

### Grayson County Department of Juvenile Services Sexual Abuse & Sexual Harassment Aggregate Data

Substantiated Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	0	0					
Staff on Youth Sexual Harassment Allegations	0	0	0	0					
Youth on Youth Sexual Abuse Allegations	Ó	0	1	0					
Youth on Youth Sexual Harassment Allegations	0	2	0	0					

Unsubstantiated Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	0	0					
Staff on Youth Sexual Harassment Allegations	0	0	0	0					
Youth on Youth Sexual Abuse Allegations	0	0	0	0					
Youth on Youth Sexual Harassment Allegations	0	2	0	0					

Unfounded Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	0	0					
Staff on Youth Sexual Harassment Allegations	0	0	0	0					
Youth on Youth Sexual Abuse Allegations	1	0	0	0					
Youth on Youth Sexual Harassment Allegations	1	1	0	0					

#### Judge Ricardo H. Garcia Regional Juvenile Detention Facility PREA Incidents

	Annual	Period Criteria	08/13-	5/14-	5/15-	5/16-	5/17-	5/18-	5/19-
			5/14	4/15	4/16	4/17	4/18	4/19	4/20
	er	Male at End of Year	22	23	31	30	27	28	
	Gender	Female at End of Year	0	0	0	0	2	0	
Demographics	d)	10 - 17	22	23	31	30	27	28	
rap	Age	18 – 20	0	0	0	0	0	0	
nog		Over 20	142	234	233	221	225	128	
Der	ial tion	Admitted	142	254	233	221	223	120	
	Annual Population	Discharged	141	231	204	201	203	99	
	4 4	TOTAL:	0	0	0	0	0	0	
	Youth on Youth Consensual Sexual Abuse	Substantiated:	0	0	0	0	0	0	
		Unsubstantiated:	0	0	0	0	0	0	
	Xo X	Unfounded:	0	0	0	0	0	0	
	Youth on Youth Sexual Harassment Incidents	TOTAL:	1	0	4	6	4	5	
		Substantiated:	1	0	1	1	0	2	
		Unsubstantiated:	0	0	0	0	0	0	
rg.	Yo	Unfounded:	0	0	3	5	4	3	
Data	_ 9	TOTAL:	0	1	1	0	0	0	
	Staff on Youth Sexual Abuse Incidents	Substantiated:	0	0	0	0	0	0	
	aff on Yor Sexual	Unsubstantiated:	0	0	0	0	0	0	
	x &	Unfounded:	0	1	1	0	0	0	
	_	Total:	0	0	0	0	0	0	
	Youth ual ment	Substantiated:	0	0	0	0	0	0	
	Staff on Youth Sexual Harassment Incidents	Unsubstantiated:	0	0	0	0	0	0	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Unfounded:	0	0	0	0	0	0	
	Percenta	ge Substantiated:	100%	0	20%	16%	0%	40%	
		Trend:		Down	Up	Down	Down	up	

FORM SSV-6 (9-25-2018)



#### SURVEY OF SEXUAL VICTIMIZATION, 2017 Locally or Privately-Operated Juvenile Facilities Summary Form

U.S. DEPARTMENT OF JUSTICE BUREAU OF JUSTICE STATISTICS AND ACTING AS COLLECTION AGENT U.S. DEPT. OF COMMERCE Economics and Statistics Administration U.S. CENSUS BUREAU

	DATA SUI	IPPLIED BY								
Name		Title								
Britto	ny McDougald	PREA Compliance Manager								
OFFICIAL ADDRESS	Number and street or P.O. Box/Route Number 143 Forest Service Rd #233	Oity State ZIP Code New Waverly TY 77358								
TELEPHONE	Area code Number 344 - Lele 77	FAX Area Code Number 936 344-640								
E-MAIL ADDRESS	brittany. mcdougald @actow.ora	۲۵								
	44 8 236 000 05 30110 624 01 2017 form for 2018									

JV478

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44 8 236 000 05 30110 624 01

SEQ001-00345

Gulf Coast Trades Center, Residential

Tony D'Cuntta Q.A./P.D. Director

143 Forest Service Road #233

New Waverly TX 77358

(Please correct any error in name, mailing address, and ZIP Code)

#### What facilities are included in this data collection?

All juvenile residential placement facilities operated or administered by a local government and all privately owned or operated facilities that are used to house juveniles and youthful offenders, regardless of age or reason for placement.

- INCLUDE locally-operated juvenile residential facilities; privately owned or operated juvenile residential facilities; detention centers, training schools, long-term secure facilities; reception or diagnostic centers; group homes or halfway houses; boot camps; ranches; forestry camps, wilderness or marine programs, or farms; runaway or homeless shelters; and residential treatment centers for iuveniles.
- **EXCLUDE** State operated juvenile residential facilities. (These facilities will be contacted directly for data on sexual victimization.)

#### What persons and incidents are included in this data collection?

Juveniles and youthful offenders, regardless of age or reason for placement, under your custody between January 1, 2017, and December 31, 2017.

