

Prison Rape Elimination Act (PREA) Audit Report Juvenile Facilities

Interim Final

Date of Interim Audit Report: Click or tap here to enter text. N/A

If no Interim Audit Report, select N/A

Date of Final Audit Report: August 21, 2020

Auditor Information

Name: Joseph W. Ehrhardt **Email:** josephehrhardt.prea@gmail.com

Company Name: Joseph W. Ehrhardt

Mailing Address: P.O. Box 553 **City, State, Zip:** Ocean View, Delaware 19970

Telephone: 609-510-9440 **Date of Facility Visit:** July 21-July 22, 2020

Agency Information

Name of Agency: GEO/Abraxas Youth and Family Services

Governing Authority or Parent Agency (If Applicable): The GEO Group

Address: 4955 Technology Way **City, State, Zip:** Boca Raton, Florida 33431

Mailing Address: SAA **City, State, Zip:** SAA

The agency is: Military Private for Profit Private not for Profit

Municipal County State Federal

Agency Website with PREA Information: www.geogroup.com/PREA

Agency Chief Executive Officer

Name: George C. Zoley

Email: gzoley@geogroup.com **Telephone:** 561-893-0101

Agency-Wide PREA Coordinator

Name: Ryan Seuradge

Email: rseuradge@geogroup.com **Telephone:** 561-999-5875

PREA Coordinator Reports to:
Daniel Ragsdale, Executive Vice-President,
Contract Compliance

Number of Compliance Managers who report to the PREA Coordinator:
102 (44 prisons/jails; 36 re-entry; 8 youth; 14 ICE)

Facility Information

Name of facility: Camp Aspen

Physical Address: 5300 Broad River Road

City, State, Zip: Columbia, South Carolina 29212

Mailing Address: SAA

City, State, Zip: SAA

The facility is:

Military

Private for Profit

Private not for Profit

Municipal

County

State

Federal

Facility Website with PREA Information: www.abraxasyfs.com; www.geogroup.com (Social responsibility section)

Has the facility been accredited within the past 3 years? Yes No

If the facility has been accredited within the past 3 years, select the accrediting organization(s) – select all that apply (N/A if the facility has not been accredited within the past 3 years):

ACA

NCCHC

CALEA

Other (please name or describe:

N/A

If the facility has completed any internal or external audits other than those that resulted in accreditation, please describe:
South Carolina Department of Human Services, Licensing Inspection; South Carolina Department of Health and Environmental Control, Licensing inspection; Annual Corporate Audits (Internal).

Facility Administrator/Superintendent/Director

Name: Erin Moffitt, Director

Email: emoffitt@abraxasyfs.com

Telephone: 803-606-3834

Facility PREA Compliance Manager

Name: Erin Moffitt, Director

Email: emoffitt@abraxasyfs.com

Telephone: 803-606-3834

Facility Health Service Administrator N/A

Name: Click or tap here to enter text.

Email: Click or tap here to enter text.

Telephone:

Facility Characteristics

Designated Facility Capacity:

36

Current Population of Facility:	21	
Average daily population for the past 12 months:	23	
Has the facility been over capacity at any point in the past 12 months?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Which population(s) does the facility hold?	<input type="checkbox"/> Females <input checked="" type="checkbox"/> Males <input type="checkbox"/> Both Females and Males	
Age range of population:	12-19	
Average length of stay or time under supervision	124 Days	
Facility security levels/student custody levels	Staff Secure/Intermediate	
Number of students admitted to facility during the past 12 months	68	
Number of students admitted to facility during the past 12 months whose length of stay in the Facility was for 72 hours or more:	68	
Number of students admitted to facility during the past 12 months whose length of stay in the Facility was for 10 days or more:	67	
Does the audited facility hold students for one or more other agencies (e.g. a State correctional agency, U.S. Marshals Service, Bureau of Prisons, U.S. Immigration and Customs Enforcement)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Select all other agencies for which the audited facility holds students: Select all that apply (N/A if the audited facility does not hold students for any other Agency or agencies):	<input type="checkbox"/> Federal Bureau of Prisons <input type="checkbox"/> U.S. Marshals Service <input type="checkbox"/> U.S. Immigration and Customs Enforcement <input type="checkbox"/> Bureau of Indian Affairs <input type="checkbox"/> U.S. Military branch <input checked="" type="checkbox"/> State or Territorial correctional agency <input type="checkbox"/> County correctional or detention agency <input type="checkbox"/> Judicial district correctional or detention facility <input type="checkbox"/> City or municipal correctional or detention facility (e.g. police lockup or city jail) <input type="checkbox"/> Private corrections or detention provider <input type="checkbox"/> Other - please name or describe: Click or tap here to enter text. <input type="checkbox"/> N/A	
Number of staff currently employed by the facility who may have contact with students:	33	
Number of staff hired by the facility during the past 12 months who may have contact with students:	15	
Number of contracts in the past 12 months for services with contractors who may have contact with students:	3	
Number of individual contractors who have contact with students, currently authorized to enter the facility:	2	
Number of volunteers who have contact with students, currently authorized to enter the facility:	6	

Physical Plant

<p>Number of buildings:</p> <p>Auditors should count all buildings that are part of the facility, whether students are formally allowed to enter them or not. In situations where temporary structures have been erected (e.g., tents) the auditor should use their discretion to determine whether to include the structure in the overall count of buildings. As a general rule, if a temporary structure is regularly or routinely used to hold or house students, or if the temporary structure is used to house or support operational functions for more than a short period of time (e.g., an emergency situation), it should be included in the overall count of buildings.</p>	6
<p>Number of student housing units:</p> <p>Enter 0 if the facility does not have discrete housing units. DOJ PREA Working Group FAQ on the definition of a housing unit: How is a "housing unit" defined for the purposes of the PREA Standards? The question has been raised in particular as it relates to facilities that have adjacent or interconnected units. The most common concept of a housing unit is architectural. The generally agreed-upon definition is a space that is enclosed by physical barriers accessed through one or more doors of various types, including commercial-grade swing doors, steel sliding doors, interlocking sally port doors, etc. In addition to the primary entrance and exit, additional doors are often included to meet life safety codes. The unit contains sleeping space, sanitary facilities (including toilets, lavatories, and showers), and a dayroom or leisure space in differing configurations. Many facilities are designed with modules or pods clustered around a control room. This multiple-pod design provides the facility with certain staff efficiencies and economies of scale. At the same time, the design affords the flexibility to separately house students of differing security levels, or who are grouped by some other operational or service scheme. Generally, the control room is enclosed by security glass, and in some cases, this allows students to see into neighboring pods. However, observation from one unit to another is usually limited by angled site lines. In some cases, the facility has prevented this entirely by installing one-way glass. Both the architectural design and functional use of these multiple pods indicate that they are managed as distinct housing units.</p>	2
<p>Number of single student cells, rooms, or other enclosures:</p>	0
<p>Number of multiple occupancy cells, rooms, or other enclosures:</p>	0
<p>Number of open bay/dorm housing units:</p>	2
<p>Number of segregation or isolation cells or rooms (for example, administrative, disciplinary, protective custody, etc.):</p>	0
<p>Does the facility have a video monitoring system, electronic surveillance system, or other monitoring technology (e.g. cameras, etc.)?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>Has the facility installed or updated a video monitoring system, electronic surveillance system, or other monitoring technology in the past 12 months?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Medical and Mental Health Services and Forensic Medical Exams

<p>Are medical services provided on-site?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>Are mental health services provided on-site?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Where are sexual assault forensic medical exams provided? Select all that apply.	<input type="checkbox"/> On-site <input checked="" type="checkbox"/> Local hospital/clinic <input type="checkbox"/> Rape Crisis Center <input type="checkbox"/> Other (please name or describe: Click or tap here to enter text.)
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Investigations

Criminal Investigations

Number of investigators employed by the agency and/or facility who are responsible for conducting CRIMINAL investigations into allegations of sexual abuse or sexual harassment:	0
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When the facility received allegations of sexual abuse or sexual harassment (whether staff-on-student or student-on-student), CRIMINAL INVESTIGATIONS are conducted by: Select all that apply.	<input type="checkbox"/> Facility investigators <input type="checkbox"/> Agency investigators <input checked="" type="checkbox"/> An external investigative entity
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Select all external entities responsible for CRIMINAL INVESTIGATIONS: Select all that apply (N/A if no external entities are responsible for criminal investigations)	<input type="checkbox"/> Local police department <input type="checkbox"/> Local sheriff's department <input checked="" type="checkbox"/> State police <input type="checkbox"/> A U.S. Department of Justice component <input checked="" type="checkbox"/> Other (please name or describe: SC Department of Juvenile Justice) <input type="checkbox"/> N/A
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Administrative Investigations

Number of investigators employed by the agency and/or facility who are responsible for conducting ADMINISTRATIVE investigations into allegations of sexual abuse or sexual harassment?	1
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When the facility receives allegations of sexual abuse or sexual harassment (whether staff-on-student or student-on-student), ADMINISTRATIVE INVESTIGATIONS are conducted by: <i>Select all that apply</i>	<input checked="" type="checkbox"/> Facility investigators <input type="checkbox"/> Agency investigators <input checked="" type="checkbox"/> An external investigative entity
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Select all external entities responsible for ADMINISTRATIVE INVESTIGATIONS: Select all that apply (N/A if no external entities are responsible for administrative investigations)	<input type="checkbox"/> Local police department <input type="checkbox"/> Local sheriff's department <input type="checkbox"/> State police <input type="checkbox"/> A U.S. Department of Justice component <input checked="" type="checkbox"/> Other (please name or describe: SC Department of Juvenile Justice) <input type="checkbox"/> N/A
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Audit Findings

Audit Narrative (including Audit Methodology)

The auditor's description of the audit methodology should include a detailed description of the following processes during the pre-onsite audit, onsite audit, and post-audit phases: documents and files reviewed, discussions and types of interviews conducted, number of days spent on-site, observations made during the site-review, and a detailed description of any follow-up work conducted during the post-audit phase. The narrative should describe the techniques the auditor used to sample documentation and select interviewees, and the auditor's process for the site review.

The 2020 PREA Compliance audit for Camp Aspen, located in Columbia, South Carolina and operated by Abraxas Youth and Family Services, a division of the GEO Group was conducted on July 21-22, 2020. The contracted Auditor was Joseph W. Ehrhardt of Millville, Delaware.

The Auditor wishes to extend appreciation and gratitude to the GEO Group Divisional Vice President Jon Swatsburg; PREA Coordinator Ryan Seuradge; Dr. Danny Cole, Abraxas Director of Quality, Compliance and Research; Kathi Witt, Senior Manager of Quality, Compliance and Research; Erin Moffitt, facility Director/PREA Compliance Manager; and all employees of Camp Aspen for their professionalism, hospitality and kindness.

The audit process initially began on 5/30/2020 with Auditor outreach to the facility Director/PREA Compliance Manager. This outreach was immediately followed by facility postings six weeks before the scheduled on-site audit which would commence on July 21, 2020. The Auditor was provided with time-stamped photographs of the postings and was able to confirm the length of time that the notices were posted through random student and staff interviews.

In mid-June, the Auditor began an-online search for PREA-related issues/incidents at Camp Aspen. The Auditor also made inquiries regarding concerns about sexual safety at Camp Aspen to Just Detention International; the South Carolina Department of Human Services, and the local sexual abuse crisis/advocacy group. All inquiries have yielded no such concerns to date. The Auditor has not received any letters of concern regarding sexual safety at Camp Aspen from students, parents/guardians, staff members, or interested third-parties as of the date posted at the conclusion of this report.

The Auditor arrived at Camp Aspen at 8:15 a.m. on July 21, 2020 and was greeted by the Director/PREA Compliance Manager, Ms. Erin Moffitt.

An entry briefing was held at 8:30 a.m. with four members of the leadership team of Camp Aspen. In attendance were Ms. Moffitt, Office Manager Alyson Luck, Clinical Director Maria Speaks and Program Manager Jermaine Francis. The Auditor provided brief biographical information and explained the audit methodology. Ms. Moffitt welcomed the Auditor and provided an overview of the facility. This meeting was followed by a review of interview requirements, student and staff rosters, and specialized interview requirements. Specialized and random interviews were selected for both students and staff and a schedule was developed.

The site-review of the facility began at 10:00 a.m. and was led by the Facility Director/PREA Compliance Manager. All areas of the facility where students have access were reviewed including both housing units, the facility school building and mobile classroom, dining room/kitchen, healthcare coordinator's office, and two storage buildings. Throughout the site review, the Auditor was able to view posted audit notices, PREA protection posters, Sexual Abuse reporting instructions, and contact information and instructions for the South Carolina Child Abuse hotline. Camp Aspen students are guaranteed access to the Child Abuse hotline and may request to call the hotline through their therapist without question. Staff will dial the Hotline, hand the student the telephone and leave the office.

The Auditor was able to freely engage students and staff and to ask questions of staff regarding facility operations. While the facility currently does not have video camera technology, the Auditor did not identify any blind spots within the housing units or school classrooms. Camp Aspen students are always accompanied and supervised when moving across the small campus. Students help maintain the campus landscaping and lawns under the direct supervision of facility staff. Because the facility is relatively small, there is a close relationship between students and staff members. Counseling/therapy sessions are conducted in the Administrative building in private offices. The site review concluded at 11:15 p.m.

Camp Aspen is a staff-secure residential treatment program that offers substance abuse treatment, mental health treatment and re-entry services for up to 36 male youth. The facility is located on the South Carolina Juvenile Justice complex in Columbia, South Carolina. The facility opened in 1998. Students are referred by and the program is operated under contract with Abraxas Youth and Family Services by the South Carolina Department of Juvenile Justice (SCDJJ). In the past 12 months, the average daily population was 21 and on the first day of the audit, there were 17 students. The age range for students is 12-19 and although the length of stay varies by program goals and services, the average length of stay for the facility was 124 days.

Following the site-review, the Auditor began specialized resident interviews. Two students were selected for identified, targeted interviews. Both had cognitive disabilities and diagnosed mental illness. There were currently no other identified students at Camp Aspen who met the criteria for targeted interviews. This included students with physical disabilities; students who were hearing or visually impaired; Limited English Proficient (LEP) students; Lesbian, Gay, Bi-Sexual, Transgender, or Intersex (LGBTI) students; or students who had disclosed prior sexual abuse during their intake screening at Camp Aspen. The Auditor had an open discussion with the leadership and clinical staff at Camp Aspen regarding the absence of reported LGBTI students at Camp Aspen over its 22-year history. This discussion led to an assessment by all involved that western South Carolina still presents cultural resistance to a young person's sexual identification as LGBTI.

The Auditor also interviewed 15 random students who comprised the remainder of all students currently in placement at Camp Aspen. All interviewed students (100%) reported feeling safe at Camp Aspen and identified at least one staff member they could report sexual abuse/sexual harassment to. All students were interviewed in privacy and all spoke fluent English.

Interviews with students confirmed that they are well-informed of the facility's/agency's Zero Tolerance Policy for Sexual Abuse/Sexual Harassment and their efforts to prevent, detect and respond to sexual abuse. They were informed of these policies at the time of their admission, as well as several ways that they may report abuse. All interviewed students are well-aware of the South Carolina Department of Human Services Hotline mandatory reporting system. All students receive a more detailed PREA Orientation 24-72 hours after admission. This includes the student's right to be free from sexual abuse and sexual harassment, their right to be free from retaliation for reporting, and the various ways to report an allegation including the facility's grievance system. Students are also advised of community victim advocacy services from "Sexual Trauma Services of the Midlands-The Healing Place". Clinical staff review the Student Handbook and Abraxas Youth Safety Guide during orientation and students are encouraged to ask questions or seek clarification of PREA policies.

