

Lutheran Social Services of Wisconsin and Upper Michigan, Inc.
PREA Report
Reporting Period: September 2016 - December 31, 2016

Lutheran Social Services (LSS) provides a variety of services to clients who are involved with correctional systems. The majority of these clients have a substance use disorder (approximately 90%) and are receiving addiction recover services. All of these clients are also receiving services to address criminogenic risks and needs, as well as supports for successful community reintegration. Services include screening, assessment, outpatient treatment, day monitoring, case management, wrap-around services, medically monitored treatment, transitional residential treatment, and continuing care services. Clients may be involved with the Wisconsin Department of Community Corrections, the United State Probation Office, or the Federal Bureau of Prisons.

This report addresses clients in programming at facilities falling under PREA (Prison Rape Elimination Act) requirements. The residential facilities providing data for this report are:

- Affinity House, Eau Claire
- Cephas House, Waukesha
- Exodus House, Hudson
- Fahrman Center, Eau Claire
- Wazee House, Black River Falls

The average daily census for correctional clients at these facilities during the reporting period was 67

Female Clients 14
Male Clients 53

The total number of correctional clients admitted during the reporting period was 106

Female Clients 22
Male Clients 84

Resident-on-Resident Incidents Reported		
Incident Type	Outcome of Investigation	Number of Incidents
Resident-on-Resident Non-Consensual Sexual Acts	Substantiated	1
	Unsubstantiated	0
	Unfounded	0
	Investigation Ongoing	0
Resident-on-Resident Abusive Sexual Contact	Substantiated	0
	Unsubstantiated	0
	Unfounded	0
	Investigation Ongoing	0
Resident-on-Resident Sexual Harassment	Substantiated	0
	Unsubstantiated	1
	Unfounded	0
	Investigation Ongoing	0
Total Resident Incidents Reported		2
Staff Incidents		
Staff Sexual Misconduct	Substantiated	0
	Unsubstantiated	0
	Unfounded	0
	Investigation Ongoing	0
Staff Sexual Harassment 1	Substantiated	1
	Unsubstantiated	0
	Unfounded	0
	Investigation Ongoing	0
Total Staff Incidents Reported		1

Progress on PREA Audit requirements: By the end of 2016, all LSS Addictions and Restorative Justice residential programs with correctional contracts had been audited.

- Affinity House was audited August 11 - 12, 2016. Initial indications were that the program was in compliance although final report was not received at the time of this annual report update.
- Cephas House was audited November 8 - 9, 2016. Initial indications were that the program was compliance although final report was not received at the time of this annual report update.
- Exodus House was audited September 13, 2016 and was found to be in compliance with standards.
- Fahrman Center was audited April 14 - 15, 2016 and found in non-compliance with standards. Following a corrective action period, Fahrman Center was found to be compliance with all standards except one: assuring the PREA Sexual Vulnerability and Aggression screens are completed within required timelines in 100% of cases.
- Wazee House was audited November 2 - 3, 2016 and was found to be in full compliance with standards.

Per PREA auditing requirements, 2 of our LSS/ARJ correctional residential programs will be audited annually moving forward.

A full listing of the corrective action findings for Fahrman Center is found in the posted Fahrman Center Audit report on this page of our website.

A variety of improvements and corrections have been made as a result of both the audits and reviews conducted following investigations, even in cases where the investigation yielded a result of unfounded or unsubstantiated, or was determined not to be a PREA even at all. A synopsis of enhancements made during this report period (September - December 2016) include:

- Updated checklists for investigations to assure compliance with all requirements and reduce time spent consulting standards during investigations
- The front door to the facility is now locked at all times; clinics can get out using the push bar on the door per fire safety standards, but must reenter the facility through the door on the north side of the building which is adjacent to the staff office. Although there has never been an incident of a non-staff or non-resident gaining entry to the facility in an unauthorized manner, this safety feature will assure that such an event will not occur.
- All doors separately the men's and the women's living quarters are now either alarmed or have been outfitted with keypads for entry. Only the female clients are provided the keypad codes, which are changed on a regular basis.
- Security cameras have been added to the interior of one facility to better monitor staff and client interactions. Cameras were added only in compliance with DHS 83 standards
- Increase in PREA training at all facilities.
- PREA questions have been added to applicant interview questions when interviewing potential candidates for employment opportunities
- Supervisor at one facility where there were issues with staff randomly comes into the facility once or twice a month on weekends or midnights shifts to assure all workplace protocols are being followed.