THE GEO GROUP ANNUAL PREA REPORT 2017

REPORTING PERIOD

For Allegations Reported Between January 1, 2017 and December 31, 2017

As required by the Prison Rape Elimination Act (PREA), GEO has collected and reviewed data on allegations reported from January 1, 2017 through December 31, 2017.¹

This data has been collected through the review of:

- Information entered by facility administrators and PREA compliance managers in the GEO PREA database; and,
- Reports/investigations of the GEO Office of Professional Responsibility.

This report reflects the status of 2017 allegations as of April 10, 2018. As of that date, 207 investigations remained pending from fiscal year 2017 and 102 investigations remained pending from fiscal year 2016.

KEY OPERATIONAL CHANGES IN 2017

In 2017, GEO acquired 36 facilities (6 prison/jails, 29 community reentry and 1 youth) from Community Education Centers (CEC). All former CEC facilities were certified prior to the acquisition. These facilities are included in the lists on pages 3-5. GEO policies implementing the DOJ standards were implemented at these facilities and included training of all employees, contractors, volunteers, inmates, detainees and residents.

2017 PREA AUDITS AND CERTIFICATIONS

Five facilities received initial certification in 2017 (4 correction sites and 1 youth site) and twenty-three facilities were recertified (12 correction sites, 10 reentry sites and 1 youth site). Certified and recertified facilities met all standards and often were identified as having exceeded requirements. These certifications demonstrate operational excellence and full commitment to our zero-tolerance philosophy and the DOJ National Standards to prevent, detect, and respond to prison rape.

¹ See generally 28 C.F.R. § 115.5, Prison Rape Elimination Act National Standards (2019); see 28 C.F.R. § 115.89(b), Data storage, publication, and destruction (2018).

BACKGROUND

DEFINITIONS OF TYPES OF FINDINGS

<u>Unfounded</u>: investigation determined incident did not occur (e.g., inmates not together; officer not on shift).

<u>Unsubstantiated</u>: investigation determined incident may have occurred, but there was insufficient evidence to prove allegation.

Substantiated: investigation determined that the allegation occurred.

Ongoing: investigation has not been completed.

TYPES OF ALLEGATIONS

There are four incident types: two are Inmate-on-Inmate actions; two are Staff-on-Inmate actions.

- 1. Inmate-on-Inmate Sexual Abuse (IISA)
- 2. Inmate-on-Inmate Sexual Harassment (IISH)
- 3. Staff-on-Inmate Sexual Abuse (SISA) (includes pat search and staff voyeurism allegations)
- 4. Staff-on-Inmate Sexual Harassment (SISH)

GEO FACILITIES COVERED THIS REPORT (101 FACILITIES)

This report contains PREA data collected from all GEO Facilities covered by DOJ PREA Standards. It does not contain PREA data collected from GEO facilities housing Immigration Customs Enforcement (ICE) detainees, as these facilities fall under the Department of Homeland Security (DHS) PREA Standards and data from these facilities will be reported as required by DHS. This report includes a comparison of 2016 and 2017 data as required.

2017 PREA RESULTS

In 2017, there were 551 allegations in the four incident types listed above. All were referred for investigation and 37 (18 sexual abuse and 19 sexual harassment) were substantiated after investigation. All Staff-on-Inmate cases are received, assessed and processed by the GEO Office of Professional Responsibility. If any allegation potentially involves criminal behavior, GEO will ensure the allegation of sexual abuse or sexual harassment is referred for investigation to an agency with the legal authority to conduct criminal investigations.

TABLES

TABLE 1

GEO 2017 TOTALS

| | Allegations | Substantiated |
|------------------|-------------|---------------|
| Corrections | 420 | 24 |
| Reentry Services | 88 | 9 |
| Youth Services | 43 | 4 |
| TOTALS | 551 | 37 |

GEO 2016 TOTALS

| | Allegations | Substantiated |
|------------------|-------------|---------------|
| Corrections | 600 | 25 |
| Reentry Services | 47 | 3 |
| Youth Services | 44 | 7 |
| TOTALS | 691 | 35 |

