

April 7<sup>th</sup>, 2023

RE: PREA Assessment / Centre Inc.'s Residential Program located at 201 S. 4<sup>th</sup> St. Grand Forks, ND 58201 (2<sup>nd</sup> Floor Transition Program)

The purpose of this report is to serve as documentation regarding compliance with the Prison Rape Elimination Act (PREA) Community Confinement Standards 28 C.F.R. Part 115.213 and Centre Inc.'s Sexual Abuse-Assault Prevention and Intervention Policy and Procedure. Centre Inc.'s annual PREA assessment of this department was developed in accordance with the National PREA Resource Center's document titled, "Developing and Implementing a PREA-Compliant Staffing Plan". This assessment covers the calendar year 2022.

This assessment included review of staff utilization of Vacation and Sick time leave with the intent to project future potential absenteeism that could impact the department's ability to deploy necessary staff (both "relieved" and "non-relieved" personnel).

This assessment reviewed past Resident Occupancy Percentages/trends and approved staffing pattern schedules to ensure adequate staff deployment was occurring in the department.

On this date it was determined that the approved staffing plan for this facility provides adequate levels of staffing. Video surveillance monitoring is in place and in working order. During calendar year 2022, this department's Program Director/Manager(s) did report necessary deviations from the approved Staffing Pattern to Administration. Deviations were necessary and resulted from staff turnover and implications due to the labor market. The Program Manager, Program Director and Case Managers were utilized to cover open shifts to ensure the operations maintained adequate safety and security. The agency continues to commit necessary resources to ensure adequate staffing levels.

All relevant factors were taken into consideration including the physical layout of the facility, the composition of the resident population and all if any substantiated and unsubstantiated incidents of sexual abuse.

Over the past five calendar years, this facility has experienced one allegation of an incident that would qualify as potential sexual abuse. See "Annual PREA Assessment" contained within the "PREA Compliant Staffing Plan" binder.

2022 - Zero (0) allegations of sexual abuse reported.

2021 - One (1) allegation of resident-on-resident abusive sexual contact

Not Substantiated.

3501 Westrac Drive Post Office Box 1269 Fargo, ND 58107-1269

100 6th Avenue Southeast Mandan, ND 58554 123 15th Street North Fargo, ND 58102 201 4th Street South Grand Forks, ND 58201 2020 - Zero (0) allegations of sexual abuse reported.

2019 - Zero (0) allegations of sexual abuse reported.

2018 - Zero (0) allegations of sexual abuse reported.

## \*Past 5-year Victim or Alleged Victim profile:

Referral Source /Status/Employee	Potential Aggressor/Vic tim or Unrestricted at Intake	Age	Gender	Race	# of days in program at time of allegation /incident	Substantiated / Not Substantiated / Unfounded	Year Allegation Reported
	Unrestricted	40	Male	•	7	Not Substantiated	2021
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## \*Past 5-year Perpetrator or Alleged Perpetrator profile:

Referral Source /Status/Employee	Potential Aggressor/Vic tim or Unrestricted at Intake	Age	Gender	Race	# of days in program at time of allegation/ incident	Substantiated / Not Substantiated / Unfounded	Year Allegation Reported
	Known Victim	44	Male	; =	25	Not Substantiated	2021

Comparing the current year's data with prior years would not be beneficial due to extremely small sample sizes. Trends cannot exist with the current sample sizes. Future data will continue to be assessed and compared to past data to ensure trends are being identified and progress is being made with addressing and combating sexual abuse (assessment and modification as needed with protocol).

If you have any questions or require clarification regarding this assessment, please contact me at 701-238-8064.

Sincerely,

Chris Shotley

Director of Operations - PREA Coordinator