



BJA BUREAU OF JUSTICE ASSISTANCE

**GMS Report
Prison Rape Elimination Act
2014-RP-BX-0013
Reporting Period: January 1 - June 30, 2015**

This report is generated for the Corrections, Florida Department of grantee for federal award number 2014-RP-BX-0013. The award amount is \$ 497,835. The award has been reported as NOT OPERATIONAL during the period January 1 - March 31, 2015. It reflects performance measurement data for the period April 1 - June 30, 2015. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

Project Description

The Prison Rape Elimination Act (PREA) Program provides funding to states, units of local government, and federally recognized Indian tribes to support comprehensive approaches within state, tribal, and local adult and juvenile correctional facilities to prevent, detect, and respond to incidences of sexual victimization. The PREA Program provides funding to eligible applicants for demonstration projects within confinement settings, including adult prisons and jails; juvenile facilities; community corrections facilities; law enforcement lockups and other temporary holding facilities; and tribal detention facilities. Applicants must successfully communicate a comprehensive approach to the prevention, detection, and response to the incidence of sexual abuse and clearly prioritize gaps which are as of yet unaddressed, either programmatically or through changes in policy and procedures, as they relate to implementation of the PREA standards. The goal of this program is to assist local adult and juvenile facilities in implementing prevention, identification, and response mechanisms that will reduce the incidence of sexual abuse in confinement facilities. The Florida Department of Corrections will use awarded grant funds to provide a safe inmate environment and achieve compliance with PREA standards by addressing incidents of sexual victimization in its facilities statewide. Funding under this grant will target three high rate facilities for sexual victimization by providing additional video monitoring equipment, specialized investigator training, and PREA pre-audits to ensure that each facility is aware of what is expected and required for the official audits. CA/NCF

Grantee Activity Reported

The Grantee designated that all grant funds are used by grantee.

Performance Measurement Data

Grantee-level data for the period April 1 - June 30, 2015 were reported as follows:

Performance Measurement	Baseline Agency Characteristics	
	Apr - Jun 15	
1. Please select the type of facility(s) your agency operates. Select all that apply:		
A. Prison/Jail		Yes
B. Lockup		No
C. Juvenile Facility		No
D. Community Confinement Facility		No
E. Other	No	
F. If other, please explain.		
Apr - Jun 15 NR		
2. Please enter the total number of facilities your agency operates. Please exclude any facilities that are operated under contract.		49
3. Please enter the number of facilities identified in your grant application that are part of your PREA initiative.		49
4. Please enter the combined average daily population for all facilities operated by your agency.		100,171
5. Please enter the combined average daily population for all facilities involved in your BJA grant-funded PREA initiative .		100,171
6. How many investigators are available to your agency to investigate allegations of sexual assault/misconduct?		
A. Number of in-house (i.e., staff) investigators		133
B. Number of individual investigators located within other (noncorrectional) agencies that are primarily assigned to investigate incidents within your agency. These are investigators assigned to correctional cases, regardless of the primary mission of the investigating agency.		0
7. Please select the modes that best describe the ways in which alleged incidents of sexual abuse and sexual misconduct may be reported. Select all that apply:		
Internal Reports		
A. Anonymous "hotline" via agency staff (e.g., the initial call is routed to correctional staff members)		No
B. Victim reports to correctional staff (e.g., face-to-face conversation or handwritten note)		Yes
C. Victim reports to healthcare professional (e.g., face-to-face conversation or handwritten note)		Yes
D. Anonymous locked confidential mail box for designated correctional staff		Yes
External Reporting Methods		
E. Anonymous "hotline" via non-agency staff (e.g., the initial call is routed to an ombudsman or other public or private entity)		Yes
Third-Party Reporting Methods		
F. Third-party (e.g., clergy or family member) report to correctional or noncorrectional staff		Yes
G. Third-party website/online (e.g., e-mail or website form)		Yes

