 (inaudible) housing unit with (inaudible), and 24 based on the classification level, (inaudible) 25 officer (inaudible) and other inmates has now

Page 260 1 been reduced. 2 And what I would challenge all of you 3 to do (inaudible) is to take a look at some (inaudible) look at some of the training 5 programs (inaudible) facilities design. You'll probably want to take a look at some of 7 the (inaudible) training they utilize in training officers (inaudible) management techniques. I think some of (inaudible) 10 higher risk (inaudible) and the invaluable 11 I'm only saying that because I've been 12 there many times in the great State of Oregon. 13 We've done some training up there in addition 14 to the great State of Washington and 15 California, but, you know, it's -- you can 16 bounce through the inaudible) both sides 17 (inaudible). You'll find that some of that 18 stuff may be (inaudible) some of the 19 curriculums (inaudible). 20 So I'm curious about it. (Inaudible) 21 folks (inaudible) that we've heard talking 22 about the importance of the design (inaudible) and how they've treated (inaudible) and how 23 24 there's nothing (inaudible), you know, 25 (inaudible) to shape human behavior.

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Page 261
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    (Inaudible) very exciting (inaudible) how we
2
    will report (inaudible) to bring (inaudible).
3
    (Inaudible). So I commend you for that and --
    and -- and (inaudible).
5
       MALE VOICE: And (inaudible) probably a
    lot of (inaudible). (Inaudible) been a lot of
7
    work to (inaudible) and so forth and what's
    best practices, what the safest, healthiest,
9
    most helpful environment for people under
10
    our supervision and custody. And so yes, I --
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    I love your comments about (inaudible)
12
    smaller, the -- the rooms, if you will and
13
    maybe we can still mitigate some of the
14
    (inaudible) while producing environment more --
15
    conducive towards (inaudible) sexual
16
    victimization and assault. Yes, they're kind
17
    of a best practices in your -- in (inaudible)
18
    facility design that helps guide your -- your
19
    plans and focus?
20
       MALE VOICE: I'm not aware of
21
    (inaudible). I know that mitigation, I think,
22
    is probably good and (inaudible) what
23
    (inaudible), what helps and what we do.
24
    know that we -- when we have (inaudible)
25
    facilities that there's an extra brought in,
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Page 262 1 and they are very thoughtful and mindful of 2 It seems like a really reactive 3 business in terms of, you know, how we care 4 -- care for kids. 5 And so I think best practice is really kind of rooted kind of more philosophy that is 7 development and (inaudible) best practice. Because it seems to me, you know, (inaudible) and we spend an enormous amount of time trying 10 to soften them up. 11 (Inaudible) five years (inaudible) you 12 want to talk about (inaudible) housing, but we 13 -- our staff really (inaudible) University of 14 Wyoming (inaudible) to see them wear a 15 (inaudible) guarantee (inaudible) shirt. 16 that is the relational part to youth, between 17 staff and youth because it becomes a 18 (inaudible) when you're kind of sharing 19 something (inaudible). (Inaudible) 20 conversation by not (inaudible) they behaved 21 today or those relationships. We will lean in 22 on those relationships. 23 So I think it's best practice. 24 The facilities we have (inaudible) as best we 25 We bought (inaudible) so again, can.

Page 263 1 (inaudible) just make things more comfortable. 2 We repainted every dorm. (Inaudible). 3 Thanks, Mike. JOE O'LEARY: And I'm 4 sorry at the disadvantage. The audio has 5 degraded pretty much, and I think I'm catching about 50 percent of the conversation. 7 the question -- Mr. Dretke, if I understood your question, it is what we understand the 9 best practice to be with respect to the dorm 10 versus individual setting. I think I see you 11 shaking your head on that. 12 And I'll tell you, we did get some 13 advice on that. At the beginning of our ten-14 year planning process, about eight years ago 15 now, we entered a partnership with an 16 individual named Karen Chin (phonetic), who is 17 a very well-known resource in juvenile justice 18 And her firm advised us that when circles. 19 she did the assessment to look at our physical 20 environment portfolios at the time they 21 were -- you know, ten years ago -- she said 22 way too correctional setting in dAocor and 23 environment, and way, way, way too reliant on 24 dorm-style, bay-style living environments. 25 And the recommendation that she gave us

