

**CHS PREA REPORTING STATUS FOR 2019
UPDATED 7/2/2019**

5-10 Evidence Protocol and Forensic Medical Examinations		2019		
	Status	Due	Received	Comments
(j) After implementation of the Sexual Abuse Advocacy Program (the Initiative), 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 patients who reported sexual abuse in the jails had a corresponding 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 7/1/19, CHS reports that 71% of CHS employees have been trained. Note that CHS assumed responsibility for health staff PREA training in 2018 from DOC. In-person training is provided as part of the employee orientation and CHS is in the final stages of developing an online module to support additional training demands. Records and attestations for health staff trained by DOC are unavailable and included in the 29% reported as untrained.
--- Q1 Jan-March	Received	5/1/2019	7/1/2019	183 employees, contractors, and volunteers are trained.
--- Q2 April - June	Upcoming	8/1/2019	--	
--- Q3 July - Sept	Upcoming	11/1/2019	--	
--- Q4 Oct - Dec	Upcoming	2/1/2020	--	
(i) 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	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 is currently transitioning trainer responsibilities and curriculum delivery to new staff.
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 Care			2019	
	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