Inmate-on-Inmate Sexual Abuse

| CORRECTIONS | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|---------------------------------------|---------------|-----------------|-----------|---------------------------|
| Alhambra (lock up facility) | 0 | 0 | 0 | 0 |
| Allen *(Closed 08/2017) | 0 | 1 | 2 | 0 |
| ASP-Florence West | 0 | 0 | 0 | 0 |
| ASP-Kingman | 0 | 6 | 0 | 0 |
| ASP- Phoenix West | 0 | 0 | 0 | 0 |
| Aurora-USMS | 0 | 0 | 0 | 0 |
| Baldwin Park (lock up facility) | 0 | 0 | 0 | 0 |
| Bay | 0 | 0 | 0 | 1 |
| Big Spring | 1 | 0 | 0 | 0 |
| Blackwater River | 0 | 0 | 0 | 7 |
| Brooks | 0 | 2 | 0 | 3 |
| Central Arizona | 1 | 0 | 0 | 2 |
| Central Texas | 0 | 1 | 2 | 0 |
| Central Valley MCCF | 0 | 0 | 0 | 0 |
| Coastal Bend | 0 | 2 | 2 | 1 |
| Columbiana Co. Jail *(Opened 04/2017) | 0 | 0 | 1 | 2 |
| D. Ray James Correctional | 0 | 0 | 0 | 0 |
| Desert View MCCF | 0 | 0 | 0 | 0 |
| East Hidalgo | 0 | 0 | 0 | 1 |
| Ector County *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Fannin County *(Opened 04/2017) | 0 | 1 | 1 | 0 |
| George W. Hill *(Opened 04/2017) | 0 | 3 | 1 | 1 |
| Golden State | 0 | 0 | 0 | 1 |
| Graceville | 0 | 4 | 0 | 0 |
| Great Plains | 0 | 0 | 1 | 0 |
| Guadalupe County | 0 | 1 | 2 | 1 |
| Heritage Trail | 0 | 0 | 0 | 1 |
| Karnes Correctional | 0 | 2 | 2 | 1 |
| Kinney County *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Lawrenceville | 0 | 0 | 0 | 3 |
| Lawton | 1 | 5 | 0 | 5 |
| Lea County | 0 | 0 | 0 | 4 |
| Liberty County *(Opened 04/2017) | | | | |
| McFarland FCRF | 0 | 1 | 0 | 0 |
| Montebello (lock up facility) | 0 | 0 | 0 | 0 |
| Moore Haven | 0 | 1 | 0 | 2 |
| Moshannon Valley | 0 | 0 | 1 | 0 |

| NENMDF | 0 | 4 | 1 | 0 |
|---------------------------------------|---|----|----|----|
| New Castle | 0 | 7 | 0 | 4 |
| North Lake-Vermont **(Closed 06/2017) | 0 | 0 | 1 | 0 |
| Queens | 0 | 0 | 2 | 0 |
| Reeves I/II **(Closed 06/2017) | 0 | 0 | 1 | 0 |
| Reeves III | 0 | 0 | 3 | 2 |
| Rio Grande | 0 | 3 | 1 | 0 |
| Riverbend | 0 | 1 | 1 | 1 |
| Rivers | 0 | 0 | 1 | 0 |
| Robert A. Deyton | 0 | 0 | 0 | 0 |
| South Bay | 0 | 0 | 0 | 6 |
| Val Verde | 0 | 1 | 0 | 2 |
| WRDF | 1 | 0 | 0 | 0 |
| TOTAL | 4 | 46 | 26 | 52 |

^{*} New GEO facilities

^{**} GEO Closed Facilities

| REENTRY SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|--|---------------|-----------------|-----------|---------------------------|
| Alabama Therapeutic Education Facility (ATEF) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Alcohol and Drug Addiction Parole and Probation Treatment (ADDAPT) *(Opened 04/2017) | 1 | 0 | 0 | 0 |
| Alle Kiski Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Arapahoe County Residential (ACRC) *(Opened 04/2017) | | | | |
| The Albert "Bo" Robinson Assessment and Treatment Center *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Beaumont | 0 | 0 | 0 | 0 |
| Bronx | 0 | 0 | 0 | 0 |
| Casper Reentry Center *(Opened 04/2017) | 0 | 1 | 0 | 0 |
| Chester Residential *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cheyenne Mountain (CMRC) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Coleman Hall **(CLOSED 11/2017) | 0 | 0 | 0 | 0 |
| Correctional Alternative Placement Services (CAPS) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of Black Hills (CABH) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of El Paso (CAE) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cordova | 0 | 1 | 0 | 0 |
| Delaney Hall *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| El Monte | 0 | 0 | 0 | 0 |
| Grossman | 0 | 0 | 0 | 0 |
| Harbor *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Hoffman Hall *(Opened 04/2017) | 0 | 0 | 1 | 0 |

| Las Vegas | 0 | 0 | 0 | 0 |
|--|------|-----|---|----|
| Leidel | 0 | 0 | 0 | 0 |
| Logan Hall *(Opened 04/2017) | 0 | 0 | 0 | 2 |
| Long Beach Community Correctional Reentry Center *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Marvin Gardens | 0 | 0 | 0 | 0 |
| Midtown | 0 | 0 | 0 | 0 |
| Mid Valley | 0 | 0 | 0 | 0 |
| Newark | 0 | 0 | 0 | 2 |
| New Mexico Men's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| New Mexico Women's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Northstar | 0 | 0 | 0 | 0 |
| Oakland | 0 | 0 | 0 | 0 |
| Oxford Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Penn Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Reality House | 0 | 0 | 0 | 0 |
| Salt Lake City | 0 | 0 | 0 | 0 |
| Scranton *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Seaside | 0 | 0 | 0 | 0 |
| STTC | 0 | 1 | 0 | 4 |
| Talbot Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Taylor Street | 0 | 0 | 0 | 0 |
| Toler House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tooley Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tully House *(Opened 04/2017) | 0 | 1 | 0 | 0 |
| Tundra | 0 | 0 | 0 | 0 |
| Walker Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Williams Street Center *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 4 | 1 | 10 |
| | 1000 | 450 | | |

