

PREA Facility Audit Report: Final

Name of Facility: Mart State Juvenile Correctional Facility

Facility Type: Juvenile

Date Interim Report Submitted: 09/07/2025

Date Final Report Submitted: 12/05/2025

Auditor Certification	
The contents of this report are accurate to the best of my knowledge.	<input type="checkbox"/>
No conflict of interest exists with respect to my ability to conduct an audit of the agency under review.	<input type="checkbox"/>
I have not included in the final report any personally identifiable information (PII) about any inmate/resident/detainee or staff member, except where the names of administrative personnel are specifically requested in the report template.	<input type="checkbox"/>
Auditor Full Name as Signed: Karen d. Murray	Date of Signature: 12/05/2025

AUDITOR INFORMATION	
Auditor name:	Murray, Karen
Email:	kdmconsults1@gmail.com
Start Date of On-Site Audit:	08/04/2025
End Date of On-Site Audit:	08/05/2025

FACILITY INFORMATION	
Facility name:	Mart State Juvenile Correctional Facility
Facility physical address:	116 Burleson Road, Mart, Texas - 76664
Facility mailing address:	Texas

Primary Contact

Name:	Carla Bennett-Wells
Email Address:	carla.bennett.wells@tjtd.texas.gov
Telephone Number:	2544958074

Superintendent/Director/Administrator	
Name:	Antonio Houston
Email Address:	Antonio.Houston@tjtd.texas.gov
Telephone Number:	254-297-8424

Facility PREA Compliance Manager	
Name:	Jessica Retzlaff
Email Address:	Jessica.Retzlaff@tjtd.texas.gov
Telephone Number:	254-297-8223

Facility Health Service Administrator On-Site	
Name:	Jackie Pettis
Email Address:	jrpettis@UTMB.edu
Telephone Number:	Office Number -(254)

Facility Characteristics	
Designed facility capacity:	528
Current population of facility:	215
Average daily population for the past 12 months:	203
Has the facility been over capacity at any point in the past 12 months?	No
What is the facility's population designation?	Both women/girls and men/boys

Age range of population:	12- 18.11
Facility security levels/resident custody levels:	High Restriction
Number of staff currently employed at the facility who may have contact with residents:	415
Number of individual contractors who have contact with residents, currently authorized to enter the facility:	1
Number of volunteers who have contact with residents, currently authorized to enter the facility:	12

AGENCY INFORMATION

Name of agency:	Texas Juvenile Justice Department
Governing authority or parent agency (if applicable):	
Physical Address:	1801 North Congress Avenue, Suite 13.1400, Austin , Texas - 78701
Mailing Address:	PO Box 12757 , Austin, Texas - 78711-2757
Telephone number:	5124907130

Agency Chief Executive Officer Information:

Name:	Shandra Carter
Email Address:	shandra.carter@tjjd.texas.gov
Telephone Number:	512-490-7612

Agency-Wide PREA Coordinator Information

Name:	Carla Bennett Wells	Email Address:	carla.bennett.wells@tjjd.texas.gov
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Facility AUDIT FINDINGS

Summary of Audit Findings

The OAS automatically populates the number and list of Standards exceeded, the number of Standards met, and the number and list of Standards not met.

Auditor Note: In general, no standards should be found to be "Not Applicable" or "NA." A compliance determination must be made for each standard. In rare instances where an auditor determines that a standard is not applicable, the auditor should select "Meets Standard" and include a comprehensive discussion as to why the standard is not applicable to the facility being audited.

Number of standards exceeded:

4

- 115.313 - Supervision and monitoring
- 115.335 - Specialized training: Medical and mental health care
- 115.371 - Criminal and administrative agency investigations
- 115.383 - Ongoing medical and mental health care for sexual abuse victims and abusers

Number of standards met:

39

Number of standards not met:

0

POST-AUDIT REPORTING INFORMATION

Please note: Question numbers may not appear sequentially as some questions are omitted from the report and used solely for internal reporting purposes.

GENERAL AUDIT INFORMATION

On-site Audit Dates

1. Start date of the onsite portion of the audit: 2025-08-04

2. End date of the onsite portion of the audit: 2025-08-05

Outreach

10. Did you attempt to communicate with community-based organization(s) or victim advocates who provide services to this facility and/or who may have insight into relevant conditions in the facility?

Yes
 No

a. Identify the community-based organization(s) or victim advocates with whom you communicated:

Agency third party and youth external Incident Reporting Center (IRC)
Advocacy Center for Crime Victims and Children

AUDITED FACILITY INFORMATION

14. Designated facility capacity: 209

15. Average daily population for the past 12 months: 186

16. Number of inmate/resident/detainee housing units: 11

17. Does the facility ever hold youthful inmates or youthful/juvenile detainees?

Yes
 No
 Not Applicable for the facility type audited (i.e., Community Confinement Facility or Juvenile Facility)

Audited Facility Population Characteristics on Day One of the Onsite Portion of the Audit

Inmates/Residents/Detainees Population Characteristics on Day One of the Onsite Portion of the Audit

23. Enter the total number of inmates/residents/detainees in the facility as of the first day of onsite portion of the audit:	195
25. Enter the total number of inmates/residents/detainees with a physical disability in the facility as of the first day of the onsite portion of the audit:	0
26. Enter the total number of inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) in the facility as of the first day of the onsite portion of the audit:	79
27. Enter the total number of inmates/residents/detainees who are Blind or have low vision (visually impaired) in the facility as of the first day of the onsite portion of the audit:	0
28. Enter the total number of inmates/residents/detainees who are Deaf or hard-of-hearing in the facility as of the first day of the onsite portion of the audit:	0
29. Enter the total number of inmates/residents/detainees who are Limited English Proficient (LEP) in the facility as of the first day of the onsite portion of the audit:	0
30. Enter the total number of inmates/residents/detainees who identify as lesbian, gay, or bisexual in the facility as of the first day of the onsite portion of the audit:	32

<p>31. Enter the total number of inmates/residents/detainees who identify as transgender or intersex in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>
<p>32. Enter the total number of inmates/residents/detainees who reported sexual abuse in the facility as of the first day of the onsite portion of the audit:</p>	<p>17</p>
<p>33. Enter the total number of inmates/residents/detainees who disclosed prior sexual victimization during risk screening in the facility as of the first day of the onsite portion of the audit:</p>	<p>30</p>
<p>34. Enter the total number of inmates/residents/detainees who were ever placed in segregated housing/isolation for risk of sexual victimization in the facility as of the first day of the onsite portion of the audit:</p>	<p>0</p>
<p>35. Provide any additional comments regarding the population characteristics of inmates/residents/detainees in the facility as of the first day of the onsite portion of the audit (e.g., groups not tracked, issues with identifying certain populations):</p>	<p>No text provided.</p>
<p>Staff, Volunteers, and Contractors Population Characteristics on Day One of the Onsite Portion of the Audit</p>	
<p>36. Enter the total number of STAFF, including both full- and part-time staff, employed by the facility as of the first day of the onsite portion of the audit:</p>	<p>415</p>
<p>37. Enter the total number of VOLUNTEERS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:</p>	<p>12</p>

<p>38. Enter the total number of CONTRACTORS assigned to the facility as of the first day of the onsite portion of the audit who have contact with inmates/residents/detainees:</p>	<p>1</p>
<p>39. Provide any additional comments regarding the population characteristics of staff, volunteers, and contractors who were in the facility as of the first day of the onsite portion of the audit:</p>	<p>No text provided.</p>
<p>INTERVIEWS</p>	
<p>Inmate/Resident/Detainee Interviews</p>	
<p>Random Inmate/Resident/Detainee Interviews</p>	
<p>40. Enter the total number of RANDOM INMATES/RESIDENTS/DETAINEES who were interviewed:</p>	<p>9</p>
<p>41. Select which characteristics you considered when you selected RANDOM INMATE/RESIDENT/DETAINEE interviewees: (select all that apply)</p>	<p> <input type="checkbox"/> Age <input type="checkbox"/> Race <input type="checkbox"/> Ethnicity (e.g., Hispanic, Non-Hispanic) <input type="checkbox"/> Length of time in the facility <input checked="" type="checkbox"/> Housing assignment <input checked="" type="checkbox"/> Gender <input type="checkbox"/> Other <input type="checkbox"/> None </p>
<p>42. How did you ensure your sample of RANDOM INMATE/RESIDENT/DETAINEE interviewees was geographically diverse?</p>	<p>The facility provided rosters by targeted youth category and by housing unit. Once the Auditor selected the targeted youth, random youth were chosen by gender and housing unit to ensure that youth from each housing unit were interviewed.</p>

43. Were you able to conduct the minimum number of random inmate/resident/detainee interviews?	<input checked="" type="radio"/> Yes <input type="radio"/> No
44. Provide any additional comments regarding selecting or interviewing random inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):	No text provided.
Targeted Inmate/Resident/Detainee Interviews	
45. Enter the total number of TARGETED INMATES/RESIDENTS/DETAINEES who were interviewed:	8
<p>As stated in the PREA Auditor Handbook, the breakdown of targeted interviews is intended to guide auditors in interviewing the appropriate cross-section of inmates/residents/detainees who are the most vulnerable to sexual abuse and sexual harassment. When completing questions regarding targeted inmate/resident/detainee interviews below, remember that an interview with one inmate/resident/detainee may satisfy multiple targeted interview requirements. These questions are asking about the number of interviews conducted using the targeted inmate/resident/detainee protocols. For example, if an auditor interviews an inmate who has a physical disability, is being held in segregated housing due to risk of sexual victimization, and disclosed prior sexual victimization, that interview would be included in the totals for each of those questions. Therefore, in most cases, the sum of all the following responses to the targeted inmate/resident/detainee interview categories will exceed the total number of targeted inmates/residents/detainees who were interviewed. If a particular targeted population is not applicable in the audited facility, enter "0".</p>	
47. Enter the total number of interviews conducted with inmates/residents/detainees with a physical disability using the "Disabled and Limited English Proficient Inmates" protocol:	0
a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:	<input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees. <input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.

<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>Review of youth rosters and interviews with specialized staff demonstrated that this category of youth did not appear to be residing at the facility during the onsite review.</p>
<p>48. Enter the total number of interviews conducted with inmates/residents/detainees with a cognitive or functional disability (including intellectual disability, psychiatric disability, or speech disability) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>1</p>
<p>49. Enter the total number of interviews conducted with inmates/residents/detainees who are Blind or have low vision (i.e., visually impaired) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>Review of youth rosters and interviews with specialized staff demonstrated that this category of youth did not appear to be residing at the facility during the onsite review.</p>
<p>50. Enter the total number of interviews conducted with inmates/residents/detainees who are Deaf or hard-of-hearing using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>Review of youth rosters and interviews with specialized staff demonstrated that this category of youth did not appear to be residing at the facility during the onsite review.</p>
<p>51. Enter the total number of interviews conducted with inmates/residents/detainees who are Limited English Proficient (LEP) using the "Disabled and Limited English Proficient Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>Review of youth rosters and interviews with specialized staff demonstrated that this category of youth did not appear to be residing at the facility during the onsite review.</p>
<p>52. Enter the total number of interviews conducted with inmates/residents/detainees who identify as lesbian, gay, or bisexual using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>1</p>

<p>53. Enter the total number of interviews conducted with inmates/residents/detainees who identify as transgender or intersex using the "Transgender and Intersex Inmates; Gay, Lesbian, and Bisexual Inmates" protocol:</p>	<p>0</p>
<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>Review of youth rosters and interviews with specialized staff demonstrated that this category of youth did not appear to be residing at the facility during the onsite review.</p>
<p>54. Enter the total number of interviews conducted with inmates/residents/detainees who reported sexual abuse in this facility using the "Inmates who Reported a Sexual Abuse" protocol:</p>	<p>7</p>
<p>55. Enter the total number of interviews conducted with inmates/residents/detainees who disclosed prior sexual victimization during risk screening using the "Inmates who Disclosed Sexual Victimization during Risk Screening" protocol:</p>	<p>3</p>
<p>56. Enter the total number of interviews conducted with inmates/residents/detainees who are or were ever placed in segregated housing/isolation for risk of sexual victimization using the "Inmates Placed in Segregated Housing (for Risk of Sexual Victimization/Who Allege to have Suffered Sexual Abuse)" protocol:</p>	<p>0</p>

<p>a. Select why you were unable to conduct at least the minimum required number of targeted inmates/residents/detainees in this category:</p>	<p><input checked="" type="checkbox"/> Facility said there were "none here" during the onsite portion of the audit and/or the facility was unable to provide a list of these inmates/residents/detainees.</p> <p><input type="checkbox"/> The inmates/residents/detainees in this targeted category declined to be interviewed.</p>
<p>b. Discuss your corroboration strategies to determine if this population exists in the audited facility (e.g., based on information obtained from the PAQ; documentation reviewed onsite; and discussions with staff and other inmates/residents/detainees).</p>	<p>The agency does not utilize segregated housing for vulnerable populations.</p>
<p>57. Provide any additional comments regarding selecting or interviewing targeted inmates/residents/detainees (e.g., any populations you oversampled, barriers to completing interviews):</p>	<p>No text provided.</p>
<p>Staff, Volunteer, and Contractor Interviews</p>	
<p>Random Staff Interviews</p>	
<p>58. Enter the total number of RANDOM STAFF who were interviewed:</p>	<p>12</p>
<p>59. Select which characteristics you considered when you selected RANDOM STAFF interviewees: (select all that apply)</p>	<p><input type="checkbox"/> Length of tenure in the facility</p> <p><input checked="" type="checkbox"/> Shift assignment</p> <p><input checked="" type="checkbox"/> Work assignment</p> <p><input checked="" type="checkbox"/> Rank (or equivalent)</p> <p><input type="checkbox"/> Other (e.g., gender, race, ethnicity, languages spoken)</p> <p><input type="checkbox"/> None</p>
<p>60. Were you able to conduct the minimum number of RANDOM STAFF interviews?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>

<p>61. Provide any additional comments regarding selecting or interviewing random staff (e.g., any populations you oversampled, barriers to completing interviews, barriers to ensuring representation):</p>	<p>The facility provided staff rosters demonstrating that the facility operates five shifts. Twelve staff members from each of the five shifts were randomly selected.</p>
<p>Specialized Staff, Volunteers, and Contractor Interviews</p>	
<p>Staff in some facilities may be responsible for more than one of the specialized staff duties. Therefore, more than one interview protocol may apply to an interview with a single staff member and that information would satisfy multiple specialized staff interview requirements.</p>	
<p>62. Enter the total number of staff in a SPECIALIZED STAFF role who were interviewed (excluding volunteers and contractors):</p>	<p>13</p>
<p>63. Were you able to interview the Agency Head?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>64. Were you able to interview the Warden/Facility Director/Superintendent or their designee?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>65. Were you able to interview the PREA Coordinator?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>66. Were you able to interview the PREA Compliance Manager?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if the agency is a single facility agency or is otherwise not required to have a PREA Compliance Manager per the Standards)</p>

67. Select which SPECIALIZED STAFF roles were interviewed as part of this audit from the list below: (select all that apply)

- Agency contract administrator
- Intermediate or higher-level facility staff responsible for conducting and documenting unannounced rounds to identify and deter staff sexual abuse and sexual harassment
- Line staff who supervise youthful inmates (if applicable)
- Education and program staff who work with youthful inmates (if applicable)
- Medical staff
- Mental health staff
- Non-medical staff involved in cross-gender strip or visual searches
- Administrative (human resources) staff
- Sexual Assault Forensic Examiner (SAFE) or Sexual Assault Nurse Examiner (SANE) staff
- Investigative staff responsible for conducting administrative investigations
- Investigative staff responsible for conducting criminal investigations
- Staff who perform screening for risk of victimization and abusiveness
- Staff who supervise inmates in segregated housing/residents in isolation
- Staff on the sexual abuse incident review team
- Designated staff member charged with monitoring retaliation
- First responders, both security and non-security staff
- Intake staff

	<input type="checkbox"/> Other
68. Did you interview VOLUNTEERS who may have contact with inmates/residents/detainees in this facility?	<input type="radio"/> Yes <input checked="" type="radio"/> No
69. Did you interview CONTRACTORS who may have contact with inmates/residents/detainees in this facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
a. Enter the total number of CONTRACTORS who were interviewed:	1
b. Select which specialized CONTRACTOR role(s) were interviewed as part of this audit from the list below: (select all that apply)	<input type="checkbox"/> Security/detention <input type="checkbox"/> Education/programming <input type="checkbox"/> Medical/dental <input type="checkbox"/> Food service <input type="checkbox"/> Maintenance/construction <input checked="" type="checkbox"/> Other
70. Provide any additional comments regarding selecting or interviewing specialized staff.	No text provided.

SITE REVIEW AND DOCUMENTATION SAMPLING

Site Review

PREA Standard 115.401 (h) states, "The auditor shall have access to, and shall observe, all areas of the audited facilities." In order to meet the requirements in this Standard, the site review portion of the onsite audit must include a thorough examination of the entire facility. The site review is not a casual tour of the facility. It is an active, inquiring process that includes talking with staff and inmates to determine whether, and the extent to which, the audited facility's practices demonstrate compliance with the Standards. Note: As you are conducting the site review, you must document your tests of critical functions, important information gathered through observations, and any issues identified with facility practices. The information you collect through the site review is a crucial part of the evidence you will analyze as part of your compliance determinations and will be needed to complete your audit report, including the Post-Audit Reporting Information.

71. Did you have access to all areas of the facility?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the site review an active, inquiring process that included the following:	
72. Observations of all facility practices in accordance with the site review component of the audit instrument (e.g., signage, supervision practices, cross-gender viewing and searches)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
73. Tests of all critical functions in the facility in accordance with the site review component of the audit instrument (e.g., risk screening process, access to outside emotional support services, interpretation services)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
74. Informal conversations with inmates/residents/detainees during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No
75. Informal conversations with staff during the site review (encouraged, not required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No

<p>76. Provide any additional comments regarding the site review (e.g., access to areas in the facility, observations, tests of critical functions, or informal conversations).</p>	<p>No text provided.</p>
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Documentation Sampling

Where there is a collection of records to review-such as staff, contractor, and volunteer training records; background check records; supervisory rounds logs; risk screening and intake processing records; inmate education records; medical files; and investigative files-auditors must self-select for review a representative sample of each type of record.

<p>77. In addition to the proof documentation selected by the agency or facility and provided to you, did you also conduct an auditor-selected sampling of documentation?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
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<p>78. Provide any additional comments regarding selecting additional documentation (e.g., any documentation you oversampled, barriers to selecting additional documentation, etc.).</p>	<p>No text provided.</p>
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SEXUAL ABUSE AND SEXUAL HARASSMENT ALLEGATIONS AND INVESTIGATIONS IN THIS FACILITY

Sexual Abuse and Sexual Harassment Allegations and Investigations Overview

Remember the number of allegations should be based on a review of all sources of allegations (e.g., hotline, third-party, grievances) and should not be based solely on the number of investigations conducted. Note: For question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, or detainee sexual abuse allegations and investigations, as applicable to the facility type being audited.

79. Total number of SEXUAL ABUSE allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual abuse allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual abuse	16	0	16	0
Staff-on-inmate sexual abuse	19	11	30	11
Total	35	11	46	11

80. Total number of SEXUAL HARASSMENT allegations and investigations overview during the 12 months preceding the audit, by incident type:

	# of sexual harassment allegations	# of criminal investigations	# of administrative investigations	# of allegations that had both criminal and administrative investigations
Inmate-on-inmate sexual harassment	115	0	115	0
Staff-on-inmate sexual harassment	21	5	26	5
Total	136	5	131	5

Sexual Abuse and Sexual Harassment Investigation Outcomes

Sexual Abuse Investigation Outcomes

Note: these counts should reflect where the investigation is currently (i.e., if a criminal investigation was referred for prosecution and resulted in a conviction, that investigation outcome should only appear in the count for “convicted.”) Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual abuse investigation files, as applicable to the facility type being audited.

81. Criminal SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual abuse	0	0	0	0	0
Staff-on-inmate sexual abuse	16	0	0	0	0
Total	16	0	0	0	0

82. Administrative SEXUAL ABUSE investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual abuse	91	0	2	0
Staff-on-inmate sexual abuse	2	16	1	1
Total	93	16	3	1

Sexual Harassment Investigation Outcomes

Note: these counts should reflect where the investigation is currently. Do not double count. Additionally, for question brevity, we use the term “inmate” in the following questions. Auditors should provide information on inmate, resident, and detainee sexual harassment investigation files, as applicable to the facility type being audited.

83. Criminal SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Referred for Prosecution	Indicted/ Court Case Filed	Convicted/ Adjudicated	Acquitted
Inmate-on-inmate sexual harassment	0	0	0	0	0
Staff-on-inmate sexual harassment	0	0	0	0	0
Total	0	0	0	0	0

84. Administrative SEXUAL HARASSMENT investigation outcomes during the 12 months preceding the audit:

	Ongoing	Unfounded	Unsubstantiated	Substantiated
Inmate-on-inmate sexual harassment	0	11	26	1
Staff-on-inmate sexual harassment	5	4	2	0
Total	5	15	28	1

Sexual Abuse and Sexual Harassment Investigation Files Selected for Review

Sexual Abuse Investigation Files Selected for Review

85. Enter the total number of SEXUAL ABUSE investigation files reviewed/ sampled:

10

<p>86. Did your selection of SEXUAL ABUSE investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any sexual abuse investigation files)</p>
<p>Inmate-on-inmate sexual abuse investigation files</p>	
<p>87. Enter the total number of INMATE-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>3</p>
<p>88. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p>89. Did your sample of INMATE-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual abuse investigation files)</p>
<p>Staff-on-inmate sexual abuse investigation files</p>	
<p>90. Enter the total number of STAFF-ON-INMATE SEXUAL ABUSE investigation files reviewed/sampled:</p>	<p>7</p>
<p>91. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include criminal investigations?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>

<p>92. Did your sample of STAFF-ON-INMATE SEXUAL ABUSE investigation files include administrative investigations?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual abuse investigation files)</p>
<p>Sexual Harassment Investigation Files Selected for Review</p>	
<p>93. Enter the total number of SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>6</p>
<p>94. Did your selection of SEXUAL HARASSMENT investigation files include a cross-section of criminal and/or administrative investigations by findings/outcomes?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any sexual harassment investigation files)</p>
<p>Inmate-on-inmate sexual harassment investigation files</p>	
<p>95. Enter the total number of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:</p>	<p>3</p>
<p>96. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT files include criminal investigations?</p>	<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>
<p>97. Did your sample of INMATE-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?</p>	<p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> NA (NA if you were unable to review any inmate-on-inmate sexual harassment investigation files)</p>

Staff-on-inmate sexual harassment investigation files	
98. Enter the total number of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files reviewed/sampled:	3
99. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include criminal investigations?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
100. Did your sample of STAFF-ON-INMATE SEXUAL HARASSMENT investigation files include administrative investigations?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NA (NA if you were unable to review any staff-on-inmate sexual harassment investigation files)
101. Provide any additional comments regarding selecting and reviewing sexual abuse and sexual harassment investigation files.	No text provided.
SUPPORT STAFF INFORMATION	
DOJ-certified PREA Auditors Support Staff	
102. Did you receive assistance from any DOJ-CERTIFIED PREA AUDITORS at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.	<input type="radio"/> Yes <input checked="" type="radio"/> No

Non-certified Support Staff

103. Did you receive assistance from any NON-CERTIFIED SUPPORT STAFF at any point during this audit? REMEMBER: the audit includes all activities from the pre-onsite through the post-onsite phases to the submission of the final report. Make sure you respond accordingly.

Yes

No

AUDITING ARRANGEMENTS AND COMPENSATION

108. Who paid you to conduct this audit?

The audited facility or its parent agency

My state/territory or county government employer (if you audit as part of a consortium or circular auditing arrangement, select this option)

A third-party auditing entity (e.g., accreditation body, consulting firm)

Other

Standards	
Auditor Overall Determination Definitions	
<ul style="list-style-type: none"> • Exceeds Standard (Substantially exceeds requirement of standard) • Meets Standard (substantial compliance; complies in all material ways with the stand for the relevant review period) • Does Not Meet Standard (requires corrective actions) 	
Auditor Discussion Instructions	
<p>Auditor discussion, including the evidence relied upon in making the compliance or non-compliance determination, the auditor’s analysis and reasoning, and the auditor’s conclusions. This discussion must also include corrective action recommendations where the facility does not meet standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.</p>	

115.311	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility 2. GAP 380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. Monitoring and Inspection Division Organizational Chart, dated 1.2025 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Juvenile Correctional Officers

4. PREA Compliance Manager

5. PREA Coordinator

6. Superintendent

Through the interviews, file reviews, and observations listed below, it was evident that this facility integrates the requirements of PREA throughout its daily protocols:

Residents: 20 formal and 18 informal interviews

Random staff: 12 formal and 2 informal interviews

Specialized staff: 11 interviews

Volunteers: 2 interviews

Contract personnel: 1 interview

In addition, the Auditor reviewed resident and personnel files, facility and agency protocols, and conducted a facility tour. Both residents and staff were able to speak knowledgeably about PREA practices and protocols as outlined in the agency's PREA policies.

