

PREA Facility Audit Report: Final

Name of Facility:

Facility Type:

Date Interim Report Submitted:

Date Final Report Submitted:

Auditor Certification	
	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>
	<input checked="" type="checkbox"/>
Auditor Full Name as Signed:	Date of Signature:

AUDITOR INFORMATION	
Auditor name:	
Email:	
Start Date of On-Site Audit:	
End Date of On-Site Audit:	

FACILITY INFORMATION	
Facility name:	
Facility physical address:	
Facility Phone	
Facility mailing address:	

Primary Contact	
Name:	
Email Address:	
Telephone Number:	

Superintendent/Director/Administrator	
Name:	
Email Address:	
Telephone Number:	

Agency Chief Executive Officer Information:

Name:	
Email Address:	
Telephone Number:	

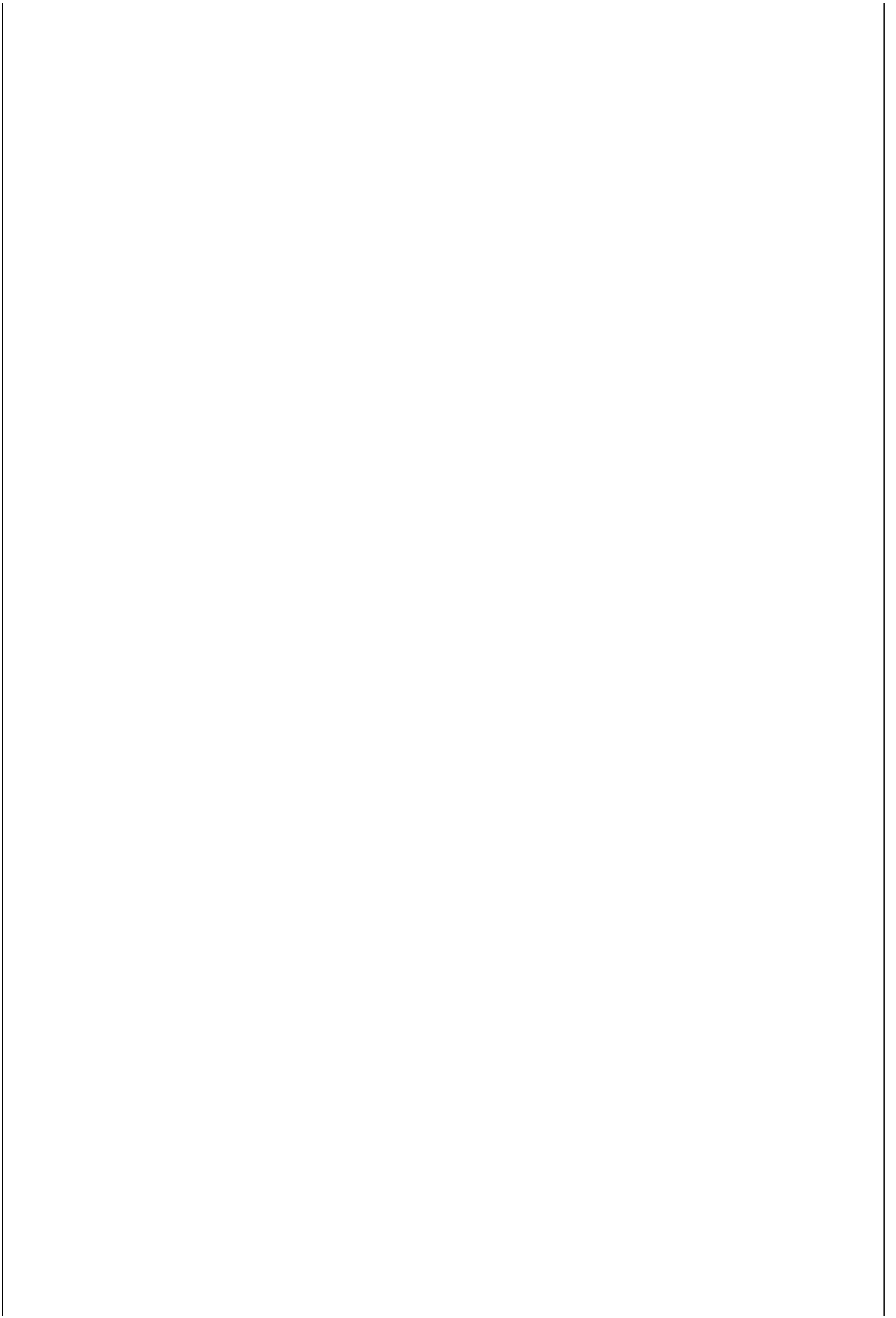
Agency-Wide PREA Coordinator Information

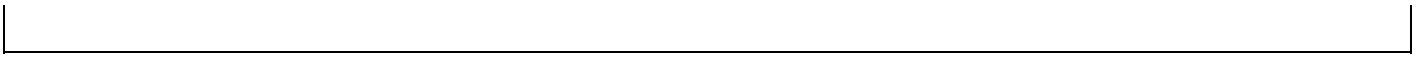
Name:		Email Address:	
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AUDIT FINDINGS