The Auditor concluded the first day of the on-site audit with specialized staff interviews. Throughout the audit, the Auditor interviewed 11 specialized staff members and 14 random staff members (86%). All interviewed random staff could readily explain what Zero-Tolerance for sexual abuse/sexual harassment meant within their job duties; non-verbal signs of sexual abuse victimization and sexual abuser grooming, their duty to report any knowledge or suspicion of sexual abuse/sexual harassment; and their duties as first responders to an incident of sexual abuse. Staff reported their responsibility to separate and protect the students and to preserve evidence both at the crime scene and on the person of the reported victim and alleged abuser.

There are currently 29 full and part-time staff employed at the facility. 15 were hired in the past 12 months. Staff retention of newer employees is an administrative concern. Specialized staff who were interviewed on site included: Director/ PREA Compliance Manager/Facility Investigator; Clinical Director; Program Manager; Education Supervisor; facility Health Services Coordinator; clinical staff (3) and three shift supervisors.

The PREA Compliance Manager is tasked with monitoring for retaliation and all leadership staff are tasked with unannounced rounds. The Sexual Abuse Incident Review Team normally included the Director/PREA Compliance Manager/facility Investigator, the Clinical Director, the Program Manager and clinical staff as appropriate. Clinical staff are responsible for the screening of new students. Volunteer admission to the campus has been excluded due to the pandemic and they were unavailable for interview by the Auditor. In addition to the 11 specialized interviews, the Auditor received prepared answers from the GEO Group CEO and corporate PREA Coordinator. The Auditor reviewed these prepared answers and they satisfied the PRC Interview protocols for these two positions. The first day of the on-site audit concluded at 5:45 p.m.

The Auditor arrived at the facility at 7:45 a.m. on the second day of the on-site audit (7/22/2020) and departed at 3:45 p.m. The Auditor interviewed staff members from all shifts. Overnight staff were present for in-service training and were interviewed on the first day of the on-site audit. In all, the Auditor conducted a total of 42 interviews. During the second day, the Auditor also reviewed the facility's sexual abuse allegation/investigation files with the PREA Compliance Manager for the three years following the last PREA Compliance audit. Allegations of Sexual Abuse are investigated by the South Carolina Department of Juvenile Justice (SCDJJ) and the South Carolina Department of Social Services (SCDSS), Out-of-Home Abuse and Neglect (OHAN) unit. If the allegation involves an employee of Camp Aspen, the matter is also referred to the GEO Office of Professional Responsibility. The South Carolina Department of Juvenile Justice has not entered into a MOU with Camp Aspen for conducting sexual abuse investigations because SCDJJ maintains jurisdiction over all contracted Juvenile Justice services.

Following the PREA compliance audit in 2017, there was one student-on-student Sexual Harassment allegation, which was not supported by any evidence. This allegation was determined to be Unfounded.

In 2018, there were one allegation of staff-on-student Sexual Harassment involving inappropriate comments to a resident by a staff member. The incident were investigated and found to be Substantiated. The staff member involved was appropriately disciplined and the matter was reviewed by the Corporate Office of Professional Responsibility (OPR).

In 2019, there was one allegation of staff-on-student Sexual Abuse. The allegation was reported to the SCDJJ Police and the SCDSS-OHAN. Both agencies investigated, as did GEO Corporate OPR. There was no witness corroboration nor was there verification of the initial reported sequence of events. The allegation was determined to have been Unfounded.

There was also a 2019 allegation of staff-on-student Sexual Harassment that was based on a student's perception of staff favoritism. That allegation was determined to be Unfounded and the staff member was retrained regarding boundaries.

There is currently one pending allegation of staff-on-students Sexual Harassment. This incident remains under investigation by SCDSS-OHAN and the facility investigator. The staff member involved in the incident is no longer employed at Camp Aspen.

All investigations reviewed by the Auditor were found to have been properly reported to all authorities as required by law and policy. They were also found to have been properly and thoroughly investigated and reviewed, as required by PREA standard 115.371. The Auditor discussed all investigations with the Director/PREA Compliance Manager/facility Investigator.

The Auditor reviewed ten personnel files. Documents confirmed that employees are acknowledging that they have not been involved in the behaviors detailed in 115:317 (a-c). The employee files checked revealed that the employees had criminal record checks and child abuse record checks more frequently than the five-year requirement. The files also contained documentation that employee acknowledgements were signed during annual evaluations and at the time of promotion. Camp Aspen also documented the background and child abuse registry checks of contractors and volunteers.

Finally, the Auditor reviewed ten staff training files, including two that required specialized training. The documentation confirmed that the training had been received and there was a staff sign-off or testing to affirm that the training was understood.

The Auditor reviewed six student files. Documentation that students received PREA rights notification, a detailed PREA Orientation, their rights under the SC Child Abuse laws and the Abraxas Youth Safety Guide was confirmed. All reviewed resident files also documented sexual abuse screenings and follow-up screenings where applicable, as required by 115:341.

Camp Aspen does not use isolation rooms under any circumstances. Behavior challenges are managed by changes in supervision, treatment plans and intensive counseling/therapy.

Camp Aspen does not contract with any other agencies or facilities for the confinement of its students. (115:314)

An Exit Briefing was held at 3:15pm on July 22, 2020. Four members of the Camp Aspen Leadership Team were present. Two staff from the corporate PREA office also participated by teleconference. The Auditor thanked the Leadership Team, the staff of Camp Aspen, the leadership of Abraxas YFS and the Corporate PREA Office for their cooperation and assistance. The Auditor spoke in favor of Camp Aspen's plans to install video monitoring and recording cameras throughout the campus in the future. The Auditor highlighted the security and safety enhancements that such technology would bring to the residents, staff and campus at Camp Aspen.

The Post-Audit phase consisted of thirty-five hours of triangular analysis of policies and procedures, observations and interview notes. Each standard provision was reviewed to ensure all elements were addressed by the facility. Where questions arose, the Auditor re-checked their data or contacted allied agencies.

The Auditor finds that on August 21, 2020, Camp Aspen meets the standard requirements of the Prison Rape Elimination Act of 2003 for Juvenile Facilities.

Facility Characteristics

The auditor's description of the audited facility should include details about the facility type, demographics and size of the inmate, student or detainee population, numbers and type of staff positions, configuration and layout of the facility, numbers of housing units, description of housing units including any special housing units, a description of programs and services, including food service and recreation. The auditor should describe how these details are relevant to PREA implementation and compliance.

Camp Aspen is an open campus residential facility operated by Abraxas Youth and Family Services since 2017. The program operates under the authority of and receives its students from the South Carolina Department of Juvenile Justice (SCDJJ). The facility is located behind the state-operated Juvenile Justice and Correctional Complex in Columbia, South Carolina. Camp Aspen services male ages 12-19. The average length of stay in 2019 was 124 days.

Camp Aspen is a community-based residential program that utilizes residential re-entry treatment in the context of a community justice model. Services include substance abuse and co-occurring disorders treatment, grief counseling, relapse prevention, interpersonal skills, family relationships and cognitive behavior therapy.

Additional services include academic and special education, art therapy, GED preparation and testing, aftercare, behavioral management, community service, and independent living skills. Individual and group psychotherapy is also available for students identified as needing those services.

Camp Aspen's six facility buildings are arranged in a horseshoe around a courtyard. The complex contains an Administrative Building with counseling offices; two dormitory-style Housing Units (A & B), each with bunk-beds for 18 students, laundry facilities and a separate shower/bathroom area at the end of each dormitory. There is also a separate Dining Hall/Kitchen building which is utilized for family visits and a School building with two classrooms and a Resource Center. The latter also serves as space for group meetings and therapy sessions. There is a separate modular classroom utilized as a Computer Lab behind the original buildings.

Medical/Mental Health Services

A part-time administrative, non-medically trained, Health Care Coordinator collects medical histories, maintains health records, and coordinates needed health and dental appointments for all Camp Aspen students. The Health Care Coordinator is available to all students either directly or through direct care staff. Upon request or determined need, the Health Care Coordinator will coordinate healthcare appointments for Camp Aspen students. Camp Aspen currently maintains liaisons with community medical providers including a Pediatrician, a Dentist and an eye doctor. Commonly referred specialists are also available. Emergency medical needs are addressed by direct care staff trained in First Aid/CPR/AED and Columbia First Responders. Emergency medical care is provided at PRISMA Health/Richland Hospital.

The facility maintains the services of two psychiatrists, one provided through the SCDJJ and one provided through the South Carolina Department of Health and Social Services. The facility also employs a Clinical Services Director and three full-time therapists.

Camp Aspen students assigned to the Probation Department are provided with Medicaid for medical/mental health services. Those students on transfer status from the SCDJJ have their medical services paid for and/or provided by SCDJJ. The Director and the Health Care Coordinator confirmed through interview all residents at Camp Aspen receive the community level of healthcare services.

School Program

Camp Aspen operates a year-round school for all students. The facility employs a full-time educational supervisor/teacher, a contracted full-time special education teacher and a part-time contracted art therapist. The school program is licensed by the South Carolina Department of Education, and is staffed by certified teachers. The school provides programs for students who wish to pursue a college preparatory curriculum, vocational tracks, GED preparation and testing, special education services, and remediation for students with academic deficiencies and/or special needs.

Recreation/Work Programs

Camp Aspen students take part in facility and community recreation programs and have the opportunity to work on-grounds in landscaping/maintenance projects under the supervision of facility staff.

Licensure and Inspection

- Camp Aspen is operated for and under authority of the South Carolina Department of Juvenile Justice for the care and treatment of juvenile offenders and substance dependent youth. SCDJJ performs monthly and annual inspection of the facility.
- Camp Aspen is Licensed by the South Carolina Department of Social Services.
- Camp Aspen's drug and alcohol treatment programs are also licensed and inspected by the South Carolina Department of Health and Environmental Control (SCDHEC).
- Camp Aspen also undergoes an internal GEO Corporate audit annually.

Summary of Audit Findings

The summary should include the number and list of standards exceeded, number of standards met, and number and list of standards not met.

Auditor Note: *No standard should be found to be “Not Applicable” or “NA”. A compliance determination must be made for each standard.*

Standards Exceeded

Number of Standards Exceeded: 7

List of Standards Exceeded: Click or tap here to enter text.

Standards Met

Number of Standards Met: 36

Standards Not Met

Number of Standards Not Met: 0

List of Standards Not Met: Click or tap here to enter text.

PREVENTION PLANNING

Standard 115.311: Zero tolerance of sexual abuse and sexual harassment; PREA coordinator

All Yes/No Questions Must Be Answered by The Auditor to Complete the Report

115.311 (a)

- Does the agency have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment? Yes No
- Does the written policy outline the agency's approach to preventing, detecting, and responding to sexual abuse and sexual harassment? Yes No

115.311 (b)

- Has the agency employed or designated an agency-wide PREA Coordinator? Yes No
- Is the PREA Coordinator position in the upper-level of the agency hierarchy? Yes No
- 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 No

115.311 (c)

- 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 No NA
- 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 No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets both elements of the standard provision. The agency (GEO Group) has a corporate policy (5.1.2, eff. 4/17/15) detailing the agency's zero-tolerance for sexual abuse/sexual harassment and outlining the agency's strategy to prevent, detect and respond to sexual abuse/sexual harassment within the facilities it operates. Camp Aspen has a detailed facility policy which meets the requirements of the agency policy in its Policies and Procedures Manual. The Policy is "Sexually Abusive Behavior Prevention and Intervention". The Auditor was able to view postings of these agency and facility policies throughout the facility's housing units, staff areas, administrative areas, school buildings and programmatic areas. Confirmation of staff training in these policies and student education of their meaning and guarantees was secured during student and staff interviews.

(b-c) The facility meets the standard provision. The GEO-Group employs an executive-level full-time PREA Coordinator who completed the Interview protocol questions and forwarded them to the Auditor. The PREA Coordinator oversees GEO's PREA team. The team consists of a Senior PREA Compliance Manager, two PREA compliance managers and a PREA data specialist. There is also a regional PREA Coordinator who assists with the Youth Services Division (8 facilities). Each facility has an assigned PREA Compliance Manager who responds to the regional PREA Coordinators and the corporate Compliance Managers. The GEO Office of Professional Responsibility reviews all administrative PREA investigations involving GEO employees. The Auditor was able to review all interview answers submitted by the GEO PREA Coordinator and found no need to clarify the answers submitted. The Auditor also conducted an interview with the facility PREA Compliance Manager, who reported that they have sufficient time and support to carry out their responsibilities. The Auditor found their answers satisfactory in meeting the standard provision.

Standard 115.312: Contracting with other entities for the confinement of students

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.312 (a)

- If this agency is public and it contracts for the confinement of its students 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 students.) Yes No NA

115.312 (b)

- 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 students.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

Camp Aspen does not contract with any other agencies for the confinement of its students. This standard provision is not applicable.