Other Internal, External, or Third-Party Reporting Modes

No

H. Other

I. If other, please explain

Apr - Jun 15 | N/A

8. Does your agency conduct screenings/assessments for risk of sexual victimization or perpetration on newly admitted inmates ?	Yes
9. Do inmates have access to outside confidential support services by formal agreement(s) per §115.53/115.253/115.353 of the PREA Standards?	No
10. Please enter the total number of Sexual Assault Nurse Examiners (SANEs) or Sexual Assault Forensic Examiners (SAFES) available to your agency to respond to incidents of sexual assault or nonconsensual sexual acts.	8

*NR = not reported

Performance Measurement	Baseline: Policy and Protocol Development and Intended Activities
	Apr - Jun 15
11. Does your agency have a written policy defining sexual abuse and sexual harassment according to the definitions set forth in §115.6 of the PREA Standards?	Yes
12. If no, does your agency intend to update your written definitions of sexual abuse and sexual harassment consistent with section §115.6 of the PREA Standards?	NR
13. Has your agency identified sections within the PREA Standards for policy and protocol creation and/or improvement? If no, please select 'Save' at the bottom of the page, without entering data, to continue through PREA Standards question 15.	Yes

*NR = not reported

PREVENTION PLANNING	Select all that apply
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Apr - Jun 15

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative (Select all that apply). For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, provide training for investigators, and provide ongoing medical and mental health services to victims you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please briefly explain your intentions as part of the PREA Initiative.	
A. Zero tolerance of sexual abuse and sexual harassment, PREA Coordinator (§115.11; §115.111; §115.211; and §115.311)	No
Please explain your intended actions	NR
B. Contracting with other entities for confinement of inmates (§115.12; §115.112; §115.212; and §115.312)	No
Please explain your intended actions	NR
C. Supervision and monitoring (§115.13; §115.113; §115.213; and §115.313)	Yes
Please explain your intended actions.	The Department will utilize grand funding to purchase camears for three facilities who reported high incidences of sexual abuse and sexual harassment during the BJA anonymous survey. In addition, grant funding will be utilized for four positions at two facilities that have older model dorms that are not conducive to preventing, detecting and responding to sexual abuse and sexual harassment.
D. Juvenile/Youthful inmates/residents/detainees (§115.14 and §115.114)	No
Please explain your intended actions.	NR
E. Limits to cross-gender viewing and searches (§115.15; §115.115; §115.215; and §115.315)	No

Please explain your intended actions.		NR
F. Inmates/residents with disabilities (§115.16; §115.116; §115.216; and §115.316)	No	
Please explain your intended actions.		NR
G. Hiring and promotion decisions (§115.17; §115.117; §115.217; and §115.317)	No	
Please explain your intended actions.		NR
H. Upgrade to facilities and technologies (§115.18; §115.118; §115.218; and §115.318)	No	
Please explain your intended actions.		NR

*NR = not reported

RESPONSIVE PLANNING

Select All That Apply

Apr - Jun 15

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative (Select all that apply). For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, provide training for investigators, and provide ongoing medical and mental health services to victims you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
I. Evidence protocol and forensic medical examinations (§115.21; §115.121; §115.221; and §115.321)	No	
Please explain your intended actions.		NR
J. Policies to ensure referrals of allegations for investigations (§115.22; §115.122; §115.222; and §115.322)	No	
Please explain your intended actions.		NR

*NR = not reported

TRAINING AND EDUCATION

Select all that apply

Apr - Jun 15

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
K. Employee and volunteer training (§115.31; §115.131; §115.231; and §115.331)	No	
Please explain your intended actions.		NR
L. Volunteer and contractor training/Detainee, contractor, and inmate worker notification of agency's zero-tolerance policy (§115.32; §115.132; §115.232; and §115.332)	No	
Please explain your intended actions.		NR
M. Inmate/Resident education (§115.33; §115.233; and §115.333)	No	
Please explain your intended actions.		NR
N. Specialized training: Investigations (§115.34; §115.134; §115.234; and §115.334)	Yes	
Please explain your intended actions.	Grant funding will be utilize for two specialized investigator training for all new hires at the Office of the Inspector General.	
O. Specialized training: Medical and mental health care (§115.35; §115.235; and §115.335)	No	
Please explain your intended actions.		NR