- INCLUDE incidents involving juveniles or youthful offenders under the authority, custody, or care of your confinement or community-based facilities or staff.
- EXCLUDE incidents involving juveniles or youthful offenders held in facilities operated by your State juvenile system.

#### Reporting instructions:

- Please complete the entire SSV-6 Form.
- If the answer to a question is "not available" or "unknown," write "DK" (do not know) in the space provided.
- If the answer to a question is "not applicable," write "NA" in the space provided.
- Section I: when exact numeric answers are not available, provide estimates and mark (X) the box beside each figure.
- Sections II, III, and V: if the answer to a questions "none" or "zero," write "0" or mark the box (X) provided.

#### Substantiated incidents of sexual violence:

 Please complete an Incident Form (Juvenile, SSV-IJ) for each substantiated incident of sexual victimization.

#### Returning forms:

- If you need assistance, please call the U.S. Census Bureau toll-free at 1-888-369-3613, option 2, or e-mail govs.ssv@census.gov
- Please return your completed summary and substantiated incident forms by January 11, 2019.
- You may complete these forms online (see enclosed instructions). Or if you prefer, you may return these forms by mail or fax.
- MAIL TO: U.S. Census Bureau, P.O. Box 5000, Jeffersonville, IN 47199-5000
- FAX (TOLL FREE): 1-888-262-3974

#### **Burden Statement**

Under the Paperwork Reduction Act, we cannot ask you to respond to a collection of information unless it displays a currently valid OMB under the Paperwork Reduction Act, we cannot ask you to respond to a collection of information unless it displays a currently valid OMB control number. The burden of this collection is estimated to average 30 minutes per response, including reviewing instructions, searching existing data sources, gathering necessary data, and completing and reviewing this form. Send comments regarding this burden estimate or any aspect of this survey, including suggestions for reducing this burden, to the Director, Bureau of Justice Statistics, 810 Seventh Street, NW, Washington, DC 20531. Do not send your completed form to this address.

# DEFINITIONS JUVENILES and YOUTHFUL OFFENDERS Any person under the custody or care of a juvenile residential facility owned or operated by a local government or private agency. FACILITIES INCLUDE all juvenile residential placement facilities of administered by a local government and all privately

INCLUDE all juvenile residential placement facilities operated or administered by a local government and all privately owned or operated facilities that are used to house juveniles and youthful offenders charged with or court-adjudicated for:

Any offense that is illegal for both adults and juveniles;

#### OR

 An offense that is ILLEGAL in your State for juveniles, but not for adults (running away, truancy, incorrigibility, curfew violations, and liquor violations).

EXCLUDE all State-operated facilities and locally or privately-operated facilities used ONLY to house juveniles for:

Non-criminal behavior (neglect, abuse, abandonment, or dependency);

#### OR

 Being Persons in Need of Services (PINS) or Children in Need of Services (CHINS) who have assigned beds for reasons other than offenses.

Section I - GENERAL INFORMATION	
1. Is this facility owned by a  1. Is this facility owned by a	
2. Is this facility operated by a  o1 Private agency o2 Native American Tribal Government o3 State o4 County o5 Local or municipal government o6 Other Specify	

3. On December 31, 2017, how many persons held in this facility were
a. Males
b. Females
c. TOTAL(Sum of Items 3a and 3b) . 101
<ul> <li>Count persons held in the facility regardless of age or reason for placement. Include persons who were temporarily away but had assigned beds on December 31, 2017.</li> </ul>
4. On December 31, 2017, how many persons held in this facility were
a. Age 17 or younger
b. Age 18 to 20
c. Age 21 or older
d. TOTAL (Sum of Items 4a through 4c should equal Item 3c)
<ul> <li>Count all persons held in the facility regardless of age or reason for placement. Include persons who were temporarily away but had assigned beds on December 31, 2017.</li> </ul>
5. Between January 1, 2017, and December 31, 2017, how many persons were admitted to or discharged from this facility?
a. TOTAL number admitted 314
b. TOTAL number discharged 214
<ul> <li>Include all persons admitted to this facility by a formal legal document, by the authority of the courts, or by some other official agency.</li> </ul>
<ul> <li>Include all persons discharged from this facility after a period of confinement including sentence completion, pretrial releases, transfers to adult jurisdictions or to other States, and deaths.</li> </ul>
<ul> <li>Exclude admissions and discharges resulting from returns from escape, administrative transfers to other juvenile facilities, or temporary release including work/school release, medical appointments, other treatment facilities, or court appearances.</li> </ul>

#### Section II - YOUTH-ON-YOUTH SEXUAL VICTIMIZATION

#### **DEFINITIONS**

The survey utilizes the definition of "sexual abuse" as provided by 28 C.F.R. §115.6 in the National Standards to Prevent, Detect, and Respond to Prison Rape (under the Prison Rape Elimination Act of 2003). For purposes of SSV, sexual abuse is disaggregated into three categories of youth-on-youth sexual victimization. These categories are:

#### **NONCONSENSUAL SEXUAL ACTS**

Sexual contact of any person without his or her consent, or of a person who is unable to consent or refuse;

#### AND

 Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;

#### OF

 Contact between the mouth and the penis, vulva, or anus:

#### OR

 Penetration of the anal or genital opening of another person, however slight, by a hand, finger, object, or other instrument.

