

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
1	SUMMARY OF PREA PRA BURDEN HOURS:																							
2																								
3							Burden Hours						Number of Respondents			Estimated No. Sex Abuse Incidents per Yr per Facility			Estimated No. Employees			Estimated No. Inmates		
4			Prisons and Jails				764,589						4049			64.718533			129			3906		
5			Lockups				190,334						6083			0.2			12			2229		
6			Comm. Corrections				18,411						529			0.4			27			145		
7			Juvenile Facilities				193,049						2458			6.9790893			44			40		
8			LESS SSV 83-l hours				1,522																	
9																								
10			GRAND TOTAL				1,164,860						TOTAL			13119								
11			NEW BURDEN HOURS										RESPONDENTS											
12	Calculated cells are in ITALICS STANDARDS Calculated cells are in ITALICS																							
13	Standards for Adult Prisons and Jails - Subpart A	No. per yr.	Hours	Numb. of Entities or Persons	Total		Standards for Lockups - Subpart B	No. per yr.	Hours	Numb. of Entities or Persons	Total		Standards for Community Corrections - Subpart C	No. per yr.	Hours	Numb. of Entities or Persons	Total		Standards for Juvenile Facilities - Subpart D	No. per yr.	Hours	Numb. of Entities or Persons	Total	
14	Prevention Planning			4049			Prevention Planning			6083			Prevention Planning			529				Prevention Planning			2458	
15	115.11 Zero Tolerance						115.111 Zero Tolerance						115.211 Zero Tolerance							115.311 Zero Tolerance				
16	(a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.	1	3	4049	12147		(a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.	1	1.5	6083	9124.5		(a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.	1	1.5	529	793.5		(a) An agency shall have a written policy mandating zero tolerance toward all forms of sexual abuse and sexual harassment and outlining the agency's approach to preventing, detecting, and responding to such conduct.	1	3	2458	7374	
17	115.13 Supervision and Monitoring						115.113 Supervision and Monitoring						115.213 Supervision and Monitoring							115.313 Supervision and Monitoring				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
18	(a) The agency shall ensure that each facility it operates shall develop, document, and make its best efforts to comply on a regular basis with a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect inmates against sexual abuse. . . .	1	40	1129	45160	(a) For each lockup, the agency shall develop and document a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect detainees against sexual abuse.	1	20	6083	121660	(a) For each facility, the agency shall develop and document a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect residents against sexual abuse.	1	20	529	10580	(a) The agency shall ensure that each facility it operates shall develop, implement, and document a staffing plan that provides for adequate levels of staffing, and, where applicable, video monitoring, to protect residents against sexual abuse. . . .	1	40	1962	78480			
19	(b) In circumstances where the staffing plan is not complied with, the facility shall document and justify all deviations from the plan.	26	0.167	4049	17545.6666667	(b) In circumstances where the staffing plan is not complied with, the lockup shall document and justify all deviations from the plan.	12	0.167	6083	12166	(b) In circumstances where the staffing plan is not complied with, the facility shall document and justify all deviations from the plan.	12	0.16666667	529	1058	(a) The agency shall comply with the staffing plan except during limited and discrete exigent circumstances, and shall fully document deviations from the plan during such circumstances. (b) Each secure juvenile facility shall maintain staff ratios of a minimum of 1:8 during resident waking hours, and 1:16 during resident sleeping hours, except during limited and discrete exigent circumstances, which shall be fully documented.	26	0.1666666667	2458	10651.33333333			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
20	(c) Whenever necessary, but no less frequently than once each year, for each facility the agency operates, in consultation with the PREA coordinator required by § 115.11, the agency shall assess, determine, and document, whether adjustments are needed to: (1) The staffing plan established pursuant to paragraph (a) of this standard; (2) The facility's deployment of video monitoring systems and other monitoring technologies; and (3) The resources the facility has available to commit to ensure adherence to the staffing plan.	1	1	4049	4049	(c) Whenever necessary, but no less frequently than once each year, the lockup shall assess, determine, and document whether adjustments are needed to: (1) The staffing plan established pursuant to paragraph (a) of this standard; (2) Prevailing staffing patterns; (3) The lockup's deployment of video monitoring systems and other monitoring technologies; and (4) The resources the lockup has available to commit to ensure adequate staffing levels.	1	1	6083	6083	(c) Whenever necessary, but no less frequently than once each year, the facility shall assess, determine, and document whether adjustments are needed to: (1) The staffing plan established pursuant to paragraph (a) of this standard; (2) Prevailing staffing patterns; (3) The facility's deployment of video monitoring systems and other monitoring technologies; and (4) The resources the facility has available to commit to ensure adequate staffing levels.	1	1	529	529	(c) Whenever necessary, but no less frequently than once each year, for each facility the agency operates, in consultation with the PREA coordinator required by § 115.311, the agency shall assess, determine, and document whether adjustments are needed to: (1) The staffing plan established pursuant to paragraph (a) of this standard; (2) Prevailing staffing patterns; (3) The facility's deployment of video monitoring systems and other monitoring technologies; and (4) The resources the facility has available to commit to ensure adherence to the staffing plan.	1	1	2458	2458			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
