

Correctional Solutions Group, LLC
Corporate Compliance Division
2016 ANNUAL PREA REPORT

This report is completed pursuant to Prison Rape Elimination Act (PREA) standards 115.287-Data Collection and 115.288-Data Review for Corrective Action.

Correctional Solutions Group, LLC (CSG) provides incident-based and aggregated PREA data to its contracting agency per PREA standard 115.287. Upon request, the contracting agency provides all such PREA data from the previous calendar year to the Department of Justice (DOJ). The DOJ utilizes a standardized instrument, Survey of Sexual Victimization (SSV), for collecting data from criminal justice agencies.

CSG therefore collects and maintains accurate, uniform data for every allegation of sexual abuse and sexual harassment at each CSG facility, utilizing the most recent SSV. This will ensure CSG is able to supply the contracting agency with the data the DOJ will request from them. The PREA Coordinator notes the required data from each incident on the SSV (section II and III) at the conclusion of each incident. At the beginning of each year, the PREA Coordinator completes the required PREA Annual Report for the previous calendar year using aggregated incident-based PREA data from the SSV. The PREA Annual Report is reviewed and approved by CSG's Chief Operating Officer.

The SSV can be viewed at <https://www.bjs.gov/index.cfm?ty=dcdetail&iid=406> - Questionnaires

In addition to PREA data, pursuant to 115.288, CSG's Annual PREA Report also includes any corrective action CSG has taken up to the time of the report, to improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices and training, to include:

- Identification of problem areas;
- Corrective action taken on an ongoing basis; and as a result of incident investigations;
- A comparison of the current year's data and corrective actions with those from prior years;
- Provide an assessment of the agency's progress in addressing sexual abuse

CSG continues to place resident rights and welfare at the front of managing persons under its care and taking seriously the task of preventing sexual abuse among the resident population being served.



John Forren, CSG
President

4-11-17
Date

2016 INCIDENT DATA

SEXUAL HARASSMENT-RESIDENT ON RESIDENT

	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	7	1	2
EDINBURG	0	0	0

STAFF SEXUAL HARASSMENT

	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	0
EDINBURG	0	0	0

SEXUAL ABUSE-RESIDENT ON RESIDENT NONCONSENSUAL SEXUAL ACTS

	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	1	0
EDINBURG	0	0	0

SEXUAL ABUSE-RESIDENT ON RESIDENT ABUSIVE SEXUAL CONTACT

	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	1	1	0
EDINBURG	0	0	0

STAFF SEXUAL MISCONDUCT

	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	0
EDINBURG	0	0	0

Definitions of Findings (based on a preponderance of evidence)

Substantiated: Allegation investigated and determined to have occurred

Unsubstantiated: Investigation produced insufficient evidence to make a final determination as to whether or not the allegation occurred

Unfounded: Investigation determined the allegation did not occur

PREA CERTIFICATIONS

CSG's Edinburg facility is currently undergoing the PREA audit process to achieve PREA certification. The SMART facility is presently in preparation for an upcoming PREA mock audit to be conducted by TDCJ-CJAD; date to be determined.

IDENTIFICATION OF PROBLEM AREAS AND CORRECTIVE ACTIONS TAKEN

Staff and residents did not fully understand what constituted sexual harassment. Therefore, policy and Resident Handbooks were updated to clarify the definition of sexual harassment. Meetings were held with dorms to explain the definitions and provide examples so residents would understand what it meant to sexually harass others. This same approach was taken with staff during meetings to review revised policy and give likely examples in a correctional setting to increase their understanding. As a result, this increased staff's proper response when sexual harassment occurred to ensure an investigation was completed. And, with the resident population, incidents of sexual harassment have declined thus far in 2017.

PREA investigation policies and procedures were improved to ensure interviewing of witnesses was comprehensive and witness statements fully completed. Policy change also required that a central staff member (Facility Administrator or Assistant Facility Administrator), be responsible for coordinating the investigation to include interviewing and collecting witness statements on PREA related incidents. In addition, the policy was changed to require that facility management immediately notify the PREA Coordinator of a PREA related allegation.

Staff were reminded about the protocol for supervising recreation, i.e. confining residents to an area where the supervising staff member has sight and sound supervision of all residents during the entire course of recreation to reduce the occurrence of PREA related incidents during recreation.

Security cameras have been added to vulnerable areas in order to reduce the number of blind spots in facilities. Additional cameras are planned for installation in 2017 to eliminate any and all blind spots.

PREA certified shower curtains have been installed in all shower stalls and entrances to restroom areas. Dorms with open shower areas that have multiple shower heads, have PREA curtains installed at the entrance of the shower and only one resident at a time showers.

COMPARISON OF 2016 DATA AND CORRECTIVE ACTIONS WITH THOSE FROM PRIOR YEARS

This is the first year of operation of the Edinburg facility. CSG-SMART is presently working with TDCJ-CJAD to formalize PREA policy and procedures for Community Corrections Facilities under CJAD's jurisdiction. CJAD's plan is to utilize SMART as a model program upon completion to help other CCF's gain compliance with PREA standards.

PROGRESS

CSG has fully developed policy and procedures in compliance with PREA standards for its Edinburg facility. PREA compliant practices are in place at the facility. These policy and procedures are being adapted to the SMART facility in collaboration with CJAD. Through informal and formal training staff are well versed in PREA and have a better understanding, as well as residents. The PREA Coordinator has worked closely with facilities in the past year in development of policies and procedures and implementation of PREA compliant practices. Operational changes have been made to gain compliance and to help protect residents from an occurrence of sexual abuse.

This report is completed by: Alisa Stanfield, CSG PREA Coordinator

Date: April 2017

Report reviewed and approved by: John Forren, President

Date: April 2017

Distribution: TDCJ-PFCMOD, Travis County Adult Probation, Facility Upper Management, and Corporate Executive Staff