



DRAFT Prison Rape Elimination Act (PREA) Form Instructions

As a result of VAWA 2013 and the penalty provision of the Prison Rape Elimination Act (PREA), States are required to certify compliance with PREA. If States cannot certify compliance, they have the option of forfeiting five percent of covered funds* (95 percent of the STOP award because the court set-aside is excluded) or executing an assurance that five percent of covered funds* will be used towards coming into compliance with PREA.

| | |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Option 1 | Please use this worksheet if the State can confirm compliance with PREA. At the bottom of the form, the STOP Administrator should print his/her name, sign, and date the form. |
| Option 2 | Please use this worksheet to view the reallocation and indicate which actions will be completed to be compliant with PREA. At the bottom of the form, the STOP Administrator should print his/her name, sign, and date the form. |
| Option 3 | Please use this worksheet to view the penalty for non-compliance with PREA. At the bottom of the form, the STOP Administrator should print his/her name, sign, and date the form. |

*Covered funds refers to the amount the State will be awarded after the 5% court set-aside has been deducted.



U.S. Department of Justice
OVW
Office on Violence Against Women
Working Together to End Violence

DRAFT Prison Rape Elimination Act Worksheet

As a result of VAWA 2013 and the penalty provision of the Prison Rape Elimination Act (PREA), States are required to certify compliance with PREA. If States cannot certify compliance, they have the option of forfeiting five percent of covered funds* (95 percent of the STOP award because the court set-aside is excluded) or executing an assurance that five percent of covered funds* will be used towards coming into compliance with PREA. Please use this worksheet if the State can confirm compliance with PREA. Please select your State from the drop-down menu, print your name, sign, and date the form.

The State of in compliance with the Prison Rape Elimination Act (PREA).

STOP Administrator Printed Name: _____

STOP Administrator Signature: _____ Date: _____

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Draft Prison Rape Elimination Act (PREA) Worksheet

The purpose of this form is to guide States when confirming compliance with PREA. As a result of VAWA 2013 and the penalty provision of the Prison Rape Elimination Act (PREA), States are required to certify compliance with PREA. If States cannot certify compliance, they can execute an assurance that five percent of covered funds* will be used towards coming into compliance with PREA. Please use this worksheet to view the reallocation and indicate which actions, if any, will be completed to be in compliance with PREA. **Please note: All yellow cells require user input.**

STEP 1

Please select your State from the drop-down menu and then proceed to STEP 2.

Arkansas

STEP 2

Please identify steps that will be taken to be compliant with PREA. Please check the box if the activity will use STOP funds to become compliant with PREA. Then, please proceed to STEP 3.

| | | | | | | | | |
|---------------------------------------------------------------------------------------------|--|--------------------------|--|--|--|--|--|--|
| STOP funding will be used to accomplish these activities to come into compliance with PREA: | | <input type="checkbox"/> | | | | | | |
| | | <input type="checkbox"/> | | | | | | |
| | | <input type="checkbox"/> | | | | | | |
| | | <input type="checkbox"/> | | | | | | |

STEP 3

1) In the appropriate category in the column *State Determination: Distribution of PREA Reallocation*, enter the amount that will be expended to come into compliance with PREA. Please note: The category **must** match the activities to be completed to be compliant with PREA. For example, if the State will hire additional police officers to be compliant with PREA, then the State must specify the amount in the *Law Enforcement* category or the *discretionary* category. The amount(s) entered in the categories (yellow cells) cannot exceed the PREA reallocation amount.
 2) States may allocate up to 10 percent of each of the STOP allocations to be used for administration of the STOP award. Please enter a percentage, **not to exceed 10 percent**, in each allocation (*Administrative Costs (%) Per Set-Aside* column) to be used to administer the STOP award. For further information, please refer to page nine of the STOP Formula FAQs found at <http://www.ovw.usdoj.gov/docs/stop-formula-faq.pdf>.