Narrative:

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Standards

Auditor Overall Determination Definitions

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Auditor Discussion Instructions

115.311	Zero tolerance of sexual abuse and sexual harassment; P er bu ð B

115.313

Supervision and monitoring

Auditor Overall Determination:

Auditor Discussion

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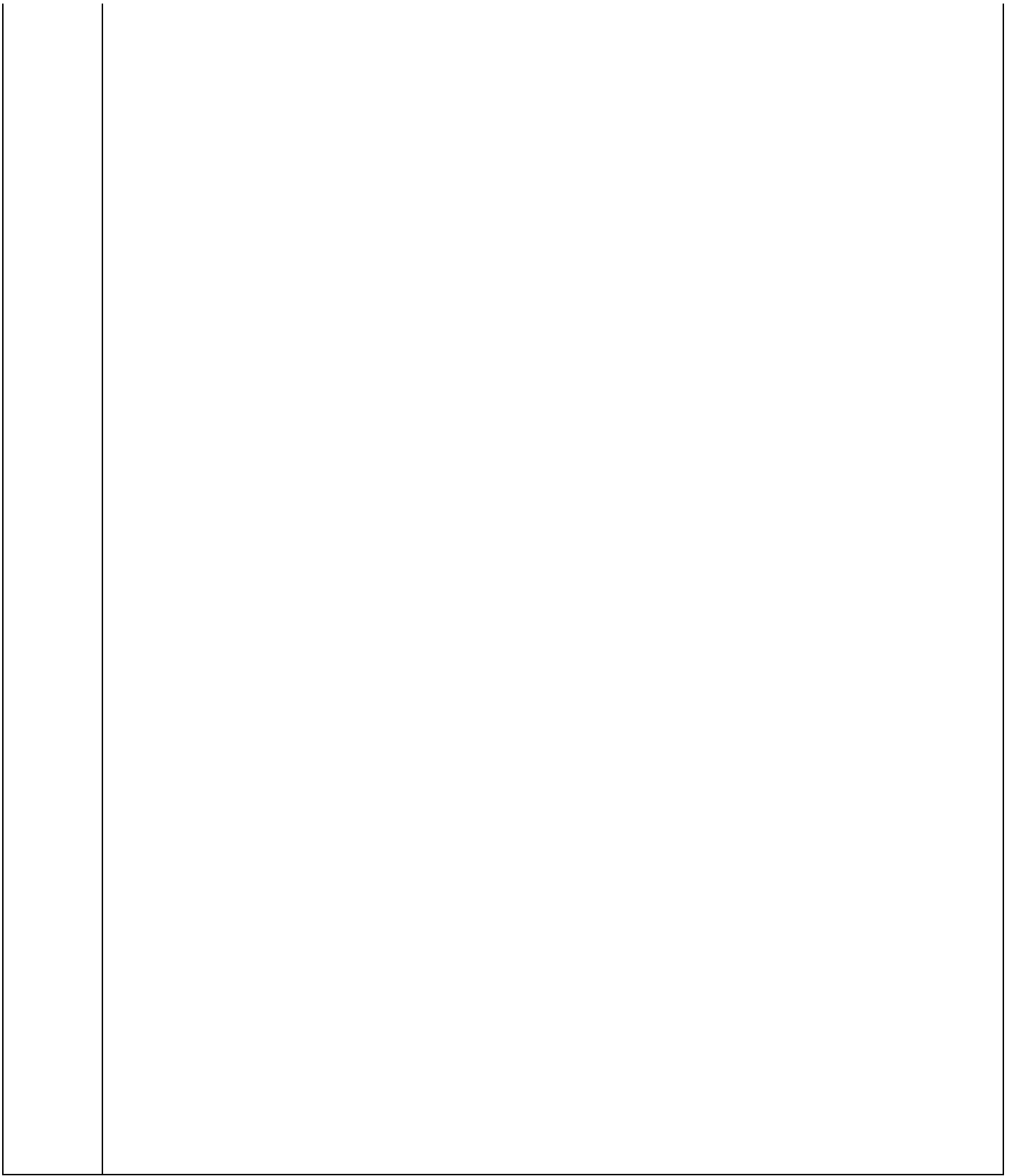
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115.315

Limits to cross-gender viewing and searches

Auditor Overall Determination:

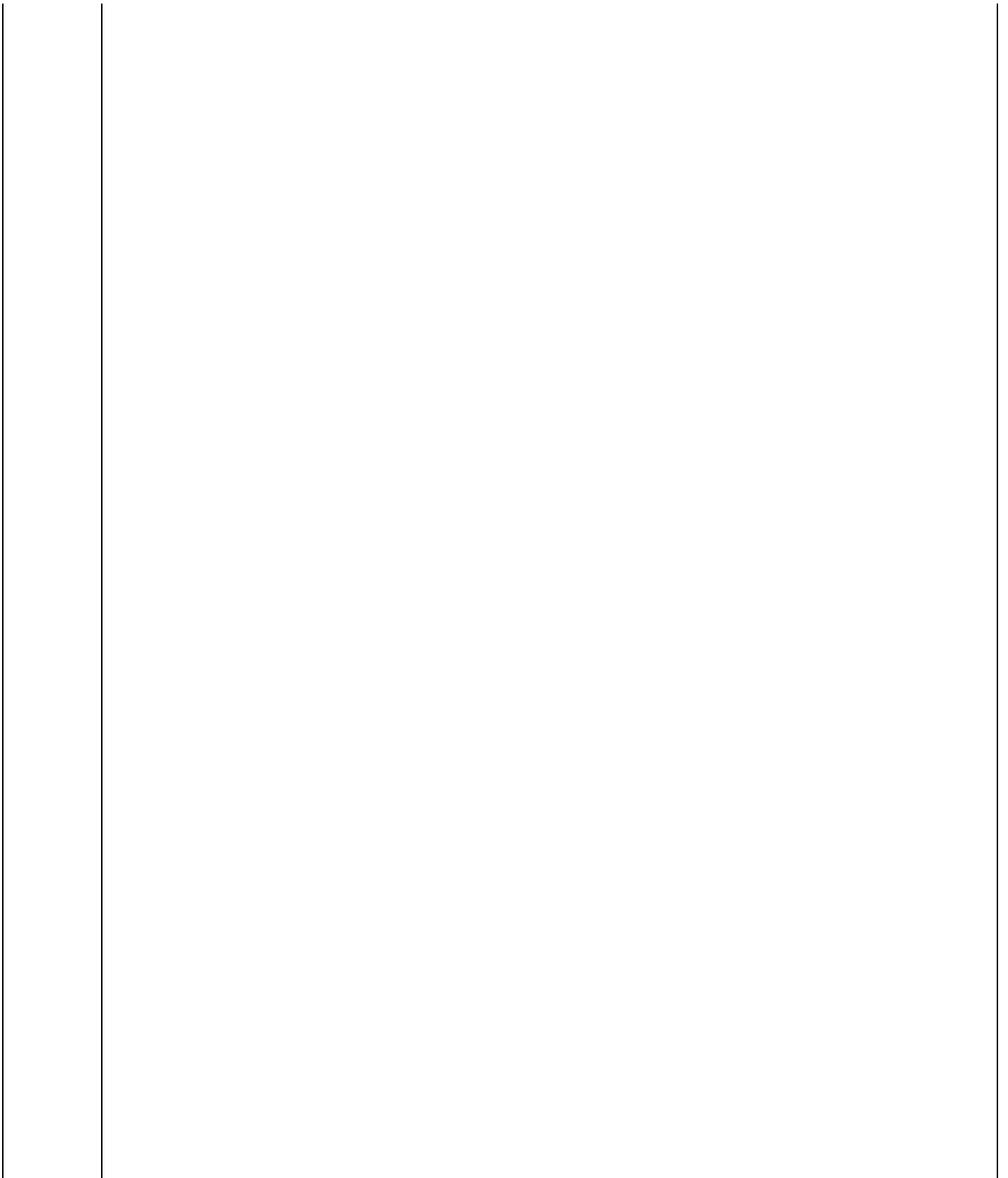


115.316

Residents with disabilities and residents who are limited English proficient

Auditor Overall Determination:

Auditor Discussion



115.322	Policies to ensure referrals of allegations for investigations
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	Auditor Overall Determination:
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	Auditor Discussion
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115.331

Employee training

Auditor Overall Determination:

Auditor Discussion

115.332	Volunteer and contractor training
	Auditor Overall Determination:
	Auditor Discussion

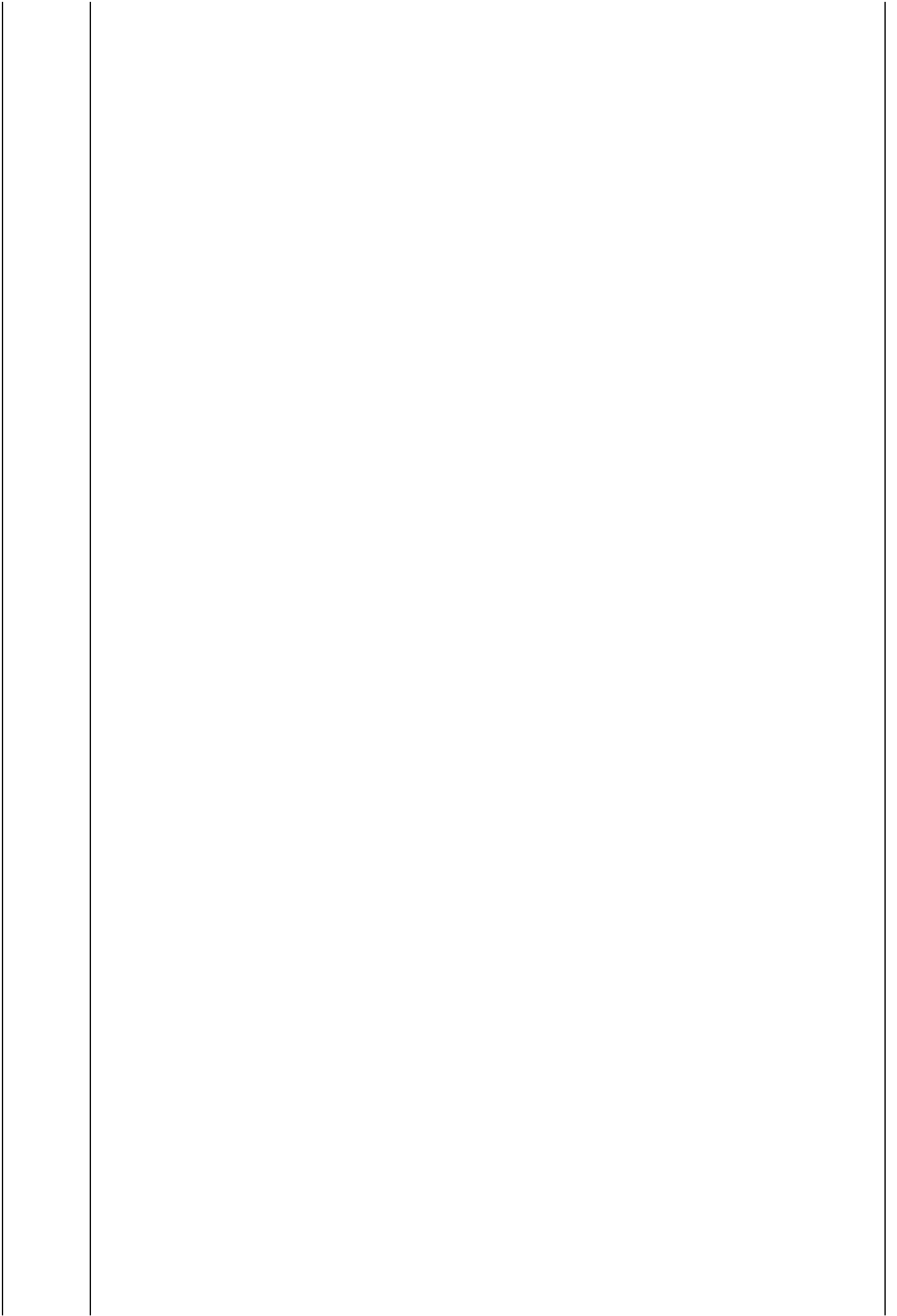
115.333

Resident education

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115.335

Specialized training: Medical and mental health care