#### **ABUSIVE SEXUAL CONTACT**

Sexual contact of any person without his or her consent, or of a person who is unable to consent or refuse;

#### AND

- Intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or buttocks of any person.
- EXCLUDE incidents in which the contact was incidental to a physical altercation.

#### SEXUAL HARASSMENT

Repeated and unwelcome sexual advances, requests for sexual favors, or verbal comments, gestures, or actions of a derogatory or offensive sexual nature by one youth directed toward another.

448236000053011062401
6. Does your facility record allegations of youth-on-youth NONCONSENSUAL SEXUAL ACTS?
01   ✓ Yes → a. Do you record all reported occurrences, or only substantiated ones?
o1 ☑ All o2 ☐ Substantiated only
b. Do you record attempted NONCONSENSUAL SEXUAL ACTS or only completed ones?
01 ☑ Both attempted and completed 02 ☐ Completed only
02 ☐ No → Please provide the definition used by your facility for youth-on-youth NONCONSENSUAL SEXUAL ACTS in the space below. Use that definition to complete Items 7 and 8.
7. Between January 1, 2017 and December 31, 2017, how many allegations of youth-on-youth NONCONSENSUAL SEXUAL ACTS were reported?
Number reported
<ul> <li>If an allegation involved multiple victimizations, count only once.</li> </ul>
Exclude any allegations that were reported as consensua
8. Of the allegations reported in Item 7, how many were — (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)
a. Substantiated
<ul> <li>The event was investigated and determined to have occurred, based on a preponderance of the evidence (28 C.F.R. §115.72).</li> </ul>

b. Unsubstantiated . .

c. Unfounded .....

d. Investigation ongoing . . .

8a through 8d) .....

e. TOTAL (Sum of Items

The investigation concluded that evidence was insufficient to determine whether or not the event occurred.

• The investigation determined that the event did NOT occur.

 Evidence is still being gathered, processed or evaluated, and a final determination has not yet been made.

• The total should equal the number reported in Item 7.

☑ None

9. Does your facility record allegations of youth-on-youth ABUSIVE SEXUAL CONTACT? (See definitions on page 3.)	12. Does your facility record allegations of youth-on-youth SEXUAL HARASSMENT? (See definitions on page 3.)
01  Yes → Can these be counted separately from allegations of NONCONSENSUAL SEXUAL ACTS?	01 ☑ Yes → Do you record all reported allegations or only substantiated ones?
o₁ [√Yes o₂ [] No → Skip to Item 12.	o₁ ☑ All o₂ ☐ Substantiated only
02 ☐ No → Please provide an explanation in the space below and then skip to Item 12.	02 ☐ No → Please provide an explanation in the space below and then skip to Section III.
10. Between January 1, 2017, and December 31, 2017, how many allegations of youth-on-youth ABUSIVE SEXUAL CONTACT were reported?	13. Between January 1, 2017, and December 31, 2017, how many allegations of youth-on-youth SEXUAL HARASSMENT were reported?
Number reported None	Number reported
<ul> <li>If an allegation involved multiple victimizations, count only once.</li> </ul>	<ul> <li>If an allegation involved multiple victims or youth perpetrators, count only once.</li> </ul>
<ul> <li>Exclude any allegations that were reported as consensual.</li> </ul>	Exclude any allegations that were reported as consensual.
11. Of the allegations reported in Item 10, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)	14. Of the allegations reported in Item 13, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)
a. Substantiated	a. Substantiated
b. Unsubstantiated	b. Unsubstantiated
c. Unfounded	c. Unfounded
d. Investigation ongoing None	d. Investigation ongoing
e. TOTAL (Sum of Items 11a through 11d)	e. TOTAL (Sum of Items 8 14a through 14d)
<ul> <li>The total should equal the number reported in Item 10.</li> </ul>	The total should equal the number reported in Item 13.
	References

#### Section III - STAFF-ON-YOUTH SEXUAL ABUSE

#### DEFINITIONS

The survey utilizes the definition of "sexual abuse" by a staff member, contractor or volunteer as provided by 28 C.F.R. §115.6 in the *National Standards to Prevent, Detect, and Respond to Prison Rape* (under the Prison Rape Elimination Act of 2003). For purposes of SSV, sexual abuse is disaggregated into two categories of staff-on-youth sexual abuse. These categories are:

#### STAFF SEXUAL MISCONDUCT

Any behavior or act of a sexual nature directed toward a youth by an employee, volunteer, contractor, official visitor or other agency representative (exclude family, friends or other visitors).

Sexual relationships of a romantic nature between staff and youths are included in this definition, Consensual or nonconsensual sexual acts include

 Intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or buttocks that is unrelated to official duties or with the intent to abuse, arouse, or gratify sexual desire;

#### OR

Completed, attempted, threatened, or requested sexual acts;

#### OR

 Occurrences of indecent exposure, invasion of privacy, or staff voyeurism for reasons unrelated to official duties or for sexual gratification.