| | Original Allocation Amount | State Determination: Distribution of PREA Reallocation | Total After State Determination of PREA Reallocation | Administrative Costs (%) Per Set-Aside | TOTAL Administrative Costs (\$) | STOP Allocation After PREA Reallocation and Administrative Costs |
|--------------------------|----------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------|---------------------------------|------------------------------------------------------------------|
| Allocation | \$ 600,000.00 | N/A | N/A | N/A | N/A | N/A |
| Court Set-Aside (5%) | \$ 30,000.00 | N/A | \$ 30,000.00 | 5% | \$ 1,500.00 | \$ 28,500.00 |
| Victim Services (30%) | \$ 180,000.00 | \$ 28,500.00 | \$ 151,500.00 | 10% | \$ 15,150.00 | \$ 136,350.00 |
| Law Enforcement (25%) | \$ 150,000.00 | - | \$ 150,000.00 | 10% | \$ 15,000.00 | \$ 135,000.00 |
| Prosecution (25%) | \$ 150,000.00 | - | \$ 150,000.00 | 10% | \$ 15,000.00 | \$ 135,000.00 |
| Discretionary (15%) | \$ 90,000.00 | - | \$ 90,000.00 | 10% | \$ 9,000.00 | \$ 81,000.00 |
| TOTAL | \$ 600,000.00 | \$ 28,500.00 | \$ 571,500.00 | N/A | \$ 55,650.00 | \$ 515,850.00 |
| PREA Reallocation | \$ 28,500.00 | Determination: Distribution of PREA Reallocation. Please proceed to STEP 3. | | | | |

STEP 4

The State of Please select a state. will use STOP funds to come into compliance with PREA.

State Administrator Printed Name: _____

State Administrator Signature: _____ Date: _____

* Covered funds refers to the amount the State will be awarded after the 5% court set-aside has been deducted.



DRAFT Prison Rape Elimination Act (PREA) Worksheet

The purpose of this form is to guide States when confirming compliance with PREA. As a result of VAWA 2013 and the penalty provision of the Prison Rape Elimination Act (PREA), States are required to certify compliance with PREA. If States cannot certify compliance, they have the option of forfeiting five percent of covered funds* (95 percent of the STOP award because the court set-aside is excluded). Please use this worksheet to view the penalty for non-compliance with PREA. At the bottom of the form, please print your name, sign, and date the form. **Please note: All yellow-cells require user input.**

STEP 1

Please select your State from the drop-down menu and then proceed to STEP 2.

American Samoa

STEP 2

1) The State will be assessed a 5 percent penalty for non-compliance with PREA. This 5 percent penalty will be deducted from the State's covered funds.* The State cannot choose from which category of the allocation that amount is deducted.
 2) States may allocate up to 10 percent of each of the STOP allocations to be used for administration of the STOP award. Please enter a percentage, not to exceed 10 percent, in each allocation (yellow cells) to be used to administer the STOP award. For further information, please refer to page nine of the STOP Formula FAQs found at <http://www.ovw.usdoj.gov/docs/stop-formula-faq.pdf>. Then, please proceed to STEP 3.

| | | PREA Penalty (5%) | Total After PREA Penalty | Administrative Costs (%) | Administrative Costs (\$) | STOP Allocation After PREA Penalty and Administrative Costs |
|-----------------------|----------------------|---------------------|--------------------------|--------------------------|---------------------------|-------------------------------------------------------------|
| Allocation | \$ 600,000.00 | N/A | N/A | N/A | N/A | N/A |
| Court Set-Aside (5%) | \$ 30,000.00 | N/A | \$ 30,000.00 | 0% | - | \$ 30,000.00 |
| Victim Services (30%) | \$ 180,000.00 | \$ 9,000.00 | \$ 171,000.00 | 10% | \$ 17,100.00 | \$ 153,900.00 |
| Law Enforcement (25%) | \$ 150,000.00 | \$ 7,500.00 | \$ 142,500.00 | 0% | - | \$ 142,500.00 |
| Prosecution (25%) | \$ 150,000.00 | \$ 7,500.00 | \$ 142,500.00 | 0% | - | \$ 142,500.00 |
| Discretionary (15%) | \$ 90,000.00 | \$ 4,500.00 | \$ 85,500.00 | 0% | - | \$ 85,500.00 |
| TOTAL | \$ 600,000.00 | \$ 28,500.00 | \$ 571,500.00 | N/A | \$ 17,100.00 | \$ 554,400.00 |

STEP 3

The State of Please select a state. is not in compliance with PREA and accepts the five percent PREA penalty.

STOP Administrator Printed Name: _____

STOP Administrator Signature: _____ Date: _____

*Covered funds refers to the amount the State will be awarded after the 5% court set-aside has been deducted.