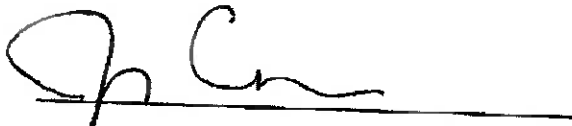


In comparing the Aggregated PREA Data of 2021, with the Data of 2022, it is determined that although 2022 had considerably more PREA allegations (41), as compared to (18) total allegations from 2021, the total percentage of substantiated cases in 2021 was 16%. The total percentage of substantiated cases in 2022 was 14%. So technically, we are down 2% with substantiated PREA cases.

Attached is an excerpt of the POJ Annual Report of 2022.

Annual Reports have been approved by CEO, Jason Crews.



Signature of CEO

*Regarding the company's PREA reports:

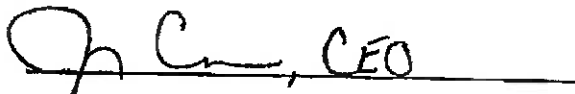
This agency may redact names and identifying information from reports when publication would present a clear and/or specific threat to our facility's security.

	<i>Goal or Strategy</i>	<i>Progress this PQI Period</i>
GOAL 9:	Wayne Halfway House, Inc. will maintain compliance with all PREA standards.	Accomplished for this PQI period. Continue this strategy.
STRATEGY	The Executive Director will meet as needed with the PREA Coordinator and personnel assigned to implement PREA standards.	Accomplished for this PQI period. Continue this strategy. The Executive Director currently meets with Administrative staff at least weekly, and all PQI quarterly meetings include PREA data, including but not limited to reports on whether there have been any PREA incidents and the status of any current or past PREA incidents.
STRATEGY	All staff members will successfully complete all training related to all aspects of PREA policies, procedures, and educational materials. New employees and volunteers will successfully complete such training prior to having contact with residents.	Although all staff members have successfully completed training prior to having contact with residents, and periodic re-training occurred as required, some staff members have evidenced the need for better understanding of the terminology and processes required for PREA compliance. Training staff are aware of the need and are and will continue to be making sure staff have understanding of terminology and process. Continue this strategy.
STRATEGY	The PREA Coordinator and any assigned staff members will provide data, reports, and materials to applicable persons and agencies.	Accomplished for this PQI period. Continue this strategy.
STRATEGY	Wayne Halfway House, Inc. will maintain a website that includes at a minimum all required PREA information.	Accomplished for this PQI period. Continue this strategy. Website address is https://www.waynehalfwayhouse.com/

WHWH, Inc. / Hollis Academy (Waynesboro, TN location)

In regard to the 6 substantiated PREA allegations of 2022, separating the residents (re-housing), was the only corrective action that had to be taken.


Signature of PREA Compliance Manager


Approved By