#### STAFF SEXUAL HARASSMENT

Repeated verbal comments or gestures of a sexual nature to a youth by an employee, volunteer, contractor, official visitor, or other agency representative (exclude family, friends, or other visitors). Include—

 Demeaning references to gender; or sexually suggestive or derogatory comments about body or clothing;

#### OR

Repeated profane or obscene language or gestures.

15.	Does	your	facility	record	allegations	of	STAFF
			IISCONI				

01 ✓ Yes → Do you record all reported occurrences, or only substantiated ones?

01 ✓ All

02 ☐ Substantiated only

02 ☐ No → Please provide an explanation in the space below and then skip to Item 18.

16. Between January 1, 2017, and December 31, 2017, how many allegations of STAFF SEXUAL MISCONDUCT were reported?

Number reported . . . . . . . . . . None

- If an allegation involved multiple victimizations, count only once.
- 17. Of the allegations reported in Item 16, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)

e. TOTAL (Sum of Items 17a through 17d) . . . . . . .

• The total should equal the number reported in Item 16.

18. Does your facility record allegations of STAFF SEXUAL HARASSMENT? (See definitions on page 5.)	Section IV – TOTAL SUBSTANTIATED INCIDENTS OF SEXUAL VICTIMIZATION
01  Yes → Can these allegations be counted separately from allegations of STAFF SEXUAL MISCONDUCT?  01  Yes  02  No → Skip to Item 21  02  No → Please provide an explanation in the space below and then skip to Item 21.	21. What is the total number of substantiated incidents reported in Items 8a, 11a, 14a, 17a, and 20a.  Total substantiated incidents ────────────────────────────────────
19. Between January 1, 2017, and December 31, 2017, how many allegations of STAFF SEXUAL HARASSMENT were reported?  Number reported	
<ul> <li>If an allegation involved multiple victims or staff, count only once.</li> <li>20. Of the allegations reported in Item 19, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)</li> </ul>	
a. Substantiated	
c. Unfounded	
e. TOTAL (Sum of Items 20a through 20d)	

## Pegasus Schools, Inc.

P.O. BOX 577

896 ROBIN RANCH ROAD

LOCKHART, TEXAS 78644

#### PREA 115.388

Pegasus Schools, Inc. annual report for all data collected from the below dates for its annual review:

From Jan. 1, 2018 to Dec. 31, 2018:

There were no reported Youth on Youth Consensual Sexual Act incidents.

There was 1 reported Youth on Staff Sexual Abuse incident.

- a) 0 of the investigative results were Substantiated.
- b) 1 of the investigative results were Unsubstantiated.

There were 2 reported Staff on Youth Sexual Abuse incidents.

- a) 0 of the investigative results were Substantiated.
- b) 2 of the investigative results were Unsubstantiated.

There was 1 reported Youth on Youth Abusive Sexual Contact incident.

- a) 0 of the investigative results were Substantiated.
- b) 1 of the investigative results were Unsubstantiated.

There were 3 Youth on Youth Sexual Harassment incidents.

- a) 0 of the investigative results were Substantiated.
- b) 3 of the investigative results were Unsubstantiated.

There were no Staff Sexual Misconduct incidents.

There were no Staff Sexual Harassment incidents.

Robert Ellis, Chief Executive Officer

Date

#### **TRUECORE**

# TrueCore Behavioral Solutions Sexual Abuse & Sexual Harassment Aggregate Data

Substantiated Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	0	1	1				
Staff on Youth Sexual Harassment Allegations	0	0	0	0	0				
Youth on Youth Sexual Abuse Allegations	0	0	0	0	0				
Youth on Youth Sexual Harassment Allegations	0	0	0	0	0				

Unsubstantiated Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	3	0	0				
Staff on Youth Sexual Harassment Allegations	0	0	0	0	0				
Youth on Youth Sexual Abuse Allegations	0	0	0	0	0				
Youth on Youth Sexual Harassment Allegations	0	0	0	0	0				

Unfounded Allegations	2015	2016	2017	2018	2019	2020	2021	2022	2023
Staff on Youth Sexual Abuse Allegations	0	0	1	2	1				
Staff on Youth Sexual Harassment Allegations	0	0	0	0	0				
Youth on Youth Sexual Abuse Allegations	0	0	0	1	0				
Youth on Youth Sexual Harassment Allegations	0	0	0	0	0				

#### LAKESIDE ACADEMY PREA REPORT

During the first half of 2018, Lakeside focused on increasing security on campus. This included the installation of more than 30 cameras in various buildings, including each dormitory and the school. With the addition of cameras came a new policy and new practice of camera review. Weekly, multiple members of the Lakeside Academy Management Team are tasked with reviewing footage to include all incident reports that are in camera view and various shifts and activities. Additional cameras will be added in the year 2019 to include external cameras, the Nursing Department and additional cameras in the Administration Building and in the Dormitories.

In addition, Lakeside Academy engaged in a campus wide dorm restructure in order to comply with new Short-Term Residential Treatment Program (STRTP) guidelines for the state of California. These new guidelines provided an opportunity for Lakeside to increase direct care staff on campus and lower ratios on various dorms.