Page 264

- in that ten-year plan that really was the
- basis of our changes moving forward was in
- 3 response to those two things. Make
- 4 environments that are more normative,
- 5 developmentally appropriate, natural lighting
- 6 and safe.
- And two, diversify that portfolio of,
- you know, of dorms. Don't put all of your
- 9 eggs in the dorm basket. Have some individual
- 10 rooms. Have some mini-dorms. Have some
- dorms. There are some kids that are going to
- do great in dorms. Kids that are at our fire
- camp in the eastern part of the state, where
- they run out on crews and do wildland
- firefighting, and they're over 18, and
- 16 relatively high enough functioning to be
- 17 placed in a transition camp setting, a dorm is
- perfectly fine for those kids.
- The younger kids that come to us who
- have a severe trauma history and are reactive
- and, you know, if they are put into a dorm
- with the wrong kind of other kids, they're
- going to get into trouble. They're going to
- hurt someone and end up, you know, potentially
- picking up adult charges.

Page 265 1 So for that kind of kid, you know, you 2 need to have something else, and that was, in 3 part, why we built living units in our facility for boys that have more individual 5 So we have kind of a balance of rooms. individual and dorm settings. 7 At the Oak Creek campus, until we get -- it is the next phase of the ten-year 9 plan to make those dorms into mini-dorms -- we 10 still have that open, bay-style living 11 situation, unless the young women are cleared 12 to move out to the young women's transition 13 program, which is just outside the fence at 14 our Oak Creek campus, which has more of a 15 small room setting. 16 But I think diversification of the 17 portfolio, if you have to have a -- this is an 18 important caveat -- if you have to have this 19 many kids that are coming into youth 20 corrections custody, which I don't accept as a 21 premise, but if you have to, having a 22 diversified portfolio of environments to place 23 them in is key. 24 DOUG DRETKE: Yeah, I think wonderful 25 comments. And I think that highlights the

Page 266 1 critical importance of having good assessments 2 to then help you make correct placements, and 3 that also ties into staffing ratios, where -which type of housing area dictates what level 5 of staffing. 6 So one final on kind of the facility in 7 your statement that you provided, one of the actions that you talked about in '21/'22 9 stated that you took the time to identify 10 blind spots at your facility, and you 11 developed plans to mitigate them. 12 curious what you've done with some of the 13 blind spots that you identified, especially 14 when the director talks about more 15 correctional-style facilities, since that's 16 what I grew up in, I know exactly what you're 17 talking about. 18 MICHAEL RIGGAN: Well, we've mitigated 19 them in several ways. We've put up mirrors, 20 concave mirrors, and see around corners. 21 We've added cameras to some places. Part of 22 just kind of identifying areas with low 23 traffic that -- we have the rule of three. Tt. 24 was part of that process as well. 25 We've changed some of our protocols or,

Page 267 I quess, codified our practice more to allow 1 2 for -- like, our freezer in the kitchen is a 3 walk-in, and our staff had always, you know, opened the door, let -- one person opens the 5 door and stands there. The other person goes in, get what they need. That has been their 7 practice. You know, we're putting some of that 9 stuff in protocol now. That's how we've 10 mitigated the blind spots that we have. 11 rearrange some furniture because our cameras 12 in a corner of a room, they didn't see 13 directly below the camera. So we put a piece 14 of furniture there, a bureau or something to 15 eliminate people being in that space. 16 are things we've done to mitigate some of 17 those blind spots. 18 But really adding cameras is a really 19 good way -- the most effective way to get 20 vision on there. And our staff in our control 21 center monitor those cameras all the time. 22 DOUG DRETKE: And since you've heard me 23 ask all the other witnesses, what are your 24 thoughts on body cameras? 25 MICHAEL RIGGAN: I think our affair

Page 268 1 director would like to take that one on. 2 JOE O'LEARY: I did offer to take that 3 one if asked, and thank you for the question, Mr. Dretke. And I -- honestly, I probably 5 want to cosign the response from my colleague and neighbor from Idaho, Monty, who I think said really cogently never say never. We have not seen research that suggests 9 that that is a good idea. And we do have a 10 now-dated pilot that we attempted at a now-11 closed unit at our biggest facility that was 12 not a successful pilot. So my view is 13 candidly informed by some of the take-aways 14 from that pilot. 15 And in essence, it was that you know, 16 we don't want to have our direct care team in 17 an adversarial relationship with the young 18 people on their living unit. And anything we 19 can do to minimize that kind of us versus them 20 approach is something that we want to explore. 21 And what we found was that the equipment, 22 which at the time -- and maybe it's different 23 now and maybe -- maybe this is a thing where, 24 you know, as time goes on, maybe you can have