** GEO Closed Facilities

| YOUTH SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|-------------------------------------|---------------|-----------------|-----------|---------------------------|
| Abraxas Academy | 0 | 0 | 1 | 1 |
| Abraxas I Marienville | 0 | 0 | 0 | 1 |
| Abraxas Ohio | 0 | 0 | 0 | 1 |
| Abraxas/South Mountain Youth Center | 0 | 0 | 0 | 0 |
| Camp Aspen *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Hector Garza | 0 | 4 | 0 | 1 |
| Leadership Development Program | 0 | 1 | 1 | 0 |
| Southern Peaks RTC | 2 | 4 | 2 | 1 |
| TOTAL | 2 | 9 | 4 | 5 |

^{*}New GEO Facilities

Inmate-on-Inmate Sexual Harassment

| CORRECTIONS | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|---------------------------------------|---------------|-----------------|-----------|---------------------------|
| Alhambra (lock up facility) | 0 | 0 | 0 | 0 |
| Allen **(Closed 08/2017) | 0 | 1 | 0 | 0 |
| ASP- Florence West | 0 | 0 | 0 | 0 |
| ASP- Kingman | 0 | 3 | 0 | 0 |
| ASP- Phoenix West | 0 | 0 | 0 | 0 |
| Aurora-USMS | 0 | 0 | 0 | 0 |
| Baldwin Park (lock up facility) | 0 | 0 | 0 | 0 |
| Bay | 0 | 0 | 0 | 5 |
| Big Spring | 0 | 0 | 0 | 0 |
| Blackwater River | 0 | 0 | 1 | 0 |
| Brooks | 0 | 0 | 1 | 0 |
| Central Arizona | 1 | 0 | 1 | 0 |
| Central Texas | 0 | 1 | 0 | 1 |
| Central Valley MCCF | 0 | 0 | 0 | 0 |
| Coastal Bend | 0 | 1 | 1 | 2 |
| Columbiana Co. Jail *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| D. Ray James Correctional | 0 | 0 | 0 | 0 |
| Desert View MCCF | 0 | 1 | 0 | 0 |
| East Hidalgo | 0 | 0 | 1 | 0 |
| Ector *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Fannin County*(Opened 04/2017) | 1 | 1 | 0 | 0 |
| George W. Hill *(Opened 04/2017) | 0 | 1 | 0 | 2 |
| Golden State | 0 | 0 | 1 | 0 |
| Graceville | 0 | 4 | 1 | 0 |
| Great Plains | 0 | 0 | 0 | 0 |
| Guadalupe County | 0 | 0 | 0 | 0 |
| Heritage Trail | 0 | 0 | 0 | 1 |
| Karnes Correctional | 0 | 0 | 1 | 2 |
| Kinney County *(Opened 04/2017) | 0 | 0 | 1 | 0 |
| Lawrenceville | 0 | 0 | 0 | 3 |
| Lawton | 0 | 4 | 0 | 7 |
| Lea County | 0 | 1 | 0 | 0 |
| Liberty County *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| McFarland FCRF | 1 | 1 | 0 | 0 |
| Montebello (lock up facility) | 0 | 0 | 0 | 0 |
| Moore Haven | 0 | 0 | 0 | 1 |
| Moshannon Valley | 0 | 1 | 0 | 0 |

| NENMDF | 0 | 1 | 0 | 0 |
|--------------------------------|---|----|----|----|
| New Castle | 1 | 15 | 3 | 8 |
| North Lake **(Closed 06/2017) | 0 | 0 | 1 | 1 |
| Queens | 0 | 0 | 0 | 1 |
| Reeves I/II **(Closed 06/2017) | 0 | 1 | 0 | 0 |
| Reeves III | 0 | 0 | 0 | 2 |
| Rio Grande | 0 | 1 | 0 | 0 |
| Riverbend | 0 | 1 | 0 | 0 |
| Rivers | 0 | 1 | 1 | 0 |
| Robert A. Deyton | 0 | 0 | 0 | 0 |
| South Bay | 0 | 2 | 0 | 0 |
| Val Verde | 0 | 0 | 0 | 0 |
| WRDF | 1 | 1 | 0 | 0 |
| TOTAL | 5 | 43 | 14 | 36 |