Resident Interviews

Formal interviews with residents demonstrated that all 20 of 20 residents reported feeling sexually safe in the facility. Residents stated that searches are conducted respectfully by staff and that all were offered mental health services regardless of the outcome of their risk assessments.

Staff Interviews

Interviews with staff produced the following unsolicited positive comments:

A Mental Health Practitioner, Team Leader, and Case Manager are assigned to each unit.

Mental Health, Medical, and Team Leaders work collaboratively to support one another.

The Ombudsman visits the facility frequently.

All residents are treated the same, regardless of gender identity.

Staff respect residents' pronouns, with no tolerance for disrespect or slander.

Inappropriate conversations are immediately addressed to prevent potential PREA incidents.

Site Review Observation

During the facility tour, the Auditor observed colored Audit Notices and PREA reporting postings, which included internal and external reporting information as well as advocate contact details, displayed throughout the facility. These postings were available in both English and Spanish, in a readable font, and positioned at heights accessible to youth. The facility was equipped with multiple cameras located in closets, administrative areas, the school, cafeteria, programming areas,

housing units, and along the facility perimeter.

(a) MART State Juvenile Correctional Facility PAQ states the agency policy mandates zero-tolerance toward all forms of sexual abuse and sexual harassment in the facility it operates and those directly under contract. The facility has a policy outlining how it will implement the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment.

GAP 380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 1, section (a) Purpose states, "The purpose of this rule is to establish the Texas Juvenile Justice Department's (TJJD's) zero-tolerance policy for any form of sexual abuse, sexual harassment, or sexual activity involving youth in the agency's care. This rule also addresses TJJD's obligations under federal Prison Rape Elimination Act (PREA) standards for preventing, detecting, and responding to sexual abuse and sexual harassment."

(b) MART State Juvenile Correctional Facility PAQ states the agency employs or designates an upper-level, agency-wide PREA Coordinator. The PREA Coordinator has sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities. The position of the PREA Coordinator in the agency's organizational structure.

The facility provided a Monitoring and Inspection Division Organizational Chart demonstrating the agency PREA Coordinator reports directly to the Monitoring & Inspection Director.

(c) MART State Juvenile Correctional Facility PAQ states the facility has a designated PREA Compliance Manager. The Monitoring and Inspection Division Organizational Chart also demonstrates PREA Compliance Analyst report to the PREA Coordinator and the Senior Compliance Analyst III from M & I co-supervise the Youth Safety Manager who serves as the PREA Compliance Manager for the facility.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. Non-Secure Residential Services Contract CON0001563, dated 11.1.2023 – 8.31.2025
3. PREA Compliance Annual Assessment, dated 8.21.2023

Interviews:

1. PREA Coordinator

During the pre-audit phase, the PREA Coordinator stated the agency does have one privatized contracts for the care of their residents.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has entered into or renewed a contract for the confinement of residents on or after August 20, 2012, or since the last PREA audit, whichever is later.

The facility provided one contract for services, which has the following information on page 33, section 10. Compliance with the Prison Rape Elimination Act of 2003 (PREA). "Service Provider shall comply with the Prison Rape Elimination Act of 2003 (PREA) (34 U.S.C. 30301 et seq.) and with all applicable standards, rules, regulations, and TJJD policies related to PREA. Service Provider shall make itself familiar with and at all times shall observe and comply with all PREA regulations which affect performance in any manner under this contract. Failure to comply with PREA standards, rules, regulations, and TJJD policies may result in termination of this contract."

(b) The MART State Juvenile Correctional Facility PAQ states all of the above contracts require the agency to monitor the contractor's compliance with PREA standards.

The facility provided a PREA Compliance Annual Assessment demonstrating the agency PREA Coordinator documents the monitoring of the contract for the confinement of residents.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.313 Supervision and monitoring

Auditor Overall Determination: Exceeds Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. Safe Housing Staffing Plan for the McLennan County State Juvenile Correctional Facility, dated 11.28.2023
3. Safe Housing Staffing Plan for the MART State Juvenile Correctional Facility, dated 3.26.2025
4. TJJJ PREA Deviation Reports
5. Population Control Logs
6. PREA Unannounced Visit Log

Interviews:

1. Team Leader

The interview with the Team Leader demonstrated that no one is informed in advance of unannounced rounds, as his intent is to “catch them in the moment.” He stated he checks to ensure staff and residents are knowledgeable about PREA, verifies that PREA postings are displayed, confirms youth are in the correct rooms, and ensures room information is accurate for each youth. The Team Leader stated that unannounced rounds are conducted monthly by the Team Leaders, with each assigned to specific areas of the facility. This ensures the entire facility is covered, and documentation is maintained using the PREA Unannounced Visit form.

Site review observation:

Unannounced round documentation was observed during the onsite review, reflecting each element described in provision (e) of this standard.

(a) The MART State Juvenile Correctional Facility PAQ states the agency requires each facility it operates to develop, document, and make its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect residents against abuse. Since August 20, 2012, or last PREA audit, whichever is later, the average daily number of residents is 203. Since August 20, 2012, or last PREA audit, whichever is later, the average daily number of residents on which the staffing plan was predicted is 203.

The facility provided a Safe Housing Staffing Plan for the McLennan County State Juvenile Correctional Facility and the MART State Juvenile Correctional Facility demonstrating the following information is documented.

- Staffing Plan Procedures
- General Provisions
- Staffing Ratios
- Dorm and Room/Cell Assignment
- Dorm Life and Programming Schedule
- Dorm Schedules
- Programming Specifics
- Education
- Facility Video Monitoring Systems
- PREA Supervision Requirements
- Adherence to State & Federal Laws or Judgements
- Facility Floor Plan
- Staffing Plan Development Team

The Staffing Plan Approval is signed and dated by the Superintendent, Director of Secure Facility Operations, Deputy Executive Director for State Services and the PREA Coordinator.

(b) The MART State Juvenile Correctional Facility PAQ states each time the staffing plan is not complied with, the facility documents and justifies all deviations from the staffing plan.

The facility provided TJJJD PREA Deviation Reports demonstrating deviations are documented to include the following:

- Date of Deviation
- Type of Deviation
- Location of Deviation
- Time(s) of Deviation

(c) The MART State Juvenile Correctional Facility PAQ states the facility is obligated by law, regulation, or judicial consent decree to maintain staffing ratios of a minimum of 1:8 during resident waking hours and 1:16 during resident sleeping hours. The facility maintains staff ratios of a minimum of 1:8 during resident waking hours. The facility maintains staff ratios of a minimum of 1:12 during resident sleeping hours. In the past 12 months, the number of times the facility deviated from the staffing ratios of 1:8 security staff during resident waking hours was two. In the past 12 months, the number of times the facility deviated from the staffing ratios of 1:16 during resident sleeping hours was zero.

The facility provided Population Control Logs demonstrating the following is documented.

Facility:

Date:

Dorm:

- Assigned
- Present
- Infirmary
- Security
- Off Campus Medical
- Off Campus Other
- Detention Jail
- Escape
- Furlough

- Bench Warrant

- Other

Staff Coverage:

- Number of staff on-duty

- Note if change in time on-duty

(d) The MART State Juvenile Correctional Facility PAQ states at least once every year the agency or facility, in collaboration with the agency's PREA Coordinator, reviews the staffing plan to see whether adjustments are needed to: (a) the staffing plan; (b) prevailing staffing patterns; (c) the deployment of monitoring technology; or (d) the allocation of agency or facility resources to commit to the staffing plan to ensure compliance with the staffing plan. Procedure compliance can be found in provision (a) of this standard.

(e) The MART State Juvenile Correctional Facility PAQ states the facility requires that intermediate-level or higher-level staff conduct unannounced rounds to identify and deter staff sexual abuse and sexual harassment.

The facility provided PREA Unannounced Visit Logs demonstrating the following is documented.

- Facility/Halfway House

- Name & Title of Person Conducting Visit

- Date / Shift / Time of Visit

- Location / Dorm / Observations / Comments

- Staff to Resident Ratio

- PREA Posters

- Phones (Blue)

- Safe-Housing (INS-400)

- Face to Name Sheet

- Fact to Name Headcounts

	<ul style="list-style-type: none"> · Female of Male Staff Announcement · Preventing Cross Gender Viewing · First Responder Duties · Appropriate Staff/Youth Relationship · Appropriate Youth/Youth Relationship · Staff Knowledge of PREA · Youth Knowledge of PREA <p>Based on the review of documentation, observations, and interviews, and the in-depth PREA Unannounced Visit form, the facility exceeds the standard requirements.</p>
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115.315	Limits to cross-gender viewing and searches
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. GAP.380.9709 Youth Search, dated 7.1.2016 4. TJJJ Contraband/Unauthorized Item Log Disposition of Contraband, dated 3.2015 5. Post Audit: Photographs of Search Area <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Juvenile Correctional Officers <p>Interviews with 10 random and 10 targeted residents, of both genders,</p>

demonstrated 100% stated searches are conducted respectfully by same-gender staff members in a private area out of line of sight of a camera. Each of the 20 residents interviewed could attest to opposite-gender staff making cross-gender announcements each time they entered a housing unit.

Interviews with Juvenile Correctional Officers demonstrated that only security staff conduct complete searches in the Intake area, in a separate stall with two staff to one resident and male staff conduct pat searches on male residents and female staff complete pat searches on female residents. Staff of both genders confirmed making cross-gender announcements each time they entered a housing unit.

During the tour, the Auditor observed the search area located down the hallway of the Intake department in single cells, out of camera view and away from other foot traffic. A tour of the housing units demonstrated all cells are equipped with a sink and toilet, and showers are behind brick partitions and shower curtains, providing privacy from opposite-gender view. However, during the review of the camera system, one wet cell in the security area was observed to have a clear window, allowing those passing by to view a resident while using the toilet.

While staff demonstrated confidence in their current search practices and residents confirmed respectful same-gender searches and consistent cross-gender announcements, the observed clear window in the wet cell of the security area does not align with PREA standards requiring privacy from opposite-gender viewing during activities such as changing clothes or toileting. This condition presents the possibility of opposite-gender staff inadvertently viewing residents, necessitating corrective action to ensure compliance.

Corrective Action Plan:

- Either frost the window or provide a moveable security screen to ensure opposite-gender staff cannot view youth while changing or toileting.
- Provide a photo of the area once corrective measures have been completed.

Post audit, the facility provided photographs demonstrating that windows in the security area have been frosted to ensure the search area cannot be viewed by individuals monitoring cameras or passing by the area.

Recommendation:

Ensure all staff are informed of and understand the agency's policy regarding the possibility of conducting cross-gender searches in exigent circumstances, including related procedures and documentation requirements.

(a) The MART State Juvenile Correctional Facility PAQ states the facility does not conduct cross-gender strip or cross-gender visual body cavity searches of their residents. In the past 12 months the facility has not conducted cross-gender strip or cross-gender visual body cavity searches of residents.

GAP.380.9709 Youth Search, page 2, section (f) Strip Searches (2) (C) states, "The staff members conducting the search must be of the same gender as the youth, except in exigent circumstances as defined in §380.9337 of this title."

(b) MART State Juvenile Correctional Facility PAQ states the facility does not permit cross-gender pat-down searches of female residents, absent exigent circumstances. The number of pat-down searches of female residents that were conducted by male staff has been zero. The number of pat-down searches of female residents conducted by male staff that did not involve exigent circumstance(s) has been zero.

GAP.380.9709 Youth Search, page 2, section (f) Strip Searches (2) (D) states, "Limited by consideration of facility and staff safety and security, TJJJD honors the preference of a youth to be strip searched by a male or female staff member if the youth self-identifies as transgender or intersex and that identification is supported by collateral assessment processes."

(c) MART State Juvenile Correctional Facility PAQ states the facility policy requires that all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches be documented and justified.

GAP.380.9709 Youth Search, page 2, section (F) Strip Searches (2) (d) states, "The search must be documented."

The facility provided a TJJJD Contraband/Unauthorized Item Log Disposition of Contraband demonstrating the following is documented.

Facility

- Date
- Youth Name
- TJJD #
- Room #
- Items Found
- Reason for Search (visitation, security, referral, etc.)
- Staff
- Disposition

(d) MART State Juvenile Correctional Facility PAQ states the facility has implemented policies and procedures that enable residents to shower, perform bodily functions, and change clothing without non-medical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks (this includes viewing via video camera). Policies and procedures require staff of the opposite gender to announce their presence when entering a resident housing unit/area where residents are likely to be showering, performing bodily functions, or changing clothing.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment page 4, section (4) Limits to Cross Gender Viewing and Searches, (D) states, "In TJJD-operated residential facilities, staff who are not the same gender as the youth must announce their presence when entering:

(i) a dormitory pod or wing at a high restriction facility, but only if there are no other staff of the opposite gender already in the pod or wing; or

(ii) a sleeping room at a medium restriction facility."

(e) The MART State Juvenile Correctional Facility PAQ states the facility has a policy prohibiting staff from searching or physically examining a transgender or intersex Resident for the sole purpose of determining the resident's genital status. Such searches have not occurred in the past 12 months.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual

	<p>Harassment page 3, section (4) Limits to Cross Gender Viewing and Searches, (A) states, "TJJD does not search or physically examine a transgender or intersex youth for the sole purpose of determining the youth's genital status. The status may be determined during conversations with the youth, by reviewing medical records, or as part of a broader medical examination conducted in private by a medical practitioner."</p> <p>(f) The MART State Juvenile Correctional Facility PAQ states the percent of all security staff who received training on conducting cross-gender pat-down searches and searches of transgender and intersex residents in a professional and respectful manner, consistent with security needs is 100% of total staff who are trained to do searches.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.316	Residents with disabilities and residents who are limited English proficient
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. Language Line Purchase Order, dated 9.1.2024 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Targeted Residents 2. Case Manager <p>The interview with two targeted residents demonstrated a clear understanding of the PREA education each had received, their rights not to be sexually harassed or sexually abused, and their reporting options, which include contacting the Incident Reporting Center, speaking with a trusted staff member or trusted adult in the community, or obtaining a grievance form from the grievance clerk.</p>

The interview with the Case Manager demonstrated that residents are educated on PREA within their first week of arrival. She stated residents are educated on:

- the definition of PREA
- the State of Texas law that no one under the age of 17 can consent
- the requirement to report inappropriate behavior by staff or youth to a trusted staff member, trusted adult, hotline, or through a grievance
- penalties for involvement in an allegation of sexual harassment or sexual assault
- the agency's zero-tolerance policy
- the contents of the resident handbook and PREA brochure
- the requirement to sign an acknowledgment of receiving this education

The Case Manager further stated that youth who do not speak English are provided language line services or approved staff interpreters, and staff work with cognitively delayed or ADA residents to determine the most effective methods to ensure they fully comprehend the PREA education provided.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has established procedures to provide disabled Residents equal opportunities to be provided with and learn about the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (5) Youth with Disabilities and Youth who are Limited English Proficient, (A) states, "TJJD takes appropriate steps to ensure that youth with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment. Such steps include providing access to:

(i) interpreters; and

(ii) written materials provided in formats or through methods that ensure effective communication."

The facility provided a Language Line purchase order demonstrating the agency has a contract with language services.

(b) The MART State Juvenile Correctional Facility PAQ states the agency has established procedures to provide residents with limited English equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent,

detect, and respond to sexual abuse and sexual harassment.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (5) Youth with Disabilities and Youth who are Limited English Proficient, (B) states, “TJJD takes reasonable steps to ensure meaningful access to all aspects of the agency’s efforts to prevent, detect, and respond to sexual abuse and sexual harassment for youth who are limited English proficient, including the use of interpreters.”

(c) The MART State Juvenile Correctional Facility PAQ states the agency policy prohibits use of resident interpreters, resident readers, or other types of resident assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident’s safety, the performance of first-response duties under §115.364, or the investigation of the resident’s allegations. In the past 12 months, the number of instances where resident interpreters, readers, or other types of resident assistants have been used and it was not the case that an extended delay in obtaining another interpreter could compromise the resident’s safety, the performance of first-response duties under §115.364, or the investigation of the resident’s allegations was zero.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (5) Youth with Disabilities and Youth who are Limited English Proficient, (C) ii states, “TJJD does not use other youth to interpret, read, or otherwise assist except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise safety, the performance of first-response duties, or an investigation.”

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.317	Hiring and promotion decisions
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Document Review: 1. MART State Juvenile Correctional Facility PAQ

2. TJJG GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJG Background Reference Checklist, dated 12.2019
4. TJJG Internal Background Review, dated 7.2020
5. TJJG Child Abuse Registry, dated 12.2019
6. TJJG Disclosure of PREA Employment Standards Violation, dated 12.2019

Interviews:

1. Human Resource Administrator

Human Resource Administrator

The interview with the Human Resource Administrator demonstrated that the facility completes criminal background checks and child registry checks on employees and requires each to complete administrative adjudication questions before having access to residents. She stated that the Central Office completes criminal background checks and central registry checks for all employees and contractors on their birthdays. The facility enforces the continuing affirmative duty requirement within 24 hours, and the Central Office conducts internal and requested institutional reference checks.

Site Review Observation:

Utilization of the PREA Audit - Juvenile Facilities Documentation Review Employee File/Records template demonstrated that 26 of 26 employee files reviewed contained completed criminal background and central registry checks at hire and again within five years. In addition, criminal history and central registry checks were completed for the two contract staff and volunteers interviewed.

(a) The MART State Juvenile Correctional Facility PAQ states the agency policy prohibits hiring or promoting anyone who may have contact with residents, and prohibits enlisting the services of any contractor who may have contact with residents, who:

- Has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997);
- Has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or

· Has been civilly or administratively adjudicated to have engaged in the activity described in paragraph (a)(2) of this section.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (6) Hiring and Promotion Decision (A) states, "TJJD does not hire or promote anyone who may have contact with youth and does not use the services of any contractor who may have contact with youth if the person:

(i) has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution, as defined in 42 U.S.C. 1997; or

(ii) has been convicted or civilly or administratively adjudicated of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse."

(b) The MART State Juvenile Correctional Facility PAQ states agency policy requires the consideration of any incidents of sexual harassment when determining to hire and or promote anyone, or to enlist services of any contractor, who may have contact with youth.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (6) Hiring and Promotion Decision (B) states, "For any person who may have contact with juveniles, TJJD considers any incidents of sexual harassment in determining whether to hire, promote, or contract for services."

(c) The MART State Juvenile Correctional Facility PAQ states agency policy requires that before it hires any new employees who may have contact with residents, it (a) conducts criminal background record checks; (b) consults any child abuse registry maintained by the State or locality in which the employee would work; and (c) consistent with Federal, State, and local law, makes its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse. In the past 12 months, the number of persons hired who may have contact with residents who have had criminal background record checks was 194.

The facility provided a TJJD Background Reference Checklist demonstrating criminal background checks are completed to include the following requests are provided from each applicant.

· Section 1: General Information

- Section 2: Criminal Records Search
- Section 3: Former TJJJ (or TYC/TJPC) Employee Search
- Section 4: References from All Prior Criminal Justice Employers
- Section 5: References from Other Prior Employers
- HR Verification of Completion / HR Approval / HR Verification of Completion / HR Approval

The facility provided an TJJJ Internal Background Review demonstrating the following is documented.

- Section I: General Information Completed by the Human Resources Administrator
- Section II: Internal Review Process Completed by the Human Resources Administrator
- Section III: Internal Review Process Completed by the Hiring Authority
- Section IV: Additional Approval to Proceed with Selection Process

The facility provided a TJJJ Child Abuse Registry demonstrating in addition to criminal history and driving records checks, the TJJJ clearance process for all external applicants being seriously considered for hire includes requesting the Department of Family and Protective Service to conduct a check of the registry of reported cases of child abuse or neglect (child abuse registry) established and maintained by DFPS.

(d) The MART State Juvenile Correctional Facility PAQ states the agency policy requires that a criminal background records check be completed, and applicable child abuse registries consulted before enlisting the services of any contractor who may have contact with residents. In the past 12 months, the number of contracts for services where criminal background record checks were conducted on all staff covered in the contract who might have contact with residents is one.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 4, section (6) Hiring and Promotion Decision (D) states, "Before enlisting the services of a contractor who may have contact with youth, TJJJ:

(i) performs a criminal background records check; and

	<p>(ii) consults the DFPS child abuse registry.”</p> <p>(e) The MART State Juvenile Correctional Facility PAQ states the agency policy requires that either criminal background records checks be conducted at least every five years of current employees and contractors who may have contact with residents or that a system is in place for otherwise capturing such information for current employees.</p> <p>(g) The MART State Juvenile Correctional Facility PAQ states that agency policy states that material omissions regarding such misconduct, or the provision of materially false information, shall be grounds for termination.</p> <p>The facility provided a TJJJ Disclosure of PREA Employment Standards Violation demonstrated applicants and employees are asked administrative adjudicated questions related to being hired or promoted.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.318	Upgrades to facilities and technologies
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ Secure Facility Vulnerability Assessment, dated 10.2023 <p>Interviews:</p> <ol style="list-style-type: none"> 1. PREA Coordinator <p>The interview with the Superintendent demonstrated the facility has not acquired a new facility or made substantial expansions since the last PREA Audit; however, the facility has updated its camera system to improve clarity.</p>

Site Review Observation:

During the tour, multiple cameras were observed throughout the interior and exterior of the facility. Cameras appeared clear and in working order. They were located in offices, closets, dormitories, the school building, and all administrative and programming areas throughout the facility.

(a) The MART State Juvenile Correctional Facility PAQ states the facility has not acquired a new facility or made substantial expansions or modifications to existing facilities since the last PREA audit. However, documentation demonstrated two additional greenhouses are being built and the project should be completed by May 2026.

(b) The MART State Juvenile Correctional Facility PAQ states the agency, or facility has installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit, whichever is later. Documentation demonstrates cameras are being added to the newly built greenhouses.

The facility provided a TJJJ Secure Facility Vulnerability Assessment demonstrating the following is inspected by facility staff.

- Facility Inspected / Completed by / Date
- Lighting and Surveillance Cameras
- Blind Spots / Areas Not Visible to Employees
- Common Areas on Campus
- Communications
- Classrooms
- Office Areas
- Bathroom Areas
- Visitation Areas
- Supervision of Juveniles
- Areas of Deficiency / Potential Vulnerability / Recommendations

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.321	Evidence protocol and forensic medical examinations
	<p data-bbox="280 188 983 221">Auditor Overall Determination: Meets Standard</p> <hr/> <p data-bbox="280 264 564 297">Auditor Discussion</p> <p data-bbox="280 340 544 374">Document Review:</p> <ol data-bbox="280 412 1430 786" style="list-style-type: none"> <li data-bbox="280 412 978 445">1. MART State Juvenile Correctional Facility PAQ <li data-bbox="280 483 1390 562">2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <li data-bbox="280 600 1430 678">3. TJJJ Memorandum of Understanding, Advocacy Center for Crime Victims and Children, dated 7.23.2019 <li data-bbox="280 716 1350 786">4. TJJJ Memorandum, Subject: OIG Adherence with PREA §115.321, dated 10.26.2018 <p data-bbox="280 898 437 931">Interviews:</p> <ol data-bbox="280 969 767 1003" style="list-style-type: none"> <li data-bbox="280 969 767 1003">1. Health Services Administrator <p data-bbox="280 1041 1477 1283">Interviews with the Health Services Administrator demonstrated the facility would send any victim of sexual abuse to the Baylor Scott and White Medical Center, or to the Temple Children’s Hospital as a second choice if needed, for forensic exams. The nurse stated the Office of Inspector General (OIG) had transported one youth for a forensic exam; however, security, medical, and OIG staff collaborate to determine when a youth should be sent for a forensic exam.</p> <p data-bbox="280 1395 635 1429">Site Review Observation:</p> <p data-bbox="280 1435 1422 1469">The facility has had one resident sent for a forensic exam in the past 12 months.</p> <p data-bbox="280 1581 1461 1906">(a) The MART State Juvenile Correctional Facility PAQ states the agency/facility is responsible for conducting administrative sexual abuse investigations (including resident-on-resident sexual abuse or staff sexual misconduct). If the agency/facility is not responsible for conducting criminal sexual abuse investigations (including resident-on-resident sexual abuse or staff sexual misconduct). Criminal Investigations are conducted by Office of Inspector General. When conducting a sexual abuse investigation, the agency investigators follow a uniform evidence protocol.</p> <p data-bbox="280 2018 1422 2096">(b) The MART State Juvenile Correctional Facility PAQ states the protocol being developmentally is appropriate for youth. The protocol was adapted from or</p>

otherwise based on the most recent edition of the DOJ's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011.