Standard 115.313: Supervision and monitoring

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.313 (a)

- Does the facility have a documented staffing plan that provides for adequate levels of staffing and, where applicable, video monitoring, to protect students against sexual abuse?
 - Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Generally accepted juvenile detention and correctional/secure student practices? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any judicial findings of inadequacy? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from Federal investigative agencies? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any findings of inadequacy from internal or external oversight bodies? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: All components of the facility's physical plant (including "blind-spots" or areas where staff or students may be isolated)? Yes No

- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The composition of the student population? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: The number and placement of supervisory staff? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Institution programs occurring on a particular shift? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any applicable State or local laws, regulations, or standards? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration the prevalence of substantiated and unsubstantiated incidents of sexual abuse? Yes No
- In calculating adequate staffing levels and determining the need for video monitoring, does the staffing plan take into consideration: Any other relevant factors? Yes No

115.313 (b)

- Does the agency comply with the staffing plan except during limited and discrete exigent circumstances? Yes No
- In circumstances where the staffing plan is not complied with, does the facility document all deviations from the plan? (N/A if no deviations from staffing plan.) Yes No NA

115.313 (c)

- Does the facility maintain staff ratios of a minimum of 1:8 during student waking hours, except during limited and discrete exigent circumstances? (N/A if the facility is not a secure juvenile facility per the PREA standards definition of "secure".) Yes No NA
- Does the facility maintain staff ratios of a minimum of 1:16 during student sleeping hours, except during limited and discrete exigent circumstances? (N/A if the facility is not a secure juvenile facility per the PREA standards definition of "secure".) Yes No NA
- Does the facility fully document any limited and discrete exigent circumstances during which the facility did not maintain staff ratios? (N/A if the facility is not a secure juvenile facility per the PREA standards definition of "secure".) Yes No NA

- Does the facility ensure only security staff are included when calculating these ratios? (N/A if the facility is not a secure juvenile facility per the PREA standards definition of “secure”.) Yes No NA
- Is the facility obligated by law, regulation, or judicial consent decree to maintain the staffing ratios set forth in this paragraph? Yes No

115.313 (d)

- 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 No
- 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 No
- 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 No
- 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 No

115.313 (e)

- 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 No NA
- Is this policy and practice implemented for night shifts as well as day shifts? (N/A for non-secure facilities) Yes No NA
- 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 functions of the facility? (N/A for non-secure facilities) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a) Camp Aspen exceeds all 12 elements of the standard provision. The Auditor was provided written copies of the 2017-2018 and the 2018-2019 staffing reviews for Camp Aspen. Facility policy "Student Supervision" provides minimal staffing requirements for Camp Aspen students. These standards are 1 staff member for 8 students during waking hours and 1 staff member for 16 students during sleeping hours. Camp Aspen has established working staff: student staffing ratios based on student programming, safety and security needs which meet the standard requirements and the South Carolina Department of Human Services (SCDHS) staffing requirements. These are 1:8 (waking) and 1:16 (sleeping) for the Staff Secure Drug and Alcohol Treatment and Re-Entry Programs. During the Director's interview and the Exit Briefing, facility leadership was very responsive to the Auditor's recommendation that Camp Aspen pursue the installation of video monitoring cameras.
- (b) The facility meets the standard provision. Except for limited and discreet exigent circumstances, the facility always adheres to the staffing plan. There were no such circumstances in the last 12 months. This was confirmed by interview with the Director/PREA Compliance Manager and by the Auditor's review of the Pre-Audit Questionnaire (PAQ).
- (c) The facility meets all five elements of the standard provision. Camp Aspen policy "Student Supervision" requires that minimal supervision ratios be maintained at all times. Limited and discreet exigent circumstances require, by procedure that facility administration is involved and staff would be held over or reassigned to assure required ratios. Any deviation in required ratios would generate an incident report and corporate review. Camp Aspen must always follow SCDHS staffing regulations which exceed and supersede those required by the standard provision.
- (d) The facility meets the standard provision. The Auditor reviewed both annual staffing review reports for Camp Aspen during the audit period, the last was signed off by the agency PREA Coordinator.
- (e) The facility exceeds all three elements of the standard provision. Unannounced rounds are performed by the Program Manager and facility leadership using an agency-developed template which requires a higher level of rounds than the standard provision. They are performed on all three shifts and were confirmed by both record review and staff interviews. Camp Aspen students reported a high visibility of facility leadership including nights and weekends.

Standard 115.315: Limits to cross-gender viewing and searches

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.315 (a)

- 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 No

115.315 (b)

- Does the facility always refrain from conducting cross-gender pat-down searches in non-exigent circumstances? Yes No NA

115.315 (c)

- Does the facility document and justify all cross-gender strip searches and cross-gender visual body cavity searches? Yes No
- Does the facility document all cross-gender pat-down searches? Yes No

115.315 (d)

- Does the facility have policies that enable students 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 No
- Does the facility have procedures that enable students 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 No
- Does the facility require staff of the opposite gender to announce their presence when entering a student housing unit? Yes No
- 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 students are likely to be showering, performing bodily functions, or changing clothing? (N/A for facilities with discrete housing units) Yes No NA

115.315 (e)

- Does the facility always refrain from searching or physically examining transgender or intersex students for the sole purpose of determining the student's genital status? Yes No
- If a student's genital status is unknown, does the facility determine genital status during conversations with the student, by reviewing medical records, or, if necessary, by learning that information as part of a broader medical examination conducted in private by a medical practitioner? Yes No

115.315 (f)

- Does the facility/agency train security staff in how to conduct cross-gender pat down searches in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs? Yes No

- Does the facility/agency train security staff in how to conduct searches of transgender and intersex students in a professional and respectful manner, and in the least intrusive manner possible, consistent with security needs? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets both standard provisions. Facility policy “Screening Students and their Belongings” not only excludes cross-gender pat-down, strip and body-cavity searches, but establishes a “non-contact” body and clothing check where the student removes their outer clothing in privacy, and then hands their garments and undergarments to staff. Residents returning to Camp Aspen from a home visit receive a pat-down for contraband. The policy requires that the check be performed by two same-gender staff (Rule of 3). This procedure is protective of both student and staff safety and privacy and exceeds the requirements of the standard provisions. This practice was confirmed by interview with facility leadership, random childcare staff and residents.

(c)The facility meets the standard provision. Because all cross-gender searches are contrary to agency policy, any deviation would require prior authorization from the Director. The special circumstances involved would result in the generation of an incident report. This practice was confirmed through an interview with the Director/PREA Compliance Manager.

(d)The facility meets the first three elements of the standard provision. The fourth element is Not Applicable as Camp Aspen has discrete housing units. Facility policy “Student Supervision” requires staff to ensure that students may change clothes, perform bodily functions and shower without being viewed by opposite gender staff. The Auditor was able to view all shower areas during the site visit and confirm that monitoring staff cannot view students showering. Following the last compliance audit, partitions were installed between each shower to enhance privacy. Shower curtains are being considered by facility leadership and the Auditor offered some resources in this regard. The Auditor observed opposite-gender staff regularly making announcements when entering housing units with the announcement, “Female Staff on Deck.”. All students interviewed confirmed that they have privacy to shower, change clothing and perform bodily functions. All interviewed students reported that opposite-gender staff make consistent announcements when entering housing units.

(e)The facility meets both elements of the standard provision. Facility policy “Screening Students and their Belongings” prohibits staff from conducting a strip search to determine a students’ gender. If a student’s gender is unknown, staff may determine the gender, when needed, by speaking with the student or by conferring with the Mental Health Services staff. These practices were confirmed through interviews with the Director/PREA Compliance Manager, and the Director of Clinical Services.

(f)The facility meets both elements of the standard provision. Review of the agency and facility's policies and training materials confirms that staff members are trained how to perform respectful body checks of all students. As referenced in standard provision (a), staff are required by policy to respect the privacy and dignity of all students regardless of the level of screening required and the student's gender identity or expression.

Standard 115.316: Students with disabilities and students who are limited English proficient

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.316 (a)

- Does the agency take appropriate steps to ensure that students 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: Students who are deaf or hard of hearing? Yes No
- Does the agency take appropriate steps to ensure that students 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: Students who are blind or have low vision? Yes No
- Does the agency take appropriate steps to ensure that students 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: Students who have intellectual disabilities? Yes No
- Does the agency take appropriate steps to ensure that students 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: Students who have psychiatric disabilities? Yes No
- Does the agency take appropriate steps to ensure that students 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: Students who have speech disabilities? Yes No
- Does the agency take appropriate steps to ensure that students 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 No
- Do such steps include, when necessary, ensuring effective communication with students who are deaf or hard of hearing? Yes No

- 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 No
- Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with students with disabilities including students who: Have intellectual disabilities? Yes No
- Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with students with disabilities including students who: Have limited reading skills? Yes No
- Does the agency ensure that written materials are provided in formats or through methods that ensure effective communication with students with disabilities including students who: Are blind or have low vision? Yes No

115.316 (b)

- 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 students who are limited English proficient? Yes No
- Do these steps include providing interpreters who can interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary? Yes No

115.316 (c)

- Does the agency always refrain from relying on student interpreters, student readers, or other types of student assistants except in limited circumstances where an extended delay in obtaining an effective interpreter could compromise the student's safety, the performance of first-response duties under §115.364, or the investigation of the student's allegations? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

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not meet the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen meets all eleven elements of the standard provision. Abraxas policy “Student Rights, revised 5/1/18”, prohibits discrimination based upon student disability and requires staff to ensure that all students have equal access to program and treatment activities with reasonable accommodations. There were currently no students at Camp Aspen with discernable physical disabilities, but the Auditor met several students with identified cognitive disabilities and mental illness. Facility policies require all students equal access to educational, vocational and treatment services. Interviews with the facility Director/PREA Compliance Manager and Director of Clinical Services confirmed these practices. Camp Aspen practices trauma-informed care in its mental health treatment of students. Educational services include special education and vocational skills.

(b)Camp Aspen meets both elements of the standard provision. Facility Policy 101-14 requires the facility to take reasonable steps to ensure access to all aspects of the agency/facility’s efforts to prevent, detect, and respond to sexual abuse/sexual harassment to students who have Limited English Proficiency (LEP). The Auditor noted all posted PREA materials and the Student’s Safety Guide are available in both English and Spanish. Camp Aspen currently does not have LEP students nor is it currently working with student families who are LEP. Camp Aspen currently provides translation services through Language Line Solutions.

(c)The facility meets the standard provision. Facility policy prohibits the use of students as translators. This prohibition was confirmed by interviews with the Director/PREA Compliance Manager and random staff members.

Standard 115.317: Hiring and promotion decisions

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.317 (a)

- Does the agency prohibit the hiring or promotion of anyone who may have contact with students 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 No
- Does the agency prohibit the hiring or promotion of anyone who may have contact with students 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 No
- Does the agency prohibit the hiring or promotion of anyone who may have contact with students who: Has been civilly or administratively adjudicated to have engaged in the activity described in the question immediately above? Yes No
- Does the agency prohibit the enlistment of services of any contractor who may have contact with students 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 No

- Does the agency prohibit the enlistment of services of any contractor who may have contact with students 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 No
- Does the agency prohibit the enlistment of services of any contractor who may have contact with students who: Has been civilly or administratively adjudicated to have engaged in the activity described in the question immediately above? Yes No

115.317 (b)

- Does the agency consider any incidents of sexual harassment in determining whether to hire or promote anyone who may have contact with students? Yes No
- Does the agency consider any incidents of sexual harassment in determining whether to enlist the services of any contractor who may have contact with students? Yes No

115.317 (c)

- Before hiring new employees, who may have contact with students, does the agency perform a criminal background records check? Yes No
- Before hiring new employees, who may have contact with students, does the agency consult any child abuse registry maintained by the State or locality in which the employee would work? Yes No
- Before hiring new employees who, may have contact with students, 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 No

115.317 (d)

- Does the agency perform a criminal background records check before enlisting the services of any contractor who may have contact with students? Yes No
- Does the agency consult applicable child abuse registries before enlisting the services of any contractor who may have contact with students? Yes No

115.317 (e)

- Does the agency either conduct criminal background records checks at least every five years of current employees and contractors who may have contact with students or have in place a system for otherwise capturing such information for current employees? Yes No

115.317 (f)

- Does the agency ask all applicants and employees who may have contact with students directly about previous misconduct described in paragraph (a) of this section in written applications or interviews for hiring or promotions? Yes No
- Does the agency ask all applicants and employees who may have contact with students 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 No
- Does the agency impose upon employees a continuing affirmative duty to disclose any such misconduct? Yes No

115.317 (g)

- Does the agency consider material omissions regarding such misconduct, or the provision of materially false information, grounds for termination? Yes No

115.317 (h)

- 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 No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

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(a)Camp Aspen meets all six elements of the standard provision. Both South Carolina child protection laws and GEO corporate policy (5.1.2-B) require that both prospective employees and contractors who will have contact with facility contacts must have a criminal record check and a child abuse registry check. Agency policy prohibits the hiring or promotion or the contracting of any person who may have contact with students

who has engaged in sexual abuse in a prison, jail, lockup, community confinement facility or other institution (as defined in 42 U.S.C. 1997; who has been convicted of engaging or attempting to engage in sexual activity in the community by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to refuse; or has been civilly or administratively adjudicated to have engaged in the activity described above. These practices were verified through Auditor review of the employee forms submitted with the pre-audit documents and the examination of ten (10) personnel files.

(b)The facility meets both elements of the standard provision. Agency/facility policies include substantiated instances of sexual harassment in decisions to hire and promote employees. They also consider findings of sexual harassment in hiring contractors as a corporate policy. This policy was confirmed through interviews with the Director/PREA Compliance Manager.

(c)Camp Aspen meets all three elements of the standard provision. All prospective employees must have a criminal record check which may exclude them from hire depending on the outcome. They must also be cleared by the South Carolina Department of Human Services Child Abuse registry and sign a waiver for the Human Resources to check prior institutional employers. These practices were verified by the Auditor's random examination of ten (10) personnel files. One-hundred per cent of reviewed records showed total compliance with these requirements.

(d)The facility meets both elements of the standard provision. All contractors who have contact with the Camp Aspen students have undergone criminal record checks and South Carolina DHS Child Abuse registry clearances. The Auditor was able to verify this practice with both the Director/PREA Compliance Manager and the facility Office Manager.

(e)The facility meets the standard provision. The Auditor's examination of ten (10) random facility personnel files confirmed that five-year criminal record re-checks and child abuse registry re-checks are completed as required by the standard provision.

(f-g) The facility meets both standard provisions. The Auditor was provided with the agency's employment forms which require the applicant to make affirmative statements about any sexual abuse history, subsequent criminal, civil, or administrative findings and to affirmatively report any future misconduct or findings from such misconduct. The pre-employment forms also inform and require written acknowledgement from all prospective employees that material omissions of such behavior is grounds for termination.

(h)The facility meets the standard provision. The Auditor's interview with the facility Director/PREA Compliance Manager found the Director/PREA Compliance Manager would forward all requests for information on substantiated allegations of sexual abuse/sexual harassment against a former Camp Aspen employee to the agency's Human Resources Department. They in turn would release information base on all applicable laws.

Standard 115.318: Upgrades to facilities and technologies

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.318 (a)

- 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 students 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 No NA

115.318 (b)

- 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 students 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 No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

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(a) Standard provision (a) is not applicable as Camp Aspen has not acquired a new facility or made a substantial expansion or modification to existing facilities since August 12, 2012.

(b) Standard provision (b) is not applicable as there is currently no camera technology in use at Camp Aspen. Discussion with the facility Director confirmed that there is active discussion with the Abraxas Youth and Family Services regional and corporate offices to add video monitoring capabilities at Camp Aspen. PREA concerns have been a large part of this discussion. Camp Aspen staff carry two-way radios as a safety and quick response measure, but there has been no improvement to the equipment utilized during the audit period.

RESPONSIVE PLANNING

Standard 115.321: Evidence protocol and forensic medical examinations

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.321 (a)

- 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 No NA

115.321 (b)

- Is this protocol developmentally appropriate for youth where applicable? (N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations.) Yes No NA
- 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 No NA

115.321 (c)

- Does the agency offer all students who experience sexual abuse access to forensic medical examinations, whether on-site or at an outside facility, without financial cost, where evidentiary or medically appropriate? Yes No
- Are such examinations performed by Sexual Assault Forensic Examiners (SAFEs) or Sexual Assault Nurse Examiners (SANEs) where possible? Yes No
- 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 No
- Has the agency documented its efforts to provide SAFEs or SANEs? Yes No

115.321 (d)

- Does the agency attempt to make available to the victim a victim advocate from a rape crisis center? Yes No

- 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? (N/A if the agency *always* makes a victim advocate from a rape crisis center available to victims.) Yes No NA
- Has the agency documented its efforts to secure services from rape crisis centers? Yes No

115.321 (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 No
- As requested by the victim, does this person provide emotional support, crisis intervention, information, and referrals? Yes No

115.321 (f)

- If the agency itself is not responsible for investigating allegations of sexual abuse, has the agency requested that the investigating agency follow the requirements of paragraphs (a) through (e) of this section? (N/A if the agency/facility is responsible for conducting criminal AND administrative sexual abuse investigations.) Yes No NA

115.321 (g)

- Auditor is not required to audit this provision.

