

**INTERNAL
COMMUNICATION FORM**

N/A

DEPARTMENT OF HUMAN SERVICES

Subject:	PROPOSED PREA AUDIT SCHEDULE	Originator:	R Mello, DYFA				
To:	ALL CONCERNED	From:	EDIR	Date:	11/16/18	Memo No.	1

HYCF was audited for PREA compliance in April 2018. HYCF was found not to be in compliance with all of the PREA standards. HYCF chose to enter the 180-day corrective action period phase of the audit process. This corrective action period ends on December 10, 2018. HYCF has worked diligently to meet all of the corrective action provisions and expects to fulfill the corrective action provisions by the deadline.

HYCF Audit History:

- HYCF was not audited in Cycle 1 of the audit schedule.
- HYCF was audited in Year 2 of Cycle 2 on April 23, 2018.
- Corrective action began June 11, 2018 and will end on December 10, 2018. (Year 3 of Cycle 2)

Proposed schedule of PREA audits for the Hawai'i Youth Correctional Facility

- Audit Year 1 of Cycle 3: August 20, 2019 to August 19, 2020
- Audit Year 1 of Cycle 4: August 20, 2022 to August 19, 2023
- Audit Year 1 of Cycle 5: August 20, 2025 to August 19, 2026

The Office of Youth Services will ensure all procedures are administered to meet this proposed audit schedule.

Merton Chinen

11/20/18

Merton Chinen, EDIR

Date