





**ANNUAL DATA REPORT, FINDINGS AND ACTION PLAN**  
March 2017

1. Reference: 28 CFR 115.388 – Data Review for Corrective Action.
2. The sexual abuse and sexual harassment incident data has been reviewed and the Sexual Abuse and Sexual Harassment Aggregate Data report has been updated with the calendar year 2016 data.
3. The following was noted for the calendar year 2016 data:
  - a. There were two (2) allegations of Youth-on-Youth Sexual Harassment.
    - i. Both allegations were investigated.
    - ii. One allegation was determined to be Unfounded and the other was determined to be Founded.
    - iii. No resident or staff retaliation was reported or observed regarding these incidents.
  - b. In addition, the Denton County Juvenile Probation Department reported two (2) allegations of Staff-on-Youth Sexual Abuse and one (1) allegation of Youth-on-Youth Sexual Abuse to other residential facilities for investigation as required by 28 CFR 115.363 (Reporting to Other Confinement Facilities).
4. CORRECTIVE ACTION: no corrective action was required as there were no incidents of sexual abuse determined to be Founded.
5. Progress in the Prevention of, Detection of, and Response to Sexual Abuse and Sexual Harassment:
  - a. The facility is certified as compliant with the National Prison Rape Elimination Act (PREA) Standards for Juvenile Facilities as of December 1, 2015.
  - b. The facility continues to provide PREA training to all facility staff, contractors, volunteers, interns and probation staff who have contact with residents.
  - c. Department administrators continue to conduct unannounced rounds across all facility shifts and have increased the frequency with which the rounds occur.
  - d. The facility investigates all allegations of sexual abuse/sexual harassment.

  
\_\_\_\_\_  
Ken Metcalf, Director of Juvenile Probation

3-23-17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
David Lenington, PREA Coordinator

3-23-17  
\_\_\_\_\_  
Date