this kind of equipment that won't be as

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Page 269

- 1 noticeable. But the equipment at the time was
- very obvious and very noticeable and just
- didn't align with our mission and aspirations
- of where we wanted to be.
- 5 DOUG DRETKE: I appreciate those
- 6 comments. Thank you for that.
- WENDY LEACH: I wanted to switch gears
- 8 a little bit and talk a little bit about
- 9 reporting of sexual abuse by
- 10 kids and also by staff. So I think we all
- 11 know (inaudible) reporting sexual abuse can
- sometimes be tough. They have to trust the
- system, and they have to trust the person.
- 14 They have to trust that all the reliable
- methods work, they're actually functioning,
- and that their confidentiality will be kept.
- And kids have histories that sometimes
- come into play, too. So it's always true that
- 19 staff sometimes can have a tough time
- reporting abuse for some of the same reasons.
- I think staff can fear, you know, retaliation.
- They can be concerned about what will happen
- to them if they report something, and I didn't
- know if you all had ever run into situations
- where either staff has been reluctant to

Page 270 1 report, didn't report something to you, and 2 then you found it out much later or if staff 3 had reported abuse, and then maybe something negative did happen or didn't work out for 5 them, and how did you prevent that, if that has ever happened or if you've run into that? 7 MALE VOICE: That's an interesting In terms of third-party reporting 9 for kids, I mean, we do have -- we have our 10 professional standards office and a hotline, 11 and the kids are, as part of the orientation 12 process, kids receive a hotline call, and 13 plus there are posters within every living 14 facility and beyond that not only explicitly 15 just say, hey, if you've been harmed, here's 16 the number you call, and there are hard and 17 fast policy-related rules and protocols around 18 kids accessing a phone to call the hotline. 19 And that's actually a right way to have some 20 corrective action if you get in the way of 21 that or attorney call or anything like that. 22 You want kids to feel safe and you want them 23 to have access to those reporting mechanisms. 24 We also have through the governor's 25 office, it's an ombudsman liaison number that

Page 271 1 kids can call as well as an outside party 2 CARDV, which is -- I'm going to muff the 3 -- yeah --4 MALE VOICE: That's the Center for --5 Center Against Domestic Rape and Violence in Corvallis. MALE VOICE: Yeah, located in Corvallis, and they are not mandatory reporters, by the way, so that's -- could be a 10 safer option for youth. So that's that. 11 I think the other thing is it kind of 12 really goes to culture and a code of silence 13 or that is not supported. Actually, it's just 14 I think our staff want -- it the opposite. 15 goes back to that in loco parentis. 16 there's a vested interest in trying to root 17 out anyone who wants to harm a child. And our 18 staff are parents too. 19 In fact, that's one of the things that 20 I do is that with new staff coming in, as I --21 I mean, that's actually a philosophical 22 approach. If this is your child, how would 23 you want them to be treated? I mean, that's a 24 great question for a young person to ask or 25 for a young staff to be asked and having them

Page 272 1 contend with. 2 JOE O'LEARY: Might want to share your 3 experience of staff disclosing allegations, too, at Oak Creek. I think that might be very 5 informative to the panel. 6 And when they occur -- I MALE VOICE: 7 mean, we talked about the three pre-related staff instances that we have during your site And those were through a combination 10 of youth reporting and staff observation. 11 so our -- so I think experience really kind of 12 comes down to is a culture that (inaudible) 13 seriously. I'm trying to -- I'm searching for 14 kind of an example when staff reported and how 15 that did -- but our process is really simple. 16 The minute we have an allegation is, is that we 17 move to human resources and to the assistant 18 director, and there's a conversation about the 19 allegation and (inaudible) somebody at home 20 and making sure they're out of the 21 environment. So we take it all seriously. 22 WENDY LEACH: And this isn't 23 necessarily related to your facility, but I 24 think sometimes we run into places where they 25 don't want to necessarily take every report

Page 273 1 because it brings attention to them. And I'm 2 not saying that's in your situation, but do 3 you ever feel like there's any pressure to make sure that the number is reasonably low, 5 or does that just not come into play at all, that it's just -- it is what it is, and that's 7 really (inaudible) high. Because it's really challenging to run 9 facilities, get reports, and go -- you know. 10 But people have -- people have (inaudible) not 11 always reported every single thing. Now, I'm 12 not saying it's your facility. I'm saying 13 generally, globally, we've run into it. 14 MALE VOICE: Well, that's kind of the 15 code of silence there. I've never experienced 16 any pressure whatsoever. I think we do everything 17 with disclosure. I think secrecy is 18 basically -- or sweeping something under the 19 carpet -- is a tremendous exit strategy as a 20 leader. And usually abruptly, premature exit 21 strategy. 22 My history is that I spent 20 years 23 running adult and adolescent (inaudible) 24 treatment groups that (inaudible) and part of 25 the ages that I worked for, we treated victims