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115.342

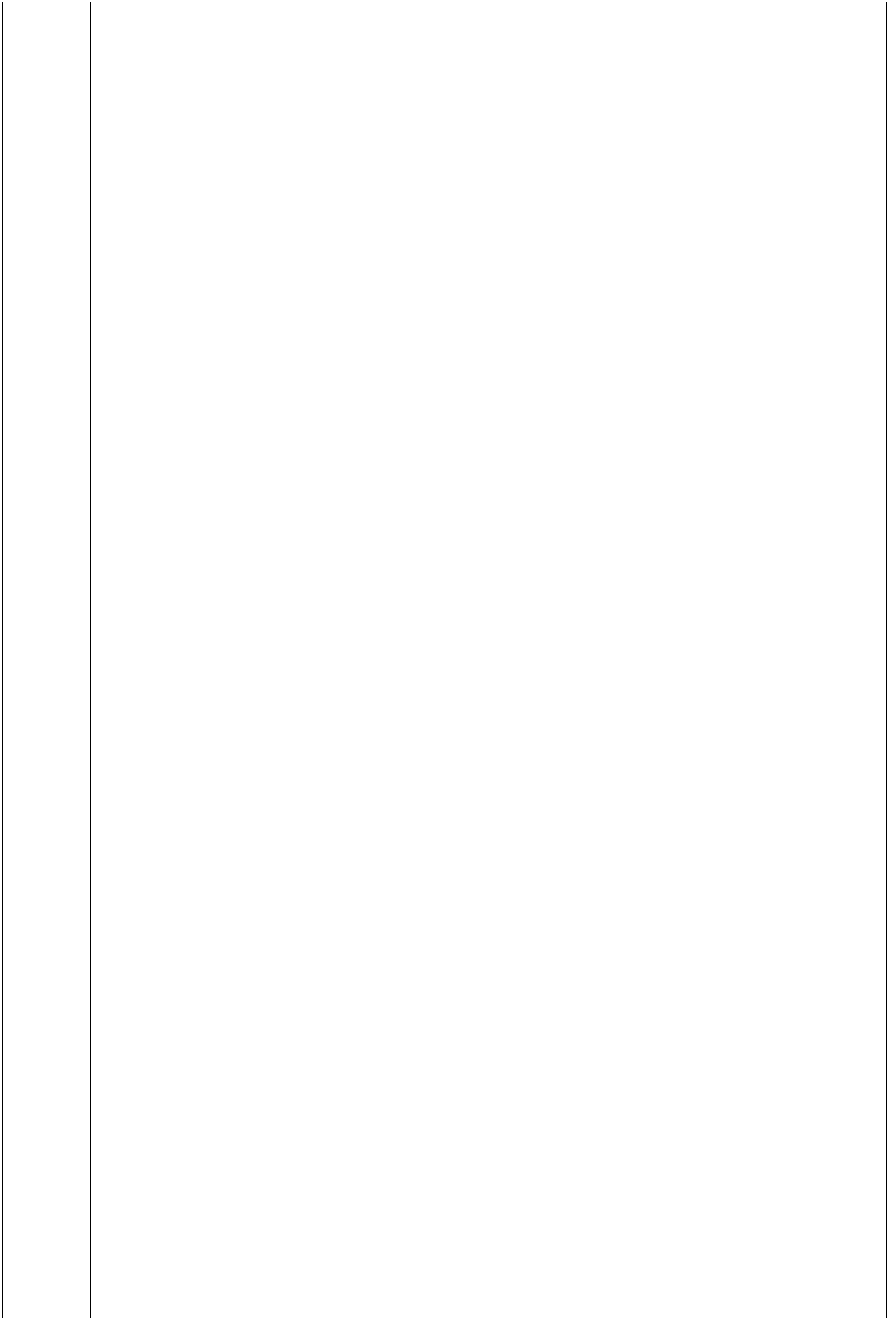
Placement of residents

Auditor Overall Determination:

Auditor Discussion

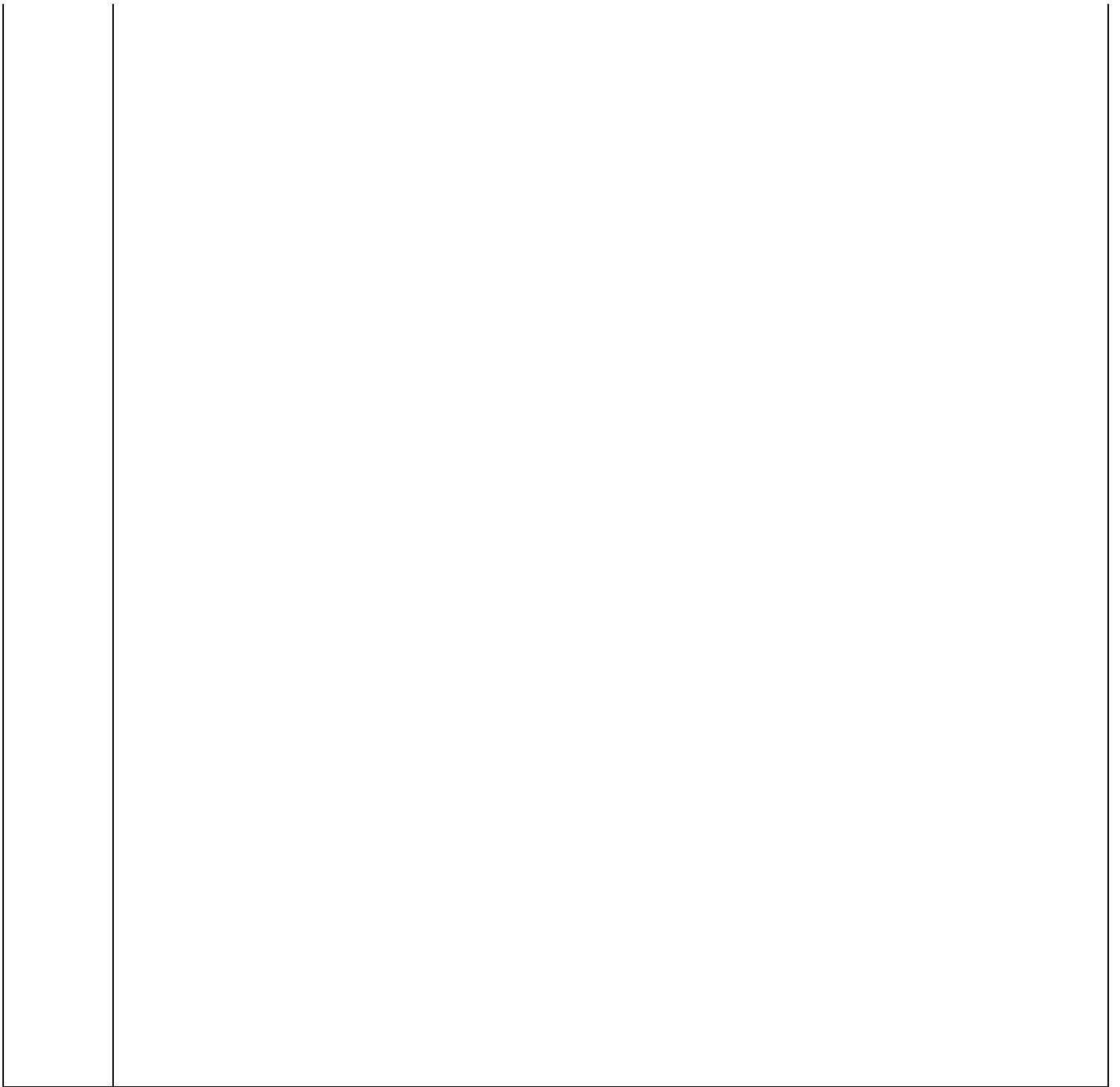
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115.353