*NR = not reported

SCREENING FOR RISKS OF SEXUAL VICTIMIZATION AND ABUSIVENESS

Select all that apply

Apr - Jun 15

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
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P. Screening for risk of victimization and abusiveness/Obtaining information from residents (§115.41; §115.141; §115.241; and §115.341)	No	
Please explain your intended actions.		NR
Q. Use of screening information/Placement of residents in housing, bed, program, education, and work assignments (§115.42; §115.242; and §115.342)	No	
Please explain your intended actions.		NR
R. Protective custody (§115.43)	No	
Please explain your intended actions.		NR

*NR = not reported

REPORTING	Select all that apply
Apr - Jun 15	

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.

S. Inmate/Detainee/Resident reporting (§115.51; §115.151; §115.251; and §115.351)	No	
Please explain your intended actions.		NR
T. Exhaustion of administrative remedies (§115.52; §115.252; and §115.352)	No	
Please explain your intended actions.		NR
U. Inmate/Resident access to outside confidential support services (§115.53; §115.253; and §115.353)	No	
Please explain your intended actions.		NR
V. Third-party reporting (§115.54; §115.154; §115.254; and §115.354)	No	
Please explain your intended actions.		NR

*NR = not reported

OFFICIAL RESPONSE FOLLOWING AND INMATE/DETAINEE/RESIDENT REPORT	Select all that apply
Apr - Jun 15	

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.

W. Staff and agency reporting duties (§115.61; §115.161; §115.261; and §115.361)	No	
Please explain your intended actions.		NR
X. Agency protection duties (§115.62; §115.162; §115.262; and §115.362)	No	
Please explain your intended actions.		NR
Y. Reporting to other confinement facilities (§115.63; §115.163; §115.263; and §115.363)	No	
Please explain your intended actions.		NR
Z. Staff first-responder duties (§115.64; §115.164; §115.264; and §115.364)	No	
Please explain your intended actions.		NR
AA. Coordinated response (§115.65; §115.165; §115.265; and §115.365)	No	
Please explain your intended actions.		NR
BB. Preservation of ability to protect inmates/residents from contact with abusers (§115.66; §115.166; §115.266; and §115.366)	No	
Please explain your intended actions.		NR
CC. Agency protection against retaliation (§115.67; §115.167; §115.267; and §115.367)	No	
Please explain your intended actions.		NR
DD. Post-allegation protective custody (§115.68 and §115.368)	No	
Please explain your intended actions.		NR

*NR = not reported

INVESTIGATIONS		Select all that apply
Apr - Jun 15		
14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
EE. Criminal and administrative agency investigations (§115.71; §115.171; §115.271; and §115.371)	No	
Please explain your intended actions.		NR
FF. Evidentiary standards for administrative investigations (§115.72; §115.172; §115.272; and §115.372)	No	
Please explain your intended actions.		NR
GG. Reporting to inmates/residents (§115.73; §115.273; and §115.373)	No	
Please explain your intended actions.		NR

*NR = not reported

DISCIPLINE		Select all that apply
Apr - Jun 15		
14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
HH. Disciplinary sanctions for staff (§115.76; §115.176; §115.276; and §115.376)	No	
Please explain your intended actions.		NR
II. Corrective action for contractors and volunteers (§115.77; §115.177; §115.277; and §115.377)	No	
Please explain your intended actions.		NR
JJ. Disciplinary sanctions for inmates/residents (§115.78; §115.178; §115.278; and §115.378)	No	
Please explain your intended actions.		NR