**GEO Closed facilities

| REENTRY SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|---|---------------|-----------------|-----------|---------------------------|
| Alabama Therapeutic Education | 0 | 0 | 0 | 0 |
| Facility (ATEF) *(Opened 04/2017) | | | | |
| Alcohol and Drug Addiction Parole and | 2 | 0 | 0 | 0 |
| Probation Treatment (ADDAPT) | | | | |
| *(Opened 04/2017) Alle Kiski Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Arapahoe County Residential (ACRC) | 0 | 0 | 0 | |
| *(Opened 04/2017) | U | U | U | 1 |
| Beaumont | 0 | 0 | 1 | 0 |
| The Albert M. "Bo" Robinson | 0 | 0 | 1 | 0 |
| Assessment and Treatment Center | | | | D AVE |
| *(Opened 04/2017) | | | | |
| Bronx | 0 | 0 | 0 | 0 |
| Casper Reentry Center *(Opened 04/2017) | 0 | 1 | 0 | 0 |
| Chester Residential *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cheyenne Mountain (CMRC) *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Coleman Hall **(Closed 04/2017) | 0 | 0 | 0 | 0 |
| Correctional Alternative Placement Services (CAPS) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of Black Hills *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of El Paso (CAE) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cordova | 0 | 0 | 0 | 0 |
| Delaney Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| El Monte | 0 | 0 | 0 | 0 |
| Grossman | 0 | 0 | 0 | 0 |
| Harbor *(Opened 04/2017) | 0 | 0 | 0 | 2 |
| Hoffman Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |

| Las Vegas | 0 | 0 | 0 | 0 |
|--|---|---|---|---|
| Leidel | 0 | 0 | 0 | 0 |
| Logan Hall *(Opened 04/2017) | 0 | 0 | 1 | 0 |
| Marvin Gardens | 0 | 0 | 0 | 0 |
| Midtown | 0 | 1 | 0 | 1 |
| Mid Valley | 0 | 1 | 0 | 0 |
| Newark | 0 | 0 | 0 | 0 |
| New Mexico Men's Recovery Academy *(Opened 04/2017) | 1 | 0 | 0 | 1 |
| New Mexico Women's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Northstar | 0 | 0 | 0 | 1 |
| Oakland | 0 | 0 | 0 | 0 |
| Oxford *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Penn Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Reality House | 0 | 0 | 0 | 0 |
| Salt Lake City | 0 | 0 | 0 | 0 |
| Scranton *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Seaside | 0 | 0 | 0 | 0 |
| STTC | 0 | 0 | 0 | 0 |
| Talbot Hall *(Opened 04/2017) | 0 | 2 | 0 | 0 |
| Taylor Street | 0 | 0 | 0 | 0 |
| Toler House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tooley Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tully House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tundra | 1 | 0 | 0 | 0 |
| Walker Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Williams Street Center *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| TOTAL | 4 | 5 | 3 | 8 |

^{*} New GEO facilities

^{**} GEO Closed Facilities

| YOUTH SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|-------------------------------------|---------------|-----------------|-----------|---------------------------|
| Abraxas Academy | 0 | 0 | 0 | 0 |
| Abraxas I Marienville | 0 | 0 | 0 | 0 |
| Abraxas Ohio | 0 | 0 | 0 | 0 |
| Abraxas/South Mountain Youth Center | 0 | 0 | 0 | 0 |
| Camp Aspen *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Hector Garza | 0 | 0 | 0 | 0 |
| Leadership Development Program | 0 | 0 | 0 | 0 |
| Southern Peaks RTC | 1 | 1 | 0 | 0 |
| TOTAL | 1 | 1 | 0 | 1 |