Resident access to outside co



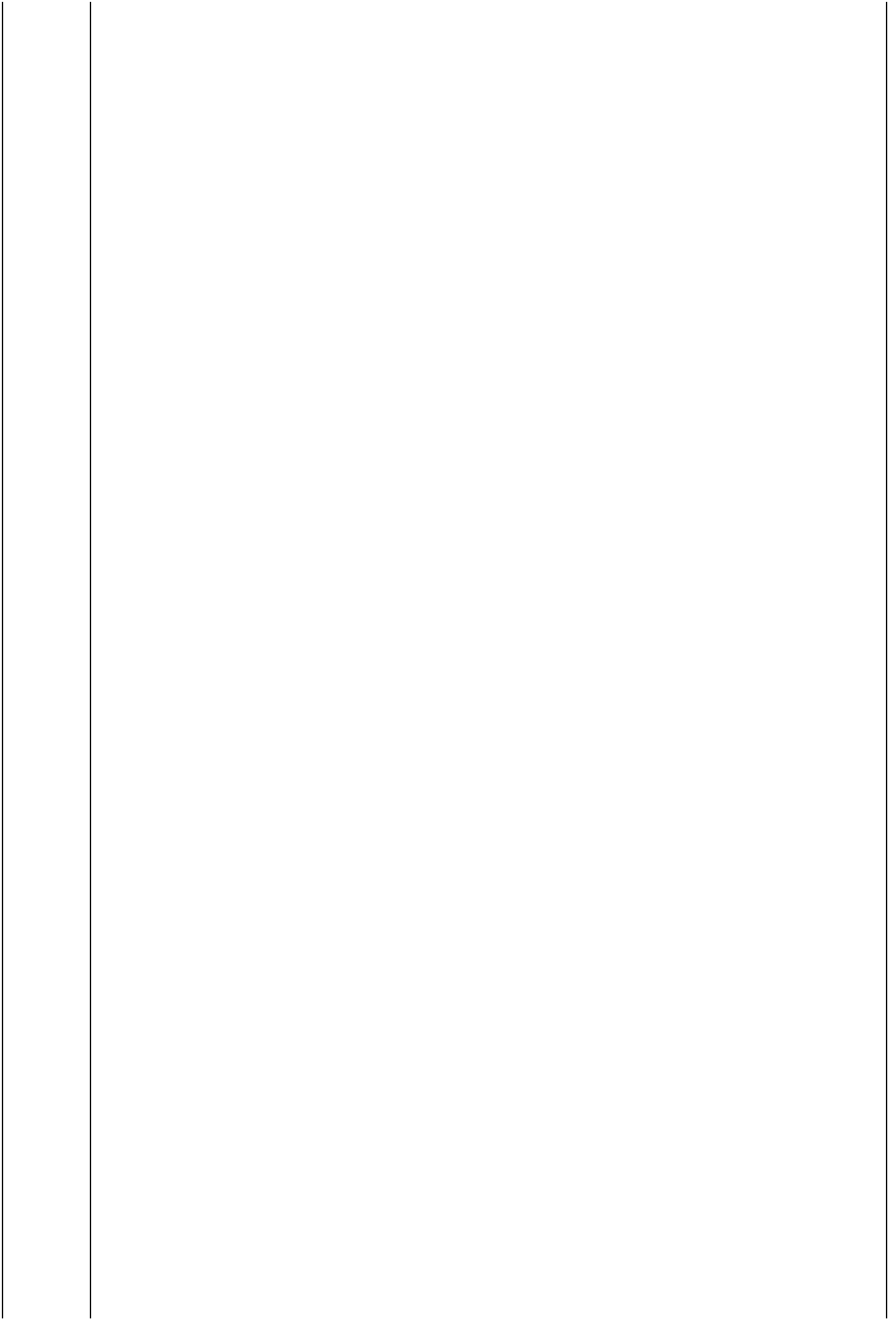
115.354	Third-party reportin

115.361

Staff and agency reporting duties

Auditor Overall Determination:

Auditor Discussion



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115.364

Staff first responder duties

Auditor Overall Determination:

Auditor Discussion

115.365

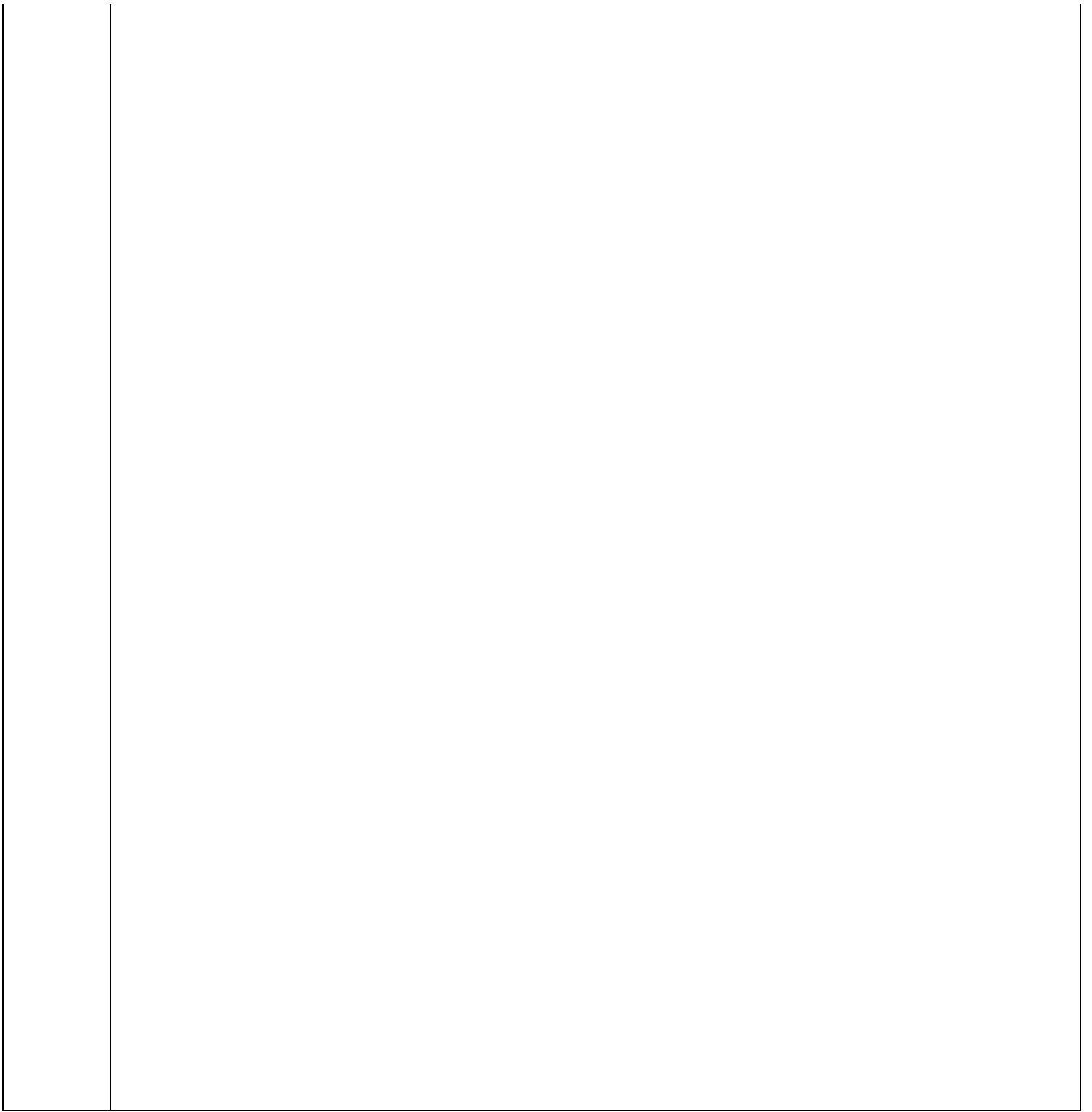
Coordinated response

Auditor Overall Determination:

