Screening Tool Follow-Up Matrix

If Yes

***The numbers below coincide with the questions on the PREA form.**

Follow Up	Responsible Party
1. "Yes" follow up to explain the process and begin orientation	Case Manager on 15-30 day-follow-up. If immediate attention is required, notify the AWO in writing.
2. Follow up of review of the criminal history	Case Manager on 15-30-day follow-up. If immediate attention is required, notify the AWO in writing.
3 While Incarcerated? Was Victim Cell Mate?	Lieutenant/ Review within 72 hours. Review may be done through available case information and/or interview. If immediate attention is required, notify the AWO in writing.
4 Victim gender? Violent offense was ? Violent offense place was ? Nature of Institutional Violence? Sexual Abuse/Assault History Threatening History	Lieutenant/ Review within 72 hours. Review may be done through available case information and/or interview. If immediate attention is required, notify the AWO in writing.
5. (a) Mental Illness or Disability (b) Physical Illness or Disability (c) Developmental / Cognitive Ill Disability	Respond by next business day; respond to AWO in writing when complete. Behavioral Health Health Services Behavioral Health
6. (a) Mental Illness or Disability (b) Physical Illness or Disability (c) Developmental / Cognitive Ill Disability	Respond by next business day; respond to AWO in writing when complete Behavioral Health Health Services Behavioral Health
7. Advise Unit Lieutenant/Program Director	AWO If under 18 or over 65
8. Advise Unit Lieutenant/Program Director	AWO If under 5'6 and under 140 lbs.
9. Advise Unit Lieutenant/Program Director	AWO if any LBGTI box checked
10. Advise Unit Lieutenant/Program Director	AWO
11. Verify Facts	If there is a "yes" to an assault which occurred in the community and it has been reported to either a mandated reporter or LE, no additional OSI follow up needed. If not reported, OSI will respond in 72 hours after being notified, and ask the incarcerated person if they want the allegation reported. OSI will respond to AWO in writing when complete.
12. AWO Review and Refer (as needed)	AWO
13. Advise Unit Lieutenant / Program Director	AWO