^{*}New GEO Facilities

Staff-on-Inmate Sexual Abuse

| CORRECTIONS | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|---------------------------------------|---------------|-----------------|-----------|---------------------------|
| Alhambra (lock up facility) | 0 | 0 | 0 | 0 |
| Allen **(Closed 08/2017) | 0 | 1 | 3 | 0 |
| ASP- Florence West | 0 | 0 | 0 | 0 |
| ASP- Kingman | 0 | 2 | 0 | 0 |
| ASP- Phoenix West | 0 | 1 | 0 | 0 |
| Aurora-USMS | 0 | 0 | 0 | 0 |
| Baldwin Park (lock up facility) | 0 | 0 | 0 | 0 |
| Bay | 0 | 2 | 0 | 1 |
| Big Spring | 0 | 1 | 1 | 2 |
| Blackwater River | 1 | 0 | 0 | 2 |
| Brooks | 1 | 1 | 0 | 0 |
| Central Arizona | 0 | 0 | 5 | 0 |
| Central Texas | 0 | 1 | 1 | 0 |
| Central Valley MCCF | 0 | 0 | 2 | 0 |
| Coastal Bend | 0 | 0 | 0 | 0 |
| Columbiana Co. Jail *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| D. Ray James Correctional | 0 | 0 | 4 | 0 |
| Desert View MCCF | 0 | 1 | 1 | 2 |
| East Hidalgo | 0 | 0 | 0 | 1 |
| Ector *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Fannin County *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| George W. Hill *(Opened 04/2017) | 0 | 0 | 4 | 1 |
| Golden State | 1 | 0 | 0 | 0 |
| Graceville | 0 | 1 | 0 | 0 |
| Great Plains | 2 | 1 | 3 | 0 |
| Guadalupe County | 0 | 1 | 1 | 1 |
| Heritage Trail | 0 | 1 | 2 | 1 |
| Karnes Correctional | 0 | 0 | 1 | 1 |
| Kinney County *(Opened 04/2017) | 0 | 0 | 1 | 0 |
| Lawrenceville | 0 | 1 | 0 | 0 |
| Lawton | 1 | 1 | 1 | 7 |
| Lea County | 0 | 2 | 2 | 6 |
| Liberty County Jail *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| McFarland FCRF | 0 | 0 | 0 | 0 |
| Montebello (lock up facility) | 0 | 0 | 0 | 0 |
| Moore Haven | 0 | 0 | 0 | 0 |
| Moshannon Valley | 0 | 0 | 1 | 1 |

| NENMDF | 0 | 4 | 7 | 0 |
|--|----|----|----|----|
| New Castle | 0 | 1 | 3 | 1 |
| North Lake -Vermont **(Closed 06/2017) | 1 | 1 | 0 | 0 |
| Queens | 0 | 0 | 0 | 0 |
| Reeves I/II **(Closed 06/2017) | 1 | 0 | 0 | 0 |
| Reeves III | 2 | 0 | 0 | 1 |
| Rio Grande | 0 | 1 | 0 | 0 |
| Riverbend | 0 | 1 | 4 | 1 |
| Rivers | 0 | 0 | 0 | 0 |
| Robert A. Deyton | 0 | 0 | 3 | 0 |
| South Bay | 0 | 0 | 2 | 1 |
| Val Verde | 0 | 0 | 0 | 1 |
| WRDF | 0 | 0 | 0 | 0 |
| TOTAL | 10 | 26 | 52 | 31 |

** GEO Facilities Closed

| REENTRY SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|--|---------------|-----------------|-----------|---------------------------|
| Alabama Therapeutic Education Facility (ATEF) *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Alcohol and Drug Addiction Parole and Probation Treatment (ADDAPT) *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Alle Kiski Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Arapahoe County Residential (ACRC) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Beaumont | 0 | 0 | 1 | 0 |
| The Albert M. "Bo" Robinson Assessment and Treatment Center *(Opened 04/2017) | 0 | 0 | 0 | 2 |
| Bronx | 0 | 0 | 0 | 0 |
| Casper Reentry Center *(Opened 04/2017) | 0 | 0 | 1 | 1 |
| Chester Residential *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cheyenne Mountain (CMRC) *(Opened 04/2017) | 1 | 0 | 0 | 1 |
| Coleman Hall **(Closed 11/2017) | 0 | 1 | 0 | 6 |
| Correctional Alternative Placement Services (CAPS) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of Black Hills (CABH) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of El Paso (CAE) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cordova | 0 | 1 | 0 | 1 |
| Delaney Hall *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| El Monte | 0 | 0 | 0 | 0 |
| Grossman | 0 | 0 | 3 | 0 |
| Harbor *(Opened 04/2017) | 0 | 0 | 0 | 1 |

| Hoffman Hall *(Opened 04/2017) | 0 | 3 | 0 | 4 |
|--|---|---|---|----|
| Las Vegas | 0 | 0 | 0 | 0 |
| Leidel | 0 | 1 | 0 | 0 |
| Logan Hall *(Opened 04/2017) | 0 | 0 | 0 | 2 |
| Long Beach Community Correctional Reentry Center *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Marvin Gardens | 0 | 0 | 0 | 0 |
| Midtown | 0 | 0 | 0 | 1 |
| Mid Valley | 0 | 0 | 0 | 0 |
| Newark | 0 | 1 | 0 | 0 |
| New Mexico Men's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| 0New Mexico Women's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Northstar | 0 | 1 | 0 | 1 |
| Oakland | 0 | 0 | 0 | 0 |
| Oxford Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Penn Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Reality House | 0 | 0 | 0 | 0 |
| Salt Lake City | 0 | 0 | 0 | 0 |
| Scranton *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Seaside | 0 | 0 | 0 | 0 |
| STTC | 0 | 0 | 0 | 0 |
| Talbot Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Taylor Street | 0 | 0 | 0 | 0 |
| Toler House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tooley Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tully House *(Opened 04/2017) | 0 | 1 | 0 | 0 |
| Tundra | 0 | 0 | 0 | 0 |
| Walker Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Williams Street Center *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 9 | 5 | 24 |

