

SEX OFFENDER TREATMENT PROGRAM (ON SITE SURVEY REPORT)

Certificate # _____ Expiration Date: _____

Program Name _____ Date of Survey _____

Program Address _____

Telephone Number _____

Legal Entity: _____

Director: _____

Surveyor: _____

Survey Recommendation: _____

Full _____ Provisional _____

Recommended Expiration Date _____

General Information: Public _____ Private _____

Profit _____ Non-Profit _____

Hours and Days of Operation _____

Total Groups Per Week _____

Total Number Enrolled in Each Group _____

Total Staff Per Group _____

Psychiatrist on Staff _____

Referral Psychiatrist if none on Staff _____

Approved by:

Date:

Survey Key:

- C – Compliance
- N – Non - Compliance
- P – Partial Compliance
- I - Inapplicable

GOALS AND OBJECTIVES	C	N	P	I	COMMENTS
Clients have a lifetime Management Plan					
Is TX paired with on-going objectives, Assessments of progress and with external sources of control? Abel/Polygraph/D/A Screenings					
Is Relapse/re-offense prevention incorporated into treatment?					
Policy describing how the SVP waives confidentiality of evaluation, treatment, case management, supervision and criminal history information to allow all TX staff and supervisory staff equal access to accurate information					
Provide list of all sex offender specific training attended by all staff.					
Policy describing appropriate training and experience in the dynamics, TX approaches and supervisory techniques demonstrated to be most effective in modifying the behavior of sex offenders and safeguarding the community					
Treatment Philosophy including cognitive/behavioral therapies as cornerstone of TX of SVP					
Provide a copy of program certification to offender and criminal justice authority having jurisdiction prior to the beginning of treatment.					
PROGRAM STANDARDS					
The program/provider has had a minimum of 3 years experience Treating Sex Offenders					
Treatment components include cognitive restructuring, values clarification, identification of risk factors, enhancement of coping skills, impulse control, relapse prevention, etc.					
Offender Specific Individual Treatment Plan (ITP) contains measurable treatment goals, objectives and treatment interventions, indicates persons responsible for TX and supervision. Demonstrates collaboration of all criminal justice and TX agencies responsible for TX and supervision					
Offender attends at least monthly counseling sessions					

	C	N	P	I	COMMENTS
Program ensures that victim protection and restitution are integral to sex offender TX and management. Victim notification is VICTIM DRIVEN. Family reunification goals are family driven, with victim's best interest as driving force.					
Program provides access to physician evaluation and prescription of anti-androgen and other pharmacological therapies when indicated.					
Two co-therapists for each clinical group that exceeds 8 sex offenders. Didactic groups may involve larger participant numbers per each counselor. Each sex offender must attend at least one clinical group per month.					
The program refers sex offenders to specialized ancillary services when necessary (substance abuse, MR, Mental Illness, etc.)					
Program keeps accurate records of TX (Notes for each session, six month TX summary to be shared with responsible criminal justice, correctional, probation and parole authorities)					
Immediate notice shall be given of serious violations of program rules to responsible criminal justice, correctional, probation and parole authorities. In cases where the SVP is not under supervision, reports shall be generated quarterly to SOAB and notification will be made immediately to the SOAB for non-compliance with treatment.					
Case conferences shall occur monthly with team members from parole and probation, other TX services, criminal justice agencies, and social service agencies					
Case conferences are documented with a sign off that includes all attendees					
TX modifications are made and documented as a result of inter-agency case conference					
TX staff interaction with SVP includes compassion for the humanity of the offender while recognizing the offender's criminal behavior as reprehensible					
Clinical polygraph testing is used with all SVP's and incorporated into ITP at least once every six months					

	C	N	P	I