21	(d) Each agency operating a facility shall implement a policy and practice of having intermediate level or higher-level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment. Such policy and practice shall be implemented for night shifts as well as day shifts. Each agency shall have a policy to prohibit staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility.	156	0.01667	4049	10527.4														(d) Each secure facility shall implement a policy and practice of having intermediate-level or higher level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment. Such policy and practice shall be implemented for night shifts as well as day shifts. Each secure facility shall have a policy to prohibit staff from alerting other staff members that these supervisory rounds are occurring, unless such announcement is related to the legitimate operational functions of the facility.	156	0.01666666667	2458	6390.8
22	115.15 Limits to cross-gender viewing and searches					115.115 Limits to cross-gender viewing and searches						115.215 Limits to cross-gender viewing and searches							115.315 Limits to cross-gender viewing and searches				
23	(c) The facility shall document all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches of female inmates.	13	0.033	2025	868.725	(b) The lockup shall document all cross-gender strip searches and cross-gender visual body cavity searches.	6	0.033	3041	602.118	(c) The facility shall document all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches of female residents.	6	0.033	265	52.47	(c) The facility shall document and justify all cross-gender strip searches, cross-gender visual body cavity searches, and cross-gender pat-down searches.	26	0.033	2458	2108.964			
24																							
25																							
26	Responsive Planning					Responsive Planning						Responsive Planning							Responsive Planning				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
27																							
28	115.21 Evidence protocol and forensic medical examinations.						115.121 Evidence protocol and forensic medical examinations.						115.221 Evidence protocol and forensic medical examinations.						115.321 Evidence protocol and forensic medical examinations.				
29	(c) The agency shall document attempts to provide SAFEs or SANEs.	10	0.08333	4049	3374.16666667	(c) The agency shall document attempts to provide SAFEs or SANEs.	0.2	0.083333	6083	101.3833333	(c) The agency shall document attempts to provide SAFEs or SANEs.	0.4	0.08333333	529	17.63333333333	(c) The agency shall document attempts to provide SAFEs or SANEs.	10	0.08333333333	2458	2048.3333333333			
30	(d) Agencies shall document efforts to secure services from rape crisis centers.	10	0.03333	4049	1349.66666667						(d) Agencies shall document efforts to secure services from rape crisis centers.	0.4	0.03333333	529	7.053333333333	(d) Agencies shall document efforts to secure services from rape crisis centers.	10	0.03333333333	2458	819.3333333333			
31	115.22 Policies to ensure referrals of allegations for investigations						115.122 Policies to ensure referrals of allegations for investigations						115.222 Policies to ensure referrals of allegations for investigations						115.322 Policies to ensure referrals of allegations for investigations				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
32	(b) The agency shall have in place a policy to ensure that allegations of sexual abuse or sexual harassment are referred for investigation by an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. The agency shall publish such policy on its Web site or, if it does not have one, make the policy available through other means. The agency shall document all such referrals.	32	0.083	4049	10754.144	(b) If another law enforcement agency is responsible for conducting investigations of allegations of sexual abuse or sexual harassment in its lockups, the agency shall have in place a policy to ensure that such allegations are referred for investigation by an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. The agency shall publish such policy, including a description of responsibilities of both the agency and the investigating entity, on its Web site, or, if it does not have one, make available the policy through other means. The agency shall document all such referrals.	0.2	0.083	6083	100.9778	(b) The agency shall have in place a policy to ensure that allegations of sexual abuse or sexual harassment are referred for investigation by an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. The agency shall publish such policy on its Web site or, if it does not have one, make the policy available through other means. The agency shall document all such referrals.	0.4	0.083	529	17.5628	(b) The agency shall have in place a policy to ensure that allegations of sexual abuse or sexual harassment are referred for investigation by an agency with the legal authority to conduct criminal investigations, unless the allegation does not involve potentially criminal behavior. The agency shall publish such policy on its Web site or, if it does not have one, make the policy available through other means. The agency shall document all such referrals.	6.979	0.083	2458	1423.8319174038				
34	Training and Education					Training and Education						Training and Education						Training and Education						
35																								
36	115.31 Employee training					115.131 Employee training						115.231 Employee training						115.331 Employee training						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