115.321 (h)

- 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? (N/A if agency *always* makes a victim advocate from a rape crisis center available to victims.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets all three elements contained within both standard provisions. GEO Policy 5.1.2-B effective 2/14/19 clearly outlines South Carolina child abuse laws and reporting requirements, as well as staff response requirements and agency notifications. These responsibilities are clearly outlined for employees of all levels, contractors, and volunteers. When an allegation of sexual abuse/sexual harassment is made, it will be reported immediately by the person who initially had knowledge of the suspected child abuse to the South Carolina Department of Human Services-Out-of-Home Abuse and Neglect Unit (SCDHS-OHAN). Should the incident involve any act that can be defined as sexual abuse, facility supervisors shall immediately notify the South Carolina Department of Juvenile Justice (SCDJJ) Inspector General's Office and the Richland County Sheriff's Department (RCSD). SCDJJ Inspector General's Office will follow all State mandated policies and evidence protocols for sexual abuse investigations. SCDJJ Inspector General's Office will coordinate the investigation with SCDHS-OHAN and will follow the evidence protocols of the most recent edition of the U.S. Department of Justice's Office of Violence Against Women publication, "A National Protocol for Sexual Assault Medical Forensic Examinations, Adults/Adolescents" or similarly comprehensive and authoritative protocols developed after 2011. The Auditor was in contact with the assigned Inspector General Investigator from the SCDJJ on August 13, 2020. The investigator confirmed a strong working relationship with the Director and staff of Camp Aspen and SCDJJ's commitment to follow its requirements and to work with the SANE staff at Prisma Health/Richland Hospital and the sexual abuse advocates at Sexual Trauma Services of the Midlands (STSM)-"The Healing Place".

(c)The facility meets all elements of the standard provision. Any student victim who is a victim of sexual abuse at Camp Aspen will be offered a forensic examination at Prisma Health/Richland Hospital. Prisma Health/Richland Hospital has certified SANE staff on-call at all times and requires that forensic examinations be performed by these staff members. By GEO policy, forensic services are provided to sexual abuse victims without cost.

(d)The facility meets the first and third elements of the standard provision. The second element is Not Applicable as victim advocates are always available. Victim advocacy services are provided by Sexual Trauma Services of the Midlands - "The Healing Place". The Auditor confirmed these services with Prisma Health/Richland Hospital Emergency Department. The Auditor recommends that Camp Aspen explore the development of a MOU for victim advocacy services with STSM - "The Healing Place".

(e)Camp Aspen meets both elements of the standard provision.

(f)The facility meets the standard provision. The requirements of standard provisions (a-e) have been detailed in and agreed to in the MOU with the PSP.

(g) The Auditor is not required to audit this standard provision.

(h)This standard provision is not applicable as STSM always makes a sexual abuse victim advocate available to accompany a victim to a forensic examination and/or sexual abuse investigation.

Standard 115.322: Policies to ensure referrals of allegations for investigations

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.322 (a)

- Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual abuse? Yes No
- Does the agency ensure an administrative or criminal investigation is completed for all allegations of sexual harassment? Yes No

115.322 (b)

- Does the agency have a policy and practice 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 No
- Has the agency published such policy on its website or, if it does not have one, made the policy available through other means? Yes No
- Does the agency document all such referrals? Yes No

115.322 (c)

- If a separate entity is responsible for conducting criminal investigations, does the policy 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).) Yes No NA

115.322 (d)

- Auditor is not required to audit this provision.

115.322 (e)

- Auditor is not required to audit this provision.

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility

(a) Camp Aspen meets both elements of the standard provision. GEO policy 5.1.2-B requires that the facility/agency complete an administrative allegation for all allegations of sexual abuse/sexual harassment, once the investigations by the SCDJJ Inspector General's Investigator and the South Carolina DHS-OHAN Unit, if applicable, are completed. The administrative investigation may then proceed without hindering the other investigations.

(b) Camp Aspen meets all three elements of the standard provision. GEO policy 5.1.2-B mandates that all allegations that indicate criminal behavior be referred to the SCDJJ Police or Richland County Sheriff's Department. SCDHS Child Abuse Hotline reports are also mandated to be reported to law enforcement for consideration of investigation. The agency has published these requirements on its website (www.geogroup.com/PREA) and in its Youth Safety Manual for youth programs. The agency/facility document all referrals to the SCDJJ Inspector General's Investigator and SCDHS Child Abuse Hotline/SCDHS-OHAN on both facility incident reports and agency PREA spread sheets.

(c) The facility meets the standard provision. Agency policy 5.1.2-B clearly outlines the responsibilities of both the agency and the SCDJJ Inspector General's Office as the investigative entity.

(d-e) The Auditor is not required to audit these standard provisions.

TRAINING AND EDUCATION

Standard 115.331: Employee training

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.331 (a)

- Does the agency train all employees who may have contact with students on its zero-tolerance policy for sexual abuse and sexual harassment? Yes No
- Does the agency train all employees who may have contact with students on how to fulfill their responsibilities under agency sexual abuse and sexual harassment prevention, detection, reporting, and response policies and procedures? Yes No
- Does the agency train all employees who may have contact with students on students' right to be free from sexual abuse and sexual harassment Yes No
- Does the agency train all employees who may have contact with students on the right of students and employees to be free from retaliation for reporting sexual abuse and sexual harassment? Yes No
- Does the agency train all employees who may have contact with students on the dynamics of sexual abuse and sexual harassment in juvenile facilities? Yes No
- Does the agency train all employees who may have contact with students on the common reactions of juvenile victims of sexual abuse and sexual harassment? Yes No
- Does the agency train all employees who may have contact with students 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 students? Yes No
- Does the agency train all employees who may have contact with students on how to avoid inappropriate relationships with students? Yes No
- Does the agency train all employees who may have contact with students on how to communicate effectively and professionally with students, including lesbian, gay, bisexual, transgender, intersex, or gender nonconforming students? Yes No
- Does the agency train all employees who may have contact with students on how to comply with relevant laws related to mandatory reporting of sexual abuse to outside authorities? Yes No
- Does the agency train all employees who may have contact with students on relevant laws regarding the applicable age of consent? Yes No

115.331 (b)

- Is such training tailored to the unique needs and attributes of students of juvenile facilities?
 Yes No
- Is such training tailored to the gender of the students at the employee's facility? Yes No
- Have employees received additional training if reassigned from a facility that houses only male students to a facility that houses only female students, or vice versa? Yes No N/A

115.331 (c)

- Have all current employees who may have contact with students received such training?
 Yes No
- 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 No
- 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 No

115.331 (d)

- Does the agency document, through employee signature or electronic verification, that employees understand the training they have received? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen exceeds all eleven elements of the standard provision. The agency has developed comprehensive training materials based on best practices established by the PREA Resource Center.

These materials include a comprehensive 183 slide PowerPoint presentation utilizing video experiences around institutional sexual abuse. The Auditor was able to receive and review this curriculum with the pre-audit materials. Interviews with facility staff, both new and seasoned, confirmed a solid understanding of the role of staff in preventing, detecting and responding to sexual abuse/sexual harassment at Camp Aspen. All Camp Aspen employees must also be trained in South Carolina DHS Mandatory Reporter laws and protocols. This training was developed by and is administered by South Carolina DHS. The Auditor was able to confirm this training through examination of ten (10) randomly selected staff training files. The facility has also issued all staff members pocket reference cards highlighting these responsibilities and first responder duties.

(b)The facility meets all elements of the standard provision. Staff members at Camp Aspen have been trained to understand and respond to the specific emotional and protective needs of adolescent students. Because Camp Aspen houses only adolescent male students, all staff members have been trained to understand and respond to the particular needs of this population. Mental health clinicians reported their role in working with child care staff to address the emotional and mental health issues around sexual abuse and trauma.

(c)The facility exceeds the standard provision. All Camp Aspen employees have received the required PREA training plus receive refresher training every year, exceeding the standard requirement of receiving refresher training every two years. In addition, staff receive specialized PREA training during Program meetings. These practices were confirmed by interviews with the Director/PREA Compliance Manager and random staff interviews by the Auditor. Because of the relatively small size of the Camp Aspen staff, there is no full-time Training Coordinator. Staff training is provided by the Program Manager, Director, and Clinical Director.

(d)The facility meets the standard provision. All staff PREA training was documented and indexed by year in the employees training files.

Standard 115.332: Volunteer and contractor training

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.332 (a)

- Has the agency ensured that all volunteers and contractors who have contact with students have been trained on their responsibilities under the agency's sexual abuse and sexual harassment prevention, detection, and response policies and procedures? Yes No

115.332 (b)

- Have all volunteers and contractors who have contact with students 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 students)? Yes No

115.332 (c)

- Does the agency maintain documentation confirming that volunteers and contractors understand the training they have received? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-c) Camp Aspen exceeds this standard provision. Volunteers and contractors who have contact with the students are provided the same PowerPoint presentation as the child care staff. This includes the standard requirements regarding the agency’s Zero Tolerance for Sexual Abuse/Sexual Harassment and reporting requirements. Volunteers and contractors must also be trained in the South Carolina DHS Mandatory Reporter laws and protocols. Documentation of this training is maintained in the contractor’s personnel file on-site and in a folder for volunteers and was made available to the Auditor. Due to the Covid-19 pandemic, there have been no volunteers onsite at Camp Aspen since March, 2020.

Standard 115.333: Student education

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.333 (a)

- During intake, do students receive information explaining the agency’s zero-tolerance policy regarding sexual abuse and sexual harassment? Yes No
- During intake, do students receive information explaining how to report incidents or suspicions of sexual abuse or sexual harassment? Yes No
- Is this information presented in an age-appropriate fashion? Yes No

115.333 (b)

- Within 10 days of intake, does the agency provide age-appropriate comprehensive education to students either in person or through video regarding: Their rights to be free from sexual abuse and sexual harassment? Yes No

- Within 10 days of intake, does the agency provide age-appropriate comprehensive education to students either in person or through video regarding: Their rights to be free from retaliation for reporting such incidents? Yes No
- Within 10 days of intake, does the agency provide age-appropriate comprehensive education to students either in person or through video regarding: agency policies and procedures for responding to such incidents? Yes No

115.333 (c)

- Have all students received the comprehensive education referenced in 115.333(b)?
 Yes No
- Do students receive education upon transfer to a different facility to the extent that the policies and procedures of the student's new facility differ from those of the previous facility?
 Yes No

115.333 (d)

- Does the Agency provide student education in formats accessible to all students including those who: Are limited English proficient? Yes No
- Does the agency provide student education in formats accessible to all students including those who: Are deaf? Yes No
- Does the agency provide student education in formats accessible to all students including those who: Are visually impaired? Yes No
- Does the agency provide student education in formats accessible to all students including those who: Are otherwise disabled? Yes No
- Does the agency provide student education in formats accessible to all students including those who: Have limited reading skills? Yes No

115.333 (e)

- Does the agency maintain documentation of student participation in these education sessions?
 Yes No

115.333 (f)

- In addition to providing such education, does the agency ensure that key information is continuously and readily available or visible to students through posters, student handbooks, or other written formats? Yes No

Auditor Overall Compliance Determination

Exceeds Standard (*Substantially exceeds requirement of standards*)

- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen exceeds all three elements of the standard provision. Upon intake, students read and sign-off on the facility's Zero Tolerance policy for sexual abuse/sexual harassment and how they may report any knowledge or suspicion regarding sexual abuse/sexual harassment. If the student cannot read or understand this information, the admitting staff member or screening clinician will read and explain the information to them. The Auditor confirmed these practices by review of student's files and through student and staff interviews.

(b) The facility exceeds all elements of the standard provision by providing comprehensive PREA education within 24-72 hours of admission. Camp Aspen policy "Intake Process" states: Within 24 hours of intake, a clinician will provide the student with comprehensive age-appropriate information regarding the program's zero tolerance policy regarding sexual abuse and sexual harassment by reviewing the Abraxas Youth Safety Guide. The Safety Guide is printed in both English and Spanish and includes the student's right to be free from sexual abuse and sexual harassment, to be free from retaliation for reporting such incidents, and how to report sexual abuse or sexual harassment. The clinician will review the information with the student privately and in person, verify their understanding, and obtain their signature on the acknowledgement form. In addition to the formal education provided upon admission, Camp Aspen provides PREA posters and notices throughout the facility in both English and Spanish. PA DHS ChildLine posters are also posted in housing units and program areas with specific abuse reporting instructions. This Auditor finds this comprehensive education and its timeliness to the students' Intake exceeds the requirements of the standard provision.

(c) The facility meets both elements of the standard provision. All interviewed students (20) and review of sample student files confirms this comprehensive education. Being a residential treatment facility, Camp Aspen would not transfer a student to another facility prior to their having received this education.

(d) The facility meets all elements of the standard provision. Camp Aspen provides its Youth Safety Guide in both Spanish and English. Agency intake procedures require staff to explain PREA rights and protections to all students, regardless of physical, cognitive or mental limitations

(e) The facility meets this standard provision. As noted in standard provision (b), all students sign an informed acknowledgement of their PREA orientation.

(f) The facility meets the standard provision. The GEO Group/Camp Aspen, as mentioned in standard provision (b), utilize posters, notices, and a great deal of social media postings, reports and statistics to maintain a continuous flow of consciousness around the issues of sexual abuse/sexual harassment to foster a culture of sexual safety.

Standard 115.334: Specialized training: Investigations

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.334 (a)

- 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 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).)
 Yes No NA

115.334 (b)

- 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 No NA
- 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 No NA
- 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 No NA
- 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 No NA

115.334 (c)

- 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 No NA

115.334 (d)

- Auditor is not required to audit this provision.

Auditor Overall Compliance Determination

Exceeds Standard (*Substantially exceeds requirement of standards*)

- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets all elements of both the standard provisions. The GEO Group has developed a comprehensive PREA administrative investigator training curriculum which encompasses all requirements detailed in standard provision (b) plus integrates administrative protocols between the facility and corporate levels through the GEO Office of Professional Responsibility.
 (c) Camp Aspen meets the standard provision. The facility currently has one trained administrative investigator (the Director/PREA Compliance Manager), although the Director indicated that they are considering adding a second. The Auditor was provided the current investigator’s training certificates for review.
 (d) The Auditor is not required to audit this standard provision.

Standard 115.335: Specialized training: Medical and mental health care

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.335 (a)

- 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 No NA
- 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 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.) Yes No NA
- 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 No NA
- 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 No NA

115.335 (b)

- 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.)
 Yes No NA

115.335 (c)

- 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 No NA

115.335 (d)

- 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 No NA
- Do medical and mental health care practitioners contracted by or 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.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

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(a)Camp Aspen exceeds all four elements of the standard provision. All full-time mental health clinicians(employees) have been trained how to detect and assess signs of sexual abuse and sexual

harassment; how to preserve physical evidence of sexual abuse; how to respond effectively and professionally to victims of sexual abuse; and how and to whom to report allegations and suspicions of sexual abuse/sexual harassment. Interviews with the facility Director and the Clinical Director plus the Auditor's review of medical and mental confirmed this training.

(b) There are no licensed medical staff at Camp Aspen qualified to perform forensic examinations. Students would be sent to Prisma Health/Richland Hospital for a forensic examination performed by a SANE nurse. This standard provision is therefore Not Applicable.

(c) The facility exceeds the standard provision as these staff members receive refresher training every year. The Auditor was able to review the documentation of the completed required training for all medical and mental health practitioners.

