



**CORRECTIONAL SOLUTIONS GROUP, LLC (CSG)**  
CSG-Compliance Division  
PRISON RAPE ELIMINATION ACT DATA

## **PREA 2017 Statistical 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>

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 it's 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 residents 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 R. Forren/ MHA  
President

6-14-18

Date:

## 2017 INCIDENT DATA

### SEXUAL HARASSMENT RESIDENT ON RESIDENT

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	1	1	0
EDINBURG	0	0	0

### STAFF SEXUAL HARASSMENT

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	0
EDINBURG	0	0	0

### SEXUAL ABUSE-RESIDENT ON RESIDENT NONCONSENSUAL SEXUAL ACTS

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	1
EDINBURG	0	0	0

### SEXUAL ABUSE RESIDENT ON RESIDENT ABUSIVE SEXUAL CONTACT

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	0
EDINBURG	0	0	0

### STAFF SEXUAL MISCONDUCT

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
SMART	0	0	0
EDINBURG	0	0	0

DEFINITIONS OF FINDINGS: (Based on 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 Edinburg Transition Center completed the PREA Audit process in 2017 and is now PREA certified. The Travis County SMART Program as of April 2018 is preparing for the PREA Compliance Mock Audit with their current vendor for operations. No Data for PREA statistics will be available after March 31<sup>st</sup>, 2018 for this particular program. January through March 2018 Statistical Data for The Travis County SMART Program will be published in 2019 in accordance with required PREA Standard compliance.

### IDENTIFICATION OF PROBLEM AREAS AND ACORRECTIVE ACTIONS TAKEN.

In 2017, Correctional Solutions Group, LLC worked diligently with the Administrative Staff of Adult Probation to develop compliant PREA Policy and procedures in support of the Travis County SMART Facility becoming among the first of the CJAD Funded SATF / CCF Facilities to achieve PREA Compliance. As of December 2017 Travis County Administrators were working toward the task of completing a PREA Mock Audit to gauge their current level of compliance.

Additionally, Policy Manuals and Resident Handbooks were updated to better explain the definition and provide examples so that residents would understand what is meant to sexually harass others.

CSG Staff meetings in 2017 also focused on the evolving PREA Policy and the changes that had been implemented which included physical plant changes, and surveillance enhancements and specific examples as to how this tied to the PREA requirements. All staff were trained on reporting all allegations to the CSG PREA Investigator immediately once an allegation has been brought to staff's attention. Specific reporting procedures for each of CSG's contracting agencies were also provided to all supervisor and Facility Administrative Staff.

Additional training included more emphasis on 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. Staff were additionally trained on the need to do additional bathroom and dorm checks during building schedule times that would potentially be an opportunity for residents to take advantage of most of their fellow offenders being out of the dorm to act out with abuse or other sexual assaultive behavior. Staff in these trainings are encouraged to think outside of the box, and to have full awareness of the entire population regardless of the peak activity periods of the Building Schedule.

CSG Operational documentation continued to be updated in 2017 for the purpose of being able demonstrate full compliance in our efforts to eliminate PREA / Sexual Misconduct incidents.

### COMPARISON OF 2016 DATA AND CORECTIVE ACTIONS WITH THOSE FROM PRIOR YEARS

The overall number of PREA incident Investigations at the SMART Facility in 2017 sharply declined. There were NO PREA incidents at the Edinburg Transition Center in 2017. As of December 31, 2017 the (120 Bed) Edinburg Transition Center is additionally preparing for ACA Accreditation.

### PROGRESS

CSG has fully developed and implemented policy and procedures in compliance with all related PREA standards.

This report is completed by: David L. Stanfield/ COO  
Report Reviewed and approved by: John R. Forren / MHA President-CSG

Distribution: TDCJ-PFCMOD,  
Travis County Adult Probation/ Rudy Perez  
CSG Facility Upper Management & CSG/ Corporate Executive Staff.