37	(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	129	0.01667	4049	8705.35		(c) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	12	0.016667	6083	1216.6		(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	27	0.01666667	529	238.05		(d) The agency shall document, via employee signature or electronic verification, that employees understand the training they have received.	44	0.0166666667	2458	1802.533333333
38																							
39	115.32 Volunteer and contractor training												115.232 Volunteer and contractor training						115.332 Volunteer and contractor training				
40	(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	43	0.01667	4049	2901.78333333								(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	9	0.01666667	529	79.35		(c) The agency shall maintain documentation confirming that volunteers and contractors understand the training they have received.	15	0.0166666667	2458	614.5
41																							
42	115.33 Inmate education												115.233 Resident education						115.333 Resident education				
43	(e) The agency shall maintain documentation of inmate participation in these education sessions.	1953	0.0167	4049	132058.5399								(d) The agency shall maintain documentation of resident participation in these education sessions.	145	0.0167	529	1280.9735		(e) The agency shall maintain documentation of resident participation in these education sessions.	40	0.0167	2458	1641.944
44																							
45	115.34 Specialized training: Investigations						115.134 Specialized training: Investigations						115.234 Specialized training: Investigations						115.334 Specialized training: Investigations				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
46	(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	3	0.01667	4049	202.45	(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.		1	0.016667	6083	101.3833333	(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.		1	0.01666667	529	8.816666666667	(c) The agency shall maintain documentation that agency investigators have completed the required specialized training in conducting sexual abuse investigations.	1	0.0166666667	2458	40.966666666667	
47																							
48	115.35 Specialized training: Medical and mental health care											115.235 Specialized training: Medical and mental health care						115.335 Specialized training: Medical and mental health care					
49	(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.	3	0.01667	4049	202.45							(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	0.01666667	529	8.816666666667	(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	0.0166666667	2458	40.966666666667	
50																							
51	Screening for Risk of Sexual Victimization and Abusiveness						Screening for Risk of Sexual Victimization and Abusiveness					Screening for Risk of Sexual Victimization and Abusiveness						Screening for Risk of Sexual Victimization and Abusiveness					
52	115.43 Protective custody.																	§ 115.342 Placement of residents in housing, bed, program, education, and work assignments.					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
53	(b) Inmates placed in segregated housing for this purpose shall have access to programs, privileges, education, and work opportunities to the extent possible. If the facility restricts access to programs, privileges, education, or work opportunities, the facility shall document: (1) the opportunities that have been limited; (2) the duration of the limitation; and (3) the reasons for such limitations.	39.06	0.1	4049	15815.394														(h) If a resident is isolated pursuant to paragraph (b) of this standard, the facility shall clearly document: (1) The basis for the facility's concern for the resident's safety; and (2) The reason why no alternative means of separation can be arranged.	0.4	0.1	2458	98.32
54	(d) If an involuntary segregated housing assignment is made pursuant to paragraph (a) of this standard, the facility shall clearly document: (1) The basis for the facility's concern for the inmate's safety; and (2) The reason why no alternative means of separation can be arranged.	39.06	0.1	4049	15815.394																		
55																							
56	Reporting																						
57	115.51 Inmate reporting.																		115.351 Inmate reporting.				
58	(c) Staff shall accept reports made verbally, in writing, anonymously, and from third parties and shall promptly document any verbal reports.	26	0.08333	4049	8772.8333333	(c) Staff shall accept reports made verbally, in writing, anonymously, and from third parties and promptly document any verbal reports.	0.2	0.083333	6083	101.3833333	(c) Staff shall accept reports made verbally, in writing, anonymously, and from third parties and shall promptly document any verbal reports.	0.4	0.08333333	529	17.63333333333	(c) Staff shall accept reports made verbally, in writing, anonymously, and from third parties and shall promptly document any verbal reports.	6.979	0.08333333333	2458	1429.5501178753			
59	115.52 Exhaustion of Administrative Remedies																		115.352 Exhaustion of Administrative Remedies				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
60	(e)(3) If the inmate declines to have the request processed on his or her behalf, the agency shall document the inmate's decision.	6.4718533	0.03333	4049	873.484468797								(e) (3) If the resident declines to have the request processed on his or her behalf, the agency shall document the resident's decision.	0.04	0.03333333	529	0.705333333333		(e)(3) If the resident declines to have the request processed on his or her behalf, the agency shall document the resident's decision.	0.698	0.03333333333	2458	57.182004715012
61	115.53 Access to Confidential Inmate Support Services												115.253 Access to Confidential Inmate Support Services						115.353 Resident access to outside support services and legal representation.				
