## PREA AUDIT: AUDITOR'S SUMMARY REPORT

**ADULT PRISONS & JAIL** 

Name of Facility:					
Physical Address:					
Date Report Submitted:					
Auditor Information:	Melinda D.	Alle	n		
Address:					
Email:					
Telephone Number:					
Date of Facility Visit:					
Facility Information					
Facility mailing address: (if different from above)					
Telephone number:					
The facility is:	☐ Military ☐ Private f	for	☐ County ☐ Municip ☐ Private profit		☐ Federal☐ State
Facility Type:	□ Jail		☐ Prison		
Name of PREA Compliance	•			Title:	
Manager:					
Email Address:				Telephone Nur	nber:
Agency Information					
Name of Agency:					
Governing Authority or Parent Agency applicable)	: (if				
	: (if				
applicable)					
applicable) Physical Address:					
applicable) Physical Address: Mailing Address: (if different from about					
applicable) Physical Address: Mailing Address: (if different from about the company of the compa		Title	:		
applicable) Physical Address: Mailing Address: (if different from about the control of the contr			: phone Numb	er:	
applicable) Physical Address:  Mailing Address: (if different from about the control of the cont				er:	
applicable) Physical Address:  Mailing Address: (if different from about the control of the cont			phone Numb	er:	

Audit Fin	dings:
Narrative	e:
Description	on of facility characteristics:
SUMMARY OF AU	OIT FINDINGS:
Number of standards	s exceeded:
Number of standards	s met:
Number of standards	s not met:
Number of standards	s not applicable:

Standard	§115.11 Zero tolerance of sexual abuse and sexual harassment; PREA coordinate	or
Meets Star standard f	indard (substantially exceeds requirement of standard) dard (substantial compliance; complies in all material ways with the r the relevant review period) eet Standard (requires corrective action)	
Auditor comme	nts, including corrective actions needed if does not meet standa	ırd
Standard	§115.12 Contracting with other entities for the confinement of inmates	
Meets Star standard f	indard (substantially exceeds requirement of standard) dard (substantial compliance; complies in all material ways with the r the relevant review period) eet Standard (requires corrective action)	

Standa	rd §115.13 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)
<u> </u>	
Standa	rd §115.14 Youthful Inmates
	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
Meets Stand standard for	ard (substantial co the relevant revie	y exceeds requirement of standard) impliance; complies in all material ways with the w period) ires corrective action)
Standard	§115.16	Inmates with Disabilities and Inmates who are Limited English Proficient
Meets Stand standard for	ard (substantial co the relevant revie	y exceeds requirement of standard) impliance; complies in all material ways with the w period) ires corrective action)

Standard	§115.17	Hiring and Promotion Decisions
Meets Standard	•	• •
Standard	§115.18	Upgrades to Facilities and Technology
Meets Standard	•	y exceeds requirement of standard) ompliance; complies in all material ways with the ow period)

Standard	§115.21	Evidence Protocol and Forensic Medical Examinations
Meets St standard		
	5117.00	
Standard	§115.22	Policies to Ensure Referrals of Allegations for Investigations
Meets St standard		

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
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
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
Meets Stan standard fo	andard (substantially	exceeds requirement of standard) upliance; complies in all material ways with the period)
Standard	§115.35 Sp	pecialized training: Medical and mental health care
Meets Stan standard fo	•	·

Standard	§115.41	Screening for Risk of Victimization and Abusiveness
Meets Standard fo	dard (substantial color the relevant review	y exceeds requirement of standard) mpliance; complies in all material ways with the w period) res corrective action)
Standard	§115.42	Use of Screening Information
Meets Stand standard fo	dard (substantial co or the relevant review	y exceeds requirement of standard) mpliance; complies in all material ways with the w period) res corrective action)
Standard	§115.43	Protective Custody
Meets Stand standard fo	dard (substantial co or the relevant review	y exceeds requirement of standard) mpliance; complies in all material ways with the w period) res corrective action)

Standard	§115.51	Inmate Reporting
•	stantial convolution	exceeds requirement of standard) npliance; complies in all material ways with the v period)
Standard	§115.52 F	Exhaustion of Administrative Remedies
	stantial convolution	•

Meets Stand standard for	ard (substantial co the relevant revie	lly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) uires corrective action)	
Standard	§115.54	Third-Party Reporting	
Meets Stand standard for	ard (substantial co the relevant revie	lly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) uires corrective action)	
Standard	§115.61 §	Staff and Agency Reporting Duties	
Meets Stand standard for	ard (substantial co the relevant revie	lly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) uires corrective action)	

Standard	§115.62	Agency Protection Duties
Meets Stan standard fo	dard (substantial co or the relevant revie	ly exceeds requirement of standard) compliance; complies in all material ways with the ew period) ires corrective action)
Standard	§115.63	Reporting to Other Confinement Facilities
Meets Stan standard fo	dard (substantial co or the relevant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)

Standard	§115.64 Staff First Responder Duties
Meets Star standard f	randard (substantially exceeds requirement of standard) idard (substantial compliance; complies in all material ways with the for the relevant review period) fleet Standard (requires corrective action)
Standard	§115.65 Coordinated Response
Meets Star standard f	randard (substantially exceeds requirement of standard) Indard (substantial compliance; complies in all material ways with the for the relevant review period) Ideet Standard (requires corrective action)
Standard	\$115.66 Decomption of hillients must strive to form and strip house
Meets Star standard f	§115.66 Preservation of ability to protect inmates from contact with abusers and (substantially exceeds requirement of standard) adard (substantial compliance; complies in all material ways with the or the relevant review period) Meet Standard (requires corrective action)

Standard	§115.67 Agency protection against retaliation
Meets Stan standard fo	andard (substantially exceeds requirement of standard) dard (substantial compliance; complies in all material ways with the or the relevant review period) leet Standard (requires corrective action)
Standard	§115.68 Post-Allegation Protective Custody
Meets Stan standard fo	andard (substantially exceeds requirement of standard) dard (substantial compliance; complies in all material ways with the or the relevant review period) eet Standard (requires corrective action)

Standard	§115.71	Criminal and Administrative Agency Investigations
Meets Stand standard fo	dard (substantial cor the relevant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)
Standard	§115.72	Evidentiary Standard for Administrative Investigations
Meets Standard fo	dard (substantial cor the relevant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)
Standard	§115.73	Reporting to Inmate
Meets Stand standard fo	dard (substantial cor the relevant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)

Standard	§115.76	Disciplinary constions for staff
Standard	9115.76	Disciplinary sanctions for staff
Meets Standard (substandard for the rele	stantial co vant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)
Standard	§115.77 (	Corrective action for contractors and volunteers
Meets Standard (substandard for the rele	stantial co vant revie	ly exceeds requirement of standard) ompliance; complies in all material ways with the ew period) ires corrective action)
Standard	§115.78	Disciplinary sanctions for inmates

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
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
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)

Meets Standard standard for the	ard (substantially exceeds requirement of standard) d (substantial compliance; complies in all material ways with the ne relevant review period) : Standard (requires corrective action)
Standard	§115.86 Sexual abuse incident reviews
Meets Standard standard for the	ard (substantially exceeds requirement of standard) d (substantial compliance; complies in all material ways with the ne relevant review period) s Standard (requires corrective action)
	§115.87 Data Collection

standard for the relevant review period)Does Not Meet Standard (requires corrective action)
Standard §115.88 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)
Standard §115.89 Data Storage, Publication and Destruction
Exceeds Standard (substantially exceeds requirement of standard)Beets 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