(c) The MART State Juvenile Correctional Facility PAQ states the facility offers all residents who experience sexual abuse access to forensic medical examinations. Forensic examinations are offered at no cost to the victim. Where possible, all examinations are conducted by SAFE or SANE examiners. There has been one medical exam, SAFE/SANE exams performed in the last 12 months.

(d) The MART State Juvenile Correctional Facility PAQ states the facility attempts to make a victim advocate from a rape crisis center available to the victim, in person or by other means. All efforts are documented. If a rape crisis center is not available to provide victim advocate services. The facility does employ qualified staff members to accompany victims.

The facility provided a TJJJ Memorandum of Understanding, Advocacy Center for Crime Victims and Children demonstrating children will be counseled who have been or may have been a victim of abuse, neglect, or exploitation occurring while detained at any TJJJ facility. The memorandum appears to be current without an expiration date and is signed and dated by the Advocacy Center for Crime Victims and Children, Executive Director, Executive Director of the Texas Juvenile Justice Department and the TJJJ Attorney.

(e) The MART State Juvenile Correctional Facility PAQ states if requested by the victim, a victim advocate, or qualified agency staff member, or qualified community-based organization staff member accompanies and supports the victim through the forensic medical examination process and investigatory interviews and provides emotional support, crisis intervention, information, and referrals.

(f, g) The MART State Juvenile Correctional Facility PAQ states if the agency is not responsible for investigating administrative or criminal allegations of sexual abuse and relies on another agency to conduct these investigations, the agency has requested that the responsible agency follow the requirements of paragraphs §115.321 (a) through (e) of the standards.

The facility provided a memorandum from the TJJJ Executive Director addressed to

	<p>the Chief Inspector General stating, “On behalf of the Texas Juvenile Justice Department (TJJD), I am requesting that pursuant to §115.321 of the National Prison Rape Elimination Act (PREA), all investigators of the Office of Inspector General (OIG) abide by all applicable requirements outline within provisions (a) through (e) of the said standard as it pertains to investigations conducted by outside entities.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.322	Policies to ensure referrals of allegations for investigations
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Juvenile Correctional Officers 2. Lieutenant - Office of Inspector General / Investigator <p>Staff interviews demonstrated that each would immediately report all allegations of sexual harassment and sexual abuse to their immediate supervisor and the Incident Reporting Center.</p> <p>The interview with the Investigator demonstrated that each allegation of sexual harassment or sexual abuse is taken seriously and investigated regardless of the source of the allegation.</p> <p>Site Review Observation: In the past 12 months, the facility reported a total of 115 resident-on-resident administrative sexual harassment investigations and 21 resident-on-resident sexual abuse investigations, with 91 administrative investigations ongoing. In addition, there were 16 staff-on-resident sexual harassment investigations and 19 staff-on-</p>

resident sexual abuse investigations. Of these, five investigations were for criminal sexual harassment, 11 were for criminal sexual abuse, and two remain ongoing criminal investigations.

(a) The MART State Juvenile Correctional Facility PAQ states the agency ensures that an administrative or criminal investigations are completed for all allegations of sexual abuse and sexual harassment. In the past 12 months the facility has had 283 allegations of sexual abuse and sexual harassment that were received. In the past 12 months, the number of allegations resulting in an administrative investigation was 179. In the past 12 months, the number of allegations referred for criminal investigation is 63.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 6, section (2) Policies to Ensure Referrals of Allegations for Investigations (A) states, "The TJJD Office of Inspector General (OIG) reviews all allegations of sexual abuse and sexual harassment and assigns each allegation to the appropriate TJJD department to complete a criminal investigation, administrative investigation, or both."

(b-c) The MART State Juvenile Correctional Facility PAQ states the agency has a policy that requires allegations of sexual abuse or sexual harassment be referred for investigation to an agency with the legal authority to conduct criminal investigations, including the agency if it conducts its own investigations, unless the allegation does not involve potentially criminal behavior. The agency's policy regarding the referral of allegations of sexual abuse or sexual harassment for a criminal investigation is published on the agency website or made publicly available via other means.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 6, section (2) Policies to Ensure Referrals of Allegations for Investigations (B) states, "Under Texas Human Resources Code §242.102, the OIG is authorized to conduct criminal investigations."

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.331	Employee training
	Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJJ Training Academy Lesson Plan, dated 2.1.2019
4. PREA & Preventing Sexual Misconduct Annual Training dated, 11.1.2013
5. TJJJ PREA Training Acknowledgement Form and Sign-In Sheet, dated 12.2014
6. Post Audit: Training Sign-In Sheet - 115.311, dated 9.29.2025
7. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.331, dated 10.13.2025

Interviews:

1. Juvenile Correctional Officers

Interviews with Juvenile Correctional Officers demonstrated each was aware of and had received initial PREA education before having access to residents. Applicable staff had received annual PREA education each year, delivered either through in-person training, the learning management system, or both. In addition, random staff interviews demonstrated youth consistently sexually harass both female and male staff without consequence and perhaps without the trauma-informed training skills necessary to appropriately address the harassment.

While training records reflect that all applicable staff have received the required PREA education, interview responses indicate an ongoing issue with youth sexually harassing staff without appropriate intervention or consequence. This practice is inconsistent with PREA expectations for fostering a safe and respectful environment for staff and residents and suggests a gap in trauma-informed training specific to addressing sexual harassment perpetrated by youth. Without targeted skills and a clear facility response protocol, the behavior may persist unaddressed.

Site Review Observation:

Utilization of the PREA Audit - Juvenile Facilities Documentation Review Employee File/Records template demonstrated that 24 of 24 personnel files contained documentation showing initial, annual, and refresher training each year for the last two years, demonstrating consistent compliance with training requirements.

Corrective Action Plan:

- Develop and implement a sustainable action plan to address sexual harassment from youth towards staff.
- Provide targeted and documented training for staff on effectively addressing sexual harassment, with emphasis on trauma-informed approaches.
- Submit a memorandum outlining the sustainable action plan, including the responsible facility position, measures to reduce youth sexual harassment, the date, author, and applicable PREA standard, addressed to the DOJ PREA Auditor.
- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a training sign-in sheet demonstrating that 283 staff members were educated on the right of residents and employees to be free from retaliation for reporting sexual abuse and sexual harassment.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining a sustainable action plan to inform staff of avenues available to address youth sexual harassment behaviors directed at staff members. The memorandum further states that facility leadership will discipline youth accordingly and maintain oversight to ensure youth are held accountable for inappropriate actions.

(a) The MART State Juvenile Correctional Facility PAQ states the agency trains all employees who may have contact with Residents in all required provisions of this standard.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 6, section (g) Training and Education (1) (A) states, "TJJD provides PREA-related training to all employees who may have contact with youth. The training is tailored to the unique needs and attributes of youth in juvenile facilities and to the specific gender(s) represented at the facility. The training addresses:

- (i) the zero-tolerance policy for sexual abuse, sexual harassment, and sexual activity;
- (ii) how to fulfill employees' responsibilities to prevent, detect, report, and respond to sexual abuse and sexual harassment;

- (iii) youths' right to be free from sexual abuse and sexual harassment;
- (iv) the right of youth and employees to be free from retaliation for reporting sexual abuse and sexual harassment;
- (v) the dynamics of sexual abuse and sexual harassment in juvenile facilities;
- (vi) the common reactions of juvenile victims of sexual abuse and sexual harassment;
- (vii) how to detect and respond to signs of threatened and actual sexual abuse and how to distinguish between consensual sexual contact and sexual abuse between youth;
- (viii) how to avoid inappropriate relationships with youth;
- (ix) how to communicate effectively and professionally with youth, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming youth;
- (x) how to comply with relevant laws related to mandatory reporting of sexual abuse; and
- (xi) relevant laws and rules regarding consent."

The facility provided a TJJJ Training Academy Lesson Plan demonstrating the following information is provided to employees.

1. Introduction to the Prison Rape Elimination Act
2. Understanding PREA
3. The Purpose of PREA
4. PREA Defined
5. PREA Population
6. Vulnerable Youth
7. LGBT Youth
8. SOGIE Spectrum
9. LGBT Vulnerability
10. Sexual Perpetrators
11. Causes of Sexual Misconduct

12. Sexual Misconduct Between Youth
13. Myths
14. Deep Impact
15. Impact of Sexual Abuse
16. Impact of Adhering to PREA
17. PREA Implementation
18. TJJJ's Mission
19. TJJJ's Policies
20. Appropriate Reporting
21. Investigations
22. Victim Care

(b) The MART State Juvenile Correctional Facility PAQ states training is tailored to the unique needs and attributes and gender of residents at the facility.

(c) The MART State Juvenile Correctional Facility PAQ states between trainings the agency provides employees who may have contact with residents with refresher information about current policies regarding sexual abuse and sexual harassment. The frequency with which employees who may have contact with residents receive refresher training on PREA requirements, every year.

The facility provided PREA & Preventing Sexual Misconduct demonstrating the following information is trained to employees during annual training.

- State law requires you to report suspected abuse or neglect
- TJJJ Reporting of Alleged Sexual Misconduct
- Correctional Culture and Sexual Abuse
- Establishing and maintaining professional boundaries with the youth will guard against a sexualized environment
- Response to Victims
- Potential Crime Scene
- Trauma

	<ul style="list-style-type: none"> · Victim Services · Strategies to Prevent Sexual Assault of Youth · Texas Law · TJJJ Policy <p>(d) The MART State Juvenile Correctional Facility PAQ states the agency documents that employees who may have contact with residents, understand the training they have received through employee signature or electronic verification.</p> <p>The facility provided a TJJJ PREA Training Acknowledgement Form and Sign-In Sheet which documents staff members agree to the following.</p> <ul style="list-style-type: none"> · Name / SSN (last 4 only) / Signature / Job Title / Facility · Trainers Signature: "By signing this form, I certify that I have trained the individuals on the required PREA standard or pertinent PREA-specific information in its entirety. Additionally, I certify that I have answered staff's questions, concerns, and explained the items contained within this training to the best of my ability." <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.332	Volunteer and contractor training
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. Prison Rape Elimination Act (PREA) and Preventing Sexual Misconduct Overview for TJJJ's Service Providers, not dated 3. Prison Rape Elimination Act (PREA) and Preventing Sexual Misconduct Acknowledgement Form, not dated <p>Interviews:</p>

1. Barber - Contractor
2. Volunteers (2) messages left for both, no return call

Interviews with the contracted barber demonstrated he had received education on the agency's zero tolerance policy, including reporting procedures, before having access to residents. The barber demonstrated a clear understanding of this education and stated he would report directly to a nearby staff member and the Incident Reporting Center.

Site Observation:

Review of one contract and two volunteer personnel files demonstrated that training on the agency's zero tolerance policy had been completed.

(a) The MART State Juvenile Correctional Facility PAQ states all volunteers and contractors who have contact with residents have been trained on their responsibilities under the agency's policies and procedures regarding sexual abuse and harassment prevention, detection, and response. The number of volunteers and contractors, who have contact with residents, who have been trained in agency's policies and procedures regarding sexual abuse and sexual harassment prevention, detection, and response is 12.

The facility provided a Prison Rape Elimination Act (PREA) and Preventing Sexual Misconduct Overview for TJJD's Service Providers demonstrating the following is provided to providers.

- The 9 Purposes of PREA
- Texas Law
- Zero-Tolerance Policy
- Youth will not face any consequences for staff-on-youth sexual contact
- There is No Consent for Sexual Behavior in TJJD
- TJJD Policy
- Myths
- TJJD Reporting of Alleged Sexual Misconduct
- TJJD Investigations
- Victim Services

- Dynamics of Correctional Culture
- Lesbian, Gay, Bisexual, & Transgender Youth
- Dynamics of Sexual Violence
- Sexualized Work Environment
- Review of Vulnerable Youth Characteristics
- Signs of Possible Sexual Abuse
- Ways to Prevent Sexual Assault of Youth
- Handling Disclosures from Youth
- Sexual Harassment and Discrimination

(b) The MART State Juvenile Correctional Facility PAQ states the level and type of training provided to volunteers and contractors is based on the services they provide and level of contact they have with residents. All volunteers and contractors who have contact with residents have been notified of the agency’s zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents.

(c) The MART State Juvenile Correctional Facility PAQ states the agency maintains documentation confirming that the volunteers and contractors understand the training they have received.

The facility provided an Acknowledgment Form with the following: “As part of the contractual agreement with the Texas Juvenile Justice Department (TJJD) and to be in compliance with the Prison Rape Elimination Act (PREA), I certify and acknowledge that I have read and understood the contents of this PREA Service Provider’s Information packet provided to me regarding the purpose of PREA, TJJD’s Zero Tolerance policy and my reporting responsibilities regarding suspected and or known incidents of sexual abuse, sexual assault and sexual harassment.”

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJJ PREA Orientation Script
4. PREA Orientation Training and Acknowledgment, dated 9.2019
5. Texas Juvenile Justice Youth Handbook, dated 6.2021
6. Post Audit: CAP MART 60 Day Tracking Youth Risk Assessment and Education Spreadsheet
7. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.333 (a)(b), dated 11.12.2025

Interviews:

1. Random Residents
2. Targeted Residents
3. Case Manager

Interviews with residents demonstrated a clear awareness of the Prison Rape Elimination Act, their rights to not be sexually harassed or sexually abused, and how to report incidents by calling the hotline, completing a grievance, or reporting to a trusted adult in the facility or in the community. Residents stated each had been educated on PREA within the first week of being admitted to the facility.

The interview with the Case Manager demonstrated residents are educated on PREA within the first week of arrival. She stated residents are educated on:

- the definition of PREA
- the State of Texas does not allow anyone under 17 to consent
- if staff or youth are inappropriate, report to a trusted staff member, trusted adult, call the hotline, or complete a grievance
- penalties for being involved in an allegation of sexual harassment or sexual assault

- zero tolerance
- reading residents the handbook and PREA brochure
- requesting each resident sign an acknowledgement

The Case Manager stated youth who do not speak English are provided language line services or approved staff interpreters, and staff will work with cognitively delayed or ADA residents to determine what methods work best to ensure they comprehend the PREA education they receive.

Site Observation:

Utilization of the PREA Audit – Juvenile Facilities Documentation Review Resident File/Records Review template demonstrated 13 of 20 residents interviewed had entered the facility within the past 12 months, and three of the 13 had received PREA education include intake and comprehensive education. While staff demonstrated knowledge of PREA requirements and residents confirmed receipt of PREA education, the documentation review revealed that not all residents received education within the required timeframes outlined in §115.333.

Corrective Action Plan:

- For 60 days from 7.7.2025 – 9.7.2025 provide a spreadsheet of residents entering the facility and the date PREA education is provided.
- Provide education for residents who have not received PREA education.
- Ensure appropriate facility personnel to complete documented training on each element of this standard.
- Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.333 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.
- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a CAP MART 60-Day Tracking Youth Risk Assessment and Education Spreadsheet demonstrating that youth who had not previously received their 30-day comprehensive education now have documentation of completion. The spreadsheet also demonstrates that youth entering the program from July 8, 2025, through October 2, 2025, have documented intake education and

10-day comprehensive PREA education.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining sustainable action steps to ensure that intake education is provided and documented, and that comprehensive education is completed within 10 days. In addition, the Regulation Safety Manager (RSM) or designee will review this documentation on a monthly basis to verify completion and ensure that each youth arriving on campus receives the CCG-003.

(a) The MART State Juvenile Correctional Facility PAQ states residents receive information at time of intake about the zero-tolerance policy and how to report incidents or suspicions of sexual abuse or sexual harassment. 572 residents admitted in the past 12 months were given information at intake.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 7, section (3) Youth Education (A) states, "During the admission process, TJJD provides youth with age-appropriate information about the agency's zero-tolerance policy and how to report incidents or suspicions of sexual abuse, sexual harassment, or sexual activity."

The facility provided a TJJD PREA Orientation Script providing youth with education regarding the following:

- rules in place to help them if they are sexually assaulted or sexually harassed by another youth, staff, volunteer or working the facility.
- Zero Tolerance
- Break the Silence
- Internal and external reporting information

(b) The MART State Juvenile Correctional Facility PAQ states the number of those residents admitted in the past 12 months who received comprehensive age-appropriate education on their rights to be free from sexual abuse and sexual harassment, from retaliation for reporting such incidents, and on agency policies and procedures for responding to such incidents within 10 days of intake was 572.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual

Harassment, page 7, section (3) Youth Education (B) states, "Within 10 calendar days after admission, TJJD provides comprehensive, age-appropriate education to youth about:

(i) their rights to be free from sexual abuse, sexual harassment, and retaliation for reporting such incidents; and

(ii) agency policies and procedures for responding to such incidents."

(c) The MART State Juvenile Correctional Facility PAQ states of those who were not educated during 30 days of intake, all residents have been educated subsequently. All juveniles have been trained. Agency policy requires that residents who are transferred from one facility to another be educated regarding their rights to be free from sexual abuse and sexual harassment and to be free from retaliation for reporting such incidents, and regarding agency policies and procedures for responding to such incidents to the extent that the policies and procedures of the new facility differ from those of the previous facility.

(d) The MART State Juvenile Correctional Facility PAQ states Resident PREA education is available in accessible formats for all residents including those who are limited English proficient, deaf, visually impaired, otherwise disabled or have limited reading skills.

The facility provided a Texas Juvenile Justice Youth Handbook where on page 31, section Prohibited Behavior at TJJD speaks to the following.

- What is Sexual Abuse
- Sexual Misconduct
- Sexual Contact
- Indecent Exposure
- Voyeurism
- Sexual Harassment
- Common Myths about Sexual Abuse
- TJJD Abuse Hotline Posters
- Zero Tolerance
- What if I have been sexually abused

	<ul style="list-style-type: none"> o Report It o Preserve Evidence o Be Safe · Who Can Help Me · Grievances <p>The facility provided a link to the Safeguarding Your Sexual Safety PREA Orientation DVD and youth are given the opportunity to ask questions.</p> <p>(e) The MART State Juvenile Correctional Facility PAQ states the facility maintains documentation of resident participation in PREA education sessions.</p> <p>The facility provided a PREA Orientation Training and Acknowledgment where youth acknowledge through signature, they have received a copy of the PREA orientation script and the script has been explained to them, and any questions have been answered.</p> <p>(f) The MART State Juvenile Correctional Facility PAQ states the agency ensures that key information about the agency’s PREA policies is continuously and readily available or visible through posters, resident handbooks, or other written formats.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.334	Specialized training: Investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Document Review: <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014

3. National Institute of Corrections Certificate of Completion PREA: Investigating Sexual Abuse in a Confinement Setting, dated 4.19.2016

Interviews and on-site file review:

1. Lieutenant – Office of Inspector General / Investigator

The interview with the Investigator demonstrated that he completed specialized training through the National Institute of Corrections – Police One program with the Department of Justice and remains in contact with the facility to complete annual PREA education.

Site Observation:

During the pre-audit phase, a certificate from the National Institute of Corrections for the Investigator was uploaded to the online audit system.

(a-b) The MART State Juvenile Correctional Facility PAQ states the agency policy requires that investigators are trained in conducting sexual abuse investigations in confinement settings.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 7, section (4) Specialized Training Investigators (A) states, “TJJD staff members who investigate allegations of sexual abuse receive specialized training that includes:

(i) techniques for interviewing juvenile sexual abuse victims;

(ii) proper use of Miranda and Garrity warnings;

(iii) sexual abuse evidence collection in confinement settings; and

(iv) criteria and evidence required to substantiate a case for administrative action or prosecution referral.”

(c) The MART State Juvenile Correctional Facility PAQ states the agency maintains documentation showing that investigators have completed the required training. The number of investigators currently employed who have completed the required training is one.

The facility provided a National Institute of Corrections Certificate of Completion

	<p>PREA: Investigating Sexual Abuse in a Confinement Setting demonstrating the facility investigator has completed the required specialized training.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.335	Specialized training: Medical and mental health care
	Auditor Overall Determination: Exceeds Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. UTMB PREA and Health Care Delivery PowerPoint Presentation 4. Certificates of Completion: PREA 201 for Medical and Mental Health Practitioners 5. TJJJ Training Sign-In Sheet - PREA and Health Care Delivery Rosters <p>Interviews:</p> <ol style="list-style-type: none"> 1. Health Services Administrator 2. Manager Clinical Services <p>The interview with the medical and mental health practitioners demonstrated that each had completed specialized training through the Texas Juvenile Justice Department PowerPoint training presentation. Practitioners stated they complete this specialized training every three years.</p> <p>Site Observation:</p> <p>During the onsite review, the facility provided certificates demonstrating that specialized training had been completed for all 40 medical and mental health practitioners.</p>

(a) The MART State Juvenile Correctional Facility PAQ states the agency has a policy related to the training of medical and mental health practitioners who work regularly in its facilities. The facility has 40 medical and mental health staff who work at the facility and have received training required by agency policy.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 7, section (5) Specialized Training: Medical and Mental Health Care states, "TJJD ensures and maintains documentation that all full and part-time medical and mental health practitioners who work in TJJD-operated facilities have been trained in how to:

(A) detect and assess signs of sexual abuse and sexual harassment;

(B) preserve physical evidence of sexual abuse;

(C) respond effectively and professionally to juvenile victims of sexual abuse and sexual harassment; and

(D) report allegations or suspicions of sexual abuse and sexual harassment and to whom such reports must be made."

The facility provided a UTMB PREA and Health Care Delivery PowerPoint Presentation demonstrating the following is trained to medical and mental health practitioners.

- PREA Definitions
- Statistics of Sexual Abuse
- PREA Standards
- What is Prohibited Under PREA?
- Investigative Findings
- Sexual Abuse and PREA Education - What are the goals
 - o Detect signs of symptoms
 - o Effects of trauma on the brain
 - o Development of intake screening tool - health care provider's role in the screening process
 - o Prevent sexual abuse from happening to other residents and also to learn how to best treat victims when these situations occur.
- Consent and PREA

- Vulnerable Populations at Risk for Sexual Abuse
- Manifestations of Sexual Abuse
- Why Do Victims Not Report
- To Whom Do Victims Report
- Mental Health Issues Associated with Sexual Victimization
- Post Traumatic Stress Disorder
- Physiological Changes in Post-Traumatic Stress Disorder
- Freezing Response and Sexual Abuse
- Screening Requirements & PREA
- SANE and SAFE Examiners
- Evidence Collection
- Time Frame for Evidence Collection
- How to Respond to Victims of Sexual Abuse
- Juvenile Sexual Abuse
- Evaluation and follow up Acute Phase

(b) The MART State Juvenile Correctional Facility PAQ states their medical staff do not conduct forensic medical exams.

(c) The MART State Juvenile Correctional Facility PAQ states the agency maintains documentation showing that medical and mental health practitioners have completed the required training.

The facility provided Certificates of Completion for the PREA 201 for Medical and Mental Health Practitioners PREA Specialized training through the National Institute of Corrections (N.I.C) for all mental health professionals employed by the Mart facility.

The facility provided TJJD Training Sign-In Sheet - PREA and Health Care Delivery rosters demonstrating eight practitioners completed specialized training.

Based on the review of documentation, observations, and interviews, as well as confirmation that medical and mental health practitioners complete specialized training every three years, the facility exceeds the standard requirements.

115.341	Obtaining information from residents
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ Intake Screening for Potential Sexual Aggressive Behavior and/or Sexual Victimization, dated 3.2017 4. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.11.2025 5. CAP MART 60-Day Tracking Youth Risk Assessment and Education Spreadsheet 6. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.341 - CCF-036 Update for New Youth Arrivals, dated 8.25.2025 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Case Management Supervisor <p>Interviews with 10 random, one bisexual, two cognitively delayed, four youth who reported, and four vulnerable residents demonstrated each remembered being asked questions regarding past sexual abuse, criminal history, how they identified, and any safety concerns when entering the facility. Targeted residents stated they were respected by both staff and other residents in their housing units, with no issues reported. Residents stated they all shower alone.</p> <p>The interview with the Case Management Supervisor demonstrated a risk assessment is completed for all residents within 72 hours of intake in a one-on-one</p>

area in the restricted housing unit's secondary area. She stated the safe housing is organized in specific pods by low, medium, or high, and all residents are housed on a case-by-case basis according to the outcome of their risk assessment.

Site Observation:

Utilization of the PREA Audit - Juvenile Documentation Review Resident File/Records Review template demonstrated 13 of 20 residents had been admitted within the last 12 months, and eight of the 13 had not had a completed risk assessment. While interviews indicated staff are aware of the requirement to conduct risk screenings and residents recalled answering the related questions, the documentation review confirmed the process is not consistently completed within the required timeframes outlined in §115.341.