Near the end of 2018, Lakeside Academy's Executive Director was promoted to a Regional Vice President position within Sequel Youth and Family Services. Therefore, Lakeside welcomed a new Executive Director to campus. The new Executive Director was a former Lakeside Academy employee who was in the position of Executive Director at two other programs within the Sequel family.

In 2018, Lakeside Academy had two PREA incidents. One incident was a non-consensual student on student incident between two female students. The other was a consensual student on student incident between two male students. Reports were made in both occasions to the Michigan Department of Child Welfare Licensing, Child Protective Services, and the Kalamazoo Department of Public Safety. Camera footage was not available for either one of the instances and a PREA Incident Review was completed.

Lakeside Academy is looking forward to 2019 bringing additional cameras, the possibility of expansion and the addition of even more staff. Lakeside continues to put student safety as a priority and intends to also increase staff training throughout the year.

FORM SSV-6 (9-25-2018)

ADDRESS



#### SURVEY OF SEXUAL VICTIMIZATION, 2017 Locally or Privately-Operated Juvenile Facilities Summary Form

U.S. DEPARTMENT OF JUSTICE
BUREAU OF JUSTICE STATISTICS
AND ACTING AS COLLECTION AGENT
U.S. DEPT. OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

DATA SUPPLIED BY Title Name **Program Director** Harriet Callion ZIP Code Number and street or P.O. Box/Route Number State City **OFFICIAL** 77067 **ADDRESS** PO Box 672032 Houston Tx Area Code Number Area code Number FAX TELEPHONE 355-0905 x 114 NUMBER 281 605-1717 E-MAIL

(Please correct any error in name, mailing address, and ZIP Code)

#### What facilities are included in this data collection?

unitychildrenshome@sbcglobal.net

All juvenile residential placement facilities operated or administered by a local government and all privately owned or operated facilities that are used to house juveniles and youthful offenders, regardless of age or reason for placement.

- INCLUDE locally-operated juvenile residential facilities; privately owned or operated juvenile residential facilities; detention centers, training schools, long-term secure facilities; reception or diagnostic centers; group homes or halfway houses; boot camps; ranches; forestry camps, wilderness or marine programs, or farms; runaway or homeless shelters; and residential treatment centers for juveniles.
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#### What persons and incidents are included in this data collection?

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#### Reporting instructions:

- Please complete the entire SSV-6 Form.
- If the answer to a question is "not available" or "unknown," write "DK" (do not know) in the space provided.
- If the answer to a question is "not applicable," write "NA" in the space provided.
- Section I: when exact numeric answers are not available, provide estimates and mark ((X)) the box beside each figure
- Sections II, III, and V: if the answer to a questions "none" or "zero," write "0" or mark the box (☒) provided.

#### Substantiated incidents of sexual violence:

 Please complete an Incident Form (Juvenile, SSV-IJ) for each substantiated incident of sexual victimization.

#### Returning forms:

- If you need assistance, please call the U.S. Census Bureau toll-free at 1–888–369–3613, option 2, or e-mail govs.ssv@census.gov
- Please return your completed summary and substantiated incident forms by January 11, 2019.
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#### 3. On December 31, 2017, how many persons held in this facility were **DEFINITIONS** JUVENILES and YOUTHFUL OFFENDERS Any person under the custody or care of a juvenile residential facility owned or operated by a local government or private agency. **FACILITIES** INCLUDE all juvenile residential placement facilities operated or administered by a local government and all privately owned or operated facilities that are used to house juveniles and youthful offenders charged with or court-adjudicated for: c. TOTAL(Sum of Items 3a and 3b) . \_\_\_\_4 Any offense that is illegal for both adults and juveniles; · Count persons held in the facility regardless of age or reason for placement. Include persons who were temporarily away but had assigned beds on December 31, 2017. OR An offense that is ILLEGAL in your State for juveniles, but not for adults (running away, truancy, incorrigibility, curfew violations, and liquor violations). 4. On December 31, 2017, how many persons held in this facility were EXCLUDE all State-operated facilities and locally or privately-operated facilities used ONLY to house juveniles for: a. Age 17 or younger Non-criminal behavior (neglect, abuse, abandonment, or dependency); OR b. Age 18 to 20 . . . . . . . . . . . . Being Persons in Need of Services (PINS) or Children in Need of Services (CHINS) who have assigned beds for reasons other than offenses. c. Age 21 or older d. TOTAL (Sum of Items 4a through 4c should equal Item 3c) 1. Is this facility owned by a Count all persons held in the facility regardless of age o₁ ✓ Private agency or reason for placement. Include persons who were temporarily away but had assigned beds on 02 Native American Tribal Government December 31, 2017. 03 State 5. Between January 1, 2017, and December 31, 2017, how many persons were admitted to or discharged from this facility? 04 County 05 Local or municipal government 06 Other Specify Z Non profit a. TOTAL number admitted . . . . 2. Is this facility operated by a b. TOTAL number discharged 01 Private agency 02 Native American Tribal Government Include all persons admitted to this facility by a formal legal document, by the authority of the courts, or by some other official agency. 03 State 04 County Include all persons discharged from this facility after a 05 Local or municipal government period of confinement including sentence completion, 06 Other Specify 7 pretrial releases, transfers to adult jurisdictions or to other States, and deaths. Non profit Exclude admissions and discharges resulting from returns from escape, administrative transfers to other

juvenile facilities, or temporary release including work/school release, medical appointments, other treatment facilities, or court appearances.

