

SUMMARY OF PREA PRA BURDEN HOURS:

	Burden Hours	Number of Respondents
Prisons and Jails	107,538	4575
Lockups	11,200	4469
Comm. Corrections	34,304	529
Juvenile Facilities	6,935	2253
<b>LESS</b> SSV 83-I hours	<u>1,522</u>	
<b>GRAND TOTAL</b>	<b>158,455</b>	<b>TOTAL</b> 11826
<b>BURDEN HOURS</b>		<b>RESPONDENTS</b>

Proposed Standards for Adult Prisons and Jails - Subpart A	No. per yr.	Hours	Numb. of Entities or Persons	Total	PREA NPRM STANDARDS					PREA NPRM STANDARDS					Proposed Standards for Juvenile Facilities - Subpart D	No. per yr.	Hours	Numb. of Entities or Persons	Total
					<i>Calculated cells are in ITALICS</i>					<i>Calculated cells are in ITALICS</i>									
					Proposed Standards for Lockups - Subpart B	No. per yr.	Hours	Numb. of Entities or Persons	Total	Proposed Standards for Community Corrections - Subpart C	No. per yr.	Hours	Numb. of Entities or Persons	Total					
Prevention Planning (PP)			4575		Prevention Planning (PP)			4469		Prevention Planning (PP)			529		Prevention Planning (PP)			2253	
Data from a source are entered in the Green Cells																			
PP-4: (115.14) Limits to cross-gender viewing and searches  (b) The facility shall document all such cross-gender searches.	5	0.033	4575	754.875	PP-4: (115.114) Limits to cross-gender viewing and searches  (b) The lockup shall document all such cross-gender searches.	1	0.033	4469	147.477	PP-4: (115.214) Limits to cross-gender viewing and searches  (b) The facility shall document all such cross-gender searches..	2	0.033	529	34.914	PP-4: (115.314) Limits to cross-gender viewing and searches  (b) The facility shall document all such cross-gender searches.	2	0.033	2253	148.698
Responsive Planning (RP)					Responsive Planning (RP)					Responsive Planning (RP)					Responsive Planning (RP)				
RP-2: (115.22) Agreements with outside public entities and community service providers					(115.122) Reserved					RP-2: (115.222) Agreements with outside public entities and community service providers					RP-2: (115.322) Agreements with outside public entities and community service providers				

(c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.083	4575	379.725		1	0.083	4469	370.927	(c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.083	529	43.907	(c) The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.083	2253	186.999
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Training and Education (TR)					Training and Education (TR)					Training and Education (TR)					Training and Education (TR)				
<b>TR-1: (115.31) Employee training</b> (d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	1	0.033	662000	21846	<b>TR-1: (115.131) Employee and volunteer training</b>	1	0.033	10000	330	<b>TR-1: (115.231) Employee training</b> (d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	1	0.033	229400	7570.2	<b>TR-1: (115.331) Employee training</b> (d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	1	0.033	40100	1323.3

<b>TR-2: (115.32) Volunteer and contractor training</b> (c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	1	0.083	1000	83	<b>TR-2: (115.132) Detainee, attorney, contractor, and inmate worker notification of the agency's zero-tolerance policy</b>	1	0.083	1000	83	<b>TR-2: (115.232) Volunteer and contractor training</b> (c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	1	0.083	1000	83	<b>TR-2: (115.332) Volunteer and contractor training</b> (c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	1	0.083	500	41.5
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<b>TR-3: (115.33) Inmate education</b>					<b>(115.133) Reserved.</b>					<b>TR-3: (115.233) Resident education</b>					<b>TR-3: (115.333) Resident education</b>				
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(e) The agency maintains documentation of inmate participation in these education sessions.	1	0.033	2241320	73963.56		1	0.033		0	(d) The agency maintains documentation of resident participation in these education sessions.	1	0.033	767620	25331.46	(e) The agency maintains documentation of resident participation in these education sessions.	1	0.033	2253	74.349
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<b>TR-4: (115.34) Specialized training: Investigations</b>  (c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	1	0.033	1000	33	<b>TR-3: (115.134) Specialized training: Investigations</b>  (c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	1	0.033	1000	33	<b>TR-4: (115.234) Specialized training: Investigations</b>  (c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	1	0.033	500	16.5	<b>TR-4: (115.334) Specialized training: Investigations</b>  (c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	1	0.033	250	8.25
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<b>TR-5: (115.35) Specialized training: Medical and mental health care</b>  (c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere.	1	0.033	1000	33	115.135 Reserved	1		1000	33	<b>TR-5: (115.235) Specialized training: Medical and mental health care</b>  (c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere.	1	0.033	500	16.5	<b>TR-5: (115.335) Specialized training: Medical and mental health care</b>  (c) The agency shall maintain documentation that medical and mental health practitioners have received the training referenced in this standard either from the agency or elsewhere.	1	0.033	250	8.25
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Investigations (IN)					Investigations (IN)					Investigations (IN)					Investigations (IN)				
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<b>IN-2: (115.71) Criminal and administrative agency investigations</b>																						
(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.083	4575	379.725	<b>IN-2: (115.171) Criminal and administrative agency investigations</b>	(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.083	4469	370.927	<b>IN-2: (115.271) Criminal and administrative agency investigations</b>	(h) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.083	529	43.907	<b>IN-2: (115.371) Criminal and administrative agency investigations</b>	(i) The agency shall retain such investigative records for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.083	2253	186.999