Corrective Action:

- For 60 days from 8.7.2025 - 10.7.2025 provide a spreadsheet of residents entering the facility and the date of risk screening was completed.
- Complete risk screenings for youth in the facility who have not had a risk screening.
- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.341 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a PREA Training Acknowledgment Sign-In Sheet demonstrating that 14 staff members received refresher training on §115.341.

Post-audit, the facility provided a CAP MART 60-Day Tracking Youth Risk Assessment and Education Spreadsheet demonstrating that youth who had not previously received a risk screening assessment, as well as youth newly entering the program, have documented evidence of completed screenings dated between July 8, 2025 and October 2, 2025.

Post-audit, the facility provided a memorandum from the Superintendent, addressed

to the DOJ PREA Auditor, outlining the steps required for all new arrivals to the McLennan County State Juvenile Correctional Center in accordance with §115.341. The memorandum also states the Youth Safety Manager or the Case Management Supervisor will conduct periodic audits of the established procedure to ensure sustainability of risk assessments to be completed within 72 hours of arrival, again within the 90 day review and when warranted.

(a) The MART State Juvenile Correctional Facility PAQ states the facility has a policy that requires screening, upon admission or transfer, for risk of sexual abuse victimization or sexual abusiveness toward other residents. The policy requires that residents be screened for risk of sexual victimization or risk of sexually abusing other residents within 72 hours of their intake. The number of residents entering the facility (either through intake or transfer) within the past 12 months whose length of stay in the facility was for 72 hours or more and who were screened for risk of sexual victimization or risk of sexually abusing other residents within 72 hours of their entry into the facility was 572.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 7, section (h) Screening for Risk of Sexual Victimization and Abusiveness (1) Obtaining Information from Youth, (A) states, “Within 72 hours after a youth’s admission to TJJD, TJJD uses an objective screening instrument to obtain information about the youth’s personal history and behavior to reduce the risk of sexual abuse by or upon another youth. Periodically throughout the youth’s stay, information from the screening instrument is used to reassess housing and supervision assignments.”

(b) The MART State Juvenile Correctional Facility PAQ states the Risk assessment is conducted using an objective screening instrument.

The facility provided a TJJD Intake Screening for Potential Sexual Aggressive Behavior and/or Sexual Victimization demonstrating the following information is obtained from youth.

Youth Information:

Youth Name / TJJD # / DOB / Sex / Date Admitted / Date and Time of Interview

1. Does this youth have a history of assaultive behavior?
2. Does this youth have a history of sexually aggressive behavior?

3. Does this youth have a history of sexual victimization?
4. Does the youth have a history of multiple runaway or episodes of homelessness in the past?
5. Does the youth have tattoos that show, imply, or suggest ownership and/or that he or she does not have an explanation for? (e.g., daddy's girl, property of someone's name, symbol, etc.)?
6. Does the youth have, or has he or she previously had, a significantly older boyfriend or girlfriend who is controlling and/or of whom the child appears to be afraid?
7. Does the youth have a history of multiple or chronic sexually transmitted infections or pregnancies/abortions or report multiple anonymous sexual partners?
8. Is there reason to believe there are photographs, social media posts, or to the recordings of instances of sexual abuse of the youth?
9. Has a gang affiliation been disclosed or reported or is one suspected?
10. Was there someone other than the youth's parent or guardian in control of the youth's identification or passport prior to commitment?
11. Does the Masterfile indicate that anyone had any reason to believe the youth may be a sex trafficking victim?
12. Has law enforcement confirmed through an investigation that the youth has been trafficked or has engaged in any commercial, sexually-exploitative activity?

Sexual History

1. Youth's past experience with sexual activity.
2. Have the youth's sexual activities ever resulted in him/her getting into trouble with the law, school or family?
3. Has the youth ever exposed his or her penis, vagina, breasts, or genital area in a situation that was not appropriate?
4. Has the youth ever been touched in a way that made him or her feel uncomfortable?
5. Has the youth ever traded sex in return for something he or she wanted?
6. Has the youth ever been forced to participate in sexual activities for money?
7. Has someone ever asked the youth to show that person the youth's penis, vagina, breast or genital area?

8. Has the youth ever been taken advantage of sexually while in the community or while at a placement or in an institution?

9. Has the youth ever received treatment, counseling, or evaluation for any of these sexual activities or because of something sexual that happened to the youth?

Behavior Inquiry

10. Describe the youth's experience with assaultive/aggressive behavior?

11. Has the youth ever bullied someone?

12. Has the youth ever been bullied?

13. Has the youth ever been teased, harassed, or assaulted because of his or her appearance, lifestyle, sexual orientation, gender identity, or any other reason?

14. What concerns, if any, does the youth have regarding his or her safety while at TJJD?

Human Trafficking Inquiry

15. Has the youth ever been homeless or "lived on the streets"?

16. Has the youth ever had a job?

17. How did the youth get paid?

18. Did anyone take a portion of the money the youth earned instead of giving him or her the whole amount?

19. Has the youth been threatened with arrest or deportation?

20. Based on the above responses and the Masterfile review, is there any indication, in your opinion, that the youth may have been the victim of human trafficking?

Susceptibility to Sexual Victimization Inquiry

21. Has the youth ever forced someone to do something that person did not want to do?

22. Has someone ever promised the youth something in return for the youth doing something to or for them?

23. Has someone ever forced the youth into doing something the youth did not want to do?

	<p>24. What was the sex at birth?</p> <p>25. What sexual orientation does the youth claim?</p> <p>26. What is the youth's stated gender identity?</p> <p>27. What is the youth's preferred gender expression?</p> <p>Observation:</p> <ol style="list-style-type: none"> 1. Does the youth appear to be physically vulnerable? 2. Does it appear that the youth may be physically aggressive toward others? 3. Are there risk factors that increase this youth's potential to be sexually victimized? <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.342	Placement of residents
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ Safe Housing Assignment Form, dated 1.2012 4. MART Complex Dorm Census 5. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.11.2025 6. CAP MART 60-Day Tracking Youth Risk Assessment and Education Spreadsheet 7. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.341 - CCF-036 Update for New Youth Arrivals, dated 8.25.2025 <p>Interviews:</p>

1. PREA Compliance Manager

The interview with the PREA Compliance Manager demonstrated housing and program assignments are completed every 90 days and again if residents change programs within the facility. She stated residents are housed by low, medium, and high risk, young offenders are placed in the F1 and F2 building, and any housing overrides must have a signed waiver approval from the Central Office.

Site Observation:

Due to risk screenings not being completed consistently, resident housing classifications cannot be determined to be compliant. This gap impacts the facility's ability to make housing and program assignments in accordance with §115.342, as the classification decisions depend on completed and up-to-date risk screening information.

Site Observation:

Due to risk screenings not being completed consistently resident housing classifications cannot be determined to be compliant.

Corrective Action Plan:

- Provide a spreadsheet of residents entering the facility and the date of risk screening dates for 60 days.
- Housing assessments to be completed for all youth who do not have a completed risk screening.
- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.342 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a PREA Training Acknowledgment Sign-In Sheet demonstrating that 14 staff members received refresher training on §115.341.

Post-audit, the facility provided a CAP MART 60-Day Tracking Youth Risk Assessment

and Education Spreadsheet demonstrating that youth who had not previously received a risk screening assessment, as well as youth newly entering the program, have documented evidence of completed screenings dated between July 8, 2025 and October 2, 2025.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining the steps required for all new arrivals to the McLennan County State Juvenile Correctional Center in accordance with §115.341. The memorandum also states the Youth Safety Manager or the Case Management Supervisor will conduct periodic audits of the established procedure to ensure sustainability of risk assessments to be completed within 72 hours of arrival, again within the 90 day review and when warranted.

(a) The MART State Juvenile Correctional Facility PAQ states the facility uses information from the risk screening required by §115.341 to inform housing, bed, work, education, and program assignments with the goal of keeping separate those residents at high risk of being sexually victimized from those at high risk of being sexually abusive.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 8, section (2) Placement of Youth in Housing, Bed, Program, Education, and Work Assignments (A)-(C) state,

(A) “TJJD uses all information obtained under paragraph (1) of this subsection to make housing, bed, program, education, and work assignments for youth.

(B) Except under limited situations involving self-injury set forth in §380.9745 of this title, TJJD does not place youth in isolation as a means of protection.

(C) Lesbian, gay, bisexual, transgender, or intersex youth are not placed in particular housing, bed, or other assignments solely on the basis of such identification or status. TJJD does not consider such identification or status as an indicator of likelihood of being sexually abusive.”

The facility provided a TJJD Safe Housing Assignment form demonstrating the following information is obtained from youth.

Youth Information:

Last Name / First Name / MI / TJJD Number

Facility / Admission Date / Age / Height / Weight / Date of Birth

Risk Assessment Factors:

1. Number of adjudications for felonies against a person?
2. Has the intake screening identified this youth as exhibit potential vulnerabilities to victimization?
3. Has the intake screening identified this youth as exhibition tendencies of acting out with sexually aggressive behavior?
4. Age at first referral?

Housing Rating Stature:

Housing Placement Recommendation:

- Matching Age Group
- Physical Stature
- Special Conditions
- o Pregnant Female
- o Physical Disability or Medical Need
- o Mental Health Need
- o Prior Self-Inquiry / Suicide Attempts
- o Developmental Disability / MR
- o Treatment Needs
- o Keep Separate Status
- o Other (i.e. Spanish speaking)
- o Sexual Offense History - Non Adjudicated
- o Adjudicated for Sex Offense
- Recommended Override?

- Override Recommendation

(b) The MART State Juvenile Correctional Facility PAQ states the facility has a policy that residents at risk of sexual victimization may only be placed in isolation as a last resort if less restrictive measures are inadequate to keep them and other residents safe, and only until an alternative means of keeping all residents safe can be arranged. The facility policy requires that residents at risk of sexual victimization who are placed in isolation have access to legally required educational programming, special education services, and daily large-muscle exercise. The number of residents at risk of sexual victimization who were placed in isolation in the past 12 months was zero. During the pre-audit phase the PREA Coordinator stated the agency does not utilize segregated housing.

The facility provided a MART Complex Dorm Census demonstrated the following is documented by dorm and gender.

- Dorm
- Room #
- Resident Name
- Housing Rating
- TJJD#
- Age
- DOB
- Committing County
- Gang
- Class
- Keep Away
- Race

(c) The MART State Juvenile Correctional Facility PAQ states the facility prohibits placing lesbian, gay, bisexual, transgender, or intersex residents in particular housing, bed, or other assignments solely on the basis of such identification or status. The facility prohibits considering lesbian, gay, bisexual, transgender, or

intersex identification or status as an indicator of likelihood of being sexually abusive. Policy compliance can be found in provision (a) of this standard.

(c) The MART State Juvenile Correctional Facility PAQ states the agency or facility makes housing and program assignments for transgender or intersex residents in a facility on a case-by-case basis.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 8, section (D) For each transgender or intersex youth, TJJD: (i)-(iv), state,

(i) “makes a case-by-case determination when assigning the youth to a male or female facility and when making other housing and programming assignments, considering the youth’s health and safety and any management or security concerns;

(ii) gives serious consideration to the youth’s own views concerning his/her own safety when making placement and programming assignments;

(iii) reassesses the placement and programming assignments at least twice each year to review any threats to safety experienced by the youth; and

(iv) provides the opportunity to shower separately from other youth.”

(h) The MART State Juvenile Correctional Facility PAQ states from a review of case files of residents at risk of sexual victimization who were held in isolation in the past 12 months, the number of case files that include BOTH: • A statement of the basis for facility's concern for the resident’s safety, and • The reason or reasons why alternative means of separation cannot be arranged is not applicable as zero youth have been held in isolation. During the pre-audit phase the PREA Coordinator stated the agency does not utilize segregated housing.

(i) The MART State Juvenile Correctional Facility PAQ states if a resident at risk of sexual victimization is held in isolation, the facility affords each resident a review every 30 days to determine whether there is a continuing need for separation from the general population. During the pre-audit phase the PREA Coordinator stated the agency does not utilize segregated housing.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.351	Resident reporting
	<p data-bbox="280 188 983 224">Auditor Overall Determination: Meets Standard</p> <hr/> <p data-bbox="280 264 564 300">Auditor Discussion</p> <p data-bbox="280 340 545 376">Document Review:</p> <ol data-bbox="280 412 1391 703" style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ PREA Zero Tolerance & You Brochure (boys) 4. TJJJ PREA Zero Tolerance & You Brochure (girls) <p data-bbox="280 815 437 851">Interviews:</p> <ol data-bbox="280 887 612 990" style="list-style-type: none"> 1. Random Residents 2. Targeted Residents <p data-bbox="280 1025 1461 1151">Interviews with 20 residents demonstrated a clear awareness of reporting options, including calling the Incident Reporting Center, reporting to a trusted staff member or adult in the community, or filing a grievance.</p> <p data-bbox="280 1254 542 1290">Site Observations:</p> <p data-bbox="280 1299 1461 1666">During the tour, multiple PREA postings were observed in both English and Spanish with internal and external reporting phone numbers. When attempting to call the Incident Reporting Center (IRC) from a resident phone, with the assistance of a resident to use his PIN, the call resulted in a constant ringing that was not answered. On day two of the onsite review, it was determined that the number had been dialed incorrectly. The IRC was contacted from a second facility, and the call was answered on the first ring. After proper introductions and explanation of the reason for the call, the operator stated she would take the resident's information and immediately forward the call to the IRC Commander.</p> <p data-bbox="280 1778 1461 1935">(a) The MART State Juvenile Correctional Facility PAQ states the agency has established procedures allowing for multiple internal ways for residents to report privately to agency officials about sexual harassment, abuse, retaliation and or any type of neglect.</p> <p data-bbox="280 2047 1430 2083">TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual</p>

Harassment, page 8, section (i) Reporting (1) Reports from Youth and Third Parties (A) states, "Youth may report sexual abuse, sexual harassment, retaliation by others for reporting sexual abuse or harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents by:

- (i) "filing a written grievance in accordance with §380.9331 of this title;
- (ii) calling the 24-hour, toll-free hotline maintained by the OIG without being heard by staff or other youth;
- (iii) telling any staff member, volunteer, or contract employee, who must then call the OIG hotline; or
- (iv) calling the toll-free number maintained by the Office of Independent Ombudsman (OIO), which is a separate state agency, without being heard by staff or other youth."

The facility provided TJJD PREA Zero Tolerance & You brochures for boys and girls providing youth with the following information.

- Know your rights
- Names of agency staff to include the Executive Director, TJJD PREA Coordinator, Facility Superintendent and Mart Facility Assistant Superintendent
- What is PREA
- Youth Can Report Sexual Abuse Four Ways
 - o IRC Hotline
 - o Youth Grievance
 - o OIO Office of the Independent Ombudsman
 - o Reports to Staff

(b) The MART State Juvenile Correctional Facility PAQ states facility provides at least one way for residents to report abuse or harassment to a public or private entity or office that is not part of the agency. The agency does not have a policy requiring residents detained solely for civil immigration purposes be provided information on how to contact relevant consular officials and relevant officials of the Department of Homeland Security.

(c) The MART State Juvenile Correctional Facility PAQ states the agency has a policy mandating that staff accept reports of sexual abuse and sexual harassment made

verbally, in writing, anonymously and from third parties. The agency has a policy mandating that staff immediately accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously and from third parties.

TJJJ GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 9, section (j) Official Response Following a Report of Alleged Sexual Abuse or Sexual Harassment (1) Staff and Agency Reporting Duties, (A) states, “All TJJJ staff members must immediately report to OIG, in accordance with agency policy, any knowledge, suspicion, or information they receive regarding:

(i) an incident of sexual abuse;

(ii) an incident of sexual harassment;

(iii) retaliation against youth or staff who reported such an incident; and

(iv) any staff neglect or violation of responsibilities that may have contributed to such an incident or retaliation.”

(d) The MART State Juvenile Correctional Facility PAQ states the facility provides residents with access to tools to make written reports of sexual abuse or sexual harassment, retaliation by other residents or staff for reporting sexual abuse and sexual harassment, and staff neglect or violation of responsibilities that may have contributed to such incidents.

TJJJ GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 8, section (i) Reporting (1) Reports from Youth and Third Parties (C) states, “TJJJ provides youth with access to grievance forms in accordance with §380.9331 of this title. TJJJ provides all staff with access to telephones to privately call the OIG hotline immediately if the staff member has reason to believe a youth has been a victim of sexual abuse or harassment.”

(e) The MART State Juvenile Correctional Facility PAQ states the agency has established procedures for staff to privately report sexual abuse and sexual harassment of residents. Staff are informed of these procedures in the following ways. Policy compliance can be found in provision (d) of this standard.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.352	Exhaustion of administrative remedies
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. Youth Complaint & Grievance Guide Brochure, dated 1.2019 4. TJJJ Memorandum 5. IRC Complaint Manager Report- Grievance Submittal <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. PREA Compliance Manager <p>Interviews with residents demonstrated each was aware of grievance procedures and that grievances could be obtained through the resident grievance clerk or from a staff member without issue of retrieval.</p> <p>The interview with the PREA Compliance Manager demonstrated grievance boxes are checked daily, and in some instances, more than once per day.</p> <p>Site Observation: During the tour, grievance boxes were observed in each dormitory within each unit.</p> <p>(a) The MART State Juvenile Correctional Facility PAQ states the agency has an administrative procedure for dealing with resident grievances regarding sexual abuse.</p> <p>TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 9, section (2) Administrative Remedies (A)-(D) state,</p>

(A) "TJJD investigates all allegations of sexual abuse regardless of how much time has passed since the alleged incident.

(B) As established by §380.9331 of this title, youth are not required to use the youth grievance system or the informal conference request system to report an allegation of sexual abuse. Youth are not required to attempt to resolve the allegation with staff.

(C) If a youth uses the grievance system or the conference request system to report an allegation of sexual abuse, the allegation is immediately forwarded to the OIG for assignment and investigation.

(D) TJJD does not refer allegations of sexual abuse to staff members who are the subject of the allegation."

The facility provided a Youth Complaint & Grievance Guide Brochure. The brochure guides youth with the following information.

- Your basic rights
- Break the Silence
- Zero Tolerance
- How Do I Report Abuse or Make a Complaint?
- What if someone threatens me about making a complaint?
- Can I help another youth or get help making a complaint?
- Who do I tell?
- How do I write a grievance?

b) The MART State Juvenile Correctional Facility PAQ states the agency policy or procedure allows a resident to submit a grievance regarding an allegation of sexual abuse at any time regardless of when the incident is alleged to have occurred. Policy compliance can be found in provision (a) of this standard.

The facility provided a TJJD memorandum from the Superintendent stating the following, "Youth in TJJD can report incidents of sexual abuse by submitting a grievance. This grievance will be forwarded to the youth rights investigator, regardless of when the incident took place."

(c) The MART State Juvenile Correctional Facility PAQ states the agency's policy and procedure allows a resident to submit a grievance alleging sexual abuse without submitting it to the staff member who is the subject of the complaint. The agency's policy and procedure require that a resident grievance alleging sexual abuse not be referred to the staff member who is the subject of the complaint. Policy compliance can be found in provision (a) of this standard.

(d) The MART State Juvenile Correctional Facility PAQ states the agency's policy and procedures that require that a decision on the merits of any grievance or portion of a grievance alleging sexual abuse be made within 90 days of the filing of the grievance. In the past 12 months, the number of grievances that were filed that alleged sexual abuse was one.

The facility provided an IRC Complaint Manager Report documenting the receipt of the one grievance, information on the complaint, the complainants, witnesses and others involved. The facility also provided the initial grievance, documentation demonstrating the grievance was called into the IRC, assignment to PREA and State Programs for investigation.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.353	Resident access to outside confidential support services and legal representation
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ Memorandum of Understanding, Advocacy Center for Crime Victims and Children, dated 7.23.2019 4. Advocacy Center Brochure

Interviews:

1. Random Residents
2. Targeted Residents

Interviews with residents demonstrated that each is aware of Advocacy Center for Crime Victims & Children and the services provided by the agency, including reporting to the Incident Reporting Center, accompanying victims during a forensic exam, and providing ongoing emotional support services while in confinement and for individuals in the community.

Interviews with Juvenile Correctional Officers demonstrated that residents could report sexual harassment or sexual abuse to Abigail's Arms.

Site Observation:

During the onsite review, the phone number and address information for the Advocacy Center for Crime Victims and Children was observed in each of the resident housing units. During the tour, an attempt was made to contact the advocacy agency from a resident phone; however, the call resulted in continuous ringing without answer. On day two of the onsite review, it was determined the phone number had been dialed incorrectly. When auditing a nearby facility during the same week, the agency was contacted from a resident phone. After proper introductions and stating the reason for the call, the third party answering the phone (an after-hours operator) stated she would take demographic information from residents and transfer the call to an advocate on duty. The operator confirmed that the agency would report all sexual abuse calls from a resident to the Incident Reporting Center, that an advocate would accompany victims of sexual abuse during a forensic exam, and that ongoing emotional support services would be provided for as long as needed.

(a) The MART State Juvenile Correctional Facility PAQ states the facility provides residents with access to outside victim advocates for emotional support services related to sexual abuse.

- The facility provides residents with access to such services by giving residents (by providing, posting, or otherwise making accessible) mailing addresses and telephone numbers (including toll-free hotline numbers where available) for local, State, or national victim advocacy or rape crisis organizations.

- The facility provides residents (by providing, posting, or otherwise making accessible) with access to such services by giving residents mailing addresses and

telephone numbers (including toll-free hotline numbers where available) for immigrant services agencies for persons detained solely for civil immigration purposes.

· The facility provides residents with access to such services by enabling reasonable communication between residents and these organizations in as confidential a manner as possible.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 9, section (3) Youth Access to Outside Support Services and Legal Services, (A) states, “TJJD provides youth with access to outside victim advocates for emotional support services related to sexual abuse by making available mailing addresses and telephone numbers, including toll-free numbers of any local, state, or national victim advocacy or rape crisis organizations. TJJD also provides youth with on-site access to representatives of such advocacy organizations in accordance with §385.8183 of this title. TJJD enables reasonable communication between youth and these organizations and agencies in as confidential a manner as possible. TJJD informs youth, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws.”

The facility provided an advocacy center brochure providing youth the 24-hotline phone number and address.

(b) The MART State Juvenile Correctional Facility PAQ states the facility informs residents, prior to giving them access to outside support services, the extent to which such communications will be monitored. The facility informs residents, prior to giving them access to outside support services, of the mandatory reporting rules governing privacy, confidentiality, and/or privilege that apply for disclosures of sexual abuse made to outside victim advocates, including any limits to confidentiality under relevant Federal, State, or local law. Policy compliance can be found in provision (a) of this standard.

(c) The MART State Juvenile Correctional Facility PAQ states the facility maintains memoranda of understanding with community service providers that are able to provide residents with emotional support services related to sexual abuse.

The facility provided a TJJD Memorandum of Understanding, Advocacy Center for Crime Victims and Children demonstrating children will be counseled who have been or may have been a victim of abuse, neglect, or exploitation occurring while

detained at any TJJJ facility. The memorandum appears to be current without and expiration date and is signed and dated by the Advocacy Center for Crime Victims and Children, Executive Director, Executive Director of the Texas Juvenile Justice Department and the TJJJ Attorney.

(d) The facility provides residents with reasonable and confidential access to their attorneys or other legal representation. The facility provides residents with reasonable access to parents or legal guardians.

TJJJ GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 9, section (3) Youth Access to Outside Support Services and Legal Services, (C) states, “TJJJ provides youth with reasonable and confidential access to their:

(i) attorneys or other legal representatives, in accordance with §380.9311 of this title; and

(ii) parents or legal guardians, in accordance with §§380.9312, 380.9313, and 380.9315 of this title.”

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.354 Third-party reporting	
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Document Review: 1. MART State Juvenile Correctional Facility PAQ Interviews: 1. Random Residents 2. Targeted Residents Interviews with residents demonstrated a clear awareness of being able to report to the Incident Reporting Center or a trusted adult in the community.

	<p>Site Observation:</p> <p>During the tour Reporting postings with third party reporting information were observed to be consistently posted throughout the facility.</p> <p>(a) The MART State Juvenile Correctional Facility PAQ states the facility provides a method to receive third-party reports of resident sexual abuse or sexual harassment. The agency publicly distributes information on how to report resident sexual abuse or sexual harassment on behalf of residents.</p> <p>On 7.13.2025 at 7:34 MST this Auditor called the TJJJ Abuse Hotline at 866.477.8354. After proper introductions and the reason for the call the operator stated “If youth report sexual abuse or sexual harassment, we call back the facility and report back to active supervisor on duty, send an email to the PREA Coordinator and cc everyone in the PREA group. When we create a report in the portal it notifies the investigator and PREA investigative team.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.361	Staff and agency reporting duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ IRC Complaint Manager Report 4. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.25.2025 5. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.361, dated 10.13.2025

Interviews:

1. Juvenile Correctional Officers

Formal and informal interviews with personnel demonstrated each would report any information regarding an allegation of sexual harassment or sexual abuse—regardless of the source—including overhearing conversations, receiving reports directly from a resident, anonymous reports, or third-party reports. Reports would be made to their supervisors and to the Incident Reporting Center hotline.

