



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

PREA 2018 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 resident's 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

4-18-19

Date:

2018 INCIDENT DATA

SEXUAL HARASSMENT RESIDENT ON RESIDENT

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

STAFF SEXUAL HARASSMENT

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

SEXUAL ABUSE-RESIDENT ON RESIDENT NONCONSENSUAL SEXUAL ACTS

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

SEXUAL ABUSE RESIDENT ON RESIDENT ABUSIVE SEXUAL CONTACT

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

STAFF SEXUAL MISCONDUCT

FACILITY	SUBSTANTIATED	UNSUBSTANTIATED	UNFOUNDED
TC SMART	0	0	0
EDINBURG	0	1	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 2018 and is now PREA certified. The Travis County SMART Program Operations Contract ended upon completion of the full term of the contract on March 31, 2018.

IDENTIFICATION OF PROBLEM AREAS AND ACORRECTIVE ACTIONS TAKEN.

The Edunburg Transition Center is currently becoming an ACA Certified Facility (per TDCJ Contractual Requirements) Staff trainings in 2018 included more emphasis on gender specific supervision of daily facility task to include Administration Sanitation, and common areas. The facility building schedule was also adjusted due to management determining that residents had too much time to loiter in the cafeteria after the gender specific meal periods. Additional Surveillance cameras were installed in hallway corridors in locations found to have blind spots. A new UA collection bathroom area was constructed within the ETC TDCJ Parole Office area to prevent Male Offenders from having to provide UA specimens in the immediate hallway near the one female dorm entrance. CSG Corporate Office places great emphasis on investing in electronic surveillance that detects motion in perimeter areas of the facility where offenders are prohibited. This includes egress doors to the residential living areas.

COMPARISON OF 2017 DATA AND CORECTIVE ACTIONS WITH THOSE FROM PRIOR YEARS

The overall number of PREA incidents at the Edinburg Transition Center remains minimal. There were NO substantiated PREA incidents at the Edinburg Transition Center in 2018. As of Spring 2019 the (120 Bed) Edinburg Transition Center is additionally preparing for ACA Accreditation Mock Audit which will occur in late Summer 2019.

This report is completed by: David L. Stanfield/ COO

Report Reviewed and approved by: John R. Forren / MHA President-CSG

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Travis County Adult Probation/ Rudy Perez
CSG Facility Upper Management & CSG/ Corporate Executive Staff.