*NR = not reported

MEDICAL AND MENTAL CARE		Select all that apply
Apr - Jun 15		
14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.		
KK. Medical and mental health screenings; history of sexual abuse (§115.81 and §115.381)	No	
Please explain your intended actions.		NR
LL. Access to emergency medical and mental health services (§115.82; §115.182; §115.282; and §115.382)	No	
Please explain your intended actions.		NR
MM. Ongoing medical and mental health care for sexual abuse victims and abusers (§115.83; §115.283; and §115.383)	No	
Please explain your intended actions.		NR

*NR = not reported

DATA COLLECTION AND REVIEW		Select all that apply
Apr - Jun 15		

14. Over the life of the grant (using BJA grant funds), please identify each section within the PREA Standards in which your agency plans to take specific actions to address compliance with the PREA Standards as part of your PREA Initiative. (Select all that apply.) For the sections that you select, please briefly describe your plans. For example, if you plan to hire a PREA Coordinator, improve contract language referencing PREA compliance, offer training for investigators, and provide ongoing medical and mental health services to victims, you would select sections A-115.11, B-115.12, N-115.34, and MM-115.83. After you select each section, please provide a brief explanation of your intentions.

NN. Sexual abuse incident reviews (§115.86; §115.186; §115.286; and §115.386)	No	
Please explain your intended actions.		NR
OO. Data collection (§115.87; §115.287; and §115.387)	No	
Please explain your intended actions.		NR
PP. Data review for corrective action (§115.88; §115.188; §115.288; and §115.388)	No	
Please explain your intended actions.		NR
QQ. Data storage, publication, and destruction (§115.89; §115.189; §115.289; and §115.389)	No	
Please explain your intended actions.		NR

*NR = not reported

AUDIT

Select all that apply

Apr - Jun 15

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

RR. Preparing for a PREA audit (§115.93 and §§ 115.401-.405)	Yes	
Please explain your intended actions.		Grant funding will be utilized to allow for Department PREA staff members to travel to each of the 49 facilities across the state. The staff will conduct pre-audits and ensure that each facility is prepared for their upcoming audit. Corrective actions will be addressed by the staff prior to the actual DOJ audit to ensure compliance.
SS. Conducting a PREA audit (§115.93 and §§ 115.401-.405)	Yes	
Please explain your intended actions.		Grant funding will be utilized for PREA audits.

Performance Measurement

Hiring Personnel

Apr - Jun 15

15. Did you create any NEW staff and/or contract positions paid for at least partially with BJA program funds during the reporting period?		No
16. If yes, please enter the number of NEW positions created in each category during the reporting period.		
A. PREA Coordinator/Director		NR
B. Other PREA Staff (e.g., compliance manager)		NR
C. Medical staff/practitioner		NR
D. Mental health staff/practitioner		NR
E. Officers/Supervision staff		NR
F. Investigators		NR
G. Data Analysts/IT personnel		NR
H. Other	NR	
I. If other, please explain		