** GEO Closed Facilities

| YOUTH SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|--------------------------------------|---------------|-----------------|-----------|---------------------------|
| Abraxas Academy | 0 | 1 | 2 | 1 |
| Abraxas I Marienville | 0 | 0 | 0 | 1 |
| Abraxas Ohio | 0 | 0 | 0 | 3 |
| Abraxas/ South Mountain Youth Center | 0 | 0 | 0 | 0 |
| Camp Aspen *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Hector Garza | 0 | 1 | 0 | 3 |
| Leadership Development Program | 0 | 0 | 1 | 0 |
| Southern Peaks RTC | 0 | 0 | 1 | 0 |
| TOTAL | 0 | 2 | 4 | 8 |

Staff-on-Inmate Sexual Harassment

| CORRECTIONS | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|---------------------------------------|---------------|-----------------|-----------|---------------------------|
| Alhambra (lock up facility) | 0 | 0 | 0 | 0 |
| Allen **(Closed 08/2017) | 0 | 4 | 0 | 0 |
| ASP- Florence West | 0 | 0 | 0 | 0 |
| ASP- Kingman | 1 | 0 | 1 | 0 |
| ASP- Phoenix West | 0 | 0 | 0 | 0 |
| Aurora-USMS | 0 | 0 | 0 | 0 |
| Baldwin Park (lock up facility) | 0 | 0 | 0 | 0 |
| Bay | 0 | 0 | 0 | 0 |
| Big Spring | 0 | 0 | 0 | 0 |
| Blackwater River | 0 | 1 | 0 | 0 |
| Brooks | 0 | 0 | 0 | 0 |
| Central Arizona | 0 | 0 | 0 | 0 |
| Central Texas | 0 | 0 | 1 | 0 |
| Central Valley MCCF | 0 | 1 | 1 | 0 |
| Coastal Bend | 0 | 0 | 0 | 1 |
| Columbiana Co. Jail *(Opened 04/2017) | 0 | 0 | 0 | . 0 |
| D. Ray James Correctional | 0 | 0 | 1 | 0 |
| Desert View MCCF | 0 | 0 | 0 | 0 |
| East Hidalgo | 0 | 0 | 0 | 0 |
| Ector *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Fannin County *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| George W. Hill *(Opened 04/2017) | 0 | 2 | 0 | 2 |
| Golden State | 1 | 1 | 1 | 1 |
| Graceville | 0 | 0 | 0 | 0 |
| Great Plains | 0 | 0 | 0 | 0 |
| Guadalupe County | 0 | 1 | 3 | 0 |
| Heritage Trail | 1 | 2 | 1 | 1 |
| Karnes Correctional | 0 | 0 | 0 | 0 |
| Kinney County *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Lawrenceville | 0 | 0 | 0 | 6 |
| Lawton | 0 | 0 | 0 | 2 |
| Lea County | 0 | 2 | 0 | 2 |
| Liberty County Jail *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| McFarland FCRF | 0 | 0 | 0 | 0 |
| Montebello (lock up facility) | 0 | 0 | 0 | 0 |
| Moore Haven | 0 | 0 | 0 | 2 |

| Moshannon | 0 | 0 | 0 | 0 |
|---------------------------------------|---|----|----|----|
| NENMDF | 0 | 2 | 5 | 1 |
| New Castle | 2 | 7 | 6 | 3 |
| North Lake-Vermont **(Closed 06/2017) | 0 | 1 | 0 | 0 |
| Queens | 0 | 0 | 0 | 0 |
| Reeves I/II **(Closed 06/2017) | 0 | 0 | 0 | 0 |
| Reeves III | 0 | 0 | 0 | 0 |
| Rio Grande | 0 | 0 | 0 | 0 |
| Riverbend | 0 | 1 | 1 | 0 |
| Rivers | 0 | 0 | 0 | 0 |
| Robert A. Deyton | 0 | 0 | 1 | 0 |
| South Bay | 0 | 0 | 0 | 0 |
| Val Verde | 0 | 0 | 1 | 1 |
| WRDF | 0 | 0 | 0 | 0 |
| TOTAL | 5 | 25 | 23 | 22 |