62	(c) The agency shall maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide inmates with confidential emotional support services related to sexual abuse. The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.16667	4049	674.833333333								(c) The agency shall maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide residents with confidential emotional support services related to sexual abuse. The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.16666667	529	88.1666666667	(c) The agency shall maintain or attempt to enter into memoranda of understanding or other agreements with community service providers that are able to provide residents with confidential emotional support services related to sexual abuse. The agency shall maintain copies of agreements or documentation showing attempts to enter into agreements.	1	0.1666666667	2458	409.6666666667	
63																							
64	Official Response Following an Inmate Report												Official Response Following an Inmate Report						Official Response Following an Inmate Report				
65	115.63 Reporting to other confinement facilities.												115.263 Reporting to other confinement facilities.						115.363 Reporting to other confinement facilities.				
66	(c) The agency shall document that it has provided such notification.	3.2359267	0.05	4049	655.113351597	(c) The agency shall document that it has provided such notification.	0.01	0.05	6083	3.0415	(c) The agency shall document that it has provided such notification.	0.02	0.05	529	0.529	(c) The agency shall document that it has provided such notification.	0.349	0.05	2458	42.886503536259			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
67																							
68	Investigations						Investigations						Investigations						Investigations				
69	115.71 Criminal and administrative agency investigations						115.171 Criminal and administrative agency investigations						115.271 Criminal and administrative agency investigations						115.371 Criminal and administrative agency investigations				
70	(f) Administrative investigations (1) shall include an effort to determine whether staff actions or failures to act contributed to the abuse; and (2) shall be documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.	26	0.75	4049	78955.5	(f) Administrative investigations (1) shall include an effort to determine whether staff actions or failures to act contributed to the abuse; and (2) shall be documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.	0.2	0.75	6083	912.45	(f) Administrative investigations (1) shall include an effort to determine whether staff actions or failures to act contributed to the abuse; and (2) shall be documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.	0.4	0.75	529	158.7	(g) Administrative investigations (1) shall include an effort to determine whether staff actions or failures to act contributed to the abuse; and (2) shall be documented in written reports that include a description of the physical and testimonial evidence, the reasoning behind credibility assessments, and investigative facts and findings.	6.979	0.75	2458	12865.951060878			
71	(g) Criminal investigations shall be documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.	12.943707	1	4049	52409.0681278	(g) Criminal investigations shall be documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.	0.04	1	6083	243.32	(g) Criminal investigations shall be documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.	0.08	1	529	42.32	(h) Criminal investigations shall be documented in a written report that contains a thorough description of physical, testimonial, and documentary evidence and attaches copies of all documentary evidence where feasible.	1.396	1	2458	3430.9202829007			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
72	(i) The agency shall retain all written reports referenced in paragraphs (f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.08333	4049	337.416666667		(i) The agency shall retain all written reports referenced in paragraphs (f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.083333	6083	506.9166667		(i) The agency shall retain all written reports referenced in paragraphs (f) and (g) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years.	1	0.08333333	529	44.08333333333		(j) The agency shall retain all written reports referenced in paragraphs (g) and (h) for as long as the alleged abuser is incarcerated or employed by the agency, plus five years, unless the abuser is a resident and retention of such records for such length of time is prohibited by law.	1	0.08333333333	2458	204.8333333333
73	115.73 Reporting to Inmates												115.273 Reporting to Inmates						115.373 Reporting to Inmates				
74	(e) All such notifications or attempted notifications shall be documented.	43.145689	0.01667	4049	2911.61489599								(e) All such notifications or attempted notifications shall be documented.	0.2667	0.01666667	529	2.351111111111		(e) All such notifications or attempted notifications shall be documented.	4.653	0.01666666667	2458	190.60668238337
75																							
76	Data Collection and Review						Data Collection and Review						Data Collection and Review						Data Collection and Review				
77	115.86 Sexual Abuse Incident Reviews						115.186 Sexual Abuse Incident Reviews						115.286 Sexual Abuse Incident Reviews						115.386 Sexual Abuse Incident Reviews				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
