







Auditor Information	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	☐ Coun	-	
	☐ Military	☐ Municipa	al Privat	e for profit	
	☐ Private not for profit				
Facility type:	☐ Correctional	☐ Detentio	n 🔲 Othe	r	
Name of facility's Chief E	xecutive Officer:				
Number of staff assigned	d to the facility in the last 1	12 months:			
Designed facility capacity	y:				
Current population of fac	cility:				
Facility security levels/in	imate custody levels:				
Age range of the populat	ion:				
Name of PREA Compliance	ce Manager:		Title:		
Email address: Telephone number:					
Agency Information					
Name of agency:					
Governing authority or p	arent agency: (if applicable,)			
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 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

Standard 115.311 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)
	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	.312 Contracting with other entities for the confinement of residents
		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 115.313 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)
	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	315 Limits to cross-gender viewing and searches
		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 115.316 Residents with disabilities and residents who are limited English proficient		
		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	.317 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)
	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 115.318 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)
	detern must a recomi	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 ilso 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.	321 Evidence protocol and forensic medical examinations
		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 recomi	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	.322 Policies to ensure referrals of allegations for 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)
	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	.331 Employee 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)
	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.

		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	.333 Resident 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)
	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 115.332 Volunteer and contractor training

Stand	Standard 115.334 Specialized training: 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)		
	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.		
Stand	ard 115	.335 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)		
	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.		

Stariu	alu IIS	.34 i 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.
Standa	ard 115	.342 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)
	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.

		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.
Stand	ard 115	.352 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)
	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 115.351 Resident reporting

Standard 115.353 Resident access to outside confidential support 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)
	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	.354 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)
	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	361 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	ard 115	362 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)
	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 ilso 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	Standard 115.363 Reporting to other confinement 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)		
		Does Not Meet Standard (requires corrective action)		
	detern must a recomi	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 lso 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.	364 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)		
	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. Thes recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.			

Standard 115.365 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 recomi	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.	366 Preservation of ability to protect residents 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.	

Standa	Standard 115.367 Agency protection against retaliation			
		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 recomi	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	ord 115	368 Post-allegation protective custody		
Otanac				
	_	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.			

Standard 115.371 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)		
	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.		
Stand	ard 115	.372 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)		
	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.			

		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.	
Stand	ard 115	.376 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)	
	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 115.373 Reporting to residents

Standard 115.377 Corrective action for contractors and volunteers		
		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)
	determ must a recomi	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 lso 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.	378 Disciplinary sanctions for residents
		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)
	determ must a recomi	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 Iso 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 115.381 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)			
	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.			
Stand	ard 115				
		.382 Access to emergency medical and mental health services			
		.382 Access to emergency medical and mental health services Exceeds Standard (substantially exceeds requirement of standard)			
		Exceeds Standard (substantially exceeds requirement of standard) Meets Standard (substantial compliance; complies in all material ways with the standard for the			

Standard 115.383 Ongoing medical and mental health care for sexual abuse victims and 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)	
	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 tive actions taken by the facility.	
Stand	ard 115	.386 Sexual abuse incident reviews	
		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.		

		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 innation, 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.
Stand	ard 115	.388 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)
		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

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 115.387 Data collection

Standard 1	15.389 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)
det mu rec	litor discussion, including the evidence relied upon in making the compliance or non-compliance ermination, the auditor's analysis and reasoning, and the auditor's conclusions. This discussion st also include corrective action recommendations where the facility does not meet standard. These ommendations must be included in the Final Report, accompanied by information on specific rective actions taken by the facility.
AUDITOR (I certify that	t:
	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.
Auditor Sig	nature Date