^{*} New GEO facilities

**GEO Closed facilities

| REENTRY SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|--|---------------|-----------------|-----------|---------------------------|
| Alabama Therapeutic Education | 0 | 0 | 0 | 0 |
| Facility (ATEF) *(Opened 04/2017) | | | | |
| Alcohol and Drug Addiction Parole and Probation Treatment (ADDAPT) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Alle Kiski Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Arapahoe County Residential (ACRC) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Beaumont | 0 | 0 | 0 | 0 |
| The Albert M. "Bo" Robinson Assessment and Treatment Center *(Opened 04/2017) | 0 | 0 | 0 | 2 |
| Bronx | 0 | 0 | 0 | 0 |
| Casper Reentry Center *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| Chester Residential *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cheyenne Mountain (CMRC) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Coleman Hall **(Closed 11/2017) | 0 | 0 | 0 | 1 |
| Correctional Alternative Placement Services (CAPS) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of Black Hills (CABH) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Community Alternatives of El Paso (CAE) *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Cordova | 0 | 0 | 0 | 0 |
| Delaney Hall *(Opened 04/2017) | 0 | 0 | 0 | 1 |
| El Monte | 0 | 0 | 0 | 0 |
| Grossman | 0 | 0 | 0 | 0 |
| Harbor *(Opened 04/2017) | 0 | 0 | 0 | 0 |

| Hoffman Hall *(Opened 04/2017) | 0 | 2 | 0 | 1 |
|---|---|---|---|-----|
| Las Vegas | 0 | 0 | 0 | 0 |
| Leidel | 0 | 0 | 0 | 0 |
| Logan Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Long Beach Community Correctional Reentry Center *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Marvin Gardens | 0 | 0 | 0 | 0 |
| Midtown | 0 | 0 | 0 | 0 |
| Mid Valley | 0 | 0 | 0 | 0 |
| Newark | 0 | 0 | 0 | 0 |
| New Mexico Men's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| New Mexico Women's Recovery Academy *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Northstar | 0 | 1 | 0 | 0 |
| Oakland | 0 | 0 | 0 | 0 |
| Oxford Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Penn Pavilion *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Reality House | 0 | 0 | 0 | 0 |
| Salt Lake City | 0 | 0 | 0 | 0 |
| Scranton *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Seaside | 0 | 0 | 0 | 0 |
| STTC | 0 | 0 | 0 | 0 |
| Talbot Hall *(Opened 04/2017) | 0 | 1 | 0 | 0 |
| Taylor Street | 1 | 0 | 0 | 0 |
| Toler House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tooley Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tully House *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Tundra | 0 | 0 | 0 | 0 |
| Walker Hall *(Opened 04/2017) | 0 | 0 | 0 | 0 |
| Williams Street Center *(Opened 04/2017) | 2 | 0 | 0 | 0 |
| TOTAL | 3 | 4 | 0 | 6 |
| | 1 | | | I . |

^{*} New GEO facilities

^{**} GEO Closed Facilities

| YOUTH SERVICES | Substantiated | Unsubstantiated | Unfounded | Ongoing Investigations |
|-------------------------------------|---------------|-----------------|-----------|---------------------------|
| Abraxas Academy | 0 | 0 | 0 | 1 |
| Abraxas I Marienville | 0 | 0 | 1 | 0 |
| Abraxas Ohio | 0 | 0 | 0 | 0 |
| Abraxas/South Mountain Youth Center | 0 | 0 | 0 | 0 |
| Hector Garza | 1 | 0 | 0 | 2 |
| Leadership Development Program | 0 | 0 | 0 | 0 |
| Southern Peaks RTC | 0 | 0 | 0 | 1 |
| TOTAL | 1 | 0 | 1 | 4 |

^{*} New GEO facilities

ANALYSIS

Comparison between 2016 and 2017 data shows:²

2016: 35 substantiated cases from 691 allegations 2017: 37 substantiated cases from 551 allegations

Decrease in Allegations – 20%

Analysis:

For 2017, there is an important change in how this report captures certain conduct that does not meet the definition of sexual harassment under PREA. In prior years, allegations of improper conduct that had a sexual component, but did not meet PREA's definition of harassment, were placed in the report's "unfounded" category. To more precisely capture only PREA related activity, the 15 reported allegations of sexual harassment received in 2017 (7 inmate on inmate and 8 staff on inmate) determined to not meet PREA's definition of sexual harassment are not included in this report. These cases will continue to be investigated and tracked in our database as allegations that failed to meet PREA's regulatory requirements. All allegations of any element of sexual harassment involving staff were reviewed by GEO's Office of Professional Responsibility.

Also in 2017, there was a significant decrease in reported allegations at 2 U.S. Corrections facilities with the highest number of allegations in previous years: Lawton Correctional Facility, a 2,682-bed facility which until February 2017 operated the only Protective Custody Housing Unit in the State of Oklahoma. This unique population was relocated to another Oklahoma facility in February 2017, and allegations dropped from 76 in 2016 to 34 in 2017 for a decrease of 55%. New Castle Correctional Facility, a 3,196-bed facility and is the only facility in the State of Indiana that can house maximum security, acute or chronic extreme mentally ill offenders in its 128 bed (psychiatric unit) showed a decrease in reported allegations from 120 in 2016 to 61 in 2017 for a decrease of 49%. The decrease is most likely attributable to the 2017 transfer of an inmate with mental health concerns who previously reported 26 PREA allegations in 2016.

