

AGGREGATED PREA DATA January 1, 2019 through December 31, 2019

During each quarterly Performance and Quality Improvement (PQI) Committee meeting, the Committee reviews the Staffing Plan, discussing progress, status and any incidents or problems related to the staffing plan. In all of the reviews, the committee determined that the facility is in compliance and no issues needing correction were identified. On 12/31/2019, the PREA Coordinator and the PREA Compliance Manager completed the form documenting an annual Staffing Plan Assessment. The report found all areas to be in compliance. The staffing plan will continue to be reviewed during each quarterly PQI Committee meeting as well as annually.

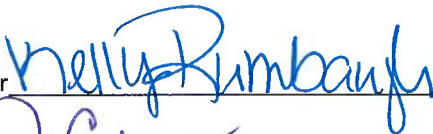
The following summarizes all PREA-related incidents during this PQI reporting period (2019):

July 16th, 2019: Allegations of Sexual Abuse: This incident was reported to CPS Ref # 1285640995 due to a youth making allegations that another youth hit him between the legs. This youth was separated from the victim. This case has been "Archived" and no information from CPS has been issued at this time. Emails for follow up have been sent. All necessary phone calls were made and all paperwork completed. (Pending)

July 17th, 2019: Allegations of Sexual Abuse: This Incident was reported to CPS Ref # 1285490984 due to youth telling CM that a youth was giving sexual favors for snacks. Youth was removed from the room. This case is showing "Archived" and no information from CPS has been issued at this time. Emails for follow up have been sent. All necessary phone calls were made and all paperwork completed. (Pending)

November 6, 2019: Allegations of Sexual Harassment: This incident was reported to CPS (No Ref # was issued at the time of call) when a youth made allegations of another youth harassing him. No information from CPS has been issued at this time. Emails for follow up have been sent. All necessary phone calls and all paperwork completed. (Pending)

PREA Coordinator



Executive Director

