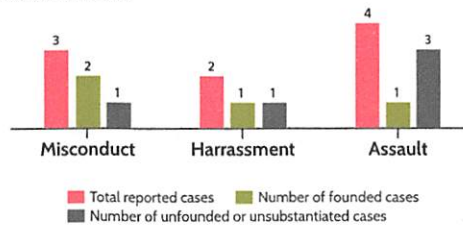


# PREA Annual report

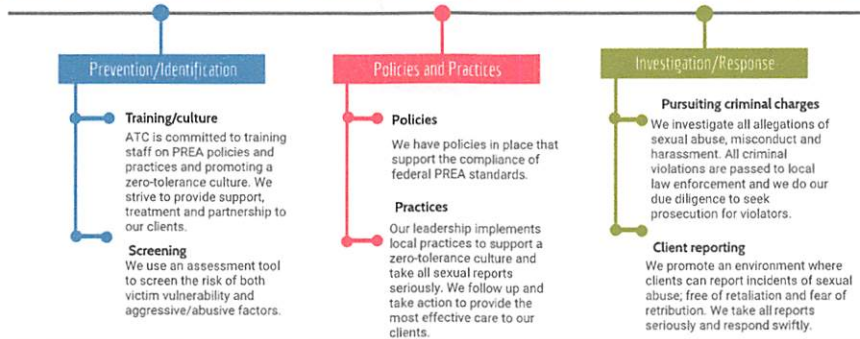
## 2019 - statistics

As of July, 2019, Advantage Treatment Centers, Inc has started collecting data on reported sexual assault, sexual misconduct and sexual harassment. All reports were investigated and followed up on; anything that has been founded to be a violation of PREA definitions have been passed onto local Law Enforcement as a potential criminal investigation. Below is a snap shot of the data collected in 2019:

- 3 incidents of staff sexual misconduct; 1 was founded, 1 unfounded, and 1 unsubstantiated.
- 2 incidents of client on client sexual harassment; 1 founded, and 1 unsubstantiated.
- 4 incidents of client on client sexual assault; 1 founded, 2 unfounded, and 1 unsubstantiated



## ATC PREA Goals and values



## How we are committed to reaching these goals?

### ATC Culture and Community

The ATC culture is very important to us; it allows our clients to trust staff and to come to us with issues and concerns. We promote an environment in which we partner with clients through acceptance, compassion and care.

- We train staff in Motivational interviewing skills
- We encourage ongoing coaching and staff skill practice
- We try and represent the principles of BSMART when responding to behavior
- We have developed site implementation teams.
- We are dedicated to being apart of our communities and providing community inclusion and services.

### Treatment Services

ATC values treatment. We will assess clients holistically and refer to treatment that is evidence based. We want our clients to be successful and recognize they may have a need for additional support services which we either provide on-site or refer to partnering agencies to provide.

- We partner with local Mental Health agencies to provide clients with Mental Health needs. We complete a Metal Health Screening assessment on all new intakes and refer to Mental Health services based on the results.
- We facilitate on-site in-patient as well as out-patient treatment to assist survivors of trauma including curricula such as: Seeking Safety, Mindfulness Based Relapse Prevention, and EMDR

### Good practices

ATC strives to perform through good practices.

- ATC promotes compliance with DCJ standards and core security practices.
- We complete audits, fidelity checks, and coaching to enhance, support and encourage the use of evidence based practices into our work.
- We have implemented recent changes in policy to better comply with PREA standards by: tracking data, developing a review team, and adding additional leadership training. Our goal is to enhance these practices in 2020.

## Analysis of the Data

**Comparing previous years data:** We have just started collecting data so we do not have previous years data to compare 2019 towards. We are committed to collect data moving forward with the purpose of using such information to prevent, detect and respond to Sexual Abuse and Sexual Harassment reports within our facilities as well as using the data to improve on practices.

### Past audit responses and progress to previous years audits:

**Sterling:** The last audit was completed November 16-17, 2015. The audit results indicate that it met standards in all areas. There was audit feedback given during the audit and staff took the opportunity to make corrections during the corrective action period. The audit was considered in compliance by incorporating all required recommendations.

**Montrose:** The last audit was completed April 5-6, 2017. The audit results indicate that it met standards in all areas. There was audit feedback given during the audit and staff took the opportunity to make corrections during the corrective action period. The audit was considered in compliance by incorporating all required recommendations.

**Alamosa:** The Alamosa facility has not had an audit conducted since it moved under ATC management in May, 2017. An audit is scheduled to be completed in February, 2020.

**Lamar:** The Lamar facility has not received a PREA audit yet since it became a new facility in March, 2019. An audit is scheduled for 2020.

### Analysis of aggregated data:

The ATC leadership team will use the aggregated data to try to prevent and detect further Sexual Abuse incidents. Staff hiring practices and training is an identified area of improvement in the 2019 cases of staff misconduct. This will be a target focus for the leadership team in 2020.

Signature:

Doug A. Carrigan, President of Advantage Treatment Centers, Inc

Date:

3/2/20