

AGGREGATED PREA DATA January 1, 2020 through December 31, 2020

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 12/31/2020, 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 (2020):

June 2, 2019: Allegations. This incident was reported to CPS due to Youth making allegations on another youth. This Incident was found "Unsubstantiated". All necessary phone calls were made and all paperwork completed. (Closed)

June 7, 2019: Allegations of favors for snacks. This incident was reported to CPS and found "Unsubstantiated". All necessary phone calls were made and all paperwork completed. (Closed)

July 16, 2019: Allegations. Youth reported being touched by another youth. This Incident was reported to CPS and found "Unsubstantiated". All necessary phone calls were made and all paperwork completed. (Closed)

September 15, 2019: Allegations. This incident was reported to CPS when youth stated another youth attempted to get in the shower with him. This Incident was found "Unsubstantiated". All necessary phone calls were made and all paperwork completed. (Closed)

October 8, 2019: Allegations. This incident was reported to CPS when a youth made allegations on another youth. This Incident was closed as "UNSUB". All necessary phone calls were made and all paperwork completed. (Closed)

October 9, 2019: Allegations. This Incident was reported to CPS when one youth pulled another youth's pants down in class. This Incident was screened out as "**Not meeting the Definition of neglect or abuse**". All necessary phone calls were made and all paperwork completed. (Closed)

November 6, 2019: Allegations. This incident was reported to CPS when a youth made allegations of another youth harassing him. This incident was closed as "UNSUB". All necessary phone calls were made and all paperwork completed.