

PREA AUDIT: AUDITOR'S SUMMARY REPORT

COMMUNITY CONFINEMENT FACILITIES

NATIONAL
PREA
RESOURCE
CENTER



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

[Following information to be populated automatically from pre-audit questionnaire]

Name of facility: Hope House Residential Center / 6th Judicial District Dept. of Correctional Services

Physical address: 2501 Holiday Road, Coralville, Iowa

Date report submitted: July 10, 2014

Auditor Information: Stephen J. Huffman (The Nakamoto Group Inc.)

Address: 11820 Parklawn Dr. Suite 240, Rockville, MD 20852

Email: stephen.huffman@aol.com / stephen.huffman@nakamotogroup.com

Telephone number: 614-940-4696

Date of facility visit: July 7 and 8, 2014

Facility Information

Facility mailing address: (if different from above) N/A

Telephone number:

The facility is:

<input type="checkbox"/> Military	<input type="checkbox"/> County	<input type="checkbox"/> Federal
<input type="checkbox"/> Private for profit	<input type="checkbox"/> Municipal	<input checked="" type="checkbox"/> State
<input type="checkbox"/> Private not for profit		

Facility Type:

<input type="checkbox"/> Community treatment center	<input checked="" type="checkbox"/> Community based confinement facility	<input type="checkbox"/> Other:
<input type="checkbox"/> Halfway house	<input type="checkbox"/> Mental health facility	
<input type="checkbox"/> Alcohol or drug rehabilitation center		

Name of Facility Head: Bruce Vander Sanden

Title: Director

Email address: bruce.vandersanden@iowa.gov

Telephone number: 319-730-1147

Name of PREA Compliance Manager (if applicable): Malinda Lamb

Title: Clinical Services Director

Email address: malinda.lamb@iowa.gov

Telephone number: 319-730-1157

Agency Information

Name of agency: 6th Judicial District Dept. of Correctional Services

Governing authority or parent agency: (if applicable) 6th Judicial District Dept. of Correctional Services Bd. of Directors

Physical address: 951 29th Ave. SW, Cedar Rapids, Iowa 52404

Mailing address: (if different from above)

Telephone number: 319-398-3675

Agency Chief Executive Officer

Name: Bruce Vander Sanden

Title: Director

Email address:	<i>bruce.vandersanden @ iowa.gov.</i>	Telephone number:	<i>319-730-1147</i>
Agency-Wide PREA Coordinator		Title:	<i>Clinical Services Director</i>
Name:	<i>Malinda Lamb</i>	Telephone number:	<i>319-730-1157</i>
Email address:	<i>malinda.lamb @ iowa.gov.</i>		

AUDIT FINDINGS

NARRATIVE:

[Following information to be populated automatically from auditor compliance tool]

See attachment

DESCRIPTION OF FACILITY CHARACTERISTICS:

[Following information to be populated automatically from auditor compliance tool]

See attachment

SUMMARY OF AUDIT FINDINGS:

[Following information to be populated automatically from auditor compliance tool]

See attachment

Audit Findings

Sixth Judicial District Department of Correctional Services

Hope House Residential Center

Coralville, Iowa

Narrative:

The site visit for the PREA audit of the Sixth Judicial District Department of Correctional Services, Hope House Residential Center was conducted on July 7-8, 2014. During the two days the auditor toured the facility and conducted formal staff and resident interviews. Ten random residents from the two housing units were interviewed including one resident who is prescribed oxygen. Seventeen staff from all shifts was interviewed including District Director Bruce Vander Sanden. Staff were questioned about PREA training, how to report, to whom to report, filing reports, available interventions, conducting interviews, evidence collection, follow up and monitoring retaliation.

An entrance meeting was held with Malinda Lamb, Clinical Services Director/PREA Coordinator to discuss the audit schedule of activities. Following the entrance meeting I toured the facility from 8:30 a.m. to 9:30 a.m. In the past twelve months the facility has had no sexual assault/harassment allegation cases.

Description of Facility Characteristics:

The Hope House Residential Center is not a lock-up facility with correctional officers, prison bars and fences. The court ordered residents experience a high level of supervision and treatment centered on finding work and observing rules. The facility was relocated to its present location in 1990. With no correction officers at the center, residents are supervised by residential officers and there are parole officers on staff to address any parole/probation needs residents may have. The center houses three types of individuals, parole work release, OWI continuums and probationers. Parole work releases are offenders whom the state parole board deems ready to leave prison, but require a structured environment before being released on full parole. Those in the OWI (Operating While Intoxicated) are either second or third time offenders of OWI. They undergo programming specific to substance abuse and their general

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Number of standards exceeded: 0

Number of standards met: 39

Number of standards not met: 0