# PREA AUDIT REPORT [ ]  Interim [ ]  Final

# COMMUNITY CONFINEMENT 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:** | [ ]  Community treatment center[ ]  Halfway house[ ]  Alcohol or drug rehabilitation center | [ ]  Community-based confinement facility[ ]  Mental health facility [ ]  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 115.211 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.**

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**Standard** **115.212 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 115.213 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 115.215 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 115.216 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 115.217 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 115.218 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 115.221 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 115.222 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 115.231 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 115.232 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 115.233 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 115.234 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 115.235 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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Click here to enter text.

**Standard 115.241 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)

**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.**

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**Standard 115.242 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 115.251 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 115.252 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 115.253 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)

**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.**

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**Standard 115.254 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 115.261 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 115.262 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 115.263 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 115.264 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 115.265 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)

[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.266 Preservation of ability to protect residents from contact with 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 115.267 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 115.271 Criminal and administrative agency 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 115.272 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 115.273 Reporting to residents**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.276 Disciplinary sanctions for staff**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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[ ]  Does Not Meet Standard (requires corrective action)

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**Standard 115.277 Corrective action for contractors and volunteers**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.278 Disciplinary sanctions for residents**

[ ]  Exceeds Standard (substantially exceeds requirement of standard)

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**Standard 115.282 Access to emergency medical and mental health 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)

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**Standard 115.283 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 115.286 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 115.287 Data collection**

[ ]  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 115.288 Data review for corrective action**

[ ]  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 115.289 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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**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