Auditor Discussion

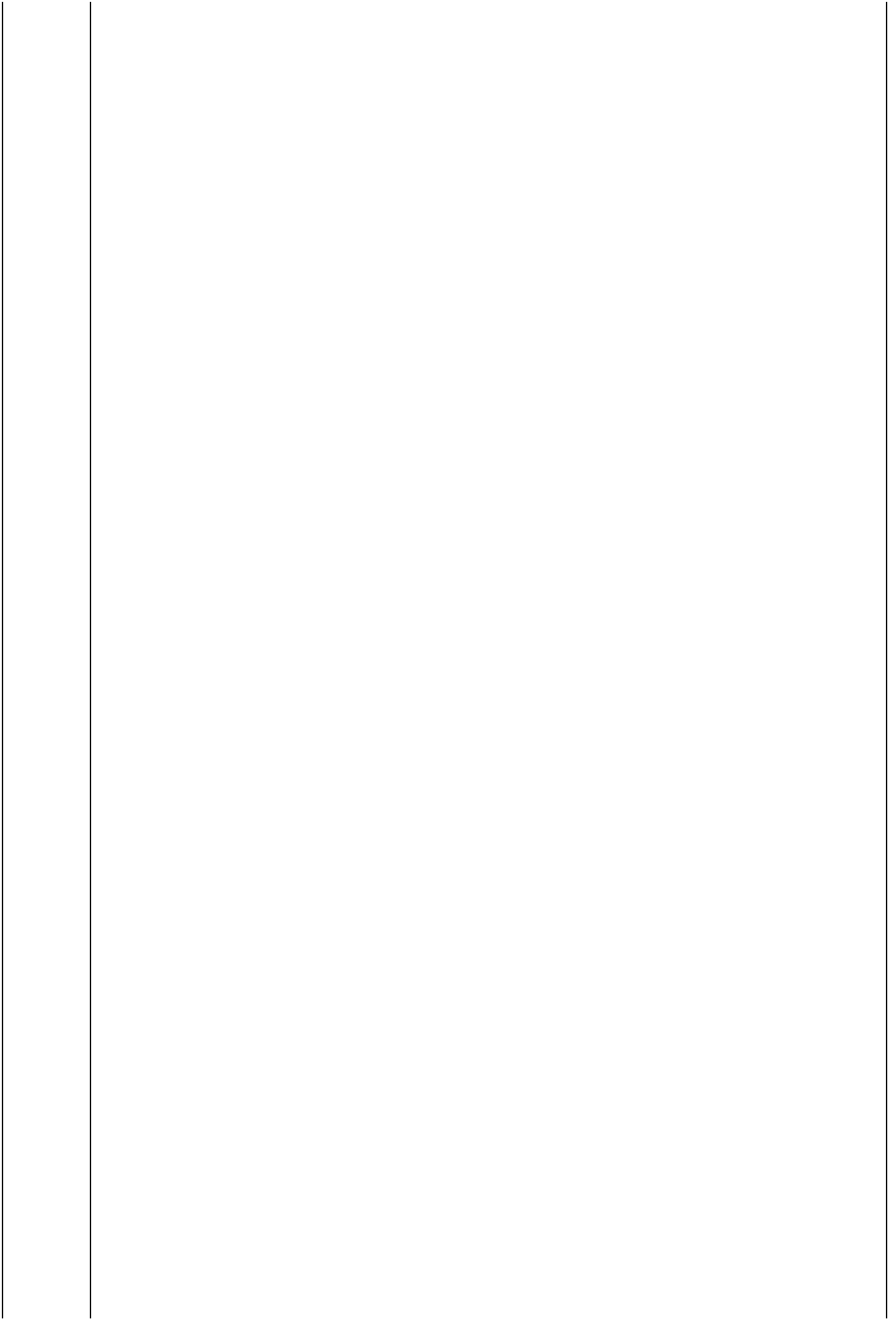
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115.366	Preservation of ability to protect residents from contact with abusers
	Auditor Overall Determination:
	Auditor Discussion



115.368	Post-allegation protective custody
	Auditor Overall Determination:
	Auditor Discussion





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115.372	Evidentiary standard for administrative investigations
	Auditor Overall Determination:
	Auditor Discussion

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115.377	Corrective action for contractors and volunteers
	Auditor Overall Determination:
	Auditor Discussion



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115.381

115.382

Access to emergency medical and mental health services

Auditor Overall Determination:

Auditor Discussion

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115.386

Sexual abuse incident reviews

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115.387

Data collection

Auditor Overall Determination:

Auditor Discussion

115.388

Data review for correc e

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115.389

Data storage, publication, and destruction

Auditor Overall Determination:

Auditor Discussion

115.401

Frequency and scope of audits

Auditor Overall Determination:

Auditor Discussion

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115.317 (e)	Hiring and promotion decisions	
115.317 (f)	Hiring and promotion decisions	
115.317 (g)	Hiring and promotion decisions	
115.317 (h)	Hiring and promotion decisions	
115.318 (a)	Upgrades to facilities and technologies	
115.318 (b)	Upgrades to facilities and technologies	
115.321 (a)	Evidence protocol and forensic medical examinations	

115.335 (d)	Spec	

115.342 (c)	Placement of residents	

115.352 (c)	Exhaustion of administrative remedies	

115.371 (m)	Criminal and administrative agency investigations	

115.376 (a)	Disciplinary sanctions for staff	

115.381 (c)	Medical and mental health screenings; history of sexual abuse	
115.381 (d)	Medical and mental health screenings; history of sexual abuse	
115.382 (a)	Access to emergency medical and mental health services	
115.382 (b)	Access to emergency medical and mental health services	
115.382 (c)	Access to emergency medical and mental health services	
115.382 (d)	Access to emergency medical and mental health services	
115.383 (a)	Ongoing medical and mental health care for sexual abuse victims and abusers	
115.383 (b)	Ongoing medical and mental health care for sexual abuse victims and abusers	
115.383 (c)	Ongoing medical and mental health care for sexual abuse victims and abusers	
115.383 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
115.383 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	