(d) The facility exceeds the standard provision. The Auditor reviewed documentation and interviewed both the facility Health Services Administrator and the Director of Clinical Services and both contractors and employees received training more often than prescribed by standards €115.332 and €115.331 respectively.

SCREENING FOR RISK OF SEXUAL VICTIMIZATION AND ABUSIVENESS

Standard 115.341: Screening for risk of victimization and abusiveness

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.341 (a)

- Within 72 hours of the student's arrival at the facility, does the agency obtain and use information about each student's personal history and behavior to reduce risk of sexual abuse by or upon a student? Yes No
- Does the agency also obtain this information periodically throughout a student's confinement? Yes No

115.341 (b)

- Are all PREA screening assessments conducted using an objective screening instrument? Yes No

115.341 (c)

- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (1) Prior sexual victimization or abusiveness? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (2) Any gender nonconforming appearance or manner or identification as lesbian, gay, bisexual, transgender, or intersex, and whether the student may therefore be vulnerable to sexual abuse? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (3) Current charges and offense history? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (4) Age? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (5) Level of emotional and cognitive development? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (6) Physical size and stature? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (7) Mental illness or mental disabilities? Yes No

- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (8) Intellectual or developmental disabilities? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (9) Physical disabilities? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (10) The students' own perception of vulnerability? Yes No
- During these PREA screening assessments, at a minimum, does the agency attempt to ascertain information about: (11) Any other specific information about individual students that may indicate heightened needs for supervision, additional safety precautions, or separation from certain other students? Yes No

115.341 (d)

- Is this information ascertained through conversations with the student during the intake process and medical mental health screenings? Yes No
- Is this information ascertained during classification assessments? Yes No
- Is this information ascertained by reviewing court records, case files, facility behavioral records, and other relevant documentation from the student's files? Yes No

115.341 (e)

- 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 student's detriment by staff or other students? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

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not meet the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets the standard provision. Facility Policy “Clinical Assessment Process” requires: “Within 24 hours of the student’s arrival at the facility, and periodically during the student’s stay in the program, the program will conduct screenings and will use the information collected about his or her personal history and behavior to reduce the risk of sexual abuse by or upon the student.

- A trained clinician will complete an objective screening instrument with the student. The purpose of the screening instrument will be to obtain and use information about the student’s personal history and behavior to reduce the risk of sexual abuse by or upon the student.
- If a student has experienced prior sexual victimization or has previously perpetrated sexual abuse, he or she will be offered a follow-up meeting with a contracted psychologist within 14 days.
- The program will use the information gathered in this screening to make room and program assignments for the student with the goal of keeping him/her safe and free from sexual abuse. The program will not use isolated housing to protect a student who has alleged to have suffered sexual abuse.
- Placement and programming assignments for each transgender or intersex student shall be reassessed at least twice a year to review any threats to safety experienced by the student.
- A re-assessment shall be completed with each student who is identified as being at risk for sexually aggressive behavior within 30 days from the date of admission and then quarterly thereafter, using the *Vulnerable to Victimization Reassessment Questionnaire*.
- All students will be re-assessed quarterly using the *Vulnerable to Victimization Reassessment Questionnaire*.

All interviewed students confirmed that they were asked the questions on the screening form and those that had been in the program for some time confirmed follow-up screenings. The Auditor was able to view submitted completed screening forms during the pre-audit and found completed screenings in randomly selected student files.

(b) The facility meets the standard provision. Camp Aspen uses a screening form adapted from New Zealand, Florida and Pennsylvania Juvenile Justice/Youth Services forms. The form asks objective screening questions and is numerically scored.

(c) Camp Aspen meets all eleven elements of the standard provision. The screening form utilized by Camp Aspen allows the facility to collect relevant information regarding the student’s prior victimization; sexual orientation, identification and gender expression (SOGIE); current and past charges; age; level of cognitive and emotional development; physical size and stature; mental illness or mental disabilities; intellectual or developmental disabilities; physical disabilities; the student’s own perception of their vulnerabilities; and any other information presented by the student that should be considered in determining housing assignments, programming and treatment plans.

(d-e) The facility meets all elements of both standard provisions. Camp Aspen policy “Clinical Assessment Process” requires that student information is also developed from health and mental health screenings, classification assessments and reviewing, court records, case files, facility behavioral records, and other relevant information. The policy also limits access of student sensitive information to specific staff responsibilities on a strict “Need to Know” basis.

Standard 115.342: Use of screening information

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.342 (a)

- Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all students safe and free from sexual abuse, to make: Housing Assignments? Yes No
- Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all students safe and free from sexual abuse, to make: Bed assignments? Yes No
- Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all students safe and free from sexual abuse, to make: Work Assignments? Yes No
- Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all students safe and free from sexual abuse, to make: Education Assignments? Yes No
- Does the agency use all of the information obtained pursuant to § 115.341 and subsequently, with the goal of keeping all students safe and free from sexual abuse, to make: Program Assignments? Yes No

115.342 (b)

- Are students isolated from others only as a last resort when less restrictive measures are inadequate to keep them and other students safe, and then only until an alternative means of keeping all students safe can be arranged? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA
- During any period of isolation, does the agency always refrain from denying students daily large-muscle exercise? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA
- During any period of isolation, does the agency always refrain from denying students any legally required educational programming or special education services? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA
- Do students in isolation receive daily visits from a medical or mental health care clinician? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA
- Do students in isolation also have access to other programs and work opportunities to the extent possible? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA

115.342 (c)

- Does the agency always refrain from placing lesbian, gay, and bisexual (LGB) students in particular housing, bed, or other assignments solely on the basis of such identification or status? Yes No

- Does the agency always refrain from placing transgender students in particular housing, bed, or other assignments solely on the basis of such identification or status? Yes No
- Does the agency always refrain from placing intersex students in particular housing, bed, or other assignments solely on the basis of such identification or status? Yes No
- Does the agency always refrain from considering lesbian, gay, bisexual, transgender, or intersex (LGBTI) identification or status as an indicator or likelihood of being sexually abusive? Yes No

115.342 (d)

- When deciding whether to assign a transgender or intersex student to a facility for male or female students, does the agency consider, on a case-by-case basis, whether a placement would ensure the student's health and safety, and whether a placement would present management or security problems (NOTE: if an agency by policy or practice assigns students to a male or female facility on the basis of anatomy alone, that agency is not in compliance with this standard)? Yes No
- When making housing or other program assignments for transgender or intersex students, does the agency consider, on a case-by-case basis, whether a placement would ensure the student's health and safety, and whether a placement would present management or security problems? Yes No

115.342 (e)

- Are placement and programming assignments for each transgender or intersex student reassessed at least twice each year to review any threats to safety experienced by the student? Yes No

115.342 (f)

- Are each transgender or intersex student's own views with respect to his or her own safety given serious consideration when making facility and housing placement decisions and programming assignments? Yes No

115.342 (g)

- Are transgender and intersex students given the opportunity to shower separately from other students? Yes No

115.342 (h)

- If a student is isolated pursuant to provision (b) of this section, does the facility clearly document: The basis for the facility's concern for the student's safety? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA

- If a student is isolated pursuant to provision (b) of this section, does the facility clearly document: The reason why no alternative means of separation can be arranged? (N/A if the facility *never* places students in isolation for any reason.) Yes No NA

115.342 (i)

- In the case of each student who is isolated as a last resort when less restrictive measures are inadequate to keep them and other students safe, does the facility afford a review to determine whether there is a continuing need for separation from the general population EVERY 30 DAYS? (N/A if the facility *never* places students in isolation for any reason.)
 Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen meets all five elements of the standard provision. Facility policy "Clinical Assessment Process" requires that comprehensive student screening information be used to make housing assignments, bed assignments, education assignments, and programming and work assignments in order to keep students safe from sexual abuse. Abraxas housing units allow for student to be separated into one of two housing units. There is also conscious consideration as to whom the student will bunk and where in the dormitory. Camp Aspen utilizes student safety plans whenever there is a potential safety issue between students or between a student and staff member. These plans affect contact, supervision levels and counseling/therapeutic responses.

(b)Camp Aspen does not utilize isolation of students and therefore this standard provision is "Not Applicable". In replacement of isolation, Camp Aspen utilizes the techniques described in standard provision (a).

(c)Camp Aspen meets all elements of the standard provision. LGBTI students are treated with respect, understanding, and protective care at Camp Aspen. These students are never placed, programmed or judged as sexual abusers because of their gender identity or expression. This practice was clearly determined by the Auditor from both site review observations and from interviews with facility leadership, the PREA Compliance Manager, supervisory staff, childcare staff, programming staff and the students.

(d-g) Camp Aspen meets all elements of the four standard provisions. Transgender and Intersex students are housed and programmed in general population. Camp Aspen will ensure the safety of these students through the development of safety plans, including input and safety concerns from the student. Potential conflicts with other students are identified and resolved by counseling and classification efforts. Student safety is closely monitored by supervisory and leadership staff. Transgender and Intersex students are always given the opportunity to shower by themselves and such accommodations are noted in their treatment plans. These practices were confirmed through interviews with the Director/PREA Compliance Manager the Program Manager and supervisory staff. At the time of the on-site audit, there were no identified Transgender or Intersex students at Camp Aspen.

(h-i) Both standard provisions are “Not Applicable” as Camp Aspen never uses isolation of students.

REPORTING

Standard 115.351: Student reporting

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.351 (a)

- Does the agency provide multiple internal ways for students to privately report: Sexual abuse and sexual harassment? Yes No
- Does the agency provide multiple internal ways for students to privately report: Retaliation by other students or staff for reporting sexual abuse and sexual harassment? Yes No
- Does the agency provide multiple internal ways for students to privately report: Staff neglect or violation of responsibilities that may have contributed to such incidents? Yes No

115.351 (b)

- Does the agency also provide at least one way for students to report sexual abuse or sexual harassment to a public or private entity or office that is not part of the agency? Yes No
- Is that private entity or office able to receive and immediately forward student reports of sexual abuse and sexual harassment to agency officials? Yes No
- Does that private entity or office allow the student to remain anonymous upon request? Yes No
- Are students 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? (N/A if the facility *never* houses students detained solely for civil immigration purposes.) Yes No NA

115.351 (c)

- Do staff members accept reports of sexual abuse and sexual harassment made verbally, in writing, anonymously, and from third parties? Yes No
- Do staff members promptly document any verbal reports of sexual abuse and sexual harassment? Yes No

115.351 (d)

- Does the facility provide students with access to tools necessary to make a written report? Yes No

- Does the agency provide a method for staff to privately report sexual abuse and sexual harassment of students? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a)Camp Aspen exceeds all three elements of the standard provision as it provides multiple internal and external ways for students to privately report sexual abuse/sexual harassment. Abraxas policy also requires the posting of South Carolina mandatory reporting laws and access of all students to make private and confidential abuse reports to the South Carolina Child Abuse Hotline. The Auditor confirmed these postings and all interviewed students were aware of their rights to use the Child Abuse Hotline. The Abraxas Youth Safety Guide also details how students may report sexual abuse/sexual harassment verbally or in writing to facility staff, education contractor staff, probation officers, caseworkers, attorneys or family members. Students may also submit a grievance or emergency grievance to any staff member or anonymously in the facility grievance box. Grievance forms were found to be readily available on all housing units. The Auditor confirmed that all interviewed students had received a Youth Safety Guide and were aware of how to submit a grievance.
- (b)The facility meets the standard provision. Camp Aspen students may report abuse privately by utilizing the South Carolina Child Abuse Hotline number posted on the wall. The Auditor confirmed with both agencies that the caller may remain anonymous. Camp Aspen does not detain students solely for immigration purposes. Therefore, the fourth element of this standard provision is “Not Applicable”.
- (c)The facility meets the standard provision. Camp Aspen staff are required by procedure and South Carolina Child Abuse laws law to accept all abuse allegations from anyone and to report them via the Child Abuse Hotline. Administratively, they must also generate an incident report. This practice was confirmed by interviews with the Director/PREA Compliance Manager and the Program Manager.
- (d)The facility meets the standard provision. The Auditor observed grievance forms in both housing units and interviewed students reported that they are readily available from any staff member.

Standard 115.352: Exhaustion of administrative remedies

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.352 (a)

- Is the agency exempt from this standard? NOTE: The agency is exempt ONLY if it does not have administrative procedures to address student grievances regarding sexual abuse. This does not mean the agency is exempt simply because a student 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 No

115.352 (b)

- Does the agency permit students 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.) Yes No NA
- Does the agency always refrain from requiring a student 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.) Yes No NA

115.352 (c)

- Does the agency ensure that: A student 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.) Yes No 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.) Yes No NA

115.352 (d)

- 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 students in preparing any administrative appeal.) (N/A if agency is exempt from this standard.) Yes No NA
- 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 student 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.) Yes No NA
- At any level of the administrative process, including the final level, if the student does not receive a response within the time allotted for reply, including any properly noticed extension, may a student consider the absence of a response to be a denial at that level? (N/A if agency is exempt from this standard.) Yes No NA

115.352 (e)

- Are third parties, including fellow students, staff members, family members, attorneys, and outside advocates, permitted to assist students in filing requests for administrative remedies relating to allegations of sexual abuse? (N/A if agency is exempt from this standard.)
 Yes No NA

- Are those third parties also permitted to file such requests on behalf of students? (If a third party, other than a parent or legal guardian, files such a request on behalf of a student, 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.) Yes No NA

- If the student declines to have the request processed on his or her behalf, does the agency document the student's decision? (N/A if agency is exempt from this standard.)
 Yes No 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.) Yes No 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.) Yes No NA

115.352 (f)

- Has the agency established procedures for the filing of an emergency grievance alleging that a student is subject to a substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.) Yes No NA

- After receiving an emergency grievance alleging a student 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.)
 Yes No 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.) Yes No 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.)
 Yes No NA

- Does the initial response and final agency decision document the agency's determination whether the student is in substantial risk of imminent sexual abuse? (N/A if agency is exempt from this standard.) Yes No NA

- Does the initial response document the agency’s action(s) take in response to the emergency grievance? (N/A if agency is exempt from this standard.) Yes No 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.) Yes No NA

115.352 (g)

- If the agency disciplines a student for filing a grievance related to alleged sexual abuse, does it do so ONLY where the agency demonstrates that the student filed the grievance in bad faith? (N/A if agency is exempt from this standard.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-c) The facility meets all elements of these three standard provisions. Camp Aspen policies “Student Rights” and “Grievance Procedure” require that the facility accept all grievances from and on behalf of students regarding incidents of sexual abuse/sexual harassment. The Student’s Rights policy is mailed to all parents/guardians requesting a written acknowledgement. The grievance procedure is also outlined in the Abraxas Youth Safety Guide. There are no time limits on the submission of grievances alleging sexual abuse/sexual harassment and no requirement that the matter be discussed with staff or handled informally. The student can hand the grievance to any staff member or place it in the grievance box in the Dining Room. They are not required to submit it to the staff member who is the subject of the grievance nor will the facility refer the grievance back to that staff member. All grievances alleging sexual abuse/sexual harassment will be reported on the South Carolina Child Abuse Hotline.

(d)The facility meets the standard provision. Camp Aspen’s Grievance Procedure meets or exceeds the timeline requirements of this standard provision. These timelines were verified by interview with the PREA Compliance Manager. There were no grievances alleging sexual abuse/sexual harassment within the previous 12 months.

