# PREA AUDIT REPORT [ ]  INTERIM [ ]  FINAL

# JUVENILE FACILITIES

**Date of report:** Click here to enter text.

|  |
| --- |
| **Auditor Information** |
| **Auditor name:** Click here to enter text. |
| **Address:** Click here to enter text. |
| **Email:** Click here to enter text. |
| **Telephone number:** Click here to enter text. |
| **Date of facility visit:** Click here to enter text. |
| **Facility Information** |
| **Facility name:** Click here to enter text. |
| **Facility physical address:** Click here to enter text. |
| **Facility mailing address:** *(if different from above)* Click here to enter text. |
| **Facility telephone number:** Click here to enter text. |
| **The facility is:** | [ ]  Federal | [ ]  State | [ ]  County |
| [ ]  Military | [ ]  Municipal | [ ]  Private for profit |
| [ ]  Private not for profit |
| **Facility type:** | [ ]  Correctional | [ ]  Detention | [ ]  Other |
| **Name of facility’s Chief Executive Officer:** Click here to enter text. |
| **Number of staff assigned to the facility in the last 12 months:** Click here to enter text. |
| **Designed facility capacity:** Click here to enter text. |
| **Current population of facility:** Click here to enter text. |
| **Facility security levels/inmate custody levels:** Click here to enter text. |
| **Age range of the population:** Click here to enter text. |
| **Name of PREA Compliance Manager:** Click here to enter text. | **Title:** Click here to enter text. |
| **Email address:** Click here to enter text. | **Telephone number:** Click here to enter text. |
| **Agency Information** |
| **Name of agency:** Click here to enter text. |
| **Governing authority or parent agency:** *(if applicable)* Click here to enter text. |
| **Physical address:** Click here to enter text. |
| **Mailing address:** *(if different from above)* Click here to enter text. |
| **Telephone number:** Click here to enter text. |
| **Agency Chief Executive Officer** |
| **Name:** Click here to enter text. | **Title:** Click here to enter text. |
| **Email address:** Click here to enter text. | **Telephone number:** Click here to enter text. |
| **Agency-Wide PREA Coordinator** |
| **Name:** Click here to enter text. | **Title:** Click here to enter text. |
| **Email address:** Click here to enter text. | **Telephone number:** Click here to enter text. |

# AUDIT FINDINGS

## NARRATIVE

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**DESCRIPTION OF FACILITY CHARACTERISTICS**

Click here to enter text.

**SUMMARY OF AUDIT FINDINGS**

Click here to enter text.

Number of standards exceeded: Click here to enter text.

Number of standards met: Click here to enter text.

Number of standards not met: Click here to enter text.

Number of standards not applicable: Click here to enter text.

**Standard 115.311 Zero tolerance of sexual abuse and sexual harassment; PREA Coordinator**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

## Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Click here to enter text.

**Standard** **115.312 Contracting with other entities for the confinement of residents**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.313 Supervision and monitoring**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.315 Limits to cross-gender viewing and searches**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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Click here to enter text.

**Standard 115.316 Residents with disabilities and residents who are limited English proficient**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.317 Hiring and promotion decisions**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.318 Upgrades to facilities and technologies**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.321 Evidence protocol and forensic medical examinations**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.322 Policies to ensure referrals of allegations for investigations**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.331 Employee training**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.332 Volunteer and contractor training**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.333 Resident education**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.334 Specialized training: Investigations**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.335 Specialized training: Medical and mental health care**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.341 Screening for risk of victimization and abusiveness**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.342 Use of screening information**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.351 Resident reporting**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.352 Exhaustion of administrative remedies**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.353 Resident access to outside confidential support services**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.354 Third-party reporting**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.361 Staff and agency reporting duties**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.362 Agency protection duties**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.363 Reporting to other confinement facilities**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.364 Staff first responder duties**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.365 Coordinated response**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

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**Standard 115.366 Preservation of ability to protect residents from contact with abusers**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.367 Agency protection against retaliation**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.368 Post-allegation protective custody**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.371 Criminal and administrative agency investigations**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.372 Evidentiary standard for administrative investigations**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.373 Reporting to residents**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.376 Disciplinary sanctions for staff**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.377 Corrective action for contractors and volunteers**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.378 Disciplinary sanctions for residents**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.381 Medical and mental health screenings; history of sexual abuse**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.382 Access to emergency medical and mental health services**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.383 Ongoing medical and mental health care for sexual abuse victims and abusers**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.386 Sexual abuse incident reviews**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.387 Data collection**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.388 Data review for corrective action**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.389 Data storage, publication, and destruction**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

[ ]  Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)

[ ]  Does Not Meet Standard (requires corrective action)

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Click here to enter text.

**AUDITOR CERTIFICATION**

I certify that:

[ ]  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, and

[ ]  I have not included in the final report any personally identifiable information (PII) about any inmate or staff member, except where the names of administrative personnel are specifically requested in the report template.

 Click here to enter text. \_ Click here to enter text.

Auditor Signature Date