DEPUTY REPORT NOVEMBER 04, 2025 Lt. Todd Hallacy D1072

ATTENTION: Captain Smith D1338

SUBJECT: PREA Committee Review for September and October

On November 04, 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), Lt. Clayton Barth (Behavior Management Team), Sgt. Caleb Posch (Behavior Management Team), Logan Reich (Behavior Health Coordinator) and Lt. Todd Hallacy (PREA Coordinator),

NOT PRESENT:

Andrea Rogers (Advanced Psychiatric Registered Nurse), Sgt. Jacob Foster (Behavior Management Team).

The PREA Committee conducted a review of 31 complaints of sexual abuse / sexual harassment. This review consisted of:

- 2 Substantiated cases.
- 6 Unfounded cases.
- 9 Unsubstantiated cases.

14 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.

Lt. Todd Hallacy D1072

Captain Paula Smith D1338