Site Observations:

Investigation review demonstrated notifications to parents, guardians, or juvenile attorneys are not documented upon completion of an unsubstantiated or substantiated sexual abuse incident. This gap in documentation prevents confirmation that required notifications under §115.361(e) are consistently made.

Corrective Action Plan:

- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.361 (e) are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post audit the facility provided a PREA Training Acknowledgment Sign-In sheet demonstrating four facility personnel have received refresher training on §115.361.

Post audit the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor with the following action steps personnel are to follow to ensure compliance and oversight by the Youth Safety Manager or designee.

(a) The MART State Juvenile Correctional Facility PAQ states the agency requires all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency. The agency requires all staff to report immediately and according to agency policy any retaliation against residents or staff who reported such an incident. The agency requires all staff to report immediately and according to agency policy any staff

neglect or violation of responsibilities that may have contributed to an incident or retaliation.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 9, section (j) Official Response Following a Report of Alleged Sexual Abuse or Sexual Harassment, (1) Staff and Agency Reporting Duties, (A)-(B), state,

(A) “All TJJD staff members must immediately report to OIG, in accordance with agency policy, any knowledge, suspicion, or information they receive regarding:

(i) an incident of sexual abuse;

(ii) an incident of sexual harassment;

(iii) retaliation against youth or staff who reported such an incident; and

(iv) any staff neglect or violation of responsibilities that may have contributed to such an incident or retaliation.

(B) The requirement to report applies to incidents occurring in any residential facility, whether or not it is operated by TJJD.”

The facility provided TJJD IRC Complaint Manager reports demonstrating the following is documented upon staff receiving a PREA complaint.

- Case Number
- Case Type
- Date Entered
- Incident Date
- Date Call Taken
- Duty Officer Notified
- Date Duty Officer Notified
- Location
- Probation Location
- Information Source
- OC Spray Administered?
- PREA Incident?

- Use of Force:
- Summary
- Complainants
- Suspects

(b) The MART State Juvenile Correctional Facility PAQ states the agency requires all staff to comply with any applicable mandatory child abuse reporting laws.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 10, section (j) Official Response Following a Report of Alleged Sexual Abuse or Sexual Harassment, (1) Staff and Agency Reporting Duties, (D) states, “In addition to the reporting requirement in subparagraph (A) of this paragraph, TJJD staff must comply with mandatory child abuse reporting laws in Texas Family Code Chapter 261 and with applicable professional licensure requirements.”

(c) The MART State Juvenile Correctional Facility PAQ states apart from reporting to the designated supervisors or officials and designated State or local service agencies, agency policy prohibits staff from revealing any information related to a sexual abuse report to anyone other than to the extent necessary to make treatment, investigation, and other security and management decisions.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 10, section (j) Official Response Following a Report of Alleged Sexual Abuse or Sexual Harassment, (1) Staff and Agency Reporting Duties, (E) states, “Any TJJD staff who receives a report of alleged sexual abuse is prohibited from revealing any information to anyone other than to the extent necessary, as specified in §380.9333 of this title, to make treatment, investigation, and other security and management decisions.”

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.362	Agency protection duties
	Auditor Overall Determination: Meets Standard

	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p> <ol style="list-style-type: none"> 1. PREA Coordinator 2. Superintendent <p>Interviews with facility and agency personnel demonstrated that staff respond promptly and thoroughly upon discovering any incident involving sexual harassment or sexual abuse by keeping victims separate from their abusers, providing immediate medical and mental health attention and support, and consistently checking in with victims to ensure they feel safe.</p> <p>(a) The MART State Juvenile Correctional Facility PAQ states when the agency or facility learns that a resident is subject to a substantial risk of imminent sexual abuse, it takes immediate action to protect the resident (i.e., it takes some action to assess and implement appropriate protective measures without unreasonable delay). In the past 12 months, the number of times the agency or facility has determined that a resident was subject to a substantial risk of imminent sexual abuse was 99. If the agency or facility made such determinations in the past 12 months, the average amount of time (in hours) that passed before taking action was immediate.</p> <p>TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 10, section (2) Agency Protection Duties, states, "Upon receipt of a report that alleges a youth is subject to a substantial risk or imminent sexual abuse, TJJJ takes immediate action to protect the youth."</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.363	Reporting to other confinement facilities
	Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJJ Sexual Abuse Notification Procedures

Interviews:

1. Superintendent

The interview with the Superintendent demonstrated that he would immediately contact the Incident Reporting Center to notify OIG of the allegation. In accordance with TJJJ's policy, OIG would in turn, on behalf of the Superintendent, contact the facility where the incident reportedly took place, about the resident's report of sexual harassment or sexual abuse occurring at another facility. The notification from OIG would be made to the other confinement facility within 72 hours of receipt of the youth's complaint.

Site Observation:

The facility has not received a disclosure of sexual harassment or sexual abuse occurring at another confinement facility within the last 12 months.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has a policy requiring that, upon receiving an allegation that a resident was sexually abused while confined at another facility, the head of the facility must notify the head of the facility or appropriate office of the agency or facility where sexual abuse is alleged to have occurred. The agency's policy also requires that the head of the facility notify the appropriate investigative agency. In the past 12 months, the facility has received zero allegations that a resident was abused while in confinement at another facility.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 10, section (3) Reporting to Confinement Facilities (A)(B), state, "

(A) "Any staff member must immediately notify the OIG if he/she receives an allegation that a youth was sexually abused while confined at a juvenile facility not operated by TJJJ and not operated under contract with TJJJ.

(B) The OIG must notify the head of the facility or the appropriate office of the agency where the abuse is alleged to have occurred and the appropriate

investigative agency as soon as possible, but within 72 hours after receiving the allegation.”

The facility provided a TJJD Sexual Abuse Notification Procedures document demonstrating the facility documents the Type of Notification, Responsible Party, Intended Recipients as well as incident details.

(b) The MART State Juvenile Correctional Facility PAQ states agency policy requires that the facility head provides such notification as soon as possible, but no later than 72 hours after receiving the allegation. Policy compliance can be found in provision (a) of this standard.

(c) The MART State Juvenile Correctional Facility PAQ states the facility documents that it has provided such notification within 72 hours of receiving the allegation. Policy compliance can be found in provision (a) of this standard.

(d) The MART State Juvenile Correctional Facility PAQ states facility policy requires that allegations received from other agencies or facilities investigated in accordance with the PREA standards. In the last 12 months, there have been zero allegations of sexual abuse the facility received from other facilities.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.364	Staff first responder duties
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	Document Review: 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014

Interviews:

1. Juvenile Correctional Officers

Interviews with Juvenile Correctional Officers demonstrated they were aware of their first responder responsibilities, including separating victims and perpetrators, monitoring residents until help arrives, ensuring neither party involved in the incident washes, changes clothes, or disturbs evidence on their person, and preventing anyone from entering the area where the incident took place.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has a first responder policy for allegations of sexual abuse. The policy requires that, upon learning of an allegation that a resident was sexually abused, the first security staff member to respond to the report shall be required to separate, preserve, protect, collect physical evidence, request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating. If the abuse occurred within a time period that still allows for the collection of physical evidence, ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating. In the past 12 months, 99 allegations occurred where a resident was sexually abused.

In the past 12 months, the number of allegations where staff were notified within a time period that still allowed for the collection of physical evidence was one.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11, section (4) Staff First Responder Duties, states, "Upon learning of an allegation that a youth was sexually abused, the first staff member to respond to the report must:

(A) separate the alleged victim and alleged abuser;

(B) preserve and protect any crime scene until appropriate steps can be taken to collect any evidence; and

(C) if the alleged abuse occurs within a time period that still allows for the collection of physical evidence:

(i) request that the alleged victim not take any actions that could destroy physical evidence, including as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating; and

(ii) ensure that the alleged abuser does not take any actions that could destroy physical evidence."

	<p>(b) The MART State Juvenile Correctional Facility PAQ states the facility's policy requires that if the first staff responder is not a security staff member, that responder shall be required to request that the alleged victim not take any actions that could destroy physical evidence and notify security staff. Of the allegations that a resident was sexually abused made in the past 12 months, the number of times a non-security staff member was the first responder was zero.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.365	Coordinated response
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> MART State Juvenile Correctional Facility PAQ MART State Juvenile Correctional Facility Coordinated Response to Allegations of Sexual Abuse, not dated <p>Interviews:</p> <ol style="list-style-type: none"> Superintendent <p>Interviews with the Superintendent demonstrated that the response to allegations of sexual assault is documented to coordinate actions taken in response to sexual abuse and sexual harassment incidents and is maintained on the facility's "M Drive," providing access to all personnel.</p> <p>Site Observation:</p> <p>Review of the Facility Coordinated Response demonstrated clear direction to staff to ensure first responder duties are fulfilled.</p> <p>(a) The MART State Juvenile Correctional Facility PAQ states the facility developed a written institutional plan to coordinate actions taken in response to an incident of sexual abuse among staff first responders, medical and mental health practitioners, investigators, and facility leadership.</p>

	<p>The facility provided a MART State Juvenile Correctional Facility Coordinated Response to Allegations of Sexual Abuse providing the following procedures for staff members.</p> <ul style="list-style-type: none"> · First Responders · Juvenile Correctional Officer, the Campus Shift Administrator and/or Serious Incident Administrator · Medical and Mental Health Practitioners · Victim Advocacy Services · Investigators · Facility Leadership · Sexual Abuse Review Board Members · PREA Compliance Managers <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.366	Preservation of ability to protect residents from contact with abusers
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ <p>Interview:</p> <ol style="list-style-type: none"> 1. Executive Director <p>The interview with the Executive Director demonstrated the agency does not participate in collective bargaining.</p>

	<p>(a) The MART State Juvenile Correctional Facility PAQ states the agency, facility, or any other governmental entity responsible for collective bargaining on the agency's behalf has not entered into or renewed any collective bargaining agreement or other agreement since August 20, 2012, or since the last PREA audit, whichever is later.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.367	Agency protection against retaliation
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJJ PREA Monitoring Form, not dated 4. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.11.2025 5. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.367, dated 10.13.2025 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Targeted Residents 2. Case Manager <p>Interviews with residents who reported sexual abuse could attest to retaliation monitoring beginning and occurring soon after reporting the incident to either a staff member or through the Incident Reporting Center.</p> <p>The interview with the Case Manager demonstrated she is provided with an email when a sexual abuse incident has occurred. Once received, she meets with the victim, notifies the parent as soon as possible, and explains retaliation monitoring. She stated she documents weekly check-ins in the Chrono database while checking</p>

for dorm or room changes, disciplinary reports, and encouraging residents to call the hotline if they do not trust telling a staff member nearby.

Site Observation:

Investigation file review demonstrated retaliation monitoring was not consistently completed with periodic checks for 90 days after receipt of a sexual abuse incident. This lack of consistency prevents confirmation that all requirements of §115.367 are being met.

Corrective Action Plan:

- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.367 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a PREA Training Acknowledgment Sign-In Sheet demonstrating that 14 staff members received refresher training on §115.367 - Agency protection against retaliation.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining action steps for personnel with oversight responsibilities assigned to the Youth Services Manager who is the designated PREA Compliance Manager.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has a policy to protect all residents and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other residents or staff. The agency designates the Unit Case Manager with monitoring for possible retaliation.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11, section (7) Agency Protection Against Retaliation states, "Retaliation by a youth or staff member against a youth or staff member who reports sexual abuse or sexual harassment or who cooperates with an investigation

is strictly prohibited. To help prevent retaliation, TJJID:

(A) designates certain staff members to monitor the person who reported the allegation and the alleged victim to determine whether retaliation is occurring;

(B) uses multiple measures to protect youth and staff from retaliation, such as housing transfers, removal of the alleged abuser from contact with the alleged victim, and emotional support services for youth or staff who fear retaliation;

(C) for at least 90 days (except when the allegation is determined to be unfounded):

(i) monitors the reporter and the alleged victim for signs of retaliation including items such as disciplinary reports, housing or program changes, staff reassignments, and negative performance reviews; and

(ii) conducts periodic status checks on the alleged victim;

(D) acts promptly to remedy any retaliation; and

(E) takes appropriate measures to protect any other individual who cooperates with the investigation who expresses a fear of retaliation.”

(c) The MART State Juvenile Correctional Facility PAQ states the agency/facility monitors the conduct or treatment of residents or staff who reported sexual abuse and of residents who were reported to have suffered sexual abuse to see if there are any changes that may suggest possible retaliation by residents or staff.

The facility provided a PREA Monitoring form demonstrating that the following is documented.

- Facility / Date / IRC #
- Name of Person Being Monitored / Staff or Youth / TJJID # or Staff Title / Alleged Victim or Reporter
- Monitoring Start Date / Expected End Date
- Name & Title of Monitor / Date / Time / Location / Comments

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJG GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJG Memorandum, RE: PREA Standard 115.368, dated 6.20.2025

Interviews:

1. Superintendent

The interview with the Superintendent demonstrated that vulnerable populations are never placed in any type of seclusion or restrictive housing; however, perpetrators are placed in the Security Building and continually separated from their victims to ensure further abuse does not occur.

(a) The MART State Juvenile Correctional Facility PAQ states the facility has a policy that residents who allege to have suffered sexual abuse may only be placed in isolation as a last resort if less restrictive measures are inadequate to keep them and other residents safe, and only until an alternative means of keeping all residents safe can be arranged.

The facility policy requires that residents who are placed in isolation because they alleged to have suffered sexual abuse have access to legally required educational programming, special education services, and daily large-muscle exercise.

The number of residents who alleged to have suffered sexual abuse who were placed in isolation in the past 12 months was zero.

The number of residents who alleged to have suffered sexual abuse who were placed in isolation who have been denied daily access to large muscle exercise, and/or legally required education or special education services in the past 12 months was zero.

	<p>From a review of case files of residents at risk of sexual victimization who were held in isolation in the past 12 months, the number of case files that include BOTH: • A statement of the basis for facility’s concern for the residents’ safety, and • The reason or reasons why alternative means of separation cannot be arranged was zero.</p> <p>If a resident who alleged to have suffered sexual abuse is held in isolation, the facility affords each such resident a review every 30 days to determine whether there is a continuing need for separation from the general population.</p> <p>TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11, section (8) Post-Allegation Protection Custody states, “TJJD does not use segregated housing to protect a youth who is alleged to have suffered sexual abuse.”</p> <p>The facility provided a memorandum from the Superintendent stating, “Mart State Juvenile Correctional Facility does not segregate youth due to an allegation of sexual abuse or sexual harassment. The facility will utilize instruments such as the Safe Housing Re-Assessment (CCF-036), safety or boundary plans and room or cell changes when applicable, in an effort to restore a safe environment for the youth. Youth may also be monitored for retaliation via the Agency Protection Against Retaliation Monitoring Form.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.371	Criminal and administrative agency investigations
	Auditor Overall Determination: Exceeds Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p>

1. Lieutenant – Office of Inspector General / Investigator

The interview with the Investigator demonstrated that he completed specialized training through the National Institute of Corrections - Police One program with the Department of Justice and remains in contact with the facility to complete annual PREA education.

The Investigator stated that investigations are generated through the Incident Reporting Center (IRC), which is the same system used by the Police Department. The IRC contacts him or the on-call investigator when incidents are reported. Investigation steps begin the day the incident is reported and consist of reviewing video footage, conducting interviews, and determining whether the incident meets the definition of criminal intent. Criminal offenses are sent to the Commander for secondary approval before being forwarded to the prosecutor.

Site Observation:

The facility has received multiple sexual harassment and sexual abuse investigations in the past 12 months, and the PREA Coordinator, Executive Director, and Investigators confirmed that each allegation received was investigated regardless of the source of the allegation. Review of investigation files demonstrated a thorough, prompt, and timely process, with most investigations completed in less than 30 days.

(a) The MART State Juvenile Correctional Facility PAQ states the agency/facility has a policy related to criminal and administrative agency investigations.

TJJG GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11-12, section (k) Investigations (1) Criminal and Administrative Agency Investigations, (A)-(C) state,

(A) TJJG conducts prompt, thorough, and objective investigations for all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports.

(B) For investigations of alleged sexual abuse, TJJG uses investigators who have received special training in sexual abuse investigations involving juvenile victims.

(C) TJJG investigators must:

(i) gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data;

(ii) interview alleged victims, suspected perpetrators, and witnesses; and

(iii) review prior complaints and reports of sexual abuse involving the suspected perpetrator.”

(d) The MART State Juvenile Correctional Facility PAQ states the agency does not terminate an investigation solely because the source of the allegation recants the allegation.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11-12, section (k) Investigations (1) Criminal and Administrative Agency Investigations, page 12, section (D) states, “TJJD will not terminate an investigation solely because the source of the allegation recants the allegation.”

(i) The MART State Juvenile Correctional Facility PAQ states substantiated allegations of conduct that appear to be criminal are referred for prosecution. The number of substantiated allegations of conduct that appear to be criminal that were referred for prosecution since August 20, 2012, or since the last PREA audit, whichever is later is one.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11-12, section (k) Investigations (1) Criminal and Administrative Agency Investigations, page 12, section (E) states, “When the quality of evidence appears to support criminal prosecution, TJJD may conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution.”

(j) The MART State Juvenile Correctional Facility PAQ states the agency retains all written reports pertaining to administrative or criminal investigation of alleged sexual abuse or sexual harassment for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.

TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 11-12, section (k) Investigations (1) Criminal and Administrative Agency Investigations, page 12, section (K) states, “TJJD maintains all criminal and administrative investigation reports for as long as the alleged abuser is incarcerated by TJJD or employed by TJJD, plus at least five years.”

Based on the review of documentation, observations, and interviews, and given that investigations are completed thoroughly, promptly, and within 30 days, the facility

	exceeds the standard requirements.
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115.372	Evidentiary standard for administrative investigations
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> MART State Juvenile Correctional Facility PAQ TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p> <ol style="list-style-type: none"> Lieutenant - Office of Inspector General / Investigator <p>The interview with the Investigator demonstrated that the facility imposes no standard higher than the burden of proof in determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>(a) The MART State Juvenile Correctional Facility PAQ states the agency imposes a standard of a preponderance of the evidence or a lower standard of proof for determining whether allegations of sexual abuse or sexual harassment are substantiated.</p> <p>TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 12, section (2) Evidentiary Standard for Administrative Investigations states, "In administrative investigations into allegations of sexual abuse or sexual harassment, the investigator's findings must be based on a preponderance of the evidence."</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>

115.373	Reporting to residents
	Auditor Overall Determination: Meets Standard

Auditor Discussion

Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014
3. TJJJ Notification Letter
4. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.25.2025
5. Post Audit: TJJJ Memorandum, Subject: 115.373-Staff and Agency Reporting Duties, dated 10.15.2025

Interviews:

1. Targeted Residents
2. PREA Compliance Manager

Interviews with four residents who reported sexual harassment or sexual abuse demonstrated one was provided with a written notice containing the outcome of the investigation.

The interview with the PREA Compliance Manager demonstrated the agency receives an outcome from investigators via email, and the victim then subsequently receives a letter from the agency with the outcome of the investigation.

Site Observation:

Investigation review demonstrated notifications to residents are not consistently documented upon completion of an unsubstantiated or substantiated sexual abuse incident. This lack of documentation prevents confirmation that victims consistently receive required written notifications in accordance with §115.373.

Corrective Action Plan:

- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.373 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author

of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post audit the facility provided a PREA Training Acknowledgment Sign-In sheet demonstrating four facility personnel have received refresher training on §115.373.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining action steps for personnel with quarterly oversight responsibilities designated to the PREA Compliance Manager to ensure ongoing compliance.

(a) The MART State Juvenile Correctional Facility PAQ states the agency has a policy requiring that any resident who makes an allegation that he or she suffered sexual abuse in an agency facility is informed, verbally or in writing, as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded following an investigation by the agency. The number of criminal and/or administrative investigations of alleged resident sexual abuse that were completed by the agency/facility in the past 12 months was one. Of the alleged sexual abuse investigations that were completed in the past 12 months, the number of residents who were notified, verbally or in writing, of the results of the investigation was one.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 12, section (3) Reporting to Youth (A) states, “The notification requirements in this paragraph apply until the youth is discharged from TJJD. TJJD documents all notifications and attempted notifications.

(A) Following an investigation into a youth’s allegation of sexual abuse suffered in a TJJD facility, TJJD informs the youth whether the allegation is substantiated, unsubstantiated, or unfounded. If TJJD did not conduct the investigation, TJJD management will request the information from the investigating agency so that the youth may be informed.”

(b) The MART State Juvenile Correctional Facility PAQ states if an outside entity conducts such investigations; the agency requests the relevant information from the investigative entity in order to inform the resident of the outcome of the investigation. The number of investigations of alleged resident sexual abuse in the facility that were completed by an outside agency in the past 12 months was one. Of the outside agency investigations of alleged sexual abuse that were completed in the past 12 months, the number of residents alleging sexual abuse in the facility who were notified verbally or in writing of the results of the investigation was 53. Of

the alleged sexual abuse investigations that were completed in the past 12 months, the number of residents who were notified, verbally or in writing, of the results of the investigation was 53.

(c) The MART State Juvenile Correctional Facility PAQ states following a resident's allegation that a staff member has committed sexual abuse against the resident, the agency/facility subsequently does inform the Resident (unless the agency has determined that the allegation is unfounded) whenever:

- The staff member is no longer posted within the Resident's unit;
- The staff member is no longer employed at the facility;
- The agency learns that the staff member has been indicted on a charge related to sexual abuse within the facility; or
- The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility."

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 13, section (3) Reporting to Youth (B) states, "Following a youth's allegation that a staff member has committed sexual abuse against the youth, TJJD informs the youth whenever the following events occur, except when the allegation is determined to be unfounded:

(i) the staff member is no longer posted within the youth's housing unit;

(ii) the staff member is no longer employed at the facility;

(iii) TJJD learns that the staff member has been indicted on a charge related to the sexual abuse; or

(iv) TJJD learns that the staff member has been convicted on a charge related to the sexual abuse."

(d) The MART State Juvenile Correctional Facility PAQ states following a resident's allegation that he or she has been sexually abused by another resident in an agency facility, the agency subsequently informs the alleged victim whenever: the agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility; or the agency learns that the alleged abuser has been convicted on a charge related to sexual abuse within the facility.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual

	<p>Harassment, page 13, section (3) Reporting to Youth (C) states, “Following a youth’s allegation that he/she has been sexually abused by another youth, TJJJ informs the alleged victim whenever the following events occur:</p> <p>(i) TJJJ learns that the alleged abuser has been indicted on a charge related to the sexual abuse; or</p> <p>(ii) TJJJ learns that the alleged abuser has been convicted on a charge related to the sexual abuse.”</p> <p>(e) The MART State Juvenile Correctional Facility PAQ states the agency has a policy that all notifications to residents described under this standard are documented. In the past 12 months, there have been 53 notifications to a resident, pursuant to this standard. Of those notifications made in the past 12 months, the number that were documented was 53.</p> <p>The facility provided a TJJJ notification letter providing the victim with the outcome of the allegation of sexual abuse from the Office of Inspector General (OIG).</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.376	Disciplinary sanctions for staff
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Superintendent <p>The interview with the Superintendent demonstrated that employees involved in a sexual abuse investigation would be removed from contact with the resident, likely</p>

removed from the facility, reports would be made to the guardian and the Department of Family Protective Services. Reports would also be made to the TJJ Chain of Command and any appropriate licensing agencies.

Site Observation:

The facility has not had a substantiated investigation of sexual harassment or sexual abuse by an employee in the past 12 months.

(a) The MART State Juvenile Correctional Facility PAQ states staff is subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies.

TJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 13, section (A)-(B) state,

(A) Staff members are subject to disciplinary sanctions up to and including termination of employment for violating TJJ sexual abuse or sexual harassment policies.

(B) Termination of employment is the presumptive disciplinary sanction for staff members who have engaged in sexual abuse.”

(b) The MART State Juvenile Correctional Facility PAQ states in the last 12 months, there has been zero staff from the facility that had violated agency sexual abuse or sexual harassment policies. In the past 12 months, the number of staff from the facility who have been terminated (or resigned prior to termination) for violating agency sexual abuse or sexual harassment policies is zero.