Page 274 1 of sexual abuse. And the fact that the co-2 director of that agency to this day still goes 3 around the country and train the law enforcement agencies and childcare folks and 5 caseworkers on sexual victimization and predatory behavior. This is DNA for me. So from a personal standpoint, never in a million years would I ever allow and not 9 report that. 10 WENDY LEACH: Yeah. 11 MALE VOICE: It's that serious. 12 think, also, too, there's some nuances too 13 because sometimes -- and this is a challenge 14 for young males, 25 or so, working with 15 (inaudible) girls is that you have to spend a 16 lot of time with them about the appropriate 17 boundaries so they don't end up setting 18 themselves up or putting themselves in a 19 position where somebody can misconstrue or you 20 could be reinforcing the wrong things. 21 And I (inaudible) I will always point 22 them to two or three staff that I think are 23 outstanding role models of really great 24 boundaries. But part of what we do is we talk 25 about three things. One is keep yourself

Page 275 observable. You know, know where your cameras 1 2 That rule three is a real thing. 3 The second thing is is that when you work with young women, you compliment 5 behavior, not attributes. And then you -- the third thing is when you speak -- when you (inaudible) or you say something positive to a youth, you talk about how it influences the entire (inaudible), the living unit, all 10 staff. You generalize that as opposed to how 11 it makes you feel personally. 12 And those are just really simple, 13 simple tactics. Because we spend about 20 14 grand a year on haircare. So that's \$20,000 15 spent from the government. Given a traffic 16 kit and just coming in and being on the run 17 and uncared for, they appreciate having their 18 hair done. And you know, it's the old it's 19 better looking to feel good (inaudible). 20 And so it's interesting to see the 21 young kids and say, oh, that is your vision 22 a gorgeous haircut. Yeah, no, you 23 don't do that. And (inaudible) hair. 24 oh, when you do this, that really makes me 25 (inaudible) great. Oh, (inaudible) haircut

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Page 276
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     (inaudible).
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       The hard thing is with a trafficked
3
    kid is
    that now they're around males who want nothing
5
    from them. You know how attractive that is
    for a trafficked kid whose used to sexual
    abuse for so often and I think just (inaudible
    sexual abuse (inaudible). It's not.
    event that occurs multiple, multiple times,
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    and that's -- and for many of these girls,
11
    it's (inaudible) childhood and adolescence.
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    It's a continuous risk factor for many of
13
    them.
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       But that led to just that staff
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     (inaudible) understanding that we train
16
           We talk about how the -- an adult male
17
     (inaudible) role models in their life, and you
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    need to be careful in how you interact with
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    youth because you do not want to be
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    reinforcing the wrong things because it's
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    tremendously attractive to be cared for in
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    that way and have an adult who wants really
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    nothing from you that isn't exploitive because
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    that's what they've known.
25
       So it's -- it's tricky, but (inaudible)
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Page 277 1 identifiable, and we can talk about it, and we 2 have really great role models for staff to 3 really point to our young staff and say do it that way. Watch how he interacts with kids. 5 And that -- that curious kind of learning is actually inaudible) things we can do (inaudible). 7 DOUG DRETKE: Thank you for that. know time is pretty much at the end, but I do 9 have one final thing that I would like to 10 touch on. And Director O'Leary, you brought 11 this up in your opening comments and actually 12 pointed out that Denessa continues to do 13 this. But as a result of the 2018 survey, you 14 went out and you (inaudible) report that you 15 met individually with every unit facility and 16 discussed the survey results, shared ways to 17 report abuse, provided a safe space to share 18 concerns or issues, and I'm (inaudible) found 19 that to be so successful that now you continue 20 that. 21 JOE O'LEARY: Yes. 22 DOUG DRETKE: (Inaudible). I would 23 love you to speak about that a little bit. 24 JOE O'LEARY: Thank you for that. 25 think Denessa's in the best position to share

Page 278 1 with you on that. Denessa? 2 DENESSA MARTIN: Yes, the question was 3 -- I apologize. I'm having a lot of audio issues, but it was about why we're continuing 5 to do the forums twice a year after the first time after the survey results? Is that the 7 question? Well, personally, because I really 9 enjoyed going everywhere and talking to all 10 But also, the benefit was just the 11 open dialogue and the information and stuff 12 you got directly from the youth, not only 13 about reporting and talking about sexual 14 safety, but we got input directly from every 15 youth at every facility about our youth safety 16 Got to hold it up with our 17 communications department saying is this 18 working for you guys. And if not, what would 19 you do to make it better. I got to ask a lot 20 of magic wand type questions about if you had 21 a magic wand and could change one thing 22 tomorrow when you woke up on this living unit,

I apologize.

little bit excited because they just were that

beneficial.

what would it be?