<b>Data Collection and Review (DC)</b>					<b>Data Collection and Review (DC)</b>					<b>Data Collection and Review (DC)</b>					<b>Data Collection and Review (DC)</b>					<b>Data Collection and Review (DC)</b>				
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<b>DC-2: (115.87) Data collection</b>																								
(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.	1	2.2	4575	10065	<b>DC-2: (115.187) Data collection</b>	(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at lockups under its direct control using a standardized instrument and set of definitions.	1	2.2	4469	9831.8	<b>DC-2: (115.287) Data collection</b>	(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.	1	2.2	529	1163.8	<b>DC-2: (115.387) Data collection</b>	(a) The agency shall collect accurate, uniform data for every allegation of sexual abuse at facilities under its direct control using a standardized instrument and set of definitions.	1	2.2	2253	4956.6		
(b) The agency shall aggregate the incident-based sexual abuse data at least annually.			4575	0	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.		0	4469	0	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.		0	529	0	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.		0	2253	0					

<p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p>			4575	0	<p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Local Jail Jurisdictions Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics, or any subsequent form developed by the Bureau of Justice Statistics and designated for lockups.</p>		0	4469	0	<p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p>		0	529	0	<p>(c) The incident-based data collected shall include, at a minimum, the data necessary to answer all questions from the most recent version of the Survey of Sexual Violence conducted by the Department of Justice's Bureau of Justice Statistics.</p>		0	2253	0
<p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>			4575	0	<p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>			4469	0	<p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>		0	529	0	<p>(d) The agency shall collect data from multiple sources, including reports, investigation files, and sexual abuse incident reviews.</p>		0	2253	0

(e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its inmates.			4575	0	(e) The agency also shall obtain incident-based and aggregated data from every private agency with which it contracts for the confinement of its detainees.			4469	0	(e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its residents.			0	529	0	(e) The agency also shall obtain incident-based and aggregated data from every private facility with which it contracts for the confinement of its residents.			0	2253	0
(f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.			4575	0	(f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.			4469	0	(f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.			0	529	0	(f) Upon request, the agency shall provide all such data from the previous year to the Department of Justice no later than June 30.			0	2253	0

<b>DC-3: (115.88) Data review for corrective action</b>			4575	0	<b>DC-3: (115.188) Data review for corrective action</b>			4469	0	<b>DC-3: (115.288) Data review for corrective action</b>			0	529	0	<b>DC-3: (115.388) Data review for corrective action</b>			0	2253	0
(a) The agency shall review, data collected and aggregated pursuant to standard 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including:			4575	0	(a) The agency shall review, data collected and aggregated pursuant to standard 115.182 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including:			4469	0	(a) The agency shall review, data collected and aggregated pursuant to standard 115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including:			0	529	0	(a) The agency shall review, data collected and aggregated pursuant to standard 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including:			0	2253	0
(1) identifying problem areas;			4575	0	(1) identifying problem areas;			4469	0	(1) identifying problem areas;			0	529	0	(1) identifying problem areas;			0	2253	0

(2) taking corrective action on an ongoing basis; and		4575	0	(2) taking corrective action on an ongoing basis; and	0	4469	0	(2) taking corrective action on an ongoing basis, and	0	529	0	(2) taking corrective action on an ongoing basis, and	0	2253	0
(3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.		4575	0	(3) preparing an annual report of its findings and corrective actions for each lockup as well as the agency as a whole.		4469	0	(3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.		529	0	(3) preparing an annual report of its findings and corrective actions for each facility as well as the agency as a whole.		2253	0
(b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse.		4575	0	(b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse.		4469	0	(b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse.		529	0	(b) Such report shall include a comparison of the current year's data and corrective actions with those from prior years and shall provide an assessment of the agency's progress in addressing sexual abuse.		2253	0
(c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.		4575	0	(c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.		4469	0	(c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.		529	0	(c) The agency's report shall be approved by the agency head and made readily available to the public through its Web site or, if it does not have one, through other means.		2253	0

(d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted.			4575	0	(d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a lockup, but must indicate the nature of the material redacted.			0	4469	0	(d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted.			0	529	0	(d) The agency may redact specific material from the reports when publication would present a clear and specific threat to the safety and security of a facility, but must indicate the nature of the material redacted.			0	2253	0
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<b>DC-4: (115.89) Data storage, publication, and destruction</b>					<b>DC-4: (115.189) Data storage, publication, and destruction</b>						<b>DC-4: (115.289) Data storage, publication, and destruction</b>						<b>DC-4: (115.389) Data storage, publication, and destruction</b>						
(a) The agency shall ensure that data collected pursuant to standard 115.87 are securely retained.			4575	0	(a) The agency shall ensure that data collected pursuant to standard 115.182 are securely retained.			0	4469	0	(a) The agency shall ensure that data collected pursuant to standard 115.287 are securely retained.			0	529	0	(a) The agency shall ensure that data collected pursuant to standard 115.387 are securely retained.			0	2253	0	



(b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means.		4575	0	(b) The agency shall make all aggregated sexual abuse data, from lockups under its direct control and any private agencies with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means.	0	4469	0	(b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means.	0	529	0	(b) The agency shall make all aggregated sexual abuse data, from facilities under its direct control and private facilities with which it contracts, readily available to the public at least annually through its Web site or, if it does not have one, through other means.	0	2253	0
(c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.		4575	0	(c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.	0	4469	0	(c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.	0	529	0	(c) Before making aggregated sexual abuse data publicly available, the agency shall remove all personal identifiers.	0	2253	0
(d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.		4575	0	(d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.	0	4469	0	(d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.	0	529	0	(d) The agency shall maintain sexual abuse data for at least 10 years after the date of its initial collection unless Federal, State, or local law requires otherwise.	0	2253	0

Total Hours	Prisons and Jails	107,538	Lockups	11,200	Community Corrections	34,304	Juvenile Facilities	6,935
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Grand Total Hours  
159,977