

SHAR-Macomb

Annual PREA Report

The following information is provided in accordance with PREA standards 115.287, 115.288, and 115.289:

Investigations conducted from: FY22 (FY period)

	Substantiated	Unsubstantiated	Unfounded	Other/On going	Total
Resident on Resident Sexual Abuse	0	0	0	0	0
Resident on Resident Sexual Harassment	0	0	0	0	0
Resident on Resident Retaliation	0	0	0	0	0
Staff on Resident Sexual Abuse	0	0	0	0	0
Staff on Resident Sexual Harassment	0	0	0	0	0
Staff on Resident Sexual Retaliation	0	0	0	0	0

Include definitions of categories described are based on the definitions noted in the PREA requirements and in policy.

- (1) problem areas
- (2) ongoing corrective action
- (3) Report of findings and corrective action

For subsequent reports, there will need to be an analysis of the previous year.

Approved by: Dwight Vaughter, CEO
Anne Robinson, PREA Manager

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Anne Robinson, CCS
PREA MANAGER

(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.

§ 115.288 Data review for corrective action.

(a) The agency shall review data collected and aggregated pursuant to § 115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including:

(1) Identifying problem areas;

(2) Taking corrective action on an ongoing basis; and

(3) Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole.

(b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse.

(c) The agency's report shall be 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.

(d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted.

§ 115.289 Data storage, publication, and destruction.

(a) The agency shall ensure that data collected pursuant to § 115.287 are securely retained.

(b) The agency shall 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.

(c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.

(d) The agency shall maintain sexual abuse data collected pursuant to § 115.287 for at least 10 years after the date of the initial collection unless Federal, State, or local law requires otherwise.

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Investigations conducted from: FY23 (FY period)

	Substantiated	Unsubstantiated	Unfounded	Other/On going	Total
Resident on Resident Sexual Abuse	2	2	0	0	4
Resident on Resident Sexual Harassment	0	0	1	0	1
Resident on Resident Retaliation	0	0	0	0	0
Staff on Resident Sexual Abuse	0	0	0	0	0
Staff on Resident Sexual Harassment	0	2	0	0	2
Staff on Resident Sexual Retaliation	0	0	0	0	0

Include definitions of categories described are based on the definitions noted in the PREA requirements and in policy.

- (1) problem areas
- (2) ongoing corrective action
- (3) Report of findings and corrective action

For subsequent reports, there will need to be an analysis of the previous year.

Approved by: Dwight Vaughter, CEO
Anne Robinson, PREA Manager

[Handwritten Signature] WSW, CANOC, CCSM
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