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25

Page 279 1 And then now the living units, they 2 have community groups every week. 3 specifically, we focus twice a year in the spring and in the fall to pause and really 5 focus on the ways to report abuse, whether in a facility or outside of a facility, and talk about all the ways that take -- enhance sexual safety on the unit. And somebody like Drew does that 10 directly at Oak Creek twice a year. 11 happens more than that. But we make sure that 12 we document that it occurs twice a year. 13 Thank you for that. DOUG DRETKE: 14 think that's a very proactive and positive 15 I mean, have you ever started to put 16 that into policy procedural practice as part 17 of your system at this point? 18 So good initiatives or great 19 initiatives, and the staff leave, and then 20 those initiatives go away until you actually 21 make it a part of who you are. And things 22 that come out of difficult events -- when you 23 got named in the BJS report -- sometimes are 24 some really positive things that make us 25 better, and I think that's the intent of BJS

Page 280 1 surveys. That's our intent. And that's a 2 practice -- that level of communicating, 3 talking directly to the kids, giving them -- I love that. Giving them an opportunity. 5 something could be better tomorrow, what would it be, and sometimes they will say something that, my gosh, we can do that. And how powerful is that? So thank you for that. Any final questions or comments from 10 the panel? 11 WENDY LEACH: I just want to thank you 12 all very much for coming here and spending 13 some time with us, the great State of Oregon, 14 sticking with my theme. 15 PETER PERRONCELLO: My final comment 16 because you're taking a look at where you're 17 going with your building and your structures, 18 the (inaudible) agency that's here is an 19 agency called the National Institute of 20 Corrections, and they're in D.C., and we can 21 get you the website. I'd ask you to take a 22 look at the principles of direct supervision 23 and management, which have been around 24 for about 40 years. I'll give you -- if you 25 give me somebody's email, I'll give you the

Page 281 1 whole manual I helped cowrite for another 2 organization and Doug summed it up as -- I 3 really liked the fact that you -- one of your high level associates is visiting the 5 facilities at least twice a year. 6 Any of the facilities that I ever 7 managed in my 40 years, we had town meetings any time (inaudible) between 64 and 72 9 supervised in that unit by themselves, cross 10 gender supervision, you name it. Felt the 11 housing unit wasn't running normally or didn't 12 feel right, he or she would convene a town 13 meeting. They were empowered through the 14 organization to do that, and they had 15 (inaudible) supervisor (inaudible) talked 16 about. 17 So in effect, even though the magic 18 wand wasn't, you know, waved about wish upon a 19 star can come true, some of you will take your 20 kids to Disneyland for a specific reason. 21 did take my kids there a couple times. 22 you wish upon a star hard enough, it will come 23 true. 24 So I will give you something before you 25 leave the room to take a look at, but you can

```
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1
    see it practically in your own state a couple
2
    hours' drive at several facilities and some of
3
    the better direction (inaudible) in the
4
    country. It's a dying art, and you're
5
     (inaudible) juveniles. So don't make it a
6
    dying art for juveniles.
7
       I really appreciate the insight you
8
    provided this panel and my colleagues today,
9
    and again, want to thank you for making the
10
    trek out and taking advantage of the three
11
    hours' time warp on us.
                               Thank you.
12
                      Thank you all very much.
       WENDY LEACH:
13
       DOUG DRETKE:
                      Thank you all you.
                                            Thank
14
    you, Director.
15
       JOE O'LEARY:
                      Thank you so much.
                                            We
16
    appreciate it.
17
                     All right.
       DOUG DRETKE:
                                   We will now
18
    adjourn today's panel meeting.
                                      So thank you.
19
        (End of Audio Recording.)
20
21
22
23
2.4
25
```

```
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 1
                                    CERTIFICATE
 2
 3
             I, Wendy Sawyer, do hereby certify that I was
     authorized to and transcribed the foregoing recorded
 4
     proceedings and that the transcript is a true record, to the
 5
     best of my ability.
 7
 8
 9
             DATED this 10th day of May, 2022.
10
             WENDY SAWYER, CDLT
11
12
13
14
15
16
17
18
19
20
21
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23
24
25
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