(e)The facility meets all elements of the standard provision. Camp Aspen’s Grievance Procedure allows third parties, including family members, fellow students, staff members, attorneys and outside advocates may assist a student in filing a grievance for administrative remedies regarding sexual abuse/sexual harassment. The third party may also file the grievance on the student’s behalf. If the

third party is the parent/guardian, the student will be notified but the grievance can continue without the student's consent, providing that the student is a minor. If the third party is not a parent/guardian, the continuance of the grievance requires the student's consent. If the student denies consent, that denial will be noted in the resident's file.

(f)Camp Aspen meets all elements of the standard provision. The facility's Grievance Procedure provides for response to emergency grievances filed re: sexual abuse or concerns of imminent sexual abuse of students. The procedures mimic the requirements of the standard provision and require that the grievance is immediately forwarded to a level where an immediate response takes place to address the sexual abuse or threat of such. Facility policy requires that this response be immediate and not take 48 hours. Facility leadership share 24-hour on-call duties and are always available to respond and direct staff first response or protective action including student safety plans. These practices were verified through interviews with the Director, Assistant Director and PREA Compliance Manager. All agency/facility response and official answers to emergency grievances are documented in the resident's file.

(g)The facility meets the standard provision. Camp Aspen would only sanction a student for filing a grievance alleging sexual abuse/sexual harassment if the facility could determine that the student submitted the grievance in bad faith. This practice is outlined under the facility's discipline policies under Resident's Rights.

Standard 115.353: Student access to outside confidential support services and legal representation

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.353 (a)

- Does the facility provide students with access to outside victim advocates for emotional support services related to sexual abuse by providing, posting, or otherwise making assessable mailing addresses and telephone numbers, including toll-free hotline numbers where available, of local, State, or national victim advocacy or rape crisis organizations? Yes No
- 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? (N/A if the facility *never* has persons detained solely for civil immigration purposes.) Yes No NA
- Does the facility enable reasonable communication between students and these organizations and agencies, in as confidential a manner as possible? Yes No

115.353 (b)

- Does the facility inform students, 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 No

115.353 (c)

- Does the agency maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide students with confidential emotional support services related to sexual abuse? Yes No
- Does the agency maintain copies of agreements or documentation showing attempts to enter into such agreements? Yes No

115.353 (d)

- Does the facility provide students with reasonable and confidential access to their attorneys or other legal representation? Yes No
- Does the facility provide students with reasonable access to parents or legal guardians? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a) Camp Aspen meets the first and third elements of the standard provision. The second element is Not Applicable as Camp Aspen does not detain students solely for immigration purposes. All students have access to victim advocacy services by contacting Sexual Trauma Services of the Midlands – ‘The Healing Place’ or another victim advocacy agency.
- (b) The facility meets the standard provision. Camp Aspen students are advised of their privacy rights and when confidentially cannot be guaranteed (safety and abuse reporting) in the Abraxas Youth Safety Guide and upon their first meeting with their assigned therapist.
- (c) The facility meets the standard provision. Camp Aspen currently has a working agreement Sexual Trauma Services of the Midlands-“The Healing Place”, which was confirmed by the Auditor through interviews with the facility Director and the SCDJJ Inspector General’s Investigator.
- (d) The facility meets the standard provision. Camp Aspen’s “Resident Rights” policy guarantees students access to their parents/guardians, attorneys, probation officers, and caseworkers. This access was verified by staff and resident interviews.

Standard 115.354: Third-party reporting

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.354 (a)

- Has the agency established a method to receive third-party reports of sexual abuse and sexual harassment? Yes No
- Has the agency distributed publicly information on how to report sexual abuse and sexual harassment on behalf of a student? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)The facility meets both elements of the standard provision. The GEO Group/Camp Aspen have made third party reporting of sexual abuse/sexual harassment a priority on their social media websites and in their publications.

OFFICIAL RESPONSE FOLLOWING A STUDENT REPORT

Standard 115.361: Staff and agency reporting duties

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.361 (a)

- Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding an incident of sexual abuse or sexual harassment that occurred in a facility, whether or not it is part of the Agency? Yes No
- Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding retaliation against students or staff who reported an incident of sexual abuse or sexual harassment? Yes No
- Does the agency require all staff to report immediately and according to agency policy any knowledge, suspicion, or information regarding any staff neglect or violation of responsibilities that may have contributed to an incident of sexual abuse or sexual harassment or retaliation? Yes No

115.361 (b)

- Does the agency require all staff to comply with any applicable mandatory child abuse reporting laws? Yes No

115.361 (c)

- 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 No

115.361 (d)

- 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 No
- Are medical and mental health practitioners required to inform students of their duty to report, and the limitations of confidentiality, at the initiation of services? Yes No

115.361 (e)

- 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 No

- 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 No

- If an 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? Yes No

- 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 No

115.361 (f)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)

- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)

- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets all elements of both standard provisions. Abraxas policies, “Sexually Abusive Behavior Prevention and Intervention (PREA)” and “Facility PREA Response Plan Following Resident Report” provide step-by-step requirements for the coordinated staff response to an allegation of sexual abuse by or against a student. Staff reporting must be immediate following any knowledge, suspicion or information regarding an incident of sexual abuse/sexual harassment. Staff are also required to immediately report and respond to any knowledge, suspicion, or information regarding retaliation against students or staff members for reporting sexual abuse/sexual harassment or for cooperating with any investigation of such. Finally, staff are responsible to report any knowledge suspicion, or information regarding any staff neglect or violation of responsibilities that lead to an incident of sexual abuse/sexual harassment. Interviews with Camp Aspen staff at all levels of responsibility verified both an understanding and expectation that staff will report and respond to any allegation as mandated

reporters and first responders. Interviewed staff referenced their PREA information and First Responder pockets cards and were fluent in the knowledge and sequence of their response to sexual abuse incidents.

(c)The facility meets the standard provision. Abraxas policy “Facility PREA Response Plan Following Resident Report clearly requires that responding staff only share incident information with proper authorities on a strict “Need to Know” basis.

(d)Camp Aspen meets the standard provision. Interviewed contracted medical staff and employee mental health professionals reported that they are required to immediately inform their supervisor, the ranking building facility supervisor onsite and the SCDHS Child Abuse Hotline of any sexual abuse allegations. These staff members also reported that medical and mental health screening forms contain disclaimers about reporting requirements/confidentiality that they share with the students when doing medical or mental health intake interviews. This information is also in the Abraxas Youth Safety Guide.

(e)Camp Aspen meets all four elements of the standard provision. Abraxas policy “Facility PREA Response Plan Following Resident Report” requires that the facility head or their designee immediately notify the GEO regional PREA Coordinator and Vice-president, the student-victims parent/guardian or the DHS Office caseworker, if the child is in state guardianship, and the child’s attorney or legal representative of record. These notifications were verified through the Auditor’s interview with the Director/PREA Compliance Manager.

(f)The facility meets the standard provision. Facility procedures require that all allegations of sexual abuse are immediately reported to the Richland County Sheriff’s Department, the SCDJJ Inspector General’s Office, the SCDHS-OHAN Unit, Camp Aspen Assistant Director/Facility Investigator. These notifications were confirmed by interviews with the Director/Facility Investigator/PREA Compliance Manager onsite and the liaison Investigator with the SCDJJ Inspector General’s Office on 8/13/20 by telephone.

Standard 115.362: Agency protection duties

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.362 (a)

- When the agency learns that a student is subject to a substantial risk of imminent sexual abuse, does it take immediate action to protect the student? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)The facility meets the standard provision. Camp Aspen policy "Facility PREA Response Plan Following Resident Response, B1 Facility Protection Duties" requires that when staff determine that a student is at substantial risk of imminent sexual abuse, staff take immediate deliberate action to protect the student including the development of a safety plan. This plan may include changes in housing/bed assignments, one-to-one supervision and increased mental health interventions.

Standard 115.363: Reporting to other confinement facilities

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.363 (a)

- Upon receiving an allegation that a student 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 No
- Does the head of the facility that received the allegation also notify the appropriate investigative agency? Yes No

115.363 (b)

- Is such notification provided as soon as possible, but no later than 72 hours after receiving the allegation? Yes No

115.363 (c)

- Does the agency document that it has provided such notification? Yes No

115.363 (d)

- Does the facility head or agency office that receives such notification ensure that the allegation is investigated in accordance with these standards? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-c) Camp Aspen meets all elements of these three standard provisions. Upon receiving notification of an allegation that a Camp Aspen student was previously sexually abused at another facility, the Director/PREA Compliance Manager notifies the Director of the facility where the abuse is alleged to occur by telephone. This notification is followed up by written correspondence and a spreadsheet is developed as a permanent record of the notification. The notification will take place as required by the standard provision. Camp Aspen has not experienced this occurrence to date

(d) The facility meets the standard provision. While Camp Aspen has no control over the actions of the agency head of the informed facility, Camp Aspen's staff will, by procedure, inform SCDHS-OHAN, who will perform their own administrative investigation. SCDHS-OHAN, by policy reports all hotline abuse reports to the appropriate agency solicitor for investigation/prosecution, as applicable.

Standard 115.364: Staff first responder duties

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.364 (a)

- Upon learning of an allegation that a student was sexually abused, is the first security staff member to respond to the report required to: Separate the alleged victim and abuser?
 Yes No
- Upon learning of an allegation that a student 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 No
- Upon learning of an allegation that a student 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 No
- Upon learning of an allegation that a student 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 No

115.364 (b)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen meets all elements of the standard provision. Facility Policy "Facility PREA Response Plan Following Resident Report" requires: Upon receipt of a report that a resident was sexually abused, the first staff member to respond will:

- (a)Separate the victim and alleged abuser.
- (b)Call for emergency medical care for the victim, if required.
- (c)Immediately notify the Administrator On-Duty and remain on the scene until relieved by responding personnel.
- (d)Preserve and protect the scene of the alleged abuse until appropriate steps can be taken to collect any evidence. When appropriate the staff member will remove all students from the room or area.
- (e)Assign the alleged victim and abuser to separate areas and ensure supervision by a same sex employee.
- (f)If the alleged abuser is an employee, student intern or program volunteer, a supervisor must stay with them until further instruction is provided by the Administrator (e.g. safety plan, administrative leave).
- (g)If the alleged abuse occurred within the last 96 hours, the employee(s) should **request** that the alleged victim *not* take any actions that could destroy physical evidence (e.g. washing, brushing teeth, changing clothes, urinating, defecating, drinking or eating).
- (h)Ensure that alleged abuser *not* take any actions that could destroy physical evidence (e.g. washing, brushing teeth, changing clothes, urinating, defecating, drinking, or eating).
- (i)Apart to reporting to designated supervisors, employees shall not reveal any information related to the incident to anyone other than individuals involved with investigating the alleged incident.
- (j)Document detailed description of:
 - a. 1) Victim and abuser locations and affect (e.g. emotions, appearance).
 - b. 2) Wounds and their locations.
 - c. 3) Anything the victim or abuser reported to the employee.

The Auditor was able to verify these practices by interviews with the Program Manager, supervisory personnel and all random staff members. All Camp Aspen staff members carry “First Responder Cards” which mimic the above procedure, with their ID cards.

(b)The facility meets the standard provision. If the first responder is not a child care worker (e.g. teacher, clinician), they will separate the alleged victim/abuser until a child care worker first responder arrives. This practice was verified by interview with the Director/PREA Compliance Manager, Clinical Director and Education Supervisor.

Standard 115.365: Coordinated response

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.365 (a)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)The facility meets the standard provision. Camp Aspen policy “Facility PREA Response Plan Following Resident Report” provides a written, coordinated plan of response to a sexual abuse incident, delineating the duties of all facility departments including administration, direct care, and clinical services on the facility level and the PREA Coordinator and regional Abraxas YFS Office on the corporate level. GEO corporate OPR will also be advised if the alleged abuser was a staff member.

Standard 115.366: Preservation of ability to protect students from contact with abusers

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.366 (a)

- 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 students pending the outcome of an investigation or of a determination of whether and to what extent discipline is warranted? Yes No

115.366 (b)

- Auditor is not required to audit this provision.

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen meets the standard provision. As of the on-site audit, Camp Aspen has not entered into any collective bargaining agreement with its employees.

(b)The Auditor is not required to audit this standard provision.

Standard 115.367: Agency protection against retaliation

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.367 (a)

- Has the agency established a policy to protect all students and staff who report sexual abuse or sexual harassment or cooperate with sexual abuse or sexual harassment investigations from retaliation by other students or staff? Yes No

- Has the agency designated which staff members or departments are charged with monitoring retaliation? Yes No

115.367 (b)

- Does the agency employ multiple protection measures, such as housing changes or transfers for student victims or abusers, removal of alleged staff or student abusers from contact with victims, and emotional support services, for students or staff who fear retaliation for reporting sexual abuse or sexual harassment or for cooperating with investigations? Yes No

115.367 (c)

- 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 students or staff who reported the sexual abuse to see if there are changes that may suggest possible retaliation by students or staff? Yes No
- 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 students who were reported to have suffered sexual abuse to see if there are changes that may suggest possible retaliation by students or staff? Yes No
- 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 No
- 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 student disciplinary reports? Yes No
- 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: Student housing changes? Yes No
- 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: Student program changes? Yes No
- 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 No
- 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 No
- Does the agency continue such monitoring beyond 90 days if the initial monitoring indicates a continuing need? Yes No

115.367 (d)

- In the case of students, does such monitoring also include periodic status checks?
 Yes No

115.367 (e)

- 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 No

115.367 (f)

- Auditor is not required to audit this provision.

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a, c, d) The facility meets all elements of these standard provisions. Abraxas policies "Sexually Abusive Behavior Prevention and Intervention" and "Facility PREA Response Plan Following Resident Report" clearly outline that retaliation against youth or staff for filing a complaint regarding sexual abuse/sexual harassment will not be tolerated at Camp Aspen. The latter policy details the facility's responsibilities under section D:

1)The agency will protect all students and staff who report sexual abuse or sexual harassment, or who cooperate with sexual abuse or sexual harassment investigations, from retaliation from other students or staff.

2)The Director/PREA Compliance Manager or a mental health staff member will meet weekly with the alleged victim or reporter (if different than the victim) in private to verify that sensitive information is not exploited by staff members or others.

- a. The staff member will address any resident concerns and verify that the resident has not experienced any type of retaliation from students or other staff regarding the alleged abuse incident.
- b. Any issues discussed will be noted in the appropriate area on the Protection from Retaliation Log, to include corrective actions taken to address the issue.
- c. The alleged victim and the staff member who conducted the meeting will sign in the

appropriate space after each meeting.

3)Monitoring will be provided for 90 days or longer if necessary. Monitoring will terminate if the allegation is unfounded.

4.Completed logs will be retained in the investigative file of the corresponding PREA incident. At Camp Aspen, the Director/PREA Compliance Manager is the designated staff member to monitor retaliation. This practice was confirmed through interviews by the Auditor with the Director/PREA Compliance Manager.

(b) Camp Aspen meets the standard provision. The facility has two housing units and will utilize housing unit changes, one-to-one supervision, resident transfers and staff transfers or administrative leave to address retaliation issues. This practice was verified by interview with the Director/PREA Compliance Manager.

