

Recipient:	
Grant Number:	Reporting Period:
Completed By:	Date:

INSTRUCTIONS

The following pages outline the post-award questions for <u>ALL</u> recipients of an award under Prison Rape Elimination Act (PREA) grant program This section is to be completed ONCE at the end of the grant (i.e., before closeout). Answers to these questions should reflect the agency's status after conducting grant activities. The intent of this section is to gather descriptive data about the agency that is conducting PREA-related activities as part of the grant. The data collected from this form is used by OCJG members to report performance data BJA's Performance Management Tool (PMT) system, as required by the state's federal PREA award.

Throughout this report, the term "inmate" is intended to include detainees and residents. The term is used here to describe any individual confined within a prison, jail, and lockup or juvenile facility. These supplemental questionnaires should be uploaded to the appropriate achievement in AmpliFund.

FAILURE TO SUBMIT THE APPROPRIATE PERFORMANCE QUESTIONNAIRE(S) BY YOUR AGENCY'S REPORTING DEADLINE WILL RESULT IN THE WITHHOLDING OF FUNDS ON YOUR AWARD.

Please contact the Office of Criminal Justice Grants at (850) 617-1250 for any questions pertaining to this report.

PREA POST-AWARD QUESTIONNAIRE

- Over the life of the grant, did you create any **NEW** staff and/or contract positions using PREA funds?
 If No, go to question 3.
- 2. If Yes, in each category, please indicate the number of staff and/or contract positions you plan to maintain over the next 12 months with funding other than PREA grant funds.

Staff	Number
PREA Coordinator/Director	
Other PREA Staff (e.g., compliance manager)	
Medical staff/practitioner	
Mental health staff/practitioner	



Officers/Supervision staff
Investigator
Data Analysts/IT personnel
Other:
If Other, please describe:

POSTAWARD AGENCY CHARACTERISTICS

3. Over the life of the award (using PREA funds), please identify each section within the PREA Standards in which your agency took specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your accomplishments. For example, if you plan to hired a PREA Coordinator, improve contract language referencing PREA compliance, offered training for investigators, and provided ongoing medical and mental health services to victims, you would select sections §115.11, §115.12, §115.34, and §115.83. After you select each section, please provide a brief explanation of your accomplishments. (Select all that apply.)

Prevention Planning

Zero tolerance of sexual abuse and sexual harassment, PREA Coordinator (§115.11; §115.111; §115.211; and §115.311)

Please briefly describe your accomplishments:

Contracting with other entities for confinement of inmates (§115.12; §115.112; §115.212; and §115.312)

Please briefly describe your accomplishments:

Supervision and monitoring (§115.13; §115.113; §115.213; and §115.313) Please briefly describe your accomplishments:

Juvenile/Youthful Inmate/residents/detainee (§115.14 and §115.114) Please briefly describe your accomplishments:



Limits to cross-gender viewing and searches (§115.15; §115.115; §115.215; and §115.315)

Please briefly describe your accomplishments:

Inmates/residents with disabilities (§115.16; §115.116; §115.216; and §115.316) Please briefly describe your accomplishments:

Hiring and promotion decisions (§115.17; §115.117; §115.217; and §115.317) Please briefly describe your accomplishments:

Upgrade to facilities and technologies (§115.18; §115.118; §115.218; and §115.318) Please briefly describe your accomplishments:

Responsive Planning

Evidence protocol and forensic medical examinations (§115.21; §115.121; §115.221; and §115.321

Please briefly describe your accomplishments:

Policies to ensure referrals of allegations for investigations (§115.22; §115.122; §115.222; and §115.322)

Please briefly describe your accomplishments:

Training and Education

Employee and volunteer training (§115.31; §115.131; §115.231; and §115.331) Please briefly describe your accomplishments:

Volunteer and contractor training/detainee, contractor, and inmate worker notification of agency's zero-tolerance policy (§115.32; §115.132; §115.232; and §115.332) Please briefly describe your accomplishments:

Inmate/Resident education (§115.33; §115.233; and §115.333) Please briefly describe your accomplishments:

Specialized training: Investigations (§115.34; §115.134; §115.234; and §115.334) Please briefly describe your accomplishments:

Specialized training: Medical and mental health care (§115.35; §115.235; and §115.335) Please briefly describe your accomplishments:

Screening for Risks of Sexual Victimization and Abusiveness

Screening for risk of victimization and abusiveness/obtaining information from residents (§115.41; §115.141; §115.241; and §115.341)
Please briefly describe your accomplishments:

Use of screening information/placement of residents in housing, bed, program, education, and work assignments (§115.42; §115.242; and §115.342) Please briefly describe your accomplishments:

Protective custody (§115.43)
Please briefly describe your accomplishments:

Reporting

Inmate/Detainee/Resident reporting (§115.51; §115.151; §115.251; and §115.351) Please briefly describe your accomplishments:

Exhaustion of administrative remedies (§115.52; §115.252; and §115.352) Please briefly describe your accomplishments:

Inmate/Resident access to outside confidential support services (§115.53; §115.253; and §115.353)

Please briefly describe your accomplishments:

Third-party reporting (§115.54; §115.154; §115.254; and §115.354) Please briefly describe your accomplishments:

Official Response Following an Inmate/Detainee/Resident Report

Staff and agency reporting duties (§115.61; §115.161; §115.261; and §115.361) Please briefly describe your accomplishments:

Agency protection duties (§115.62; §115.162; §115.262; and §115.362) Please briefly describe your accomplishments:

Reporting to other confinement facilities (§115.63; §115.163; §115.263; and §115.363) Please briefly describe your accomplishments:

Staff first-responder duties (§115.64; §115.164; §115.264; and §115.364) Please briefly describe your accomplishments:

Coordinated response (§115.65; §115.165; §115.265; and §115.365) Please briefly describe your accomplishments:

Preservation of ability to protect inmates/residents from contact with abusers (§115.66; §115.166; §115.266; and §115.366)

Please briefly describe your accomplishments:

Agency protection against retaliation (§115.67; §115.167; §115.267; and §115.367) Please briefly describe your accomplishments:

Post-allegation protective custody (§115.68 and §115.368) Please briefly describe your accomplishments:

<u>Investigations</u>

Criminal and administrative agency investigations (§115.71; §115.171; §115.271; and §115.371)

Please briefly describe your accomplishments:

Evidentiary standards for administrative investigations (§115.72; §115.172; §115.272; and §115.372)

Please briefly describe your accomplishments:

Reporting to inmates/residents (§115.73; §115.273; and §115.373) Please briefly describe your accomplishments:

Discipline

Disciplinary sanctions for staff (§115.76; §115.176; §115.276; and §115.376) Please briefly describe your accomplishments:

Corrective action for contractors and volunteers (§115.77; §115.177; §115.277; and §115.377)

Please briefly describe your accomplishments:

Disciplinary sanctions for inmates/residents (§115.78; §115.178; §115.278; and §115.378)

Please briefly describe your accomplishments:

Medical and Mental Care

Medical and mental health screenings; history of sexual abuse (§115.81 and §115.381) Please briefly describe your accomplishments:

Access to emergency medical and mental health services (§115.82; §115.182; §115.282; and §115.382)

Please briefly describe your accomplishments:

Ongoing medical and mental health care for sexual abuse victims and abusers (§115.83; §115.283; and §115.383)

Please briefly describe your accomplishments:

Data Collection and Review

Sexual abuse incident reviews (§115.86; §115.186; §115.286; and §115.386) Please briefly describe your accomplishments:

Data collection (§115.87; §115.287; and §115.387) Please briefly describe your accomplishments:

Data review for corrective action (§115.88; §115.188; §115.288; and §115.388) Please briefly describe your accomplishments:

Data storage, publication, and destruction (§115.89; §115.189; §115.289; and §115.389) Please briefly describe your accomplishments:

PREA Audits

Preparing for a PREA audit (§115.93 and §115.401–.405) Please briefly describe your accomplishments:

Conducting a PREA audit (§115.93 and §115.401–.405) Please briefly describe your accomplishments:

ADDITIONAL COMMENTS

4. Please provide any additional information related to the data reported.



This completes your PREA Post-Award Questionnaire reporting requirements. D`YUgY`Ybgi fY`mci `\Uj Y`Ugc`Wca d`YhYX'h\Y`PREA'; YbYfU`DYfZcfa UbWY'Ei Ygh]cbbUJfY"