

DEPUTY REPORT AUGUST 13, 2025 Lt. Todd Hallacy D1072

ATTENTION: Captain Smith D1338

SUBJECT: PREA Committee Review for July

On August 13, 2025, the PREA Review Committee met and the following were **PRESENT:**

Capt. Paula Smith (Behavior Management Team), **Ryan Simmons** (Health Service Administrator), **Meghan Day** (Director of Nursing), **Andrea Rogers** (Advanced Psychiatric Registered Nurse), **Lt. Clayton Barth** (Behavior Management Team) and **Lt. Todd Hallacy** (PREA Coordinator), with **Sgt. Caleb Posch** (Behavior Management Team) and **Sgt. Jacob Foster** (Behavior Management Team).

NOT PRESENT:

Logan Reich (Behavior Health Coordinator).

The PREA Committee conducted a review of 11 PREA complaints. This review consisted of:

2 Substantiated cases.

2 Unfounded cases.

1 Unsubstantiated cases.

6 Incidents not arising to PREA Standards.

The review considered the following aspects in each case:

In reviewing each of the cases, the committee determined policy was followed; nothing occurred that could have prevented the incidents from happening. There were no signs to make an indication, in either circumstance, sexual abuse would occur.

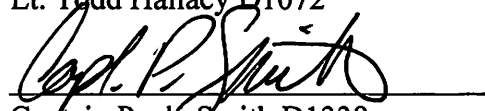
In each case review, the committee potentially found no indication either incident was motivated by race, ethnicity, gender identity, lesbian, gay, bisexual, transgender, or intersex identification, status, or perceived status.

The committee also determined there was no indication of gang affiliation, nor was any of the incidents motivated by or otherwise caused by other group dynamics within the facility.

The committee also determined the area in which the incidents occurred. The physical barriers in the place had no effect on the abuse and the staffing level was adequate.

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Lt. Todd Hallacy D1072

A handwritten signature in black ink, appearing to read "Capt. Paula Smith", written over a horizontal line.

Captain Paula Smith D1338