Apr - Jun 15 NR

*NR = not reported

Performance Measurement

**Training
Apr - Jun 15**

17. During the reporting period, did you provide PREA-related training to correctional staff, contractors, and/or volunteers paid for at least partially using BJA program funds?		
A. Yes, training was provided to correctional staff		No
B. Yes, training was provided to contractors and/or volunteers		No
C. Yes, training was provided to correctional staff, contractors, and volunteers		No
D. No (Go to next section)	Yes	
18. Please describe the PREA-related training provided to staff. Consider discussing the training cycles, topics covered, and links to training materials, if available.		
Apr - Jun 15 NR		
19. Which training mode best describes your PREA-related training given to correctional staff (select all that apply). Please report for correctional staff only.		
A. Classroom based		NR
B. E-learning (e.g., web based)		NR
C. "Take-home" paper-based training (e.g., training manuals, written policies or protocols)		NR
D. Other	NR	
E. If other, please explain		
Apr - Jun 15 NR		
20. During the reporting period, how many correctional staff members were NEWLY HIRED ?		
A. Enter number of newly hired staff		NR
B. Of those, how many received PREA-related training?		NR
21. During the reporting period, how many existing correctional staff received PREA-related training? This excludes any newly hired correctional staff.		NR
22. Which training mode best describes your PREA-related training given to contractors/volunteers (select all that apply): Please report for contractors/volunteers only.		
A. Classroom based		NR
B. E-learning (e.g., web based)		NR
C. "Take-home" paper-based training (e.g., training manuals, written policies or protocols)		NR
D. Other	NR	
E. If other, please explain		
Apr - Jun 15 NR		
23. During the reporting period, how many NEW contractors/volunteers who have contact with inmates started working within your agency?		
A. Enter number		NR
B. Of those, how many NEW contractors/volunteers received PREA-related training according to §115.32; §115.132; §115.232; or §115.332 during the reporting period?		NR
24. During the reporting period, how many staff/contracted investigators received specialized sexual assault investigator training according to §115.34; §115.134; §115.234; or §115.334 of the PREA Standards?		NR
25. During the reporting period, how many staff/contracted medical professionals received specialized training in sexual-related trauma according to §115.35; §115.235; or §115.335 of the PREA Standards?		NR

26. During the reporting period, how many staff/contracted mental health professionals received specialized training in sexual assault–related mental health treatment according to §115.35; §115.235; or §115.335?	NR
*NR = not reported	

Performance Measurement	Inmate Screening/Assessment and Education
	Apr - Jun 15

27. Did you use BJA program funds to develop or purchase a NEW screening/assessment tool or to conduct screenings/assessments?	No
28. Please answer the following for new inmates that were admitted to your facility or facilities during the reporting period.	
A. Number of inmates newly admitted inmates during the reporting period	NR
B. Of those newly admitted during the reporting period, how many received a screening for risk of sexual victimization or perpetration?	NR
C. Of those reported in B, number of inmates found to be at high risk for sexual victimization	NR
D. Of those reported in B, number of inmates found to be at high risk for sexual abusiveness/perpetration	NR
29. Did you provide PREA-related education to inmates during the reporting period?	
A. Select Yes/No (No, go to next section)	No
B. If yes, please describe the PREA-related education provided to inmates. Consider discussing the education provided at intake, education provided within the first 10 to 30 days, and upon transfer.	

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30. Which training mode best describes your PREA-related education provided to inmates during the reporting period (select all that apply):	
A. Classroom based	No
B. E-learning (e.g., web based)	No
C. Paper based (i.e., manuals, posters, etc.)	No
D. Other	No
E. If other, please explain	

Apr - Jun 15 | NR

31. During the reporting period, how many inmates received PREA-related education/educational materials?	NR
*NR = not reported	

Performance Measurement	Technology Implementation and Enhancement
	Apr - Jun 15

32. During the reporting period, did you install any NEW surveillance units/cameras purchased, at least partially, using BJA program funds?	
A. Select Yes/No	Yes
B. If yes, please describe the improvements you are making to your surveillance capabilities.	

Apr - Jun 15 | Apalahcee CI, Northwest Florida Reception Center and Santa Rosa CI have purchased cameras and are currently installing them to assist in supplementing staffing. The cameras are being installed to deter sexual victimization as well as to assist the investigators with investigation and prosecution. Cameras are limiting blind spots and are being installed in high traffic areas.

