COMMUNITY ASSESSMENT & TREATMENT SERVICES

Annual PREA Report Analysis

The Department of Justice’s Annual Survey of Sexual Violence Summary Report and Incident Forms (if applicable) Must Be Completed as a Supplement to This Report

Date of Report: January 5, 2018
Time Period Covered by Report: January 2017 to December 2017
Covering Year 3 of PREA audit

<table>
<thead>
<tr>
<th>Reports</th>
<th>This Year</th>
<th>Last Year</th>
<th>2 Years Ago</th>
</tr>
</thead>
<tbody>
<tr>
<td># of substantiated</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td># of unsubstantiated</td>
<td>1</td>
<td>3</td>
<td>1</td>
</tr>
<tr>
<td># of unfounded</td>
<td>0</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td># high risk for abuse</td>
<td>0</td>
<td>3</td>
<td>2</td>
</tr>
<tr>
<td># high risk to abuse</td>
<td>0</td>
<td>0</td>
<td>2</td>
</tr>
</tbody>
</table>

1. Problem Areas:
   a. No significant or consistent problems needing to be addressed.

2. Corrective Actions:
   a. n/a

3. Progress in Addressing Sexual Abuse:
   a. All cases are handled immediately and timely.

4. Nature of Redacted Material, If Any:
   a. n/a

Review, Acceptance and Dissemination of Report*

* Report includes this report and the Department of Justice’s Annual Summary Report and Incident Forms (if applicable)

PREA Coordinator Signature and Date

CEO Signature and Date

Date Posted on Agency Website: January 10, 2018