## STATE OF FLORIDA DEPARTMENT OF CORRECTIONS

## OFFICE OF INSTITUTIONAL OPERATIONS PRISON RAPE ELIMINATION ACT OFFICE

**MEMO To:** To Whom It May Concern

FROM: J. A. Cardinez-Harris,

FDC PREA Coordinator-Operations Manager

**DATE:** February 25, 2019

SUBJECT: PREA Audit Compliance

In accordance with 28 C.F.R. Part 115 the below listed facilities were audited by a certified US Department of Justice Auditor. Per FAQ issued by the Department of Justice Working Group on August 15, 2016 "Starting on August 20, 2016, which is the first day of the first year of the second three year audit cycle, for the purpose of the PREA standards, the audit is considered complete upon issuance of the initial report or 45 days after the conclusion of the auditor's onsite visit to the facility, whichever one comes first" See full FAQ at: <a href="https://www.prearesourcecenter.org/node/3228">www.prearesourcecenter.org/node/3228</a>

Once the final audit report is received by the Florida Department of Corrections it will replace this memo.

Facility	Audit Week
Wakulla	7/24/2017
Reception & Medical Center	8/7/2017
Gulf	9/25/2017
Avon Park	10/9/2017
Okeechobee	10/16/2017
Florida State Prison	10/28/2017
Liberty	11/13/2017
Suwannee	12/4/2017
Lake City CF	12/18/2017
Dade	3/19/2018
Homestead	3/19/2018