#### **DEFINITIONS**

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#### AND

 Contact between the penis and the vulva or the penis and the anus, including penetration, however slight;

· Contact between the mouth and the penis, vulva, or anus;

#### OR

 Penetration of the anal or genital opening of another person, however slight, by a hand, finger, object, or other instrument.

#### ABUSIVE SEXUAL CONTACT

Sexual contact of any person without his or her consent, or of a person who is unable to consent or refuse;

#### AND

- Intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or buttocks of any person.
- EXCLUDE incidents in which the contact was incidental to a physical altercation.

#### SEXUAL HARASSMENT

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6.	Does your facility record allegations of youth-on-youth NONCONSENSUAL SEXUAL ACTS?
	ot ves → a. Do you record all reported occurrences, or only substantiated ones?
	01 ☐ All 02 ☐ Substantiated only
	<ul> <li>b. Do you record attempted NONCONSENSUAL SEXUAL ACTS or only completed ones?</li> </ul>
	o1 ☑ Both attempted and completed o2 ☐ Completed only
	O2 No → Please provide the definition used by your facility for youth-on-youth NONCONSENSUAL SEXUAL ACTS in the space below. Use that definition to complete Items 7 and 8.
7.	Between January 1, 2017 and December 31, 2017,
	how many allegations of youth-on-youth NONCONSENSUAL SEXUAL ACTS were reported?
	Number reported
	<ul> <li>If an allegation involved multiple victimizations, count only once.</li> </ul>
	Exclude any allegations that were reported as consensual.
8.	Of the allegations reported in Item 7, how many were — (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)
	a. Substantiated ✓ None
	<ul> <li>The event was investigated and determined to have occurred, based on a preponderance of the evidence (28 C.F.R. §115.72).</li> </ul>
	b. Unsubstantiated
	<ul> <li>The investigation concluded that evidence was insufficient to determine whether or not the event occurred.</li> </ul>
	c. Unfounded None
	<ul> <li>The investigation determined that the event did NOT occur.</li> </ul>
	d. Investigation ongoing
	<ul> <li>Evidence is still being gathered, processed or evaluated, and a final determination has not yet been made.</li> </ul>
	e. TOTAL (Sum of Items 8a through 8d)
	The total should equal the number reported in Item 7.

#### Section III – STAFF-ON-YOUTH SEXUAL ABUSE

#### **DEFINITIONS**

The survey utilizes the definition of "sexual abuse" by a staff member, contractor or volunteer as provided by 28 C.F.R. §115.6 in the *National Standards to Prevent, Detect, and Respond to Prison Rape* (under the Prison Rape Elimination Act of 2003). For purposes of SSV, sexual abuse is disaggregated into two categories of staff-on-youth sexual abuse. These categories are:

#### STAFF SEXUAL MISCONDUCT

Any behavior or act of a sexual nature directed toward a youth by an employee, volunteer, contractor, official visitor or other agency representative (exclude family, friends or other visitors).

Sexual relationships of a romantic nature between staff and youths are included in this definition. Consensual or nonconsensual sexual acts include

 Intentional touching, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, or buttocks that is unrelated to official duties or with the intent to abuse, arouse, or gratify sexual desire;

#### OR

Completed, attempted, threatened, or requested sexual acts;

#### OF

 Occurrences of indecent exposure, invasion of privacy, or staff voyeurism for reasons unrelated to official duties or for sexual gratification.

#### STAFF SEXUAL HARASSMENT

Repeated verbal comments or gestures of a sexual nature to a youth by an employee, volunteer, contractor, official visitor, or other agency representative (exclude family, friends, or other visitors). Include—

 Demeaning references to gender; or sexually suggestive or derogatory comments about body or clothing;

#### OF

Repeated profane or obscene language or gestures.

15.	Does your facility record allegations of SEXUAL MISCONDUCT?	STAFF
	O1 ✓ Yes → Do you record all reported occurrences, or only substones?	tantiated
	o1 ☐ All	
	No → Please provide an explanation in below and then skip to Item 18.	the space
16.	Between January 1, 2017, and December 31, 2017, how many allegated STAFF SEXUAL MISCONDUCT were re-	tions of eported?
	Number reported	None
	<ul> <li>If an allegation involved multiple victimization once.</li> </ul>	ns, count onl
17.	Of the allegations reported in Item 16, many were (Please contact the agency or responsible for investigating allegations of servictimization in order to fully complete this form	office Kual
	a. Substantiated	☑ None
	b. Unsubstantiated	. ✓ None
	c. Unfounded	. None
	d. Investigation ongoing	. ☑ None

e. TOTAL (Sum of Items

17a through 17d) . . . . . . . . .

