

## PREA MONTHLY RETALIATION MONITORING REPORT

Victim/Reporter Name		DOC Number/Position Title		Case Nun	nber Date Case Opened
designated by the <i>l</i> individual is respon	Appointing Authority (	(AA) will meet with the e indicators below. I	e individual once a f any of the indicate	month for 90 days ors are present and	EA) Investigation. The employee, unless otherwise notified. The d/or retaliation is reported, the Appointing
<ul> <li>Housing/program changes - Have there been any concerns with current housing placement or program assignment?</li> <li>Disciplinary reports - Has the individual received infractions that are not within baseline behavior?</li> </ul>					Reassignment and/or negative performance review - Have any reviews changed drastically?
Date records reviewed	Date interviewed victim/reporter	Date indicators reviewed	Reports/ indicators of retaliation	Date reported to AA/designee	Comments
Month 1			☐ No ☐ Yes		
Month 2			☐ No ☐ Yes		
Month 3			☐ No ☐ Yes		
	(	Continue if AA has de	etermined further m	onitoring is require	d.
Month 4			☐ No ☐ Yes		
Month 5			☐ No ☐ Yes		
Month 6			☐ No ☐ Yes		
DO NOT document monitoring activities in a chronological entry or supervisory file					
Name of Individual Cor	mpleting Retaliation Moni	toring Title		Date	
		APPOINTING A	AUTHORITY/DESIG	ENEE REVIEW	
Comments:					
Name/Title		Sianature			<u></u>
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form is governed by Executive Order 16-01, RCW 42.56, and RCW 40.14.

Distribution: **ORIGINAL** - Appointing Authority

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