78	(d) The review team shall: (6) Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraph (d) (1)-(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager. (e) The facility shall implement the recommendations for improvement, or shall document its reasons for not doing so.	26	1	4049	105274	(d) The review team shall: (6) Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraph (d) (1)-(5), and any recommendations for improvement and submit such report to the lockup head and agency PREA coordinator. (e) The lockup shall implement the recommendations for improvement, or shall document its reasons for not doing so.	0.2	1	6083	1216.6	(d) The review team shall: (6) Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraph (d)(1)-(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager. (e) The facility shall implement the recommendations for improvement, or shall document its reasons for not doing so.	0.4	1	529	211.6	(d) The review team shall: (6) Prepare a report of its findings, including but not necessarily limited to determinations made pursuant to paragraph (d)(1)-(5), and any recommendations for improvement and submit such report to the facility head and PREA compliance manager. (e) The facility shall implement the recommendations for improvement, or shall document its reasons for not doing so.	6.979	1	2458	17154.601414504				
79																								
80																								
81	115.87 Data collection					115.187 Data collection						115.287 Data collection						115.387 Data collection						
82	(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.	64.718533	0.5	4049	131022.670319	(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.	0.2	0.25	6083	304.15	(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.	0.4	0.25	529	52.9	(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.	6.979	0.5	2458	8577.3007072518				
83	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.	1	2	4049	8098	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.	1	0.2	6083	1216.6	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.	1	0.2	529	105.8	(b) The agency shall aggregate the incident-based sexual abuse data at least annually.	1	1	2458	2458				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
84	(d) The agency shall maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.	1	2	4049	8098	(d) The agency shall maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.		1	0.2	6083	1216.6	(d) The agency shall maintain, review, and collect data as needed from all available incident-based documents including reports, investigation files, and sexual abuse incident reviews.		1	0.2	529	105.8	(d) The agency shall maintain, review, and collect data as needed from all available incident-based documents, including reports, investigation files, and sexual abuse incident reviews.	1	1	2458	2458	
85	(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.	1	1	4049	4049	(e) The agency also shall obtain incident-based and aggregated data from any private agency with which it contracts for the confinement of its detainees.		1	0.1	6083	608.3	(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.		1	0.1	529	52.9	(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.	1		0.5	2458	1229
86	115.88 Data review for corrective action					115.188 Data review for corrective action						115.288 Data review for corrective action						115.388 Data review for corrective action					
87	(a) The agency shall review data collected and aggregated pursuant to § 115.87 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: (1) Identifying problem areas; (2) Taking corrective action on an ongoing basis; and (3) Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole.	1	16	4049	64784	(a) The agency shall review data collected and aggregated pursuant to § 115.187 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: (1) Identifying problem areas; (2) Taking corrective action on an ongoing basis; and (3) Preparing an annual report of its findings and corrective actions for each lockup, as well as the agency as a whole.		1	4	6083	24332	(a) The agency shall review data collected and aggregated pursuant to § 115.287 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: (1) Identifying problem areas; (2) Taking corrective action on an ongoing basis; and (3) Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole.		1	4	529	2116	(a) The agency shall review data collected and aggregated pursuant to § 115.387 in order to assess and improve the effectiveness of its sexual abuse prevention, detection, and response policies, practices, and training, including: (1) Identifying problem areas; (2) Taking corrective action on an ongoing basis; and (3) Preparing an annual report of its findings and corrective actions for each facility, as well as the agency as a whole.	1		8	2458	19664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
88	(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.	1	0	4049	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.	1	0	6083	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.	1	0	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.	1	0	2458	0			
89	(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.	1	1	4049	4049	(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.	1	0.5	6083	3041.5	(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.	1	0.5	529	264.5	(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.	1	0.75	2458	1843.5			
90	(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.	1	1	4049	4049	(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.	1	0.5	6083	3041.5	(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.	1	0.5	529	264.5	(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.	1	1	2458	2458			
91	115.89 Data storage, publication, and destruction					115.189 Data storage, publication, and destruction																	
92	(a) The agency shall ensure that data collected pursuant to § 115.87 are securely retained.	1	0.5	4049	2024.5	(a) The agency shall ensure that data collected pursuant to § 115.187 are securely retained.	1	0.1	6083	608.3	(a) The agency shall ensure that data collected pursuant to § 115.287 are securely retained.	1	0.1	529	52.9	(a) The agency shall ensure that data collected pursuant to § 115.387 are securely retained.	1	0.25	2458	614.5			

