

## PREA RESPONSE PLAN CONTENTS

| <b>SECTION ONE - Response to Aggravated Sexual Assault Allegations</b> |   |
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| Requirement  | Reference   |
| PREA Response Team member with contact information                     | Local   |
| Prison Partners for Stand-Alone Level 2 Facilities and Reentry Centers | DOC 490.850 Attachment 5                                |
| Initial Emergency Checklist  | DOC 410.050 Attachment 4 or<br>DOC 410.950 Attachment 7 |
| DOC 02-007 Aggravated Sexual Assault Checklist                         | DOC 490.850   |
| DOC 16-358 Crime Scene Security Log                                    | DOC 490.850   |
| Hospitals Available for Forensic Medical Examinations                  | iDOC PREA page  |
| PREA Response Kit  | DOC 490.850 Attachment 3                                |
| Instructions for Submitting PREA Response Packet                       | iDOC PREA page  |
| PREA Response Team Cover Sheet   | iDOC PREA page  |
| DOC 02-021 Aggravated Sexual Assault Medical Follow-Up Checklist       | DOC 490.850   |

| <b>SECTION TWO - Response to all other Sexual Misconduct Allegations</b> |             |
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| Requirement  | Reference   |
| DOC 02-011 PREA Response and Containment Checklist                       | DOC 490.850 |

| <b>SECTION THREE - Checklists and Forms for use in all Sexual Misconduct Allegations</b>                                   |  |
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| Requirement  | Reference                                    |
| Sexual Assault Evidence Collection: Uniform Evidence Protocol  | iDOC PREA page                               |
| Prison Rape Elimination Act (PREA) Definitions   | DOC 490.800 Attachment 1                     |
| Contact information for city, county, and state law enforcement  | Local  |
| Contact information for Child and Adult Protective Services  | Local  |
| DOC 02-348 Fight/Assault Activity Review   | DOC 490.850                                  |
| Applicable evidence log  | DOC 420.365, DOC 420.375,<br>and DOC 420.395 |
| Prison only: DOC 21-043 Evidence Card  | DOC 420.375                                  |
| DOC 16-357 Crime Scene Containment/Preservation/Processing Checklist   | DOC 490.850                                  |
| <b>Prisons only:</b> DOC 13-509 PREA Mental Health Notification  | DOC 490.850                                  |
| <b>Reentry Centers and Field Offices only:</b> referral information for community-based medical and mental health services | Local  |
| <b>Field Offices only:</b> referral information for community-based victim advocacy services                               | Local  |

| <b>SECTION FOUR - Policies/Operational Memorandums</b> |   |
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| Reference  | Title   |
| DOC 490.800  | Prison Rape Elimination Act (PREA) Prevention and Reporting         |
| DOC 490.820  | Prison Rape Elimination Act (PREA) Risk Assessments and Assignments |
| DOC 490.850  | Prison Rape Elimination Act (PREA) Response                         |
| DOC 490.860  | Prison Rape Elimination Act (PREA) Investigation                    |
| DOC 610.025  | Health Services Management of Alleged Sexual Misconduct Cases       |