



OFFICE OF SHERIFF / CORONER
3800 ULM NORTH FRONTAGE ROAD
GREAT FALLS, MT. 59404

SHERIFF
Bob Edwards



UNDERSHERIFF
John Stevens

To: Sheriff Edwards
From: Keith Kaululaau, Lieutenant
DC Operations/PREA Coordinator

January 29, 2016

Ref: Data Collection and Review

The review team has been covering all the substantiated and unsubstantiated allegations that have been investigated by our PREA Investigators in accordance with 115.86 sexual abuse incident review standards monthly. The office has implemented a new checklist that covers the following data, shifts responsibility, 1st responders, medical and mental health, segregation, sheriff's investigative unit, victim advocate, victim notification, and the administrative review. This process makes data collection easier to obtain for the PREA Coordinator. We have 2 excel spreadsheets which we draw data from, 1st is the PREA incident log – which assigns a number to the incident, 2nd being the sexual abuse incident review log – which addresses 5 areas of the standard.

In 2015 the SART team has recommended the following; (1) there is no need for policy changes at this time, (2) are the incidents motivated by race; ethnicity; gender identity; etc., no, (3) the investigator is the only one who checks the area of the alleged incident, (4) staffing levels are adequate for the size of our facility, (5) our office has purchase a new camera system that allows our facility to monitor more of the cell's activities and showering areas without intruding on the inmate's privacy. A new full time PREA Investigator has been hired. Training for all employees, contractors, volunteers and inmates concerning PREA are on-going.

All data for the year 2015 has been review and will be posted on the Sheriff Office website.

A handwritten signature in blue ink, appearing to read "Keith Kaululaau".

Keith Kaululaau, Lieutenant