33. During the reporting period, did you purchase or improve any new or existing data systems, paid for, at least partially, with BJA program funds?	
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A. Select Yes/No	No
B. If yes, please describe the improvements you are making to your data systems. In particular, please focus on how the new technology will improve recording, reporting, and investigating allegations of sexual abuse/misconduct.	
Apr - Jun 15 NR	
34. During the reporting period, did you establish any NEW confidential support hotlines or new methods of reporting for victims to report allegations of sexual abuse or staff sexual misconduct using BJA program funds?	No
35. If yes, please select from below the NEW methods of reporting allegations of sexual abuse that were created and/or purchased using BJA program funds, at least partially, during the reporting period. Select all that apply:	
Internal Reports	
A. Anonymous "hotline" via agency staff (e.g., the initial call is routed to correctional staff members)	No
B. Anonymous locked confidential mail box for designated correctional staff	No
External Reporting Methods	
C. Anonymous "hotline" via nonagency staff (e.g., the initial call is routed to an ombudsman or other public or private entity)	No
Third-Party Reporting Methods	
D. Third-party (e.g., clergy or family member) report to correctional or noncorrectional staff	No
E. Third-party website/online (e.g., e-mail or website form)	No
Other Internal, External, or Third-Party Reporting Modes	
F. Other	No
G. If other, please explain	
Apr - Jun 15 NR	
36. During the reporting period, using BJA program funds, did you sign any NEW agreements for outside confidential victim support services per §115.53/115.253/115.353 of the PREA Standards?	NR

*NR = not reported

Performance Measurement	Victim Support Services
	Apr - Jun 15
37. During the reporting period, at least partially using BJA program funds, did you hire, contract, or sign agreements with any organizations for NEW SANEs or SAFEs?	
A. Select Yes/No (No, go to next section)	No
B. If yes, how many are NEW to the agency (within or outside of the agency) during the reporting period?	NR
38. During the reporting period, did you provide training, using BJA program funds, to any existing staff to perform the functions of a SANE/SAFE?	
A. Select Yes/No	NR
B. If yes, please enter the number of staff who received SANE/SAFE training during the reporting period.	NR
39. Did your organization implement or participate in a Sexual Assault Response Team (SART) using BJA program funds?	
A. Yes/No (No, go to next section)	No

<p>B. If yes, how many NEW SARTS were implemented during the reporting period? Implemented means that all identified members have formally agreed to form the SART and are able to respond to incidents of sexual abuse and staff sexual misconduct within the facilities. This includes existing SARTs that expanded its service area to include your facilities.</p>	NR
<p>C. If yes, please enter the number of SARTs available to your organization as of the last day of the reporting period? For example, you would enter 3 if your agency has 3 facilities and each facility has partnered with a local SART.</p>	NR
<p>40. During the reporting period, did any alleged victims of sexual abuse or nonconsensual sexual acts receive medical or mental health services, paid for at least partially using BJA program funds?</p>	No
<p>41. During the reporting period, at least partially using BJA program funds, how many alleged victims received medical services as a result of sexual abuse or nonconsensual sexual acts?</p> <p>A. Total number of alleged victims who received medical services resulting from sexual abuse or nonconsensual sexual acts. This includes any alleged victims who received medical services in the current reporting period, both those who received medical services for the first time in the reporting period as well as those who received medical services in a previous reporting period and continue to receive them.</p>	NR
<p>B. Number of NEW alleged victims who received medical services resulting from sexual abuse or nonconsensual sexual acts for the first time during the reporting period.</p>	NR
<p>C. Of those reported in B, please enter the number of alleged victims of sexual abuse or nonconsensual sexual acts who received emergency medical services.</p>	NR
<p>D. Of those reported in C, please enter the number of alleged victims of nonconsensual sexual acts seen by a medical professional for emergency medical services who were offered a forensic exam.</p>	NR
<p>E. Of those reported in D, please enter the number of alleged victims who received a forensic exam.</p>	NR
<p>42. During the reporting period, did any alleged victims of sexual abuse receive mental health services paid for at least partially using BJA program funds?</p> <p>A. Yes/No (No, go to next section)</p>	NR
<p>B. If yes, please report the total number of alleged victims of sexual abuse who received mental health services during the reporting period. This includes those who received services in previous quarters and continue to receive them and those who received services during the reporting period.</p>	NR
<p>C. Of those reported in B, please report the number of alleged victims of sexual abuse who received mental health services in only the current reporting period (i.e., did not receive mental health services in the previous reporting period).</p>	NR

