PREA Annual Report – 2014
Year 1 of Audit Cycle (January 1, 2014 to December 31, 2014)

- PREA Policies and Procedures were implemented according to statute on June 1, 2014.
- A PREA Compliance Audit was conducted in July, 2014.
  - Deficiencies have been addressed and corrected.
- The position of PREA Coordinator now falls under the responsibilities of the Manager of CQI

Reported Prea Allegations - Summary 2014
January 1, 2014 to December 31, 2014

Total Number of Allegations - Community Assessment & Treatment Services: 3

- Number of SUBSTANTIATED Allegations: 2
  1. Resident – on- Resident: Substantiated - Offsite disposition by legal system.
  2. Resident – on- Resident: Substantiated - Two (2) clients sexually harassed another client.

- Number of UNSUBSTANTIATED Allegations: 0

- Number of UNFOUNDED Allegations: 1
  1. Staff – on- Resident: Unfounded - staff accused of sexual harassment off site.

Identified Vulnerabilities:

- Insufficient surveillance coverage in the Kitchen area
  - Corrective Action:
    Video camera placed in the Kitchen.