

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.