*NR = not reported

Performance Measurement	AUDIT	
	Apr - Jun 15	
<p>43. Did your agency prepare any facilities for a PREA audit during the reporting period?</p> <p>A. Yes/No</p>	Yes	
<p>B. If yes, please describe how your agency is using BJA program funds at least partially to prepare for an audit. Examples include contracting with one or more DOJ-Certified Auditors to schedule audits for each of your facilities and conducting an internal "mock" audit.</p>		

Apr - Jun 15 Department PREA staff conducted PREA pre-audit in order to prepare facilities for an upcoming audit. The pre-audits are a mock internal audit.

44. Did your agency complete any PREA audits during the reporting period? For the purpose of the PREA standards, the audit is considered complete upon issuance of the initial audit report or 30 days after the conclusion of the audit's on-site visit to the facility, whichever one comes first.	Yes
45. If your agency completed any PREA audits, please enter the number of facilities audited during the reporting period.	4
46. Please list the names of facilities that had audits completed and the date of the on-site portion of the audit for each facility during the reporting period	
Apr - Jun 15	Baker CI Martin CI Columbia CI Moore Haven CF (Privately contracted facility) Okaloosa CI Bay CF (Privately contracted facility) Lake City CF (Privately contracted facility)
47. Was there a finding of "Does Not Meet Standard" with one or more of the PREA standards for any facility audited during the reporting period?	
A. Yes/No (If no, go to next section)	Yes
B. If yes, please list the facilities found to be out of compliance and identify each PREA Standard that the facility did not meet.	
Apr - Jun 15	Baker CI - 115.13, 115.15, 115.42, 115.53, 115.68 Martin CI - 115.13, 115.15, 115.53 Columiba CI - 115.13, 115.15, 115.34, 115.53, 115.72 Moore Haven CF - 115.13 Okaloosa CI - 115.13, 115.15, 115.33, 115.53, Bay CF - 115.13 & 115.53

Performance Measurement	Outcome Measures
	Apr - Jun 15
48. During the reporting period, did the agency you are reporting for complete the Survey of Sexual Violence Summary Form (SSV-2) for the Bureau of Justice Statistics (BJS) administered by the U.S. Census Bureau?	No
49. If yes, did you forward to BJA a copy of the completed Survey of Sexual Violence Summary Form (SSV-2) as an attachment to GMS?	
A. Select Yes/No	NR
B. If no, please explain	
Apr - Jun 15	NR
50. During the reporting period, were there any new or ongoing investigations of inmate-on-inmate sexual abuse?	Yes
51. Please enter the number of alleged victims of inmate-on-inmate sexual abuse identified during the reporting period.	185
52. Please enter the number of alleged inmate perpetrators of inmate-on-inmate sexual abuse identified during the reporting period.	178
53. During the reporting period, how many NEW allegations of inmate-on-inmate sexual abuse were investigated?	
A. Total number of NEW allegations of sexual abuse investigated during the reporting period	178
B. Number of NEW internal investigations started during the reporting period	178