The total should equal the number reported in Item 16.

✓ None

9. Does your facility record allegations of youth-on-youth ABUSIVE SEXUAL CONTACT? (See definitions on page 3.)	12. Does your facility record allegations of youth-on-youth SEXUAL HARASSMENT? (See definitions on page 3.)
on ✓ Yes → Can these be counted separately from allegations of NONCONSENSUAL SEXUAL ACTS?	of ☑ Yes → Do you record all reported allegations or only substantiated ones?
01 ☐ Yes	o1 ☐ All
02 ☐ No → Skip to Item 12.	02 Substantiated only
02 ☐ No → Please provide an explanation in the space below and then skip to Item 12.	02 ☐ No → Please provide an explanation in the space below and then skip to Section III.
10. Between January 1, 2017, and December 31, 2017, how many allegations of youth-on-youth ABUSIVE SEXUAL CONTACT were reported?	13. Between January 1, 2017, and December 31, 2017, how many allegations of youth-on-youth SEXUAL HARASSMENT were reported?
Number reported 🗹 None	Number reported
<ul> <li>If an allegation involved multiple victimizations, count only once.</li> </ul>	<ul> <li>If an allegation involved multiple victims or youth perpetrators, count only once.</li> </ul>
<ul> <li>Exclude any allegations that were reported as consensual.</li> </ul>	<ul> <li>Exclude any allegations that were reported as consensual.</li> </ul>
11. Of the allegations reported in Item 10, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)	14. Of the allegations reported in Item 13, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)
a. Substantiated	a. Substantiated
b. Unsubstantiated	b. Unsubstantiated
c. Unfounded	c. Unfounded
d. Investigation ongoing ✓ None	d. Investigation ongoing
e. TOTAL (Sum of Items 11a through 11d)	e. TOTAL (Sum of Items 14a through 14d) ✓ None
<ul> <li>The total should equal the number reported in Item 10.</li> </ul>	<ul> <li>The total should equal the number reported in Item 13.</li> </ul>

18.	Does your facility record allegations of STAFF SEXUAL HARASSMENT? (See definitions on page 5.)	Section IV – TOTAL SUBSTANTIATED INCIDENTS OF SEXUAL VICTIMIZATION
	of ✓ Yes → Can these allegations be counted separately from allegations of STAFF SEXUAL MISCONDUCT?	21. What is the total number of substantiated incidents reported in Items 8a, 11a, 14a, 17a, and 20a.
	01 ☐ Yes 02 ☐ No → Skip to Item 21	Total substantiated incidents ☑ None
	02 ☐ No → Please provide an explanation in the space below and then skip to Item 21.	→ Please complete a Substantiated Incident Form
		(Juvenile, SSV-IJ) for each substantiated incident of sexual victimization.
		NOTES
19.	Between January 1, 2017, and December 31, 2017, how many allegations of STAFF SEXUAL HARASSMENT were reported?	
	Number reported	
	<ul> <li>If an allegation involved multiple victims or staff, count only once.</li> </ul>	
20.	Of the allegations reported in Item 19, how many were (Please contact the agency or office responsible for investigating allegations of sexual victimization in order to fully complete this form.)	
	a. Substantiated	
	b. Unsubstantiated	*
	c. Unfounded	
	d. Investigation ongoing None	
	e. TOTAL (Sum of Items 20a through 20d) ✓ None  • The total should equal the number reported in Item 19.	
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#### FY2018-2019 PREA Annual Report Sequel Youth and Family Service

#### **BACKGROUND**

The Prison Rape Elimination Act (PREA) was passed by Congress and signed into law by President George W. Bush in 2003 to prevent, detect and respond to sexual abuse that occurs in confinement settings. The National Prison Rape Elimination Commission developed national standards for reducing prison rape, which became final on June 20, 2012, when they were published by the Department of Justice (DOJ) in the Federal Register. PREA applies to adult prisons and jails, juvenile confinement facilities, lockups and community confinement facilities.

Implementation of the PREA standards in combating sexual abuse in confinement facilities will be contingent upon effective agency and facility leadership, and the development of an agency's principles prioritizing efforts to combat sexual abuse. The prevention of rape, sexual assault, or sexual misconduct is a top priority for Sequel Youth and Family Service. We have a zero tolerance for any incidence of rape, sexual assault or sexual misconduct; and makes every effort to comply with applicable components of the Prison Rape Elimination Act (PREA) of 2003.

#### Pursuant to§ 115.387 of the PREA standards

- (a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.
- (b) The agency shall aggregate the incident-based sexual abuse data at least annually.
- (c) The incident-based data collected shall 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.
- (d) The agency shall maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.
- (e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its residents.
- (f) Upon request, the agency shall provide all such data from the previous calendar year to the Department of Justice no later than June 30.

