CHS PREA REPORTING STATUS FOR 2019							
5-10 Evidence Protocol and Forensic Medical	UPDATED 1/13/2020 2019						
Examinations	Status	Due	Received	Comments			
(j) After implementation of the Sexual Abuse Advocacy Program (the Inititative), CHS shall provide annually a written report to the Board assessing the Initiative's effectiveness, which shall include the number of inmates who received such services during the year that is the subject of the report. CHA shall provide its first annual report to the Board on July 2, 2019 with respect to the preceding year (i.e., June 1, 2018 through June 1, 2019) and within 30 days of the end of each year thereafter.	Received	7/2/2019	7/1/2019	On 9/4/2018, CHS reported to the Board that the Sexual Abuse Advocacy (SAA) program was fully implemented in all facilities as of 1/16/2018. The CHS Sexual Abuse Advocacy 2019 Annual Report highlighted that from June 1st 2018 - May 31 2019, 506 of the 634 (80%) patients who reported sexual abuse in the jails had a correspoding SAA encounter.			
5-12 Employee Training	2019						
	Status	Due	Received	Comments			
(g) CHA shall provide to the Board on a <u>quarterly</u> basis the number of employees who have been trained during that time period.				 5-12(e) mandates that "All CHA employees [who have contact with inmates] shall be trained by December 31, 2018." As of November 1st, 2019, 80% of CHS staff have received training through CHS. CHS assumed responsibility for staff PREA training from DOC in 2018. Some of the 20% reported as untrained were previously trained by DOC; however, records are not available for these staff. CHS reports that 93% of staff hired between January-June of 2019 received PREA training. 			
Q1 Jan-March	Received	5/1/2019	7/1/2019	In Q1, 183 employees, contractors, and volunteers trained.			
Q2 April - June	Received	8/1/2019	7/26/2019	In Q2, 57 employees, contractors, and volunteers trained.			
Q3 July - Sept	Received	11/1/2019	11/1/2019	In Q3, 45 employees, contractors, and volunteers trained.			
Q4 Oct - Dec	Upcoming	2/1/2020					
(i) CHA shall provide to the Board on an annual basis the training schedules, training curriculum, and trainer credentials for the <u>previous year</u> .							
Training schedule	Received	3/1/2019	4/11/2019	Trainings occur twice a month during the scheduled CHS HR new employee orientation.			
Training curriculum	Received	3/1/2019	4/11/2019	CHS has provided to the Board an updated version of the training, which now includes information for Horizon.			
Trainer credentials	Received	3/1/2019	4/11/2019	CHS has transitioned training responsibilities to the CHS Director of PREA and medical doctors on staff.			

CHS PREA REPORTING STATUS FOR 2019 UPDATED 1/13/2020						
5-13 Volunteer and Contractor Training	2019					
	Status	Due	Received	Comments		
(f) CHA shall provide to the Board on an <u>annual</u> basis the training schedules, training curriculum, and trainer credentials for the <u>previous year</u> .						
Training schedule	Received	3/1/2019	4/11/2019	Volunteer and contractor training is the same as employee training.		
Training curriculum	Received	3/1/2019	4/11/2019			
Trainer credentials	Received	3/1/2019	4/11/2019			
5-16 Specialized Training: Medical and Mental Health				2019		
Care	Status	Due	Received	Comments		
(e) CHA shall provide to the Board on an <u>annual</u> basis the training schedules, training curriculum, and trainer credentials for the <u>previous year</u> .						
Training schedules	Received	3/1/2019	4/11/2019	One time training on demand		
Training curriculum	Received	3/1/2019	4/11/2019	National Institute of Corrections (NIC) Online Training		
Trainer credentials	Received	3/1/2019	4/11/2019	NIC Online Training		