(c) The MART State Juvenile Correctional Facility PAQ states disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than engaging in sexual abuse) are commensurate with the nature and circumstances of the acts committed, the staff member’s disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories. In the past 12 months there have zero staff requiring discipline for sexual abuse or sexual harassment.

TJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 13, section (C) states, “Disciplinary sanctions for violations of

	<p>TJJD policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) are commensurate with the nature and circumstances of the acts committed, the staff member’s disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories.”</p> <p>(d) The MART State Juvenile Correctional Facility PAQ states all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, are reported to law enforcement agencies, unless the activity was clearly not criminal, and to any relevant licensing bodies. In the past 12 months, zero staff have been terminated for sexual abuse or harassment.</p> <p>TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 13, section (D) states, “TJJD reports the following actions to any relevant licensing bodies:</p> <p>(i) terminations of employment for violations of agency sexual abuse or sexual harassment policies; and</p> <p>(ii) resignations by staff members who would have been terminated if they had not resigned.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.377	Corrective action for contractors and volunteers
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. TJJD Memorandum, RE: PREA Standard 115.377, dated 6.20.2025 <p>Interviews:</p>

1. Superintendent

The interview with the Superintendent demonstrated that contractors and volunteers involved in a sexual abuse investigation would be removed from the facility and from contact with any resident. Reports would be made to the resident's guardian, the Department of Family Protective Services, and the agency with which the volunteer or contractor is associated. Reports would also be made to the TJJJ Chain of Command and any appropriate licensing agencies.

Site Observation:

The facility has not received a substantiated investigation of sexual harassment or sexual abuse by a contractor or volunteer within the past 12 months.

(a) The MART State Juvenile Correctional Facility PAQ states agency policy requires that any contractor or volunteer who engages in sexual abuse be reported to law enforcement agencies, unless the activity was clearly not criminal, and to relevant licensing bodies. Agency policy requires that any contractor or volunteer who engages in sexual abuse be prohibited from contact with residents. In the past 12 months, there have been zero contractors or volunteers reported to law enforcement or relevant licensing bodies for engaging in sexual abuse of residents.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 13, section (2) Corrective Action for Contractor and Volunteers (A)-(B) state,

(A) "If a contractor or volunteer engages in sexual abuse, TJJJ:

(i) prohibits the contractor or volunteer from having any contact with TJJJ youth; and

(ii) reports the finding of abuse to any relevant licensing bodies.

(B) If a volunteer or contractor violates TJJJ sexual abuse or sexual harassment policies but does not actually engage in sexual abuse, TJJJ takes appropriate remedial measures and considers whether to prohibit further contact with TJJJ youth."

(b) The MART State Juvenile Correctional Facility PAQ states the facility takes appropriate remedial measures and considers whether to prohibit further contact with residents in the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer.

	<p>The facility provided a memorandum from the Superintendent stating, “This correspondence certifies that no volunteers or contractors have been restricted from contact with youth at Mart State Juvenile Correctional Facility no has the facility had to enact any remedial measures against such individuals for violating TJJD sexual abuse and sexual harassment policies within the past 12 months.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.378	Interventions and disciplinary sanctions for residents
	<p>Auditor Overall Determination: Meets Standard</p>
	<p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Superintendent <p>The interview with the Superintendent demonstrated investigations of sexual abuse by a resident would result in the resident being reported to the Incident Reporting Center, discharged to another facility, and the facility would outline a safety plan for the victim to ensure he or she is safe from other youth.</p> <p>(a/c) The MART State Juvenile Correctional Facility PAQ states residents are subject to disciplinary sanctions only pursuant to a formal disciplinary process following a criminal finding of guilt for resident-on-resident sexual abuse. Residents are subject to disciplinary sanctions only pursuant to a formal disciplinary process following a criminal finding of guilt for resident-on-resident sexual abuse. In the past 12 months there have been five administrative findings of resident-on-resident sexual abuse that have occurred at the facility. In the past 12 months there has been one criminal findings of guilt for resident-on-resident sexual abuse, occurring at the facility.</p> <p>TJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual</p>

Harassment, page 13-14, section (3) Interventions and Disciplinary Sanctions for Youth states, "A youth may be subject to disciplinary sanctions for engaging in sexual abuse only when:

i. there is a criminal finding of guilt or an administrative finding that the youth engaged in youth-on-youth sexual abuse; and

ii. (ii) the discipline is determined through a Level II due process hearing held in accordance with §380.9555 of this title."

(b) The MART State Juvenile Correctional Facility PAQ states in the event a disciplinary sanction for resident-on resident sexual abuse results in the isolation of a resident, the facility policy requires that residents in isolation have daily access to large muscle exercise, legally required educational programming, and special education services. In the event a disciplinary sanction for resident-on-resident sexual abuse results in the isolation of a resident, residents in isolation receive daily visits from a medical or mental health care clinician. In the past 12 months, the number of residents placed in isolation as a disciplinary sanction for resident-on-resident sexual abuse was zero.

TJJJD GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 114, section (3) Interventions and Disciplinary Sanctions for Youth (D) states, "TJJJD does not impose isolation as a disciplinary sanction."

(d) The MART State Juvenile Correctional Facility PAQ states the facility does offer therapy, counseling, or other interventions designed to address and correct the underlying reasons or motivations for abuse. However, the facility does not require participation as a condition of access to programming or other benefits.

(e) The MART State Juvenile Correctional Facility PAQ states the agency disciplines residents for sexual contact with staff only upon finding that the staff member did not consent to such contact.

(f) The MART State Juvenile Correctional Facility PAQ states the agency prohibits disciplinary action for a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred, even if an investigation does not establish evidence sufficient to substantiate the allegation.

(g) The MART State Juvenile Correctional Facility PAQ states the agency prohibits all

	<p>sexual activity between residents. If the agency prohibits all sexual activity between residents and disciplines residents for such activity, the agency deems such activity to constitute sexual abuse only if it determines that the activity is coerced.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.381	Medical and mental health screenings; history of sexual abuse
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 3. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 8.11.2025 4. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.381 - Medical and Mental Health Screenings; History of Sexual Abuse, dated 10.15.2025 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Random Residents 2. Targeted Residents 3. Health Services Administrator 4. Manager Clinical Services <p>Interviews with residents demonstrated each was offered mental health services regardless of any past history of sexual abuse or perpetration.</p> <p>Interviews with medical and mental health staff demonstrated they are notified immediately upon a resident's risk assessment indicating prior sexual abuse or perpetration and make it a priority to see those residents within 24 hours.</p>

Site Observation:

File review demonstrated 13 of 20 residents interviewed entered the facility within the last 12 months, and eight of those 13 residents did not have a completed risk screening. Without a completed risk screening, it cannot be confirmed that required referrals to medical and mental health staff are consistently made when indicated by the assessment.

Corrective Action Plan:

- Ensure all residents who receive a completed risk screening to include youth who are in the facility who have not received a risk screening are referred to medical and mental health if the outcome of the risk screening deems necessary.
- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.381 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided a PREA Training Acknowledgment Sign-In Sheet demonstrating that 14 staff members received refresher training on §115.381.

Post-audit, the facility provided a memorandum from the Superintendent, addressed to the DOJ PREA Auditor, outlining action steps for personnel to ensure ongoing compliance, with oversight designated to the Youth Safety Manager.

(a) The MART State Juvenile Correctional Facility PAQ states all residents at this facility who have disclosed any prior sexual victimization during a screening pursuant to §115.341 are offered a follow-up meeting with a medical or mental health practitioner. Follow-up meetings are offered within 14 days of the intake screening. In the past 12 months 100% of residents who disclosed prior victimization during the intake screening were offered a follow-up meeting with a medical or mental health provider. Medical and mental health staff maintain secondary materials, documenting compliance with the above required services.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 14, section (m) Medical and Mental Care, (1) Medical and Mental Health Screenings; History of Sexual Abuse, (A) states, “Regardless of the results of

the screening in subsection (h)(1) of this section, TJJJ offers all youth an appointment with a medical and mental health practitioner within 14 days after the intake screening.”

(b) The MART State Juvenile Correctional Facility PAQ states all residents who have ever previously perpetrated sexual abuse are offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening. In the past 12 months 100% of residents disclosed previously perpetrated sexual abuse, as indicated during the screening process.

(c) The MART State Juvenile Correctional Facility PAQ states information related to sexual victimization or abusiveness that occurred in an institutional setting is strictly limited to medical and mental health practitioners.

TJJJ GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 14, section (m) Medical and Mental Care, (1) Medical and Mental Health Screenings; History of Sexual Abuse, (B) states, “Any information obtained related to sexual victimization or abusiveness that occurred in an institutional setting must be strictly limited to medical and mental health practitioners and other staff, as necessary, to inform treatment plans and security and management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by law.”

(d) The MART State Juvenile Correctional Facility PAQ states medical and mental health practitioners obtain informed consent from residents before reporting information about prior sexual victimization that did not occur in an institutional setting unless the resident is under the age of 18.

TJJJ GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 14, section (m) Medical and Mental Care, (1) Medical and Mental Health Screenings; History of Sexual Abuse, (C) states, “Medical and mental health practitioners must obtain informed consent from youth before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the youth is under the age of 18.”

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.382	Access to emergency medical and mental health services
	<p data-bbox="280 188 983 221">Auditor Overall Determination: Meets Standard</p> <hr/> <p data-bbox="280 266 564 300">Auditor Discussion</p> <p data-bbox="280 344 544 378">Document Review:</p> <ol data-bbox="280 412 1390 562" style="list-style-type: none"> <li data-bbox="280 412 975 445">1. MART State Juvenile Correctional Facility PAQ <li data-bbox="280 479 1390 562">2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p data-bbox="280 674 437 707">Interviews:</p> <ol data-bbox="280 741 767 920" style="list-style-type: none"> <li data-bbox="280 741 751 775">1. Juvenile Correctional Officers <li data-bbox="280 808 767 842">2. Health Services Administrator <li data-bbox="280 875 703 909">3. Manager Clinical Services <p data-bbox="280 954 1481 1077">Interviews with Juvenile Correctional Officers demonstrated each are aware of access to emergency medical and mental health services and practitioners would be immediately notified upon receipt of an allegation of sexual abuse.</p> <p data-bbox="280 1178 1481 1592">(a-b) The MART State Juvenile Correctional Facility PAQ states resident victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services. The nature and scope of such services are determined by medical and mental health practitioners according to their professional judgment. Medical and mental health staff maintain secondary materials (e.g., form, log) documenting the timeliness of emergency medical treatment and crisis intervention services that were provided; the appropriate response by non-health staff in the event health staff are not present at the time the incident is reported; and the provision of appropriate and timely information and services concerning contraception and sexually transmitted infection prophylaxis.</p> <p data-bbox="280 1704 1449 1816">TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 14, section (2) Access to Emergency Medical and Mental Health Services, (A)-(B) state,</p> <p data-bbox="280 1861 1469 2018">(A) "TJJJ ensures that youth victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment.</p> <p data-bbox="280 2051 1453 2085">(B) If no qualified medical or mental health practitioners are on duty at the time a</p>

	<p>report of recent abuse is made, staff first responders must take preliminary steps to protect the victim and must immediately notify the appropriate medical and mental health practitioners.”</p> <p>(c) The MART State Juvenile Correctional Facility PAQ states resident victims of sexual abuse while incarcerated are offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.</p> <p>TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (2) Access to Emergency Medical and Mental Health Services, (C) states, “TJJD ensures that youth victims of sexual abuse while incarcerated are offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate.”</p> <p>(d) The MART State Juvenile Correctional Facility PAQ states treatment services are provided to every victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.</p> <p>TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (2) Access to Emergency Medical and Mental Health Services, (D) states, “TJJD provides treatment services to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising from the incident.”</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.383	Ongoing medical and mental health care for sexual abuse victims and abusers
	Auditor Overall Determination: Exceeds Standard
	Auditor Discussion
	Document Review:

1. MART State Juvenile Correctional Facility PAQ
2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014

Interviews:

1. Health Services Administrator
2. Manager Clinical Services

The interview with the medical and mental health personnel demonstrated that evaluations for a continuum of care are conducted within one hour of a victim returning from a forensic exam, and within four hours of the incident for a perpetrator

(a-c) The MART State Juvenile Correctional Facility PAQ states the facility offers medical and mental health evaluation and, as appropriate, treatment to all residents who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (3) Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers (A) states, "TJJJ offers medical and mental health evaluation and, as appropriate, treatment to all youth who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility.

(i) The evaluation and treatment of such victims includes, as appropriate:

(I) follow-up services;

(II) treatment plans; and

(III) referrals for continued care following their transfer to other facilities or their release from custody.

(ii) TJJJ provides such victims with medical and mental health services consistent with the community level of care."

(d-e) The MART State Juvenile Correctional Facility PAQ states female victims of sexual abusive vaginal penetration while incarcerated are offered pregnancy tests.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (3) Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers (B) states, "TJJJ offers pregnancy tests to youth victims of sexually abusive vaginal penetration while incarcerated. If pregnancy results, TJJJ ensures the youth is provided timely and comprehensive information about and timely access to all lawful pregnancy-related medical services. See §380.9195 of this title for additional information about services for pregnant youth."

(f) The MART State Juvenile Correctional Facility PAQ states resident victims of sexual abuse while incarcerated are offered tests for sexually transmitted infections as medically appropriate.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (3) Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers (C) states, "TJJJ ensures that tests for sexually transmitted infections are offered, as medically appropriate, to youth victims of sexual abuse while incarcerated."

(g) The MART State Juvenile Correctional Facility PAQ states treatment services are provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (3) Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers (D) states, "TJJJ provides treatment services to a victim of sexual abuse while incarcerated without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising from the incident."

(h) The MART State Juvenile Correctional Facility PAQ states the facility attempts to conduct a mental health evaluation of all known resident on-resident abusers within 60 days of learning of such abuse history and offers treatment when deemed appropriate by mental health practitioners.

TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 15, section (3) Ongoing Medical and Mental Health Care for Sexual Abuse Victims and Abusers (E) states, "TJJJ attempts to conduct a mental health evaluation of all known youth-on-youth abusers within 60 days after learning

	<p>of such abuse history and offers treatment when deemed appropriate by mental health practitioners.”</p> <p>Based on the review of documentation, observations, and interviews, and medical and mental health conducting evaluations for a continuum of care for both the victim and the perpetrator within four hours of the incident, the facility exceeds the standard requirements.</p>
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115.386	Sexual abuse incident reviews
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ Sexual Abuse Incident Review Board (SARB) Report, dated 6.2016 3. Post Audit: 13 Completed Sexual Abuse Incident Reviews 4. Post Audit: PREA Training Acknowledgment Sign-In Sheet, dated 10.15.2025 5. Post Audit: TJJJ Memorandum, Subject: PREA Standard 115.386 – Sexual Abuse Incident Reviews, dated 9.5.2025 <p>Interviews:</p> <ol style="list-style-type: none"> 1. Superintendent 2. PREA Coordinator <p>The interview with the Superintendent demonstrated the Sexual Abuse Review Board consists of the Superintendent, Youth Services Manager, Office of Inspector General, Head Medical Nurse, Assistant Superintendent, Administrative Assistant, and the Clerk to the Youth Services Manager. He stated the team reviews the incident, any deficiencies, physical barriers, camera locations and footage, the safety plan the youth is placed on, whether mental health and medical services were received, and group dynamics. The Superintendent stated he would oversee the implementation of recommendations to ensure each is sustained.</p> <p>The interview with the PREA Coordinator demonstrated she or a designee maintains</p>

a tracking log of all recommendations from the Sexual Abuse Review Board and sends out a request every 30 days to ensure implementation of recommendations is sustained.

Site Observation:

Investigation file review demonstrated sexual abuse incident reviews have not consistently been completed for unsubstantiated or substantiated sexual abuse incidents. The lack of consistent review prevents confirmation that the facility is fully meeting the requirements of §115.386.

Corrective Action Plan:

- Complete sexual abuse incident reviews for unsubstantiated and substantiated incidents of sexual abuse in the past 12 months.
- Appropriate facility personnel to complete documented training on each element of this standard.

Appropriate facility personnel to provide a memorandum with a sustainable action plan stating which facility position will ensure all requirements of §115.386 are sustained. Memorandum to be addressed to the DOJ PREA Auditor, date and author of the memorandum and standard in question.

- Upload all required documentation to this provision in the OAS.

Post-audit, the facility provided 13 Sexual Abuse Incident Reviews demonstrating that the facility completed all sexual abuse incident reviews for investigations that were not previously conducted within the past 12 months.

Post-audit, the facility provided a PREA Training Acknowledgment Sign-In Sheet demonstrating that five staff members completed refresher training on §115.386.

Post-audit, the facility provided a memorandum from the agency PREA Coordinator, addressed to the DOJ PREA Auditor, outlining action steps for personnel to ensure compliance, with oversight designated to the facility PREA Compliance Manager or, if the position is vacant, to a PREA Compliance Manager at another TJJJ facility to ensure overall compliance.

- a) The MART State Juvenile Correctional Facility PAQ states the facility ordinarily conducts a sexual abuse incident review within 30 days of the conclusion of the

criminal or administrative sexual abuse investigation. In the past 12 months, the number of criminal and/or administrative investigations of alleged sexual abuse completed at the facility was followed by a sexual abuse incident review within 30 days, excluding only "unfounded" incidents was 54.

The facility provided a TJJJ Seal Abuse Incident Review Board (SARB) Report demonstrating the following is documented.

- Date / Time / Location
- Members Present / Members Absent
- Meeting Minutes
- Alleged Incident Overview
- Substantiated: Yes or No

1. Do policies need to change to better prevent, detect, or respond to sexual abuse?

2. Was the incident/alleged incident motivated by any of the following: race; ethnicity; gender identity; LGBT or intersex identification or status or perceived status as such; or gang affiliation? Additionally, was it motivated or otherwise caused by other group dynamics at the facility?

3. Were there physical barriers in the area that enabled the incident/alleged incident abuse?

4. Were any protective measures taken following the sexual abuse incident/alleged sexual abuse incident?

5. Was the required staff-to-youth ratio met at the time of the incident/alleged incident?

6. Did the staff maintain adequate supervision at the time of the incident/alleged incident?

7. Should monitoring technology (i.e. cameras) be deployed or augmented to supplement supervision by staff? If yes, specify location(s) for additional camera(s).

8. Was the incident/alleged incident immediately reported to supervisors and to the IRC

9. Was the proper documentation completed for the incident/alleged incident?

- Action Taken
- Recommendations

	<ul style="list-style-type: none"> - Action Plan - Compliance Officer Signature / Date <p>(b) The MART State Juvenile Correctional Facility PAQ states sexual abuse incident reviews are ordinarily conducted within 30 days of concluding the criminal or administrative investigation. In the past 12 months, the number of criminal and/or administrative investigations of alleged sexual abuse completed at the facility that were followed by a sexual abuse incident review within 30 days, excluding only "unfounded" incidents was 53.</p> <p>(c) The MART State Juvenile Correctional Facility PAQ states the sexual abuse incident review team includes upper-level management officials and allows for input from line supervisors, investigators, and medical or mental health practitioners.</p> <p>(d) The MART State Juvenile Correctional Facility PAQ states the facility prepares a report of its findings from sexual abuse incident reviews, including but not necessarily limited to determinations made pursuant to paragraphs (d)(1) -(d)(5) of this section, and any recommendations for improvement and submits such report to the facility head, PREA Coordinator and PREA Compliance Manager.</p> <p>(e) The MART State Juvenile Correctional Facility PAQ states, the facility implements the recommendations for improvement or documents its reasons for not doing so.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.387	Data collection
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJG GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014

(a)/(c)-1,2

The MART State Juvenile Correctional Facility PAQ states the agency collects accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 16, section (o) Data Collection and Storage (1)-(4) state,

(1) “TJJD collects data for every allegation of sexual abuse at TJJD-operated facilities using a standardized instrument and set of definitions and aggregates the data at least once each year. TJJD also maintains, reviews, and collects data as needed from all available incident-based documents, such as reports, investigation files, and sexual abuse incident reviews.

(2) TJJD develops its data collection instrument to include the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the U.S. Department of Justice.

(3) TJJD obtains incident-based and aggregate data from each residential facility operating under a contract with TJJD.

(4) TJJD securely retains all sexual abuse data it collects.”

(b) The MART State Juvenile Correctional Facility PAQ states the annual report includes a comparison of the current year’s data and corrective action from prior years. Policy compliance can be found in provision (a) of this standard.

(d) The MART State Juvenile Correctional Facility PAQ states the agency maintains, reviews, and collects data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews. Policy compliance can be found in provision (a) of this standard.

(e) The MART State Juvenile Correctional Facility PAQ states the agency does contract with one private facilities.

(f) The MART State Juvenile Correctional Facility PAQ states the Department of Justice has requested agency data for the previous calendar year.

	Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.
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115.388	Data review for corrective action
	<p>Auditor Overall Determination: Meets Standard</p> <hr/> <p>Auditor Discussion</p> <p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. Texas Juvenile Justice Department PREA Year in Review, dated 12.30.2024 <p>(a) The MART State Juvenile Correctional Facility PAQ states the agency reviews data collected and aggregated pursuant to §115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, and training, including:</p> <ul style="list-style-type: none"> · Identifying problem areas; · Taking corrective action on an ongoing basis; and · Preparing an annual report of its findings from its data review and any corrective actions for each facility, as well as the agency as a whole. <p>(b) The MART State Juvenile Correctional Facility PAQ states the annual report includes a comparison of the current year’s data and corrective actions to those from prior years. The annual report provides an assessment of the agency’s progress in addressing sexual abuse.</p> <p>(c) The MART State Juvenile Correctional Facility PAQ states the agency makes its annual report readily available to the public, at least annually, through its website. Annual reports are approved by the agency head. The following is the agency website where the annual reports will be located is PREA-YIR-2023-12.30.2024.pdf</p> <p>The facility provided a 2024 Annual Report demonstrating the following information is documented.</p> <ul style="list-style-type: none"> - Preface

	<ol style="list-style-type: none"> 1. Youth on Youth Non-Consensual Sexual Act 2017-2023 2. Youth on Youth Abusive Sexual Contact 2017-2023 3. Youth on Youth Sexual Harassment 2017-2023 4. Staff on Youth Sexual Misconduct / Abuse 2017-2023 5. Staff on Youth Sexual Harassment 2017-2023 <ul style="list-style-type: none"> - Prevention Planning - Training and Education - Screening for Risk of Sexual Victimization and Abusiveness - Official Response Following a Resident Report - Medical and Mental Care <p>(d) The MART State Juvenile Correctional Facility PAQ states when the agency redacts material from an annual report for publication, the redactions are limited to specific materials where publication would present a clear and specific threat to the safety and security of the facility.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>
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115.389	Data storage, publication, and destruction
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>Document Review:</p> <ol style="list-style-type: none"> 1. MART State Juvenile Correctional Facility PAQ 2. TJJJ GAP.380.9337 - Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, dated 4.21.2014 <p>(a) The MART State Juvenile Correctional Facility PAQ states the agency ensures that incident-based and aggregate data are securely retained.</p>

TJJD GAP.380.9337 – Zero Tolerance for Sexual Abuse, Sexual Activity, and Sexual Harassment, page 16, section (p) Publication of Sexual Abuse Data state,

(1) “TJJD reviews aggregate sexual abuse data to assess and improve the effectiveness of its policies, practices, and training. Following this review, TJJD prepares an annual report of its findings and corrective actions for each facility and the agency as a whole. The report will be posted on the agency’s website.

(2) Annually, TJJD posts on its website all aggregated sexual abuse data from TJJD-operated and contracted facilities.”

(b) The MART State Juvenile Correctional Facility PAQ states agency policy requires that aggregated sexual abuse data from facilities under its direct control and private facilities with which it contracts be made readily available to the public at least annually through its website.

(c) The MART State Juvenile Correctional Facility PAQ states before making aggregated sexual abuse data publicly available, the agency removes all personal identifiers.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.401	Frequency and scope of audits
	<p>Auditor Overall Determination: Meets Standard</p> <p>Auditor Discussion</p> <p>(a) During the prior three-year audit period, the agency ensured that each facility operated was audited, once.</p> <p>(b) This is the fourth audit cycle for MART State Juvenile Correctional Facility and the third year of the fourth audit cycle.</p> <p>(c) The Auditor was granted complete access to, and the ability to observe, all areas of the facility.</p>

(d) The Auditor was permitted to request and receive copies of any relevant documents (including electronically stored information).

(e) The Auditor was permitted to conduct private interviews with residents.

(f) Youth were permitted to send confidential information or correspondence to the Auditor in the same manner as if they were communicating with legal counsel.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.403

(b) The agency has posted the current 2022 audit report on their website.

Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.

115.403	Audit contents and findings
	Auditor Overall Determination: Meets Standard
	Auditor Discussion
	<p>(b) The agency has posted the current 2022 audit report on their website.</p> <p>Based on the review of documentation, observations, and interviews, the facility meets the standard requirements.</p>

Appendix: Provision Findings		
115.311 (a)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment?	yes
	Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment?	yes
115.311 (b)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	Has the agency employed or designated an agency-wide PREA Coordinator?	yes
	Is the PREA Coordinator position in the upper-level of the agency hierarchy?	yes
	Does the PREA Coordinator have sufficient time and authority to develop, implement, and oversee agency efforts to comply with the PREA standards in all of its facilities?	yes
115.311 (c)	Zero tolerance of sexual abuse and sexual harassment; PREA coordinator	
	If this agency operates more than one facility, has each facility designated a PREA compliance manager? (N/A if agency operates only one facility.)	yes
	Does the PREA compliance manager have sufficient time and authority to coordinate the facility's efforts to comply with the PREA standards? (N/A if agency operates only one facility.)	yes
115.312 (a)	Contracting with other entities for the confinement of residents	
	If this agency is public and it contracts for the confinement of its residents with private agencies or other entities including other government agencies, has the agency included the entity's obligation to adopt and comply with the PREA standards in any new contract or contract renewal signed on or after August 20, 2012? (N/A if the agency does not contract with private agencies or other entities for the confinement of residents.)	yes
115.312 (b)	Contracting with other entities for the confinement of residents	

	Does any new contract or contract renewal signed on or after August 20, 2012 provide for agency contract monitoring to ensure that the contractor is complying with the PREA standards? (N/A if the agency does not contract with private agencies or other entities for the confinement of residents OR the response to 115.312(a)-1 is "NO".)	yes
115.313 (a)	Supervision and monitoring	
	Does the agency ensure that each facility has developed a staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect residents against sexual abuse?	yes
	Does the agency ensure that each facility has implemented a staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect residents against sexual abuse?	yes
	Does the agency ensure that each facility has documented a staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect residents against sexual abuse?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: The prevalence of substantiated and unsubstantiated incidents of sexual abuse?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Generally accepted juvenile detention and correctional/secure residential practices?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Any judicial findings of inadequacy?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Any findings of inadequacy from Federal investigative agencies?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate	yes

	staffing levels and determining the need for video monitoring: Any findings of inadequacy from internal or external oversight bodies?	
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: All components of the facility's physical plant (including "blind-spots" or areas where staff or residents may be isolated)?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: The composition of the resident population?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: The number and placement of supervisory staff?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Institution programs occurring on a particular shift?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Any applicable State or local laws, regulations, or standards?	yes
	Does the agency ensure that each facility's staffing plan takes into consideration the 11 criteria below in calculating adequate staffing levels and determining the need for video monitoring: Any other relevant factors?	yes
115.313 (b)	Supervision and monitoring	
	Does the agency comply with the staffing plan except during limited and discrete exigent circumstances?	yes
	In circumstances where the staffing plan is not complied with, does the facility fully document all deviations from the plan? (N/A if no deviations from staffing plan.)	na
115.313 (c)	Supervision and monitoring	
	Does the facility maintain staff ratios of a minimum of 1:8 during resident waking hours, except during limited and discrete exigent circumstances? (N/A only until October 1, 2017.)	yes

	Does the facility maintain staff ratios of a minimum of 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances? (N/A only until October 1, 2017.)	yes
	Does the facility fully document any limited and discrete exigent circumstances during which the facility did not maintain staff ratios? (N/A only until October 1, 2017.)	yes
	Does the facility ensure only security staff are included when calculating these ratios? (N/A only until October 1, 2017.)	yes
	Is the facility obligated by law, regulation, or judicial consent decree to maintain the staffing ratios set forth in this paragraph?	yes
115.313 (d)	Supervision and monitoring	
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The staffing plan established pursuant to paragraph (a) of this section?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: Prevailing staffing patterns?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The facility's deployment of video monitoring systems and other monitoring technologies?	yes
	In the past 12 months, has the facility, in consultation with the agency PREA Coordinator, assessed, determined, and documented whether adjustments are needed to: The resources the facility has available to commit to ensure adherence to the staffing plan?	yes
115.313 (e)	Supervision and monitoring	
	Has the facility implemented a policy and practice of having intermediate-level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment? (N/A for non-secure facilities)	yes
	Is this policy and practice implemented for night shifts as well as day shifts? (N/A for non-secure facilities)	yes
	Does the facility have a policy prohibiting staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational	yes

	functions of the facility? (N/A for non-secure facilities)	
115.315 (a)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting any cross-gender strip or cross-gender visual body cavity searches, except in exigent circumstances or by medical practitioners?	yes
115.315 (b)	Limits to cross-gender viewing and searches	
	Does the facility always refrain from conducting cross-gender pat-down searches in non-exigent circumstances?	yes
115.315 (c)	Limits to cross-gender viewing and searches	
	Does the facility document and justify all cross-gender strip searches and cross-gender visual body cavity searches?	yes
	Does the facility document all cross-gender pat-down searches?	yes
115.315 (d)	Limits to cross-gender viewing and searches	
	Does the facility implement policies and procedures that enable residents to shower, perform bodily functions, and change clothing without nonmedical staff of the opposite gender viewing their breasts, buttocks, or genitalia, except in exigent circumstances or when such viewing is incidental to routine cell checks?	yes
	Does the facility require staff of the opposite gender to announce their presence when entering a resident housing unit?	yes
	In facilities (such as group homes) that do not contain discrete housing units, does the facility require staff of the opposite gender to announce their presence when entering an area where residents are likely to be showering, performing bodily functions, or changing clothing? (N/A for facilities with discrete housing units)	yes
115.315 (e)	Limits to cross-gender viewing and searches	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes

115.315 (f)	Limits to cross-gender viewing and searches	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
115.316 (a)	Residents with disabilities and residents who are limited English proficient	
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Residents who are deaf or hard of hearing?	yes
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Residents who are blind or have low vision?	yes
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Residents who have intellectual disabilities?	yes
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Residents who have psychiatric disabilities?	yes
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Residents who have speech disabilities?	yes
	Does the agency take appropriate steps to ensure that residents with disabilities have an equal opportunity to participate in or benefit from all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment, including: Other? (if "other," please explain in overall determination notes.)	yes
	Do such steps include, when necessary, ensuring effective	yes

	communication with residents who are deaf or hard of hearing?	
	Do such steps include, when necessary, providing access to interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with residents with disabilities including residents who: Have intellectual disabilities?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with residents with disabilities including residents who: Have limited reading skills?	yes
	Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with residents with disabilities including residents who: Who are blind or have low vision?	yes
115.316 (b)	Residents with disabilities and residents who are limited English proficient	
	Does the agency take reasonable steps to ensure meaningful access to all aspects of the agency's efforts to prevent, detect, and respond to sexual abuse and sexual harassment to residents who are limited English proficient?	yes
	Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary?	yes
115.316 (c)	Residents with disabilities and residents who are limited English proficient	
	Does the agency always refrain from relying on resident interpreters, resident readers, or other types of resident assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the resident's safety, the performance of first-response duties under §115.364, or the investigation of the resident's allegations?	yes
115.317 (a)	Hiring and promotion decisions	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with residents who: Has engaged in sexual	yes

	abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	
	Does the agency prohibit the hiring or promotion of anyone who may have contact with residents who: Has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the hiring or promotion of anyone who may have contact with residents who: Has been civilly or administratively adjudicated to have engaged in the activity described in the bullet immediately above?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with residents who: Has engaged in sexual abuse in a prison, jail, lockup, community confinement facility, juvenile facility, or other institution (as defined in 42 U.S.C. 1997)?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with residents who: Has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse?	yes
	Does the agency prohibit the enlistment of services of any contractor who may have contact with residents who: Has been civilly or administratively adjudicated to have engaged in the activity described in the two bullets immediately above?	yes
115.317 (b)	Hiring and promotion decisions	
	Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone, or to enlist the services of any contractor, who may have contact with residents?	yes
115.317 (c)	Hiring and promotion decisions	
	Before hiring new employees who may have contact with residents, does the agency: Perform a criminal background records check?	yes
	Before hiring new employees who may have contact with residents, does the agency: Consult any child abuse registry	yes

	maintained by the State or locality in which the employee would work?	
	Before hiring new employees who may have contact with residents, does the agency: Consistent with Federal, State, and local law, make its best efforts to contact all prior institutional employers for information on substantiated allegations of sexual abuse or any resignation during a pending investigation of an allegation of sexual abuse?	yes
115.317 (d)	Hiring and promotion decisions	
	Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with residents?	yes
	Does the agency consult applicable child abuse registries before enlisting the services of any contractor who may have contact with residents?	yes
115.317 (e)	Hiring and promotion decisions	
	Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with residents or have in place a system for otherwise capturing such information for current employees?	yes
115.317 (f)	Hiring and promotion decisions	
	Does the agency ask all applicants and employees who may have contact with residents directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions?	yes
	Does the agency ask all applicants and employees who may have contact with residents directly about previous misconduct described in paragraph (a) of this section in any interviews or written self-evaluations conducted as part of reviews of current employees?	yes
	Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct?	yes
115.317 (g)	Hiring and promotion decisions	

	Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination?	yes
115.317 (h)	Hiring and promotion decisions	
	Unless prohibited by law, does the agency provide information on substantiated allegations of sexual abuse or sexual harassment involving a former employee upon receiving a request from an institutional employer for whom such employee has applied to work? (N/A if providing information on substantiated allegations of sexual abuse or sexual harassment involving a former employee is prohibited by law.)	yes
115.318 (a)	Upgrades to facilities and technologies	
	If the agency designed or acquired any new facility or planned any substantial expansion or modification of existing facilities, did the agency consider the effect of the design, acquisition, expansion, or modification upon the agency's ability to protect residents from sexual abuse? (N/A if agency/facility has not acquired a new facility or made a substantial expansion to existing facilities since August 20, 2012, or since the last PREA audit, whichever is later.)	yes
115.318 (b)	Upgrades to facilities and technologies	
	If the agency installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology, did the agency consider how such technology may enhance the agency's ability to protect residents from sexual abuse? (N/A if agency/facility has not installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology since August 20, 2012, or since the last PREA audit, whichever is later.)	yes
115.321 (a)	Evidence protocol and forensic medical examinations	
	If the agency is responsible for investigating allegations of sexual abuse, does the agency follow a uniform evidence protocol that maximizes the potential for obtaining usable physical evidence for administrative proceedings and criminal prosecutions? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.321	Evidence protocol and forensic medical examinations	

(b)		
	Is this protocol developmentally appropriate for youth? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
	Is this protocol, as appropriate, adapted from or otherwise based on the most recent edition of the U.S. Department of Justice's Office on Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents," or similarly comprehensive and authoritative protocols developed after 2011? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.)	yes
115.321 (c)	Evidence protocol and forensic medical examinations	
	Does the agency offer all residents who experience sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiarily or medically appropriate?	yes
	Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible?	yes
	If SAFEs or SANEs cannot be made available, is the examination performed by other qualified medical practitioners (they must have been specifically trained to conduct sexual assault forensic exams)?	yes
	Has the agency documented its efforts to provide SAFEs or SANEs?	yes
115.321 (d)	Evidence protocol and forensic medical examinations	
	Does the agency attempt to make available to the victim a victim advocate from a rape crisis center?	yes
	If a rape crisis center is not available to provide victim advocate services, does the agency make available to provide these services a qualified staff member from a community-based organization, or a qualified agency staff member?	yes
	Has the agency documented its efforts to secure services from rape crisis centers?	yes
115.321	Evidence protocol and forensic medical examinations	

(e)		
	As requested by the victim, does the victim advocate, qualified agency staff member, or qualified community-based organization staff member accompany and support the victim through the forensic medical examination process and investigatory interviews?	yes
	As requested by the victim, does this person provide emotional support, crisis intervention, information, and referrals?	yes
115.321 (f)	Evidence protocol and forensic medical examinations	
	If the agency itself is not responsible for investigating allegations of sexual abuse, has the agency requested that the investigating entity follow the requirements of paragraphs (a) through (e) of this section? (N/A if the agency is responsible for investigating allegations of sexual abuse.)	yes
115.321 (h)	Evidence protocol and forensic medical examinations	
	If the agency uses a qualified agency staff member or a qualified community-based staff member for the purposes of this section, has the individual been screened for appropriateness to serve in this role and received education concerning sexual assault and forensic examination issues in general? (Check N/A if agency attempts to make a victim advocate from a rape crisis center available to victims per 115.321(d) above.)	yes
115.322 (a)	Policies to ensure referrals of allegations for investigations	
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual abuse?	yes
	Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual harassment?	yes
115.322 (b)	Policies to ensure referrals of allegations for investigations	
	Does the agency have a policy in place to ensure that allegations of sexual abuse or sexual harassment are referred for investigation to an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior?	yes

	Has the agency published such policy on its website or, if it does not have one, made the policy available through other means?	yes
	Does the agency document all such referrals?	yes
115.322 (c)	Policies to ensure referrals of allegations for investigations	
	If a separate entity is responsible for conducting criminal investigations, does such publication describe the responsibilities of both the agency and the investigating entity? (N/A if the agency/facility is responsible for criminal investigations. See 115.321(a))	na
115.331 (a)	Employee training	
	Does the agency train all employees who may have contact with residents on: Its zero-tolerance policy for sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with residents on: How to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures?	yes
	Does the agency train all employees who may have contact with residents on: Residents' right to be free from sexual abuse and sexual harassment	yes
	Does the agency train all employees who may have contact with residents on: The right of residents and employees to be free from retaliation for reporting sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with residents on: The dynamics of sexual abuse and sexual harassment in juvenile facilities?	yes
	Does the agency train all employees who may have contact with residents on: The common reactions of juvenile victims of sexual abuse and sexual harassment?	yes
	Does the agency train all employees who may have contact with residents on: How to detect and respond to signs of threatened and actual sexual abuse and how to distinguish between consensual sexual contact and sexual abuse between residents?	yes
	Does the agency train all employees who may have contact with residents on: How to avoid inappropriate relationships with residents?	yes

	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	yes
	Does the agency train all employees who may have contact with residents on: How to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities?	yes
	Does the agency train all employees who may have contact with residents on: Relevant laws regarding the applicable age of consent?	yes
115.331 (b)	Employee training	
	Is such training tailored to the unique needs and attributes of residents of juvenile facilities?	yes
	Is such training tailored to the gender of the residents at the employee's facility?	yes
	Have employees received additional training if reassigned from a facility that houses only male residents to a facility that houses only female residents, or vice versa?	yes
115.331 (c)	Employee training	
	Have all current employees who may have contact with residents received such training?	yes
	Does the agency provide each employee with refresher training every two years to ensure that all employees know the agency's current sexual abuse and sexual harassment policies and procedures?	yes
	In years in which an employee does not receive refresher training, does the agency provide refresher information on current sexual abuse and sexual harassment policies?	yes
115.331 (d)	Employee training	
	Does the agency document, through employee signature or electronic verification, that employees understand the training they have received?	yes
115.332 (a)	Volunteer and contractor training	
	Has the agency ensured that all volunteers and contractors who	yes

	have contact with residents have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures?	
115.332 (b)	Volunteer and contractor training	
	Have all volunteers and contractors who have contact with residents been notified of the agency's zero-tolerance policy regarding sexual abuse and sexual harassment and informed how to report such incidents (the level and type of training provided to volunteers and contractors shall be based on the services they provide and level of contact they have with residents)?	yes
115.332 (c)	Volunteer and contractor training	
	Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received?	yes
115.333 (a)	Resident education	
	During intake, do residents receive information explaining the agency's zero-tolerance policy regarding sexual abuse and sexual harassment?	yes
	During intake, do residents receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment?	yes
	Is this information presented in an age-appropriate fashion?	yes
115.333 (b)	Resident education	
	Within 10 days of intake, does the agency provide age-appropriate comprehensive education to residents either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment?	yes
	Within 10 days of intake, does the agency provide age-appropriate comprehensive education to residents either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents?	yes
	Within 10 days of intake, does the agency provide age-appropriate comprehensive education to residents either in person or through	yes

	video regarding: Agency policies and procedures for responding to such incidents?	
115.333 (c)	Resident education	
	Have all residents received such education?	yes
	Do residents receive education upon transfer to a different facility to the extent that the policies and procedures of the resident's new facility differ from those of the previous facility?	yes
115.333 (d)	Resident education	
	Does the agency provide resident education in formats accessible to all residents including those who: Are limited English proficient?	yes
	Does the agency provide resident education in formats accessible to all residents including those who: Are deaf?	yes
	Does the agency provide resident education in formats accessible to all residents including those who: Are visually impaired?	yes
	Does the agency provide resident education in formats accessible to all residents including those who: Are otherwise disabled?	yes
	Does the agency provide resident education in formats accessible to all residents including those who: Have limited reading skills?	yes
115.333 (e)	Resident education	
	Does the agency maintain documentation of resident participation in these education sessions?	yes
115.333 (f)	Resident education	
	In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to residents through posters, resident handbooks, or other written formats?	yes
115.334 (a)	Specialized training: Investigations	
	In addition to the general training provided to all employees pursuant to §115.331, does the agency ensure that, to the extent the agency itself conducts sexual abuse investigations, its	yes

	investigators have received training in conducting such investigations in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	
115.334 (b)	Specialized training: Investigations	
	Does this specialized training include: Techniques for interviewing juvenile sexual abuse victims? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
	Does this specialized training include: Proper use of Miranda and Garrity warnings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
	Does this specialized training include: Sexual abuse evidence collection in confinement settings? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
	Does this specialized training include: The criteria and evidence required to substantiate a case for administrative action or prosecution referral? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
115.334 (c)	Specialized training: Investigations	
	Does the agency maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations? (N/A if the agency does not conduct any form of administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
115.335 (a)	Specialized training: Medical and mental health care	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in: How to detect and assess signs of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and	yes

	mental health care practitioners who work regularly in its facilities have been trained in: How to preserve physical evidence of sexual abuse? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in: How to respond effectively and professionally to juvenile victims of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Does the agency ensure that all full- and part-time medical and mental health care practitioners who work regularly in its facilities have been trained in: How and to whom to report allegations or suspicions of sexual abuse and sexual harassment? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.335 (b)	Specialized training: Medical and mental health care	
	If medical staff employed by the agency conduct forensic examinations, do such medical staff receive appropriate training to conduct such examinations? (N/A if agency medical staff at the facility do not conduct forensic exams or the agency does not employ medical staff.)	na
115.335 (c)	Specialized training: Medical and mental health care	
	Does the agency maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
115.335 (d)	Specialized training: Medical and mental health care	
	Do medical and mental health care practitioners employed by the agency also receive training mandated for employees by §115.331? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners who work regularly in its facilities.)	yes
	Do medical and mental health care practitioners contracted by	yes

	and volunteering for the agency also receive training mandated for contractors and volunteers by §115.332? (N/A if the agency does not have any full- or part-time medical or mental health care practitioners contracted by or volunteering for the agency.)	
115.341 (a)	Obtaining information from residents	
	Within 72 hours of the resident's arrival at the facility, does the agency obtain and use information about each resident's personal history and behavior to reduce risk of sexual abuse by or upon a resident?	yes
	Does the agency also obtain this information periodically throughout a resident's confinement?	yes
115.341 (b)	Obtaining information from residents	
	Are all PREA screening assessments conducted using an objective screening instrument?	yes
115.341 (c)	Obtaining information from residents	
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Prior sexual victimization or abusiveness?	yes
	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Current charges and offense history?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Age?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Level of emotional and cognitive development?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Physical size and stature?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Mental illness or mental disabilities?	yes

	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Intellectual or developmental disabilities?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Physical disabilities?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: The resident's own perception of vulnerability?	yes
	During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: Any other specific information about individual residents that may indicate heightened needs for supervision, additional safety precautions, or separation from certain other residents?	yes
115.341 (d)	Obtaining information from residents	
	Is this information ascertained: Through conversations with the resident during the intake process and medical mental health screenings?	yes
	Is this information ascertained: During classification assessments?	yes
	Is this information ascertained: By reviewing court records, case files, facility behavioral records, and other relevant documentation from the resident's files?	yes
115.341 (e)	Obtaining information from residents	
	Has the agency implemented appropriate controls on the dissemination within the facility of responses to questions asked pursuant to this standard in order to ensure that sensitive information is not exploited to the resident's detriment by staff or other residents?	yes
115.342 (a)	Placement of residents	
	Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all residents safe and free from sexual abuse, to make: Housing Assignments?	yes
	Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all residents safe and free from sexual abuse, to make: Bed assignments?	yes

	Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all residents safe and free from sexual abuse, to make: Work Assignments?	yes
	Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all residents safe and free from sexual abuse, to make: Education Assignments?	yes
	Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all residents safe and free from sexual abuse, to make: Program Assignments?	yes
115.342 (b)	Placement of residents	
	Are residents isolated from others only as a last resort when less restrictive measures are inadequate to keep them and other residents safe, and then only until an alternative means of keeping all residents safe can be arranged?	yes
	During any period of isolation, does the agency always refrain from denying residents daily large-muscle exercise?	yes
	During any period of isolation, does the agency always refrain from denying residents any legally required educational programming or special education services?	yes
	Do residents in isolation receive daily visits from a medical or mental health care clinician?	yes
	Do residents also have access to other programs and work opportunities to the extent possible?	yes
115.342 (c)	Placement of residents	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes

115.342 (d)	Placement of residents	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
115.342 (e)	Placement of residents	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
115.342 (f)	Placement of residents	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
115.342 (g)	Placement of residents	
	This provision is no longer applicable to your compliance finding, please select N/A.	yes
115.342 (h)	Placement of residents	
	If a resident is isolated pursuant to paragraph (b) of this section, does the facility clearly document: The basis for the facility's concern for the resident's safety? (N/A for h and i if facility doesn't use isolation?)	na
	If a resident is isolated pursuant to paragraph (b) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged? (N/A for h and i if facility doesn't use isolation?)	na
115.342 (i)	Placement of residents	
	In the case of each resident who is isolated as a last resort when less restrictive measures are inadequate to keep them and other residents safe, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS?	yes
115.351	Resident reporting	

(a)		
	Does the agency provide multiple internal ways for residents to privately report: Sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for residents to privately report: 2. Retaliation by other residents or staff for reporting sexual abuse and sexual harassment?	yes
	Does the agency provide multiple internal ways for residents to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents?	yes
115.351 (b)	Resident reporting	
	Does the agency also provide at least one way for residents to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency?	yes
	Is that private entity or office able to receive and immediately forward resident reports of sexual abuse and sexual harassment to agency officials?	yes
	Does that private entity or office allow the resident to remain anonymous upon request?	yes
	Are residents detained solely for civil immigration purposes provided information on how to contact relevant consular officials and relevant officials at the Department of Homeland Security to report sexual abuse or harassment?	no
115.351 (c)	Resident reporting	
	Do staff members accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties?	yes
	Do staff members promptly document any verbal reports of sexual abuse and sexual harassment?	yes
115.351 (d)	Resident reporting	
	Does the facility provide residents with access to tools necessary to make a written report?	yes
115.351 (e)	Resident reporting	

	Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of residents?	yes
115.352 (a)	Exhaustion of administrative remedies	
	Is the agency exempt from this standard? NOTE: The agency is exempt ONLY if it does not have administrative procedures to address resident grievances regarding sexual abuse. This does not mean the agency is exempt simply because a resident does not have to or is not ordinarily expected to submit a grievance to report sexual abuse. This means that as a matter of explicit policy, the agency does not have an administrative remedies process to address sexual abuse.	yes
115.352 (b)	Exhaustion of administrative remedies	
	Does the agency permit residents to submit a grievance regarding an allegation of sexual abuse without any type of time limits? (The agency may apply otherwise-applicable time limits to any portion of a grievance that does not allege an incident of sexual abuse.) (N/A if agency is exempt from this standard.)	na
	Does the agency always refrain from requiring an resident to use any informal grievance process, or to otherwise attempt to resolve with staff, an alleged incident of sexual abuse? (N/A if agency is exempt from this standard.)	na
115.352 (c)	Exhaustion of administrative remedies	
	Does the agency ensure that: A resident who alleges sexual abuse may submit a grievance without submitting it to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)	na
	Does the agency ensure that: Such grievance is not referred to a staff member who is the subject of the complaint? (N/A if agency is exempt from this standard.)	na
115.352 (d)	Exhaustion of administrative remedies	
	Does the agency issue a final agency decision on the merits of any portion of a grievance alleging sexual abuse within 90 days of the initial filing of the grievance? (Computation of the 90-day time period does not include time consumed by residents in preparing any administrative appeal.) (N/A if agency is exempt from this	na

	standard.)	
	If the agency determines that the 90 day timeframe is insufficient to make an appropriate decision and claims an extension of time (the maximum allowable extension of time to respond is 70 days per 115.352(d)(3)) , does the agency notify the resident in writing of any such extension and provide a date by which a decision will be made? (N/A if agency is exempt from this standard.)	na
	At any level of the administrative process, including the final level, if the resident does not receive a response within the time allotted for reply, including any properly noticed extension, may a resident consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.)	na
115.352 (e)	Exhaustion of administrative remedies	
	Are third parties, including fellow residents, staff members, family members, attorneys, and outside advocates, permitted to assist residents in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)	na
	Are those third parties also permitted to file such requests on behalf of residents? (If a third party, other than a parent or legal guardian, files such a request on behalf of a resident, the facility may require as a condition of processing the request that the alleged victim agree to have the request filed on his or her behalf, and may also require the alleged victim to personally pursue any subsequent steps in the administrative remedy process.) (N/A if agency is exempt from this standard.)	na
	If the resident declines to have the request processed on his or her behalf, does the agency document the resident's decision? (N/A if agency is exempt from this standard.)	na
	Is a parent or legal guardian of a juvenile allowed to file a grievance regarding allegations of sexual abuse, including appeals, on behalf of such juvenile? (N/A if agency is exempt from this standard.)	na
	If a parent or legal guardian of a juvenile files a grievance (or an appeal) on behalf of a juvenile regarding allegations of sexual abuse, is it the case that those grievances are not conditioned upon the juvenile agreeing to have the request filed on his or her behalf? (N/A if agency is exempt from this standard.)	na
115.352	Exhaustion of administrative remedies	

(f)		
	Has the agency established procedures for the filing of an emergency grievance alleging that a resident is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	na
	After receiving an emergency grievance alleging a resident is subject to a substantial risk of imminent sexual abuse, does the agency immediately forward the grievance (or any portion thereof that alleges the substantial risk of imminent sexual abuse) to a level of review at which immediate corrective action may be taken? (N/A if agency is exempt from this standard.)	na
	After receiving an emergency grievance described above, does the agency provide an initial response within 48 hours? (N/A if agency is exempt from this standard.)	na
	After receiving an emergency grievance described above, does the agency issue a final agency decision within 5 calendar days? (N/A if agency is exempt from this standard.)	na
	Does the initial response and final agency decision document the agency's determination whether the resident is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.)	na
	Does the initial response document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	na
	Does the agency's final decision document the agency's action(s) taken in response to the emergency grievance? (N/A if agency is exempt from this standard.)	na
115.352 (g)	Exhaustion of administrative remedies	
	If the agency disciplines a resident for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the resident filed the grievance in bad faith? (N/A if agency is exempt from this standard.)	na
115.353 (a)	Resident access to outside confidential support services and legal representation	
	Does the facility provide residents with access to outside victim advocates for emotional support services related to sexual abuse by providing, posting, or otherwise making accessible mailing addresses and telephone numbers, including toll-free hotline	yes

	numbers where available, of local, State, or national victim advocacy or rape crisis organizations?	
	Does the facility provide persons detained solely for civil immigration purposes mailing addresses and telephone numbers, including toll-free hotline numbers where available of local, State, or national immigrant services agencies?	yes
	Does the facility enable reasonable communication between residents and these organizations and agencies, in as confidential a manner as possible?	yes
115.353 (b)	Resident access to outside confidential support services and legal representation	
	Does the facility inform residents, prior to giving them access, of the extent to which such communications will be monitored and the extent to which reports of abuse will be forwarded to authorities in accordance with mandatory reporting laws?	yes
115.353 (c)	Resident access to outside confidential support services and legal representation	
	Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide residents with confidential emotional support services related to sexual abuse?	yes
	Does the agency maintain copies of agreements or documentation showing attempts to enter into such agreements?	yes
115.353 (d)	Resident access to outside confidential support services and legal representation	
	Does the facility provide residents with reasonable and confidential access to their attorneys or other legal representation?	yes
	Does the facility provide residents with reasonable access to parents or legal guardians?	yes
115.354 (a)	Third-party reporting	
	Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment?	yes
	Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of a resident?	yes

115.361 (a)	Staff and agency reporting duties	
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the agency?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding retaliation against residents or staff who reported an incident of sexual abuse or sexual harassment?	yes
	Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information they receive regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation?	yes
115.361 (b)	Staff and agency reporting duties	
	Does the agency require all staff to comply with any applicable mandatory child abuse reporting laws?	yes
115.361 (c)	Staff and agency reporting duties	
	Apart from reporting to designated supervisors or officials and designated State or local services agencies, are staff prohibited from revealing any information related to a sexual abuse report to anyone other than to the extent necessary, as specified in agency policy, to make treatment, investigation, and other security and management decisions?	yes
115.361 (d)	Staff and agency reporting duties	
	Are medical and mental health practitioners required to report sexual abuse to designated supervisors and officials pursuant to paragraph (a) of this section as well as to the designated State or local services agency where required by mandatory reporting laws?	yes
	Are medical and mental health practitioners required to inform residents of their duty to report, and the limitations of confidentiality, at the initiation of services?	yes

115.361 (e)	Staff and agency reporting duties	
	Upon receiving any allegation of sexual abuse, does the facility head or his or her designee promptly report the allegation to the appropriate office?	yes
	Upon receiving any allegation of sexual abuse, does the facility head or his or her designee promptly report the allegation to the alleged victim's parents or legal guardians unless the facility has official documentation showing the parents or legal guardians should not be notified?	yes
	If the alleged victim is under the guardianship of the child welfare system, does the facility head or his or her designee promptly report the allegation to the alleged victim's caseworker instead of the parents or legal guardians? (N/A if the alleged victim is not under the guardianship of the child welfare system.)	yes
	If a juvenile court retains jurisdiction over the alleged victim, does the facility head or designee also report the allegation to the juvenile's attorney or other legal representative of record within 14 days of receiving the allegation?	yes
115.361 (f)	Staff and agency reporting duties	
	Does the facility report all allegations of sexual abuse and sexual harassment, including third-party and anonymous reports, to the facility's designated investigators?	yes
115.362 (a)	Agency protection duties	
	When the agency learns that a resident is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the resident?	yes
115.363 (a)	Reporting to other confinement facilities	
	Upon receiving an allegation that a resident was sexually abused while confined at another facility, does the head of the facility that received the allegation notify the head of the facility or appropriate office of the agency where the alleged abuse occurred?	yes
	Does the head of the facility that received the allegation also notify the appropriate investigative agency?	yes

115.363 (b)	Reporting to other confinement facilities	
	Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation?	yes
115.363 (c)	Reporting to other confinement facilities	
	Does the agency document that it has provided such notification?	yes
115.363 (d)	Reporting to other confinement facilities	
	Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards?	yes
115.364 (a)	Staff first responder duties	
	Upon learning of an allegation that a resident was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?	yes
	Upon learning of an allegation that a resident was sexually abused, is the first security staff member to respond to the report required to: Preserve and protect any crime scene until appropriate steps can be taken to collect any evidence?	yes
	Upon learning of an allegation that a resident was sexually abused, is the first security staff member to respond to the report required to: Request that the alleged victim not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
	Upon learning of an allegation that a resident was sexually abused, is the first security staff member to respond to the report required to: Ensure that the alleged abuser does not take any actions that could destroy physical evidence, including, as appropriate, washing, brushing teeth, changing clothes, urinating, defecating, smoking, drinking, or eating, if the abuse occurred within a time period that still allows for the collection of physical evidence?	yes
115.364 (b)	Staff first responder duties	

	If the first staff responder is not a security staff member, is the responder required to request that the alleged victim not take any actions that could destroy physical evidence, and then notify security staff?	yes
115.365 (a)	Coordinated response	
	Has the facility developed a written institutional plan to coordinate actions among staff first responders, medical and mental health practitioners, investigators, and facility leadership taken in response to an incident of sexual abuse?	yes
115.366 (a)	Preservation of ability to protect residents from contact with abusers	
	Are both the agency and any other governmental entities responsible for collective bargaining on the agency's behalf prohibited from entering into or renewing any collective bargaining agreement or other agreement that limits the agency's ability to remove alleged staff sexual abusers from contact with any residents pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted?	no
115.367 (a)	Agency protection against retaliation	
	Has the agency established a policy to protect all residents and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other residents or staff?	yes
	Has the agency designated which staff members or departments are charged with monitoring retaliation?	yes
115.367 (b)	Agency protection against retaliation	
	Does the agency employ multiple protection measures for residents or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations, such as housing changes or transfers for resident victims or abusers, removal of alleged staff or resident abusers from contact with victims, and emotional support services?	yes
115.367 (c)	Agency protection against retaliation	

	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of residents or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by residents or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor the conduct and treatment of residents who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by residents or staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Act promptly to remedy any such retaliation?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor: Any resident disciplinary reports?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor: Resident housing changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor: Resident program changes?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor: Negative performance reviews of staff?	yes
	Except in instances where the agency determines that a report of sexual abuse is unfounded, for at least 90 days following a report of sexual abuse, does the agency: Monitor: Reassignments of staff?	yes
	Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need?	yes
115.367 (d)	Agency protection against retaliation	

	In the case of residents, does such monitoring also include periodic status checks?	yes
115.367 (e)	Agency protection against retaliation	
	If any other individual who cooperates with an investigation expresses a fear of retaliation, does the agency take appropriate measures to protect that individual against retaliation?	yes
115.368 (a)	Post-allegation protective custody	
	Is any and all use of segregated housing to protect a resident who is alleged to have suffered sexual abuse subject to the requirements of § 115.342?	yes
115.371 (a)	Criminal and administrative agency investigations	
	When the agency conducts its own investigations into allegations of sexual abuse and sexual harassment, does it do so promptly, thoroughly, and objectively? (N/A if the agency does not conduct any form of administrative or criminal investigations of sexual abuse or harassment. See 115.321(a).)	yes
	Does the agency conduct such investigations for all allegations, including third party and anonymous reports? (N/A if the agency does not conduct any form of administrative or criminal investigations of sexual abuse or harassment. See 115.321(a).)	yes
115.371 (b)	Criminal and administrative agency investigations	
	Where sexual abuse is alleged, does the agency use investigators who have received specialized training in sexual abuse investigations involving juvenile victims as required by 115.334?	yes
115.371 (c)	Criminal and administrative agency investigations	
	Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data?	yes
	Do investigators interview alleged victims, suspected perpetrators, and witnesses?	yes
	Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator?	yes

115.371 (d)	Criminal and administrative agency investigations	
	Does the agency always refrain from terminating an investigation solely because the source of the allegation recants the allegation?	yes
115.371 (e)	Criminal and administrative agency investigations	
	When the quality of evidence appears to support criminal prosecution, does the agency conduct compelled interviews only after consulting with prosecutors as to whether compelled interviews may be an obstacle for subsequent criminal prosecution?	yes
115.371 (f)	Criminal and administrative agency investigations	
	Do agency investigators assess the credibility of an alleged victim, suspect, or witness on an individual basis and not on the basis of that individual's status as resident or staff?	yes
	Does the agency investigate allegations of sexual abuse without requiring a resident who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding?	yes
115.371 (g)	Criminal and administrative agency investigations	
	Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse?	yes
	Are administrative investigations documented in written reports that include a description of the physical evidence and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings?	yes
115.371 (h)	Criminal and administrative agency investigations	
	Are criminal investigations documented in a written report that contains a thorough description of the physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible?	yes
115.371 (i)	Criminal and administrative agency investigations	
	Are all substantiated allegations of conduct that appears to be	yes

	criminal referred for prosecution?	
115.371 (j)	Criminal and administrative agency investigations	
	Does the agency retain all written reports referenced in 115.371(g) and (h) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years unless the abuse was committed by a juvenile resident and applicable law requires a shorter period of retention?	yes
115.371 (k)	Criminal and administrative agency investigations	
	Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the facility or agency does not provide a basis for terminating an investigation?	yes
115.371 (m)	Criminal and administrative agency investigations	
	When an outside entity investigates sexual abuse, does the facility cooperate with outside investigators and endeavor to remain informed about the progress of the investigation? (N/A if an outside agency does not conduct administrative or criminal sexual abuse investigations. See 115.321(a).)	yes
115.372 (a)	Evidentiary standard for administrative investigations	
	Is it true that the agency does not impose a standard higher than a preponderance of the evidence in determining whether allegations of sexual abuse or sexual harassment are substantiated?	yes
115.373 (a)	Reporting to residents	
	Following an investigation into a resident's allegation of sexual abuse suffered in the facility, does the agency inform the resident as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded?	yes
115.373 (b)	Reporting to residents	
	If the agency did not conduct the investigation into a resident's allegation of sexual abuse in an agency facility, does the agency request the relevant information from the investigative agency in order to inform the resident? (N/A if the agency/facility is	yes

	responsible for conducting administrative and criminal investigations.)	
115.373 (c)	Reporting to residents	
	Following a resident's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer posted within the resident's unit?	yes
	Following a resident's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The staff member is no longer employed at the facility?	yes
	Following a resident's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility?	yes
	Following a resident's allegation that a staff member has committed sexual abuse against the resident, unless the agency has determined that the allegation is unfounded or unless the resident has been released from custody, does the agency subsequently inform the resident whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility?	yes
115.373 (d)	Reporting to residents	
	Following a resident's allegation that he or she has been sexually abused by another resident, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been indicted on a charge related to sexual abuse within the facility?	yes
	Following a resident's allegation that he or she has been sexually abused by another resident, does the agency subsequently inform the alleged victim whenever: The agency learns that the alleged abuser has been convicted on a charge related to sexual abuse	yes

	within the facility?	
115.373 (e)	Reporting to residents	
	Does the agency document all such notifications or attempted notifications?	yes
115.376 (a)	Disciplinary sanctions for staff	
	Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies?	yes
115.376 (b)	Disciplinary sanctions for staff	
	Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse?	yes
115.376 (c)	Disciplinary sanctions for staff	
	Are disciplinary sanctions for violations of agency policies relating to sexual abuse or sexual harassment (other than actually engaging in sexual abuse) commensurate with the nature and circumstances of the acts committed, the staff member's disciplinary history, and the sanctions imposed for comparable offenses by other staff with similar histories?	yes
115.376 (d)	Disciplinary sanctions for staff	
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Law enforcement agencies, unless the activity was clearly not criminal?	yes
	Are all terminations for violations of agency sexual abuse or sexual harassment policies, or resignations by staff who would have been terminated if not for their resignation, reported to: Relevant licensing bodies?	yes
115.377 (a)	Corrective action for contractors and volunteers	
	Is any contractor or volunteer who engages in sexual abuse prohibited from contact with residents?	yes

	Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)?	yes
	Is any contractor or volunteer who engages in sexual abuse reported to: Relevant licensing bodies?	yes
115.377 (b)	Corrective action for contractors and volunteers	
	In the case of any other violation of agency sexual abuse or sexual harassment policies by a contractor or volunteer, does the facility take appropriate remedial measures, and consider whether to prohibit further contact with residents?	yes
115.378 (a)	Interventions and disciplinary sanctions for residents	
	Following an administrative finding that a resident engaged in resident-on-resident sexual abuse, or following a criminal finding of guilt for resident-on-resident sexual abuse, may residents be subject to disciplinary sanctions only pursuant to a formal disciplinary process?	yes
115.378 (b)	Interventions and disciplinary sanctions for residents	
	Are disciplinary sanctions commensurate with the nature and circumstances of the abuse committed, the resident's disciplinary history, and the sanctions imposed for comparable offenses by other residents with similar histories?	yes
	In the event a disciplinary sanction results in the isolation of a resident, does the agency ensure the resident is not denied daily large-muscle exercise?	yes
	In the event a disciplinary sanction results in the isolation of a resident, does the agency ensure the resident is not denied access to any legally required educational programming or special education services?	yes
	In the event a disciplinary sanction results in the isolation of a resident, does the agency ensure the resident receives daily visits from a medical or mental health care clinician?	yes
	In the event a disciplinary sanction results in the isolation of a resident, does the resident also have access to other programs and work opportunities to the extent possible?	yes
115.378	Interventions and disciplinary sanctions for residents	

(c)		
	When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether a resident's mental disabilities or mental illness contributed to his or her behavior?	yes
115.378 (d)	Interventions and disciplinary sanctions for residents	
	If the facility offers therapy, counseling, or other interventions designed to address and correct underlying reasons or motivations for the abuse, does the facility consider whether to offer the offending resident participation in such interventions?	yes
	If the agency requires participation in such interventions as a condition of access to any rewards-based behavior management system or other behavior-based incentives, does it always refrain from requiring such participation as a condition to accessing general programming or education?	yes
115.378 (e)	Interventions and disciplinary sanctions for residents	
	Does the agency discipline a resident for sexual contact with staff only upon a finding that the staff member did not consent to such contact?	yes
115.378 (f)	Interventions and disciplinary sanctions for residents	
	For the purpose of disciplinary action, does a report of sexual abuse made in good faith based upon a reasonable belief that the alleged conduct occurred NOT constitute falsely reporting an incident or lying, even if an investigation does not establish evidence sufficient to substantiate the allegation?	yes
115.378 (g)	Interventions and disciplinary sanctions for residents	
	Does the agency always refrain from considering non-coercive sexual activity between residents to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between residents.)	yes
115.381 (a)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.341 indicates that a resident has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that	yes

	the resident is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening?	
115.381 (b)	Medical and mental health screenings; history of sexual abuse	
	If the screening pursuant to § 115.341 indicates that a resident has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the resident is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening?	yes
115.381 (c)	Medical and mental health screenings; history of sexual abuse	
	Is any information related to sexual victimization or abusiveness that occurred in an institutional setting strictly limited to medical and mental health practitioners and other staff as necessary to inform treatment plans and security management decisions, including housing, bed, work, education, and program assignments, or as otherwise required by Federal, State, or local law?	yes
115.381 (d)	Medical and mental health screenings; history of sexual abuse	
	Do medical and mental health practitioners obtain informed consent from residents before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the resident is under the age of 18?	yes
115.382 (a)	Access to emergency medical and mental health services	
	Do resident victims of sexual abuse receive timely, unimpeded access to emergency medical treatment and crisis intervention services, the nature and scope of which are determined by medical and mental health practitioners according to their professional judgment?	yes
115.382 (b)	Access to emergency medical and mental health services	
	If no qualified medical or mental health practitioners are on duty at the time a report of recent sexual abuse is made, do staff first responders take preliminary steps to protect the victim pursuant to § 115.362?	yes
	Do staff first responders immediately notify the appropriate	yes

	medical and mental health practitioners?	
115.382 (c)	Access to emergency medical and mental health services	
	Are resident victims of sexual abuse offered timely information about and timely access to emergency contraception and sexually transmitted infections prophylaxis, in accordance with professionally accepted standards of care, where medically appropriate?	yes
115.382 (d)	Access to emergency medical and mental health services	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.383 (a)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all residents who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility?	yes
115.383 (b)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the evaluation and treatment of such victims include, as appropriate, follow-up services, treatment plans, and, when necessary, referrals for continued care following their transfer to, or placement in, other facilities, or their release from custody?	yes
115.383 (c)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility provide such victims with medical and mental health services consistent with the community level of care?	yes
115.383 (d)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are resident victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if all-male facility.)	yes
115.383 (e)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	If pregnancy results from the conduct described in paragraph §	yes

	115.383(d), do such victims receive timely and comprehensive information about and timely access to all lawful pregnancy-related medical services? (N/A if all-male facility.)	
115.383 (f)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are resident victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate?	yes
115.383 (g)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Are treatment services provided to the victim without financial cost and regardless of whether the victim names the abuser or cooperates with any investigation arising out of the incident?	yes
115.383 (h)	Ongoing medical and mental health care for sexual abuse victims and abusers	
	Does the facility attempt to conduct a mental health evaluation of all known resident-on-resident abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners?	yes
115.386 (a)	Sexual abuse incident reviews	
	Does the facility conduct a sexual abuse incident review at the conclusion of every sexual abuse investigation, including where the allegation has not been substantiated, unless the allegation has been determined to be unfounded?	yes
115.386 (b)	Sexual abuse incident reviews	
	Does such review ordinarily occur within 30 days of the conclusion of the investigation?	yes
115.386 (c)	Sexual abuse incident reviews	
	Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners?	yes
115.386 (d)	Sexual abuse incident reviews	
	Does the review team: Consider whether the allegation or	yes

	investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse?	
	The subsection of this provision is no longer applicable to your compliance finding, please select N/A.	yes
	Does the review team: Examine the area in the facility where the incident allegedly occurred to assess whether physical barriers in the area may enable abuse?	yes
	Does the review team: Assess the adequacy of staffing levels in that area during different shifts?	yes
	Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff?	yes
	Does the review team: Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to §§ 115.386(d)(1)-(d)(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager?	yes
115.386 (e)	Sexual abuse incident reviews	
	Does the facility implement the recommendations for improvement, or document its reasons for not doing so?	yes
115.387 (a)	Data collection	
	Does the agency collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions?	yes
115.387 (b)	Data collection	
	Does the agency aggregate the incident-based sexual abuse data at least annually?	yes
115.387 (c)	Data collection	
	Does the incident-based data include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice?	yes

115.387 (d)	Data collection	
	Does the agency maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews?	yes
115.387 (e)	Data collection	
	Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its residents? (N/A if agency does not contract for the confinement of its residents.)	yes
115.387 (f)	Data collection	
	Does the agency, upon request, provide all such data from the previous calendar year to the Department of Justice no later than June 30? (N/A if DOJ has not requested agency data.)	yes
115.388 (a)	Data review for corrective action	
	Does the agency review data collected and aggregated pursuant to § 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Identifying problem areas?	yes
	Does the agency review data collected and aggregated pursuant to § 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Taking corrective action on an ongoing basis?	yes
	Does the agency review data collected and aggregated pursuant to § 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including by: Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole?	yes
115.388 (b)	Data review for corrective action	
	Does the agency's annual report include a comparison of the current year's data and corrective actions with those from prior years and provide an assessment of the agency's progress in	yes

	addressing sexual abuse?	
115.388 (c)	Data review for corrective action	
	Is the agency's annual report approved by the agency head and made readily available to the public through its website or, if it does not have one, through other means?	yes
115.388 (d)	Data review for corrective action	
	Does the agency indicate the nature of the material redacted where it redacts specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility?	yes
115.389 (a)	Data storage, publication, and destruction	
	Does the agency ensure that data collected pursuant to § 115.387 are securely retained?	yes
115.389 (b)	Data storage, publication, and destruction	
	Does the agency make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its website or, if it does not have one, through other means?	yes
115.389 (c)	Data storage, publication, and destruction	
	Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available?	yes
115.389 (d)	Data storage, publication, and destruction	
	Does the agency maintain sexual abuse data collected pursuant to § 115.387 for at least 10 years after the date of the initial collection, unless Federal, State, or local law requires otherwise?	yes
115.401 (a)	Frequency and scope of audits	
	During the prior three-year audit period, did the agency ensure that each facility operated by the agency, or by a private organization on behalf of the agency, was audited at least once?	yes

	(Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.)	
115.401 (b)	Frequency and scope of audits	
	Is this the first year of the current audit cycle? (Note: a "no" response does not impact overall compliance with this standard.)	no
	If this is the second year of the current audit cycle, did the agency ensure that at least one-third of each facility type operated by the agency, or by a private organization on behalf of the agency, was audited during the first year of the current audit cycle? (N/A if this is not the second year of the current audit cycle.)	na
	If this is the third year of the current audit cycle, did the agency ensure that at least two-thirds of each facility type operated by the agency, or by a private organization on behalf of the agency, were audited during the first two years of the current audit cycle? (N/A if this is not the third year of the current audit cycle.)	yes
115.401 (h)	Frequency and scope of audits	
	Did the auditor have access to, and the ability to observe, all areas of the audited facility?	yes
115.401 (i)	Frequency and scope of audits	
	Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)?	yes
115.401 (m)	Frequency and scope of audits	
	Was the auditor permitted to conduct private interviews with inmates, residents, and detainees?	yes
115.401 (n)	Frequency and scope of audits	
	Were inmates, residents, and detainees permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel?	yes
115.403 (f)	Audit contents and findings	
	The agency has published on its agency website, if it has one, or	yes

	<p>has otherwise made publicly available, all Final Audit Reports. The review period is for prior audits completed during the past three years PRECEDING THIS AUDIT. The pendency of any agency appeal pursuant to 28 C.F.R. § 115.405 does not excuse noncompliance with this provision. (N/A if there have been no Final Audit Reports issued in the past three years, or, in the case of single facility agencies, there has never been a Final Audit Report issued.)</p>	
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