Furthermore, of the 154 SISA allegations received in 2017, 55 were pat search allegations; all were investigated and none were substantiated. The majority were determined unfounded, as the touching was incidental to staff performing official

² It should be noted that in April of 2017, the GEO Group acquired Community Education Centers, Inc. GEO added 36 facilities (6 prison/jails, 29 community reentry and 1 youth) since its 2016 PREA report.

duties in accordance with established search policies or after review of facility video monitoring technology. Note: There was a slight decrease in these type allegations compared to 2016 where there were 166 SISA allegations and 59 were pat search allegations.

Increase in Substantiated Allegations - 2%

The increase was from 35 to 37 total substantiated cases, so there is no trending to report.

Breakdown of Allegations by Incident Types

| IISA | 2016 | 2017 |
|------------------|------|------|
| Corrections | 137 | 128 |
| Reentry Services | 9 | 16 |
| Youth Services | 17 | 20 |
| TOTALS | 163 | 164 |

| IISH | 2016 | 2017 |
|------------------|------|------|
| Corrections | 141 | 98 |
| Reentry Services | 13 | 20 |
| Youth Services | 5 | 3 |
| TOTALS | 159 | 121 |

| SISA | 2016 | 2017 |
|------------------|------|------|
| Corrections | 135 | 119 |
| Reentry Services | 15 | 39 |
| Youth Services | 15 | 14 |
| TOTALS | 165 | 172 |

| SISH | 2016 | 2017 |
|------------------|------|------|
| Corrections | 187 | 75 |
| Reentry Services | 10 | 13 |
| Youth Services | 7 | 6 |
| TOTALS | 204 | 94 |

2017 PROGRAM ENHANCEMENTS

Actions in 2017:

In 2017, GEO implemented to enhance prevention and detection of any incidents and to enhance responses to allegations of sexual abuse and sexual harassment.

• Policies/Procedures Implemented & Corporate Enhancements

- o GEO created 2 full time positions of corporate PREA manager; one with primary responsibility to provide guidance to field investigators responsible for investigating PREA allegations and for the review and oversight of all PREA investigation reports from all divisions to create uniformity, accuracy in incident type and outcomes; and the other primarily responsible for providing technical guidance and research work in PREA initiatives and compliance reports to include assisting facilities with pre-audit preparedness.
- o In addition, 2 full time program performance managers were assigned to assist with PREA implementation at all reentry facilities and assist the corporate PREA coordinator.
- A team of subject matter experts conducted technical assist visits and mock PREA audits to help prepare all facilities identified for year one 2nd cycle DOJ PREA certification audits. Facility policies, practices and culture were reviewed for compliance with the standards.
- o DOJ PREA pre-service and in-service lesson plans were revised and released to all PREA required facilities. The lesson plans are also available on GEO Learning Management System (LMS) which gives facility administrators an option of classroom or web based training for staff.

• Training and education of employees, contractors and volunteers

- The corporate PREA coordinator attended DOJ PREA Auditor Refresher Training in January and August 2017.
- User training on reporting and navigation in the PREA database was provided to PREA compliance managers from all newly acquired facilities in U.S. corrections, residential reentry and youth services.
- Provided 6 hours of PREA policy and preparedness training for PREA compliance managers from newly acquired facilities in U.S. corrections and residential reentry.

- o Employees, contractors and volunteers received annual PREA in-service training in accordance with established GEO PREA policies in 2017.
- 0 81 employees from U.S. corrections, reentry and youth services received PREA Specialized Investigations Training facilitated by the corporate PREA coordinator to enhance skills in dealing with victims of sexual abuse.
- o Training continued for new hires and in-service.
- Assessment of Physical Plant Issues at Facilities: Annual PREA Facility Assessments were conducted in all required GEO U.S. Corrections, Residential Reentry and Youth Service facilities to identify areas needing improvement to enhance the company's ability to protect inmates, detainees, and residents from sexual abuse and sexual harassment. All recommendations for enhancements were submitted and reviewed by the corporate PREA coordinator and appropriate divisional authority. To enhance supervision of facility blind spots, 12 facilities added additional video monitoring cameras and 4 facilities added dome security mirrors. Three facilities made major renovations to shower and bathroom areas to eliminate cross gender viewing.

POLICY SUMMARY

GEO mandates zero tolerance towards all forms of sexual abuse and sexual harassment in all its facilities. It is the policy of GEO that sexual conduct between employees, volunteers, or contractors and inmates/detainees/residents, regardless of consensual status, is prohibited and subject to administrative as well as criminal and disciplinary sanctions. Personal identifiers were omitted from this report to ensure the safety and security of staff and individuals housed in our facilities.

J. David Donahue, Senior Vice President, The GEO Group, Inc.

President, U.S. Corrections and Detention & International Operations

App Schlarb, Senior Vice President, The GEO Group, Inc.

Ann Schlarb, Senior Vice President, The GEO Group, Inc.

President, GEO Care