PREA Facility Audit Report: Final

Name of Facility: Pulaski County Detention Center

Facility Type: Prison / Jail

Date Interim Report Submitted: 01/15/2024 **Date Final Report Submitted:** 03/06/2024

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	
Auditor Full Name as Signed: Brian D. Bivens	Date of Signature: 03/06/ 2024

AUDITOR INFORMA	ATION
Auditor name:	Bivens, Brian
Email:	
Start Date of On- Site Audit:	01/04/2024
End Date of On-Site Audit:	01/05/2024

FACILITY INFORMA	TION
Facility name:	Pulaski County Detention Center
Facility physical address:	20 Justice Drive , Ullin, Illinois - 62992
Facility mailing address:	Illinois - 62941

Primary Contact	
Name:	Lyle Womack
Email Address:	
Telephone Number:	6188453512

Warden/Jail Admin	istrator/Sheriff/Director
Name:	Scott Spurlock
Email Address:	
Telephone Number:	6188453512

Facility PREA Comp	pliance Manager
Name:	
Email Address:	
Telephone Number:	

Facility Health Service Administrator On-site	
Name:	Machel Reynolds
Email Address:	
Telephone Number:	6188453512

Facility Characteristics	
Designed facility capacity:	248
Current population of facility:	195
Average daily population for the past 12 months:	182
Has the facility been over capacity at any point in the past 12 months?	No

Which population(s) does the facility hold?	Both females and males
Age range of population:	18-72
Facility security levels/inmate custody levels:	low, medium, high
Does the facility hold youthful inmates?	No
Number of staff currently employed at the facility who may have contact with inmates:	83
Number of individual contractors who have contact with inmates, currently authorized to enter the facility:	4
Number of volunteers who have contact with inmates, currently authorized to enter the facility:	0

AGENCY INFORMATION	
Name of agency:	Pulaski County Board
Governing authority or parent agency (if applicable):	
Physical Address:	500 Illinois Avenue , Mound City , Illinois - 62963
Mailing Address:	
Telephone number:	

Agency Chief Exec	utive Officer Information:
Name:	
Email Address:	
Telephone Number:	

Agency-Wide PREA	Coordinator	Information
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Name:	Lyle Womack	Email Address:	Monackond askionings

Facility AUDIT FINDINGS

Summary of Audit Findings

The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.

Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.

Number of standards exceeded:			
2	 115.17 - Hiring and promotion decisions 115.64 - Staff first responder duties 		
Number of standards met:			
43			
Number of standards not met:			
0			