

PREA AUDIT: AUDITOR'S SUMMARY REPORT

ADULT PRISONS & JAIL

Name of Facility:			
Physical Address:			
Date Report Submitted:			
Auditor Information:		Melinda D. Allen	
Address:			
Email:			
Telephone Number:			
Date of Facility Visit:			
Facility Information			
Facility mailing address: (if different from above)			
Telephone number:			
The facility is:	<input type="checkbox"/> Military <input type="checkbox"/> Private for profit	<input type="checkbox"/> County <input type="checkbox"/> Municipal <input type="checkbox"/> Private not for profit	<input type="checkbox"/> Federal <input type="checkbox"/> State
Facility Type:	<input type="checkbox"/> Jail	<input type="checkbox"/> Prison	
Name of PREA Compliance Manager:		Title:	
Email Address:		Telephone Number:	
Agency Information			
Name of Agency:			
Governing Authority or Parent Agency: (if applicable)			
Physical Address:			
Mailing Address: (if different from above)			
Telephone Number:			
Chief Executive Officer			
Name:		Title:	
Email Address:		Telephone Number:	
Agency-Wide PREA Coordinator			
Name:		Title:	
Email Address:		Telephone Number:	

Audit Findings:

Narrative:

Description of facility characteristics:

SUMMARY OF AUDIT FINDINGS:

Number of standards exceeded: _____

Number of standards met: _____

Number of standards not met: _____

Number of standards not applicable: _____

Standard	§115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
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- 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 comments, including corrective actions needed if does not meet standard

Standard	§115.12 Contracting with other entities for the confinement of inmates
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- 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)

Standard	§115.13 Supervision and Monitoring
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- 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)

Standard	§115.14 Youthful Inmates
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- 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)
- Not Applicable

Standard	§115.15	Limits to Cross-Gender Viewing and Searches
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- 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)

Standard	§115.16	Inmates with Disabilities and Inmates who are Limited English Proficient
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- 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)

Standard

§115.17 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)

Standard

§115.18 Upgrades to Facilities and Technology

- 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)

Standard	§115.21	Evidence Protocol and Forensic Medical Examinations
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- 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)

Standard	§115.22	Policies to Ensure Referrals of Allegations for Investigations
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- 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)

Standard	§115.31	Employee Training
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- _____ 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)

Standard	§115.32	Volunteer and Contractor Training
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- _____ 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)

Standard	§115.33	Inmate Education
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- _____ 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)

Standard	§115.34	Specialized Training: Investigations
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- 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)

Standard	§115.35	Specialized training: Medical and mental health care
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- 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)

Standard	§115.41 Screening for Risk of Victimization and Abusiveness
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- 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)

Standard	§115.42 Use of Screening Information
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- 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)

Standard	§115.43 Protective Custody
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- 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)

Standard	§115.51	Inmate Reporting
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- _____ 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)

Standard	§115.52	Exhaustion of Administrative Remedies
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- _____ 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)

Standard	§115.53	Inmate Access to Outside Confidential Support Services
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- _____ 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)

Standard	§115.54 Third-Party Reporting
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- _____ 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)

Standard	§115.61 Staff and Agency Reporting Duties
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- _____ 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)

Standard	§115.62 Agency Protection Duties
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- 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)

Standard	§115.63 Reporting to Other Confinement Facilities
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- 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)

Standard	§115.64 Staff First Responder Duties
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- 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)

Standard	§115.65 Coordinated Response
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- 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)

Standard	§115.66 Preservation of ability to protect inmates from contact with abusers
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- 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)

Standard	§115.67 Agency protection against retaliation
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- 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)

Standard	§115.68 Post-Allegation Protective Custody
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- 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)

Standard	§115.71 Criminal and Administrative Agency Investigations
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- 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)

Standard	§115.72 Evidentiary Standard for Administrative Investigations
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- 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)

Standard	§115.73 Reporting to Inmate
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- 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)

Standard	§115.76 Disciplinary sanctions for staff
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- 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)

Standard	§115.77 Corrective action for contractors and volunteers
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- 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)

Standard	§115.78 Disciplinary sanctions for inmates
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- _____ 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)

Standard	§115.81 Medical and mental health screenings; history of sexual abuse
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- _____ 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)

Standard	§115.82 Access to emergency medical and mental health services
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- _____ 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)

Standard	§115.83 Ongoing medical and mental health care for sexual abuse victims and abusers
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- 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)

Standard	§115.86 Sexual abuse incident reviews
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- 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)

Standard	§115.87 Data Collection
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- 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)

Standard	§115.88 Data Review for Corrective Action
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_____ 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)

Standard	§115.89 Data Storage, Publication and Destruction
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_____ 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 CERTIFICATION:

The auditor certifies that the contents of the report are accurate to the best of his/her knowledge and no conflict of interest exists with respect to his or her ability to conduct an audit of the agency under review.



Date: _____

Auditor Signature

Melinda D. Allen,
Certified PREA Auditor