(e) Camp Aspen will take deliberate action to protect anyone facing retaliation for reporting sexual abuse/sexual harassment or for cooperating with investigations of such. Local law enforcement in Columbia is the Richland County Sheriff's Department (RCSD) and any retaliation which constituted a violation of the law would be reported to the RCSD. This practice was verified by interview with the Director/PREA Compliance Manager.

(f)The Auditor is not required to audit this standard provision.

Standard 115.368: Post-allegation protective custody

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.368 (a)

- Is any and all use of segregated housing to protect a student who is alleged to have suffered sexual abuse subject to the requirements of § 115.342? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets the standard provision. The facility does not use segregated housing to protect students but will separate alleged victims and abusers for protective purposes. Camp Aspen utilizes one-to-one supervision and intensive counseling to protect victims of sexual abuse. Sexual abusers would be transferred or removed from the program as required to protect victim students and all students. These practices were verified through interviews with the Director/PREA Compliance Manager and the Clinical Director.

INVESTIGATIONS

Standard 115.371: Criminal and administrative agency investigations

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.371 (a)

- 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/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.321(a).] Yes No NA
- Does the agency conduct such investigations for all allegations, including third party and anonymous reports? [N/A if the agency/facility is not responsible for conducting any form of criminal OR administrative sexual abuse investigations. See 115.321(a).] Yes No NA

115.371 (b)

- 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 No

115.371 (c)

- Do investigators gather and preserve direct and circumstantial evidence, including any available physical and DNA evidence and any available electronic monitoring data? Yes No
- Do investigators interview alleged victims, suspected perpetrators, and witnesses? Yes No
- Do investigators review prior reports and complaints of sexual abuse involving the suspected perpetrator? Yes No

115.371 (d)

- Does the agency always refrain from terminating an investigation solely because the source of the allegation recants the allegation? Yes No

115.371 (e)

- 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 No

115.371 (f)

- 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 student or staff?
 Yes No
- Does the agency investigate allegations of sexual abuse without requiring a student who alleges sexual abuse to submit to a polygraph examination or other truth-telling device as a condition for proceeding? Yes No

115.371 (g)

- Do administrative investigations include an effort to determine whether staff actions or failures to act contributed to the abuse? Yes No
- 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 No

115.371 (h)

- 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 No

115.371 (i)

- Are all substantiated allegations of conduct that appears to be criminal referred for prosecution?
 Yes No

115.371 (j)

- 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 student and applicable law requires a shorter period of retention?
 Yes No

115.371 (k)

- Does the agency ensure that the departure of an alleged abuser or victim from the employment or control of the agency does not provide a basis for terminating an investigation?
 Yes No

115.371 (l)

- Auditor is not required to audit this provision.

115.371 (m)

- When an outside agency 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 No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets all elements of both standard provisions. GEO Corporate Policy 5.1.2-E: "Investigating Allegations of Sexually Abusive Behavior (PREA) and Evidence Collection" mandate facility response. Incidents which involve criminal activity arising out of sexual abuse or sexual harassment allegations are immediately referred to the Richland County Sheriff's Office and the liaison investigator at the SCDJJ Inspector General's Office. The allegations are also reported to SCDHS-OHAN. The Auditor verified this procedure with the liaison Investigator at SCDJJ Inspector General's Office by interview on 8/13/20. Both the SCDJJ Inspector General's Office and SCDHS-OHAN use specially trained sexual assault investigators. Camp Aspen has designated and trained the Director/PREA Compliance Manager as their on-site administrative investigator. All sexual abuse/sexual harassment investigations are also reviewed by GEO's Office of Professional Responsibility. During the Exit Briefing, the Director/PREA Compliance Manager reported their intent to have a second member of the facility leadership staff trained as an administrative investigator.

(c) The facility meets all three elements of the standard provision. The Auditor's interview with the designated Investigator from the SCDJJ Inspector General's Offices verified the Office of the Inspector General's compliance to this standard provision in evidence preservation and collection, participant/witness interviews and review of relevant case records.

(d-e) The facility meets both standard provisions. By policy, Abraxas and the SCDJJ Office of the Inspector General will not terminate any sexual abuse/sexual harassment investigation because the party making the allegation recants the allegation at a later date. By policy, Camp Aspen will wait to complete compelled interviews if the quality of evidence supports prosecution, so as not to hamper that prosecution. These practices were confirmed by Auditor interviews with the SCDJJ Office of the Inspector General and the Director/PREA Compliance Manager/ Facility Investigator.

(f) The facility meets both elements of the standard provision. GEO Corporate Policy 5.1.2-E requires that the credibility of interviewed participants/witnesses is based on each person's report and not their status as a student or staff member. GEO requires all allegations of student sexual abuse to be

investigated without a student undergoing a polygraph examination. These practices were confirmed through interviews with the Assistant Director/Facility Investigator.

(g) The facility meets both elements of the standard provision. All administrative investigations are reviewed at both the facility and corporate levels to determine whether staff actions or failures contributed to the abuse. All administrative investigations are documented to include a description of all evidence considered including physical and testimonial evidence, the reasoning behind credibility assessments and investigative facts and findings. The Auditor confirmed compliance to the standard provision by reviewing interview questionnaires from the PREA Coordinator and interview with the facility Director/PREA Compliance Manager.

(h-i) The facility meets both standard provisions. Interview with the Investigator from the Office of the Inspector General from SCDJJ confirmed that all criminal investigations result in a report which documents the evidence developed or not found to reach the decision to proceed or not proceed with criminal charges. They also confirmed that criminal charges are always pursued when the developed evidence supports them.

(j)Camp Aspen meets the standard provision. The Director/PREA Compliance Manager/Facility Investigator confirmed that all written reports referenced in 371 (g) and (h) are retained for as long as the alleged abuser is incarcerated or employed by the agency plus five years.

(k)Camp Aspen meets the standard provision. GEO Corporate Policy 5.1.2-E prohibits the termination of an investigation because the alleged abuser or victim leaves the control or employment of the facility. This practice was confirmed by interview with the PREA Compliance Manager.

(l)The Auditor was not required to audit this standard provision.

(m)Camp Aspen meets this standard provision. The Auditor's interview with the Investigator from the Inspector General's Office of the SCJJJ confirmed that the two agencies have a good working relationship and both keep each other informed during the course of a sexual abuse investigation.

Standard 115.372: Evidentiary standard for administrative investigations

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.372 (a)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets the standard provision. Interview with the Director/PREA Compliance Manager/Facility Investigator confirmed that the standard of evidence for all investigations of sexual abuse/sexual harassment is the "preponderance of evidence".

Standard 115.373: Reporting to students

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.373 (a)

- Following an investigation into a student's allegation that he or she suffered sexual abuse in an agency facility, does the agency inform the student as to whether the allegation has been determined to be substantiated, unsubstantiated, or unfounded? Yes No

115.373 (b)

- If the agency did not conduct the investigation into a student's allegation of sexual abuse in the agency's facility, does the agency request the relevant information from the investigative agency in order to inform the student? (N/A if the agency/facility is responsible for conducting administrative and criminal investigations.) Yes No NA

115.373 (c)

- Following a student's allegation that a staff member has committed sexual abuse against the student, unless the agency has determined that the allegation is unfounded, or unless the student has been released from custody, does the agency subsequently inform the student whenever: The staff member is no longer posted within the student's unit? Yes No
- Following a student's allegation that a staff member has committed sexual abuse against the student, unless the agency has determined that the allegation is unfounded, or unless the student has been released from custody, does the agency subsequently inform the student whenever: The staff member is no longer employed at the facility? Yes No
- Following a student's allegation that a staff member has committed sexual abuse against the student, unless the agency has determined that the allegation is unfounded, or unless the student has been released from custody, does the agency subsequently inform the student whenever: The agency learns that the staff member has been indicted on a charge related to sexual abuse in the facility? Yes No
- Following a student's allegation that a staff member has committed sexual abuse against the student, unless the agency has determined that the allegation is unfounded, or unless the

student has been released from custody, does the agency subsequently inform the student whenever: The agency learns that the staff member has been convicted on a charge related to sexual abuse within the facility? Yes No

115.373 (d)

- Following a student's allegation that he or she has been sexually abused by another student, 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 No
- Following a student's allegation that he or she has been sexually abused by another student, 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 within the facility?
 Yes No

115.373 (e)

- Does the agency document all such notifications or attempted notifications? Yes No

115.373 (f)

- Auditor is not required to audit this provision.

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) The facility meets both standard provisions. The Camp Aspen Director/PREA Compliance Manager/Facility Investigator and PREA Compliance Manager is required by procedure to complete corporate Office of Professional Responsibility investigative documents which detail the steps taken during the administrative investigation, the agencies involved and their dispositions and the notification of Camp Aspen victims, unless released from the program. The Auditor was provided with the copies of the forms described above to document required victim notifications. All agency/facility procedures are correctly followed.

(c)The facility meets all elements of this standard provision. The Auditor was provided with the facility's "Notification of Outcome of Allegations of Sexual Abuse" form which advises student victims of the disposition of any staff member who committed substantiated/unsubstantiated/unfounded acts of sexual abuse/sexual harassment.

(d)The facility meets all elements of this standard provision. The Auditor was provided with the facility's "Notification of Outcome of Allegations of Sexual Abuse" form which advises student victims of the disposition of any other resident/student who committed substantiated/unsubstantiated/unfounded acts of sexual abuse/sexual harassment.

(e)The facility meets the standard provision. Camp Aspen documents all investigative outcomes of sexual abuse allegations on the form described in 115.373 (c) and (d).

(f)The Auditor is not required to audit this standard provision.

DISCIPLINE

Standard 115.376: Disciplinary sanctions for staff

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.376 (a)

- Are staff subject to disciplinary sanctions up to and including termination for violating agency sexual abuse or sexual harassment policies? Yes No

115.376 (b)

- Is termination the presumptive disciplinary sanction for staff who have engaged in sexual abuse? Yes No

115.376 (c)

- 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 No

115.376 (d)

- 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 No
- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-b) Camp Aspen meets both standard provisions. Abraxas policy “Sexually Abusive Behavior Prevention and Intervention (PREA)” states: “All cases of alleged sexual conduct shall be thoroughly investigated. Upon substantiation of any allegations of sexual conduct, appropriate disciplinary actions will be taken against Employees, Contractors, or Volunteers, including possible criminal prosecution.” GEO corporate policy 3.2.8 outlines Progressive Discipline for staff, and corporate policy 1.1.15 outlines the company’s Code of Business Conduct and Ethics. The Progressive Discipline policy outlines those offenses which lead to dismissal of the employee. Under “Dismissal”, paragraph C states “Inappropriate contact, including but not limited to sexual contact, oral sexual contact, or sexual intercourse with an offender, detainee, or patient.” Therefore, termination is the presumptive disciplinary sanction for sexual abuse.

(c)The facility meets the standard provision. The agency’s policy on Progressive Discipline meets the requirement of the standard provision.

(d)The facility meets both elements of this standard provision. Because both the SCDJJ and the SCDHS-OHAN are immediately involved in the investigation of all allegations of sexual abuse at Camp Aspen, they will be advised of all Human Resources action as required under 115.171.

Standard 115.377: Corrective action for contractors and volunteers

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.377 (a)

- Is any contractor or volunteer who engages in sexual abuse prohibited from contact with students? Yes No
- Is any contractor or volunteer who engages in sexual abuse reported to: Law enforcement agencies (unless the activity was clearly not criminal)? Yes No
- Is any contractor or volunteer who engages in sexual abuse reported to: Relevant licensing bodies? Yes No

115.377 (b)

- 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 students? Yes No

Auditor Overall Compliance Determination

Exceeds Standard (*Substantially exceeds requirement of standards*)

- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility

(a-b) Camp Aspen meets all elements of both standard provisions. Any contractor or volunteer who engages in sexual abuse/sexual harassment with a student at Camp Aspen will be prohibited from contact with students pending the outcome of the investigation. As required by regulation and policy, all such allegations will immediately be reported to the SCDJJ and the SCDHS-OHAN via the Child Abuse Hotline. Any known criminal violation of the sexual abuse policies by a contractor or volunteer will also be reported to SCDHS via the Child Abuse Hotline and until completion of the PA DHS and Facility administrative investigations, the contractor or volunteer will be prohibited from contact with Camp Aspen students. These practices were confirmed by interview with the Director/PREA Compliance Manager.

Standard 115.378: Interventions and disciplinary sanctions for students

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.378 (a)

- Following an administrative finding that a student engaged in student-on-student sexual abuse, or following a criminal finding of guilt for student-on-student sexual abuse, may students be subject to disciplinary sanctions only pursuant to a formal disciplinary process? Yes No

115.378 (b)

- Are disciplinary sanctions commensurate with the nature and circumstances of the abuse committed, the student's disciplinary history, and the sanctions imposed for comparable offenses by other students with similar histories? Yes No
- In the event a disciplinary sanction results in the isolation of a student, does the agency ensure the student is not denied daily large-muscle exercise? Yes No
- In the event a disciplinary sanction results in the isolation of a student, does the agency ensure the student is not denied access to any legally required educational programming or special education services? Yes No
- In the event a disciplinary sanction results in the isolation of a student, does the agency ensure the student receives daily visits from a medical or mental health care clinician? Yes No

- In the event a disciplinary sanction results in the isolation of a student, does the student also have access to other programs and work opportunities to the extent possible? Yes No

115.378 (c)

- When determining what types of sanction, if any, should be imposed, does the disciplinary process consider whether a student's mental disabilities or mental illness contributed to his or her behavior? Yes No

115.378 (d)

- 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 student participation in such interventions? Yes No
- 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 No

115.378 (e)

- Does the agency discipline a student for sexual contact with staff only upon a finding that the staff member did not consent to such contact? Yes No

115.378 (f)

- 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 No

115.378 (g)

- If the agency prohibits all sexual activity between students, does the agency always refrain from considering non-coercive sexual activity between students to be sexual abuse? (N/A if the agency does not prohibit all sexual activity between students.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets the standard provision. Students who were found by administrative investigation to have engaged in student-on-student sexual abuse are subject to disciplinary sanctions as per Camp Aspen Policy, Behavior Management System.

(b-d) The facility meets all elements of the standard provision. The facility's Behavior Management system adheres to all elements of the standard provision. Applicable sanctions are also explained to students in the Student Handbook. Interviews with facility leadership, random staff and students verify that disciplinary sanctions at Camp Aspen are clearly defined and applied according to the Behavior Management System. The student's cognitive and mental health status are always considered when disciplinary sanctions are applied. Students who exhibit any behavior contrary to the sanctuary model are expected to participate in counseling and therapy at Camp Aspen. These practices were confirmed by interview with the Clinical Director.

(e) Camp Aspen meets the standard provision. The facility will only discipline students for sexual contact with staff members where the contact was not consensual. There have been no such allegations at Camp Aspen during the audit period.

(f-g) The facility meets both standard provisions. A student who makes a sexual abuse report in good faith will not be sanctioned for doing so even if the allegation is determined to be unfounded. Students who engage in consensual sexual activity shall be sanctioned as per policy, but consensual activity will not be treated as sexual abuse. These practices were confirmed through interview with the Director/PREA Compliance Manager.

