



FLORIDA DEPARTMENT OF JUVENILE JUSTICE

Rick Scott, Governor

Wansley Walters, Secretary

DATE: _____

FACILITY: _____

OPERATING CAPACITY: _____ CURRENT CAPACITY: _____

PREA Standard 115.313 (Supervision and Monitoring)

Requires that a yearly assessment is completed by the Department of Juvenile Justice (Agency) on each detention and residential facility to determine and document whether adjustments are needed to ensure youth are protected from sexual abuse. This assessment will include the following;

- a. A review of facility staffing plan to ensure it provides adequate levels of staffing.
- b. Prevailing staffing patterns.
- c. A facilities video monitoring system is deployed and used to protect youth against sexual abuse
- d. Other monitoring technologies are available
- e. The facility has the resources available to commit to ensure adherence to the staffing plan
- f. The facility has a policy and practice to have intermediate and higher level supervisors conduct and document unannounced rounds to identify and deter staff sexual abuse and sexual harassment.

1. Staffing plan reviewed;

- a. Number of staff on duty: _____ Time: _____
- b. Current staffing ratio: _____
- c. Any findings of inadequacy from judiciary, federal investigative agency, internal or external oversight body? Yes No If yes, please explain: _____

- d. Staffing plan addresses all components of the facility's physical plant?
 Yes No If no, please explain: _____
- e. The staffing plan considers:
 - Youth populations
 - Numbers and placement of supervisory staff
 - Any applicable State or local laws, regulations, or standards
 - The prevalence of substantiated and unsubstantiated incidents of sexual abuse

Notes; _____

2737 Centerview Drive • Tallahassee, Florida 32399-3100 • (850) 488-1850
<http://www.djj.state.fl.us>

The mission of the Department of Juvenile Justice is to increase public safety by reducing juvenile delinquency through effective prevention, intervention, and treatment services that strengthen families and turn around the lives of troubled youth.

2. Review of the facility monitoring system;

a. Numbers of cameras: _____

Locations:		Yes	No
Admissions		<input type="checkbox"/>	<input type="checkbox"/>
Cafeteria		<input type="checkbox"/>	<input type="checkbox"/>
Day Area		<input type="checkbox"/>	<input type="checkbox"/>
Sleeping Quarters		<input type="checkbox"/>	<input type="checkbox"/>
Kitchen		<input type="checkbox"/>	<input type="checkbox"/>
Classrooms		<input type="checkbox"/>	<input type="checkbox"/>
Laundry		<input type="checkbox"/>	<input type="checkbox"/>
Outside Perimeter		<input type="checkbox"/>	<input type="checkbox"/>
Confinement Rooms		<input type="checkbox"/>	<input type="checkbox"/>
Recreation Area		<input type="checkbox"/>	<input type="checkbox"/>
Other		<input type="checkbox"/>	<input type="checkbox"/>

Notes: _____

Other monitoring technologies in use: _____

Facility has resources available and committed to ensure adherence to staffing plan:

Facility has staffing plan to ensure intermediate to higher lever supervisors complete unannounced rounds;

1. Review of Facility Operating Procedure (FOP):

- | | Yes | No |
|---|--------------------------|--------------------------|
| • FOP indicates which specific staff will conduct this Unannounced round: | <input type="checkbox"/> | <input type="checkbox"/> |
| • FOP indicates where documentation is completed | <input type="checkbox"/> | <input type="checkbox"/> |
| • Review of documentation | <input type="checkbox"/> | <input type="checkbox"/> |
| Note: _____ | | |
| • Interview of staff | <input type="checkbox"/> | <input type="checkbox"/> |
| Note: _____ | | |
| • Interview youth | <input type="checkbox"/> | <input type="checkbox"/> |
| Note: _____ | | |

PREA Coordinator

PREA Compliance Manager / Designee