PREA AUDIT REPORT ☐ INTERIM ☐ FINAL ADULT PRISONS & JAILS







Auditor Information						
Auditor name:						
Address:						
Email:						
Telephone number:						
Date of facility visit:						
Facility Information						
Facility name:						
Facility physical address:	:					
Facility mailing address:	(if different from above,)				
Facility telephone number	er:					
The facility is:	☐ Federal			State	☐ Count	у
	☐ Military			Municipal	☐ Private	e for profit
	☐ Private not for	profit				
Facility type:	☐ Prison [□ Jail				
Name of facility's Chief E	Executive Officer:					
Number of staff assigned	d to the facility in the	last 1	2 mor	nths:		
Designed facility capacit	y:					
Current population of fa	cility:					
Facility security levels/in	nmate custody levels	:				
Age range of the popular	tion:					
Name of PREA Complian	ce Manager:			Title:		
Email address: Telephone number:						
Agency Information						
Name of agency:						
Governing authority or p	parent agency: (if app	licable)				
Physical address:						
Mailing address: (if different from above)						
Telephone number:						
Agency Chief Executive Officer						
Name: Title:						
Email address: Telephone number:						
Agency-Wide PREA Coordinator						
Name: Title:						
Email address:				Telephone	e number:	

AUDITFINDINGS

NARRATIVE

DESCRIPTION OF FACILITY CHARACTERISTICS

Number of standards exceeded:	
Number of standards met:	
Number of standards not met:	
Number of standards not applicable:	
PREA Audit Report	4

SUMMARY OF AUDIT FINDINGS

Standa	ard 115	.11 Zero tolerance of sexual abuse and sexual harassment; PREA Coordinator
		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 discussion, including the evidence relied upon in making the compliance or non-compl determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discu must also include corrective action recommendations where the facility does not meet standard recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.		nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific
Standa	ard 115	.12 Contracting with other entities for the confinement of 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)
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.

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Stand	ard 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)		
	deterr must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.		

Standard 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)		
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ard 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		
	Audito deterr must a recom		

Standa	ard 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)
	Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. The recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.	
Standa	ard 115	.18 Upgrades to facilities and technologies
		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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. The recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.	

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	Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)		
	Does Not Meet Standard (requires corrective action)		
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ard 115	.22 Policies to ensure referrals of allegations for investigations		
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	Audito deterr must a recom		

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Stand	ard 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)
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Standard 115.31 Employee training

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) Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility. Standard 115.34 Specialized training: Investigations Exceeds Standard (substantially exceeds requirement of standard) Meets Standard (substantial compliance; complies in all material ways with the standard for the

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relevant review period)

Does Not Meet Standard (requires corrective action)

Standa	Standard 115.35 Specialized training: Medical and mental health care				
		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)			
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Standa	ard 115.	.41 Screening for risk of victimization and abusiveness			
		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)			
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.			

Standard 115.42 Use of screening information			
		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 discussion, including the evidence relied upon in making the compliance or non-compliant determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. The recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.		
Standa	ord 115	43 Protective custody	
		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)	
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.	

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Stand	ard 115	.52 Exhaustion of administrative remedies
		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)
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Standard 115.51 Inmate reporting

□ Exceeds Standard (substantial compliance; complies in all material ways with the standard for the relevant review period) □ Does Not Meet Standard (requires corrective action) Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility. Standard 115.54 Third-party reporting □ 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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.	Standa	ard 115	.53 Inmate access to outside confidential support services
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Standard 115.61 Staff and agency reporting duties			
		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)	
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.	
Standa	rd 115	62 Agency protection duties	
		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)	
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Stariu	Standard 115.63 Reporting to other commement facilities			
		Exceeds Standard (substantially exceeds requirement of standard)		
		Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)		
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Standa	ard 115	.64 Staff first responder duties		
		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)		
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Standard 115.65 Coordinated response			
		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)	
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.	
Standa	ard 115	.66 Preservation of ability to protect inmates from contact with abusers	
		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 discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discuss must also include corrective action recommendations where the facility does not meet standard. recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.		

Standard 115.67 Agency protection against retailation			
		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)	
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Standa	ard 115	.68 Post-allegation protective custody	
		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 discussion, including the evidence relied upon in making the compliance or non-complian determination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. To recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.		

Standard 115.71 Criminal and administrative agency investigations			
		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)	
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Standa	ard 115	.72 Evidentiary standard for administrative investigations	
		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)	
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Standard 115.73 Reporting to 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)		
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Standa	Standard 115.76 Disciplinary sanctions for staff			
		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)		
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	Exceeds Standard (substantially exceeds requirement of standard)
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	Meets Standard (substantial compliance; complies in all material ways with the standard for the relevant review period)
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	Audito determent a recomment a

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)	
	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.	
Standa	ard 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)	
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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)
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	detern must a recom	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific tive actions taken by the facility.
Standa	ard 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)
	detern must a	r discussion, including the evidence relied upon in making the compliance or non-compliance nination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific

corrective actions taken by the facility.

Standard 115.87 Data collection

Stand	ard 115	.89 Data storage, publication, and destruction
		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)
	deterr must a recom	or discussion, including the evidence relied upon in making the compliance or non-compliance mination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion also include corrective action recommendations where the facility does not meet standard. These mendations must be included in the Final Report, accompanied by information on specific stive actions taken by the facility.
	FOR CEF by that:	RTIFICATION
		The contents of this report are accurate to the best of my knowledge.
		No conflict of interest exists with respect to my ability to conduct an audit of the agency under review, and
		I have not included in the final report any personally identifiable information (PII) about any inmate or staff member, except where the names of administrative personnel are specifically requested in the report template.
Audito	r Signatu	re Date