MEDICAL AND MENTAL CARE

Standard 115.381: Medical and mental health screenings; history of sexual abuse

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.381 (a)

- If the screening pursuant to § 115.341 indicates that a student has experienced prior sexual victimization, whether it occurred in an institutional setting or in the community, do staff ensure that the student is offered a follow-up meeting with a medical or mental health practitioner within 14 days of the intake screening? Yes No

115.381 (b)

- If the screening pursuant to § 115.341 indicates that a student has previously perpetrated sexual abuse, whether it occurred in an institutional setting or in the community, do staff ensure that the student is offered a follow-up meeting with a mental health practitioner within 14 days of the intake screening? Yes No

115.381 (c)

- 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 No

115.381 (d)

- Do medical and mental health practitioners obtain informed consent from students before reporting information about prior sexual victimization that did not occur in an institutional setting, unless the student is under the age of 18? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a) Camp Aspen meets the standard provision. Abraxas Policy, "Clinical Assessment Process, revised 7-31-15" requires that if a student discloses prior sexual abuse during the screening process, that student will be offered a follow-up screening with a medical and/or mental health practitioner within 14 days. This practice was confirmed by Auditor interviews with the facility Director and the Clinical Director.

(b) The facility meets the standard provision. If the screening pursuant to 115.341 reveals that the student previously perpetrated sexual abuse, the student will be offered a meeting with a mental health practitioner and the student's treatment plan will be amended as required. This practice was verified by interview with the Clinical Director. Because Camp Aspen does not treat sexually abusive students, the student's placement at Camp Aspen would be re-evaluated with Probation or SCDJJ.

(c) The facility meets the standard provision. Information regarding a student's history of sexual abuse is limited to staff involved in security and treatment decisions on a strict "Need to Know" basis as detailed in the Clinical Assessment Process policy. The practice at Camp Aspen was confirmed by interview with the Clinical Director.

(d) The facility meets the standard provision. Students who are 18 years of age or older must execute an informed consent before information regarding the student's previous sexual abuse may be reported to appropriate agencies/authorities. This process was verified by interview with the facility's Health Services Coordinator.

Standard 115.382: Access to emergency medical and mental health services

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.382 (a)

- Do student 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 No

115.382 (b)

- 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 No
- Do staff first responders immediately notify the appropriate medical and mental health practitioners? Yes No

115.382 (c)

- Are student 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 No

115.382 (d)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a)Camp Aspen meets the standard provision. Abraxas Policy "Facility PREA Response Plan Following Resident Report #5" requires that student victims of sexual abuse are provided immediate unimpeded access to emergency medical treatment and crisis intervention services. This practice was confirmed by interviews with all facility leadership staff including the facility Health Services Coordinator.

(b)The facility meets both elements of the standard provision. Facility leadership and mental health staff are on-call and are immediately contacted by on-duty facility first responders. Should the student require immediate medical care, they would be transported to Prisma Health/Richland Hospital by County EMS personnel.

(c)The facility meets the standard provision. The facility Health Service Coordinator was interviewed by the Auditor and confirmed that all student victims are offered information and timely access to sexually transmitted infection prophylaxis in accordance with professionally accepted standards of care by community providers, when medically appropriate.

(d) The facility meets the standard provision. The facility Medical Service Coordinator confirmed that treatment services are provided without cost and regardless of whether the student victim names the abuser or cooperates with investigations arising out of the incident.

Standard 115.383: Ongoing medical and mental health care for sexual abuse victims and abusers

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.383 (a)

- Does the facility offer medical and mental health evaluation and, as appropriate, treatment to all students who have been victimized by sexual abuse in any prison, jail, lockup, or juvenile facility? Yes No

115.383 (b)

- 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 No

115.383 (c)

- Does the facility provide such victims with medical and mental health services consistent with the community level of care? Yes No

115.383 (d)

- Are student victims of sexually abusive vaginal penetration while incarcerated offered pregnancy tests? (N/A if “all-male” facility. *Note: in “all-male” facilities, there may be students who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.*) Yes No NA

115.383 (e)

- If pregnancy results from the conduct described in paragraph § 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. *Note: in “all-male” facilities, there may be students who identify as transgender men who may have female genitalia. Auditors should be sure to know whether such individuals may be in the population and whether this provision may apply in specific circumstances.*) Yes No NA

115.383 (f)

- Are student victims of sexual abuse while incarcerated offered tests for sexually transmitted infections as medically appropriate? Yes No

115.383 (g)

- 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 No

115.383 (h)

- Does the facility attempt to conduct a mental health evaluation of all known student-on-student abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-c) Camp Aspen meets the all elements of the three standard provisions. Camp Aspen student victims of sexual abuse are offered medical and mental health evaluations, and as appropriate treatment to all students who have been victims of sexual abuse in any jail, prison, lock-up or juvenile facility. Then evaluation and treatment of such victims includes follow-up services, treatment plans, and when appropriate referrals for continued care following their transfer to, or placement in, other facilities or their release from custody. The services provided are consistent with the community level of care. The provision of these services, if necessary was confirmed by interview with the facility Health Service Coordinator.

(d-e) The facility meets the standard provision. Camp Aspen is a male facility and this standard provision is not applicable. Note: There were currently no transgender females with female genitalia at Camp Aspen during the on-site audit nor were there during the three-year audit period.

(f) The facility meets the standard provision. Student victims of sexual abuse are offered tests for sexually transmitted infections by community providers as medically appropriate. This practice was confirmed by interview with the facility Medical Services Coordinator.

(g)The facility meets the standard provision. The treatments services provided to student victims under standard provisions (a-f) are provided without cost to the student and regardless of whether the student victim names the abuser or cooperates with any investigation arising out of the incident. These practices were confirmed by interview with the facility Director/PREA Compliance Manager.

(h)The facility meets the standard provision Camp Aspen attempts to conduct a mental health evaluation on all known student-on-student abusers within 60 days of learning of such abuse history and offer treatment when deemed appropriate by mental health practitioners. The facility documents all refusals of such services. Note: Camp Aspen would not be an appropriate treatment setting for a

student requiring sexual abuser treatment and such determination of a need for this treatment would result in a re-evaluation of the student's placement at Camp Aspen. These practices were confirmed by interview with the Clinical Director.

DATA COLLECTION AND REVIEW

Standard 115.386: Sexual abuse incident reviews

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.386 (a)

- 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 No

115.386 (b)

- Does such review ordinarily occur within 30 days of the conclusion of the investigation? Yes No

115.386 (c)

- Does the review team include upper-level management officials, with input from line supervisors, investigators, and medical or mental health practitioners? Yes No

115.386 (d)

- Does the review team: Consider whether the allegation or investigation indicates a need to change policy or practice to better prevent, detect, or respond to sexual abuse? Yes No
- Does the review team: Consider whether the incident or allegation was motivated by race; ethnicity; gender identity; lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status; gang affiliation; or other group dynamics at the facility? Yes No
- 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 No
- Does the review team: Assess the adequacy of staffing levels in that area during different shifts? Yes No
- Does the review team: Assess whether monitoring technology should be deployed or augmented to supplement supervision by staff? Yes No
- 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 No

115.386 (e)

- Does the facility implement the recommendations for improvement, or document its reasons for not doing so? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-c) Camp Aspen meets all elements of these three standard provisions. Upon the conclusion of a sexual abuse investigation, Camp Aspen convenes a sexual abuse incident review team. This team consists of facility leadership and supervisors and may include other staff members with relevant information. The sexual abuse incident review occurs within 30 days of the conclusion of the investigation into the incident and occurs on all substantiated and non-substantiated incidents. These practices were confirmed by the Auditor's review of the facility's Sexual Abuse Incident Review Report.

(d) The facility meets all six elements of the standard provision. The Sexual Abuse Incident Review Team examines whether there is a need to change policy or practice to prevent, detect and respond to sexual abuse/sexual harassment; whether the incident was motivated by race, gender ethnicity, gender identity, LGBTI identity, gang affiliation or group dynamics at the facility; whether physical barriers enabled the abuse; adequacy of staffing levels at the facility; and whether monitoring technology should be deployed or augmented. The Camp Aspen Team then prepares a detailed report which is subject to regional and national review by Corporate leadership. The Auditor reviewed all reports from the Audit period and found them to be complete and thorough as required by the provision.

(e) The facility meet the standard provision. Camp Aspen leadership is required to implement any recommendations for improvement after corporate review. Exception to this implementation would require corporate approval.

Standard 115.387: Data collection

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.387 (a)

- 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 No

115.387 (b)

- Does the agency aggregate the incident-based sexual abuse data at least annually? Yes No

115.387 (c)

- 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 No

115.387 (d)

- 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 No

115.387 (e)

- Does the agency also obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its students? (N/A if Agency does not contract for the confinement of its students.) Yes No NA

115.387 (f)

- 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 No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

(a-d) Camp Aspen exceeds all of these standard provisions. The GEO Group has distinguished itself in collecting and sharing facility sexual abuse/sexual harassment data with a high degree of transparency on its public websites. The facility/agency collect accurate and complete data regarding all sexual abuse/sexual harassment incidents on an annual basis. The data collected surpasses what is required to satisfy the annual Survey of Sexual Violence collected by the Department of Justice. Comparative annual and cross-annual analyses are completed for all facilities. Data is collected from incident - based investigative files and reports and sexual abuse incident reviews. The Auditor was able to review prior year facility PREA incident tracking reports, the GEO Group's prior year PREA report and prior year reports on the GEO Group website.

(e) This standard provision is Not Applicable as Camp Aspen does not contract for the confinement of its students.

(f) The facility meets the standard provision. The Auditor's interview with the Director and the PREA Compliance Manager confirmed that Camp Aspen has provided all required data from the prior calendar year to the Department of Justice.

Standard 115.388: Data review for corrective action

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.388 (a)

- 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 No
- 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 No
- 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 No

115.388 (b)

- 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 addressing sexual abuse Yes No

115.388 (c)

- 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 No

115.388 (d)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a)The agency exceeds all three elements of the standard provision by offering dynamic annual analysis of facility-collected data. GEO Corporate Policy 5.1.2-B “Sexually Abusive Behavior Prevention and Intervention Program (PREA) for Youth Service Facilities, effective 2/14/19” provides twenty-seven pages of specific definitions, references to the PREA laws, to best practices identified by the PREA Resource Center and American Correctional Association, and clearly defines agency expectations around the remediation of circumstances which led to incidents of sexual abuse/sexual harassment. The agency commits to continuous corrective action to improve its prevention, detection and response to sexual abuse in its facilities.
- (b)The agency meets the standard provision. The Auditor reviewed the agency’s annual report on its webpage. There is a clear comparison to prior year performance amongst the facilities it operates.
- (c)The agency meets the standard provision. The agency’s annual report is prefaced by the agency CEO and appears on the agency’s public website.
- (d)The agency meets the standard provision. The agency notes that all Personally Identifying Information (PII) has been removed from the annual report.

Standard 115.389: Data storage, publication, and destruction

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.389 (a)

- Does the agency ensure that data collected pursuant to § 115.387 are securely retained?
 Yes No

115.389 (b)

- 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 No

115.389 (c)

- Does the agency remove all personal identifiers before making aggregated sexual abuse data publicly available? Yes No

115.389 (d)

- 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 No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a)The agency exceeds the standard provision. The GEO Group has developed a carefully engineered corporate strategy to both maintain and protect sexual abuse data, investigations, and reports. Electronic records are carefully protected utilizing "Need to Know" policies and electronic data encryption. These practices were verified by the corporate PREA Coordinator and by Auditor review.
- (b)The agency meets the Standard provision. All aggregated sexual abuse data from facilities operated by the agency is shared on the agency website at least annually.
- (c)The Agency meets the standard provision. The Auditor viewed the agency website and all personal identifiers have been removed.
- (d)The agency meets the standard provision. Sexual abuse data collected pursuant to 115.387 is maintained for ten years unless Federal, State, or local law requires otherwise. This practice was verified by the corporate PREA Coordinator.

AUDITING AND CORRECTIVE ACTION

Standard 115.401: Frequency and scope of audits

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.401 (a)

- 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? (*Note: The response here is purely informational. A "no" response does not impact overall compliance with this standard.*) Yes No

115.401 (b)

- Is this the first year of the current audit cycle? (*Note: a "no" response does not impact overall compliance with this standard.*) Yes 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.) Yes No 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 No NA

115.401 (h)

- Did the auditor have access to, and the ability to observe, all areas of the audited facility? Yes No

115.401 (i)

- Was the auditor permitted to request and receive copies of any relevant documents (including electronically stored information)? Yes No

115.401 (m)

- Was the auditor permitted to conduct private interviews with students? Yes No

115.401 (n)

- Were students permitted to send confidential information or correspondence to the auditor in the same manner as if they were communicating with legal counsel? Yes No

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

- (a) The agency meets the standard provision. Every facility operated by the agency required to be audited by the Department of Justice was audited during the prior three-year period including Camp Aspen.
- (b) The facility meets the standard provision. This is the first year of the current three-year cycle.
- (h) Camp Aspen meets the standard provision. The Auditor had access to, and the ability to observe, all areas of the audited facility.
- (i) The facility meets the standard provision. The Auditor was able to request and receive copies of all relevant documents (including encrypted electronic files).
- (m) The facility meets the standard provision. The Auditor was permitted to conduct private interviews with students.
- (n) The facility meets the standard provision. Students were able to send confidential information or correspondence to the Auditor in the same manner as if they were communicating with legal counsel. To date, the Auditor has not received such correspondence.

Standard 115.403: Audit contents and findings

All Yes/No Questions Must Be Answered by the Auditor to Complete the Report

115.403 (f)

- The agency has published on its agency website, if it has one, or has otherwise made publicly available, all Final Audit Reports. The review period is for prior audits completed during the past three years preceding this agency 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 that there has never been a Final Audit Report issued.) Yes No NA

Auditor Overall Compliance Determination

- Exceeds Standard** (*Substantially exceeds requirement of standards*)
- Meets Standard** (*Substantial compliance; complies in all material ways with the standard for the relevant review period*)
- Does Not Meet Standard** (*Requires Corrective Action*)

Instructions for Overall Compliance Determination Narrative

The narrative below must include a comprehensive discussion of all 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 the standard. These recommendations must be included in the Final Report, accompanied by information on specific corrective actions taken by the facility.

The facility published its prior (2017) PREA Audit report on the agency website.

AUDITOR CERTIFICATION

I certify that:

- The contents of this report are accurate to the best of my knowledge.
- No conflict of interest exists with respect to my ability to conduct an audit of the agency under review, and
- I have not included in the final report any personally identifiable information (PII) about any student or staff member, except where the names of administrative personnel are specifically requested in the report template.

Auditor Instructions:

Type your full name in the text box below for Auditor Signature. This will function as your official electronic signature. Auditors must deliver their final report to the PREA Resource Center as a searchable PDF format to ensure accessibility to people with disabilities. Save this report document into a PDF format prior to submission.¹ Auditors are not permitted to submit audit reports that have been scanned.² See the PREA Auditor Handbook for a full discussion of audit report formatting requirements.

Joseph W. Ehrhardt – P2218

August 21, 2020

Auditor Signature

Date

¹ See additional instructions here: <https://support.office.com/en-us/article/Save-or-convert-to-PDF-d85416c5-7d77-4fd6-a216-6f4bf7c7c110>.

² See *PREA Auditor Handbook*, Version 1.0, August 2017; Pages 68-69.