C. Number of NEW external investigations started (i.e., investigations conducted by an external investigative agency) during the reporting period		0
54. How many investigations of inmate-on-inmate sexual abuse were closed during the reporting period? An investigation can be considered closed for any reason. This includes finding the incident was unsubstantiated, unfounded, forwarded to a prosecutor, or the agency administratively closed the case.		
A. Total number of investigations closed		178
B. Number of internal investigations closed		22
C. Number of external (i.e., investigations initiated by an external investigative agency) closed		0
D. Number of investigations closed where the allegations were found to be substantiated. This includes all cases where an investigation found sufficient evidence to corroborate the allegation.		0
E. Number of investigations closed that were referred to a prosecutor. This includes any cases resulting from internal or external investigations. Please report regardless of the prosecutor's decision to prosecute the case.		0
55. As of the last day of the reporting period, how many investigations of inmate-on-inmate sexual abuse are ongoing? This includes any new investigations started this reporting period that have not yet closed and those that were started in previous reporting periods and are still active.		250
56. During the reporting period, were there any new or ongoing investigations of staff-on-inmate sexual abuse?		Yes
Please enter the number of alleged victims of staff-on-inmate sexual abuse identified during the reporting period.		246
58. Please enter the number of alleged staff perpetrators of sexual abuse of inmates identified during the reporting period.		255
During the reporting period, how many NEW allegations of staff-on-inmate sexual abuse were investigated?		
A. Total number of NEW allegations of sexual abuse investigated this reporting period		246
B. Number of NEW internal investigations started during the reporting period		246
C. Number of NEW external investigations started (i.e., investigations conducted by an external investigative agency) during the reporting period		0
60. How many investigations of staff-on-inmate sexual abuse were closed during the reporting period? An investigation can be considered closed for any reason. This includes finding the incident was unsubstantiated, unfounded, forwarded to a prosecutor, or the agency administratively closed the case.		
A. Total number of investigations closed		22
B. Number of internal investigations closed		22
C. Number of external (i.e., investigations initiated by an external investigative agency) closed		0
D. Number of investigations closed where the allegations were found to be substantiated. This includes all cases where an investigation found sufficient evidence to corroborate the allegation.		0
E. Number of investigations closed that were referred to a prosecutor. This includes any cases resulting from internal or external investigations. Please report regardless of the prosecutor's decision to prosecute the case.		0
61. As of the last day of the reporting period, how many investigations of staff-on-inmate sexual abuse are ongoing? This includes any new investigations started this reporting period that have not yet closed and those that were started in previous reporting periods and are still active.		326

Grantee Comments

Grantee comments were added as follows:

January to March 2015

[No Comments Entered]

April to June 2015

[No Comments Entered]

Narrative

Grantee-level narrative for the period January 1, 2015 - June 30, 2015 were reported as follows:

BJA 7 Questions

Question: What were your accomplishments during reporting period?

Response:

Cameras were purchased and are currently being installed at Apalachee CI, Northwest Florida Reception Center and Santa Rosa CI. The cameras are to supplement staffing as well as to alleviate any blind spots, deter sexual abuse and sexual harassment and to assist the Inspectors with investigation and prosecutions. The auditor bid was finalized and advertised online at the end of June. Was the contract is awarded, funding will be utilized to pay for DOJ certified audits.

Question: What goals were accomplished, as they relate to your grant application?

Response:

1. A competitive solicitation for DOJ certified PREA Audit Services was released for vendor responses with an anticipated response opening date of July 28, 2015.
2. A facility audit schedule has been published.
3. FDC PREA Coordinator auditor certification completion (to validate pre-audits).
4. Pre-audits have been conducted at 15 facilities in preparation for certified audits.
5. Initiation of video monitoring and recording equipment installation in high incident areas.

Question: What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?

Response:

1. Issues related to staffing as originally planned in the project outline have been incurred. A project plan revision is being developed and will be vetted in consultation with the State Policy Advisor.
2. The PREA Auditor solicitation/award process was substantially longer than anticipated in the project plan.

Question: Is there any assistance that BJA can provide to address any problems/barriers identified in question #3?

Response:

Yes

By working in consultation with FDC to develop a revised budget plan that negates the staffing issues.

Question: Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer YES or NO and if no, please explain.)

Response:

No

The aforementioned staffing issues and the delayed PREA Auditor solicitation/award have impacted both fiscal and programmatic progress. FDC anticipates requesting a 1 year extension for project completion.

Question: What major activities are planned for the next 6 months?

Response:

1. Award of a contract for PREA audits.
2. Continue pre-audits.
3. Develop and submit a revised project budget.

Question: Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

Response:

N/A

For more information contact BJAPMT@csrincorporated.com
Toll-free Technical Assistance Helpdesk Number: 1-888-252-6867