Subsequently, these statistics are published in an annual report made public via the Sequel Youth and Family Services website, the annual report covers the reporting period from July 1, 2014 to June 30, 2015 and will provide the following:

- Sequel Youth and Family Services definitions;
- Findings of reported incidents of sexual abuse; and
- Corrective actions ( if needed)



#### **DEFINITIONS**

Once a report of sexual abuse has been accepted and investigated, the incident will be classified using one of the following findings:

**SUBSTANTIATED** - allegation is supported by sufficient evidence to justify a reasonable conclusion of guilt.

**UNSUBSTANTIATED** - insufficient evidence to either prove or disprove the allegation. **UNFOUNDED** - allegation is false or the agency that completes the investigation states that the allegation is unfounded.

**Student on student sexually abusive penetration:** Any sexual penetration by a student of another student. The sexual acts included are; contact between the penis and the vagina or the anus; contact between the mouth and the penis, vagina or anus; or, penetration of the anal or genital opening of another person by hand, finger or other object.

**Student on student sexually abusive contact:** Non-penetrating touching (either directly or through the clothing) of the genitalia, anus, groin, breast, inner thigh or buttocks without penetration by a student of another student, with or without the latter's consent, or of a student who is coerced into sexual contact by threats of violence, or of a student who is unable to refuse.

**Student on student sexual harassment:** Repeated and unwelcome sexual advances, requests for sexual favors, verbal comments, or gestures or actions of a derogatory or offensive sexual nature by one student directed towards another.

**Staff on student sexually abusive penetration:** Sexual penetration by a staff member of a student, including contact between the penis and vagina or anus; contact between the mouth and the penis, vagina or anus, or, penetration of the anal or genital opening of a student by a hand, finger or other object.

**Staff on student sexually abusive contact:** Includes non-penetrating touching (either directly or through the clothing) of the genitalia, anus, groin, breast, inner thigh or buttocks by a staff member of a student that is unrelated to official duties.

**Staff on student sexual harassment**: Repeated verbal comments or gestures of a sexual nature to a student by a staff member. Such statements include demeaning references to gender, sexually suggestive or derogatory comments about body or clothing, or profane or obscene language or gestures.



**Staff on student indecent exposure:** The display by a staff member of his or her uncovered genitalia, buttocks, or breast in the presence of a student.

**Staff on student voyeurism:** An invasion of a student's privacy by staff for reasons unrelated to official duties or when otherwise not necessary for safety and security reasons.

**Staff sexual misconduct:** Includes any behavior or act of a sexual nature directed toward a student by an employee, volunteer, contractor, official visitor, or other agency representative. Sexual relationships of a romantic nature between staff and student(s) are included in this definition.

**Sexual Exploitation:** Includes allowing, permitting, or engaging a child to engage in prostitution, or allowing, permitting, encouraging, or engaging in the photographing, filming, or depicting of a child engaged in a sexual act.

#### Sexual Abuse Allegations FY 2015-2016 Data

The following are the incidents that were reported.

	Substantiated	Unsubstantiated	Unfounded		
	12	10	11		
Total	12*	10*	11*		

<sup>\*</sup>As reported to PREA Coordinator for Sequel Youth and Family Services

#### Sexual Abuse Allegations FY 2016-2017 Data

The following are the incidents that were reported.

	Substantiated	Unsubstantiated	Unfounded
	20	0	0
Total	20*	0*	0*

<sup>\*</sup>As reported to PREA Coordinator for Sequel Youth and Family Services



#### Sexual Abuse Allegation FY 2017-2018 Data

The following are the incidents that were reported.

A	Substantiated	Unsubstantiated	Unfounded
	52	123	0
Total	52*	123*	0*

<sup>\*</sup>As reported to PREA Coordinator for Sequel Youth and Family Services

#### PREA Compliance Activities and Investigations of Allegations

Sequel Youth and Family Services has a zero-tolerance policy relating to sexual assault/rape of a student and will cooperate in the investigation and prosecution of anyone involved in a sexual assault/rape of a Sequel Youth and Family Services student. The primary responsibility of all Sequel Youth and Family Services employees is student safety. This policy shall be followed in conjunction with all Federal and State mandatory reporting requirements.

Sequel Youth and Family Services continues to teach and train its staff and students on our zero-tolerance policy for abuse, harassment and retaliation. Sequel works hard to provide a safe environment for all youth on campus which starts at pre-admission screening, continues to admission process, nursing and clinical assessments, reviews and discussions with Group Living Department wherein all pertinent information is communicated with all departments on campus. Sequel will continue to review and make adjustments necessary to ensure compliance at all times.

All sexual abuse allegations are reported to the proper authorities for investigation. Sequel cooperates with the investigative agency and follows up with any findings or recommendations from the investigation.

Sequel PREA Coordinator conducts internal Critical Incident Reviews on reported sexual abuse allegations. The review consists of environmental factors, human factors, system factors as well as any corrective actions items that need to be follow up on. If system issues are identified, these are shared with other Sequel programs to ensure that each program has an effective process in place for the safety of our residents.

#### Additional Contract Agency Reports

https://www.wwacademy.com/wp-content/uploads/2019/07/Woodward PREA Report 2018.pdf

http://forestrdge.wpengine.com/wp-content/uploads/2019/03/Forest\_Ridge\_PREA\_Final\_Report\_2019.pdf