



Youth Services Agency

"Quality, Innovation, Impact"

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Youth Services Agency ACT Program Annual Review Form

Date: January 18, 2017

Time: 1:00pm

Attendees: Jamie Dawson, Denise Barton, Toby Snyder

1. Number of Incident Reviews completed throughout this year: 0
Number of Incident Reviews completed throughout the previous year: 3
2. Summary of Corrective Action Plans associated with each Incident Review completed this year:
N/A
3. Were any of the Corrective Action Plans from this year duplicates of, or similar to, the Corrective Action Plans from the previous year? N/A
4. Were all of the Corrective Action Plans from this year completed within 60 days of the corresponding Incident Reviews? N/A

If applicable, explanation of why any Corrective Action Plans were not completed within 60 days of the corresponding Incident Reviews: N/A

5. Were all of the Corrective Action Plans from the previous year completed within 60 days of the corresponding Incident Reviews? Yes

If applicable, explanation of why any Corrective Action Plans from the previous year were not completed within 60 days of the corresponding Incident Reviews: N/A

6. Are there any adjustments that need to be made to the established staffing plan? No
7. Are there any adjustments that need to be made to prevailing staffing patterns? No
8. Are there any adjustments that need to be made to the facility's deployment of video monitoring systems and other monitoring technologies? No
9. Are there any adjustments that need to be made to the resources the facility has available to commit to ensure adherence to the staffing plan? No
10. Are there any other observations related to PREA and protection of residents from sexual abuse/harassment? No