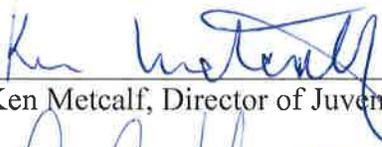




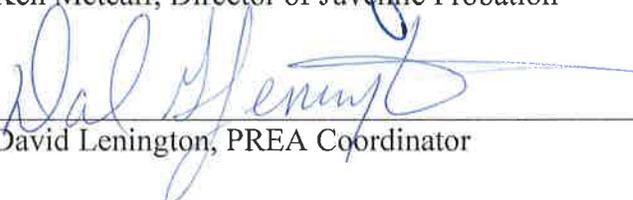
ANNUAL DATA REPORT, FINDINGS AND ACTION PLAN
February 2016

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1. Reference: 28 CFR 115.388 – Data Review for Corrective Action.
 2. The sexual abuse and sexual harassment incident data has been reviewed and the Sexual Abuse and Sexual Harassment Aggregate Data report has been updated with the calendar year 2015 data.
 3. The following was noted for the calendar year 2015 data:
 - a. There was one (1) allegation of Staff-on-Youth Sexual Abuse. The alleged misconduct was said to have occurred prior to the alleged victim's first referral to the juvenile justice system. Because the allegation named a current staff member, the facility investigated the allegation. This allegation was determined to be Unfounded. No resident or staff retaliation was reported regarding this incident.
 - b. There were two (2) allegations of Staff-on-Youth Sexual Harassment. Both allegations were investigated and determined to be Unfounded. No resident or staff retaliation was reported regarding these incidents.
 4. CORRECTIVE ACTION: no corrective action required as the incidents were Unfounded.
 5. Progress in the Prevention of, Detection of, and Response to Sexual Abuse and Sexual Harassment:
 - a. The facility is certified as compliant with the National Prison Rape Elimination Act (PREA) Standards for Juvenile Facilities as of December 1, 2015.
 - b. The facility continues to provide PREA training to all facility staff, contractors, volunteers, interns and probation staff who have contact with residents.
 - c. Department administrators continue to conduct unannounced rounds across all facility shifts.
 - d. The facility investigates all allegations of sexual abuse/sexual harassment.



Ken Metcalf, Director of Juvenile Probation

2/9/2016
Date



David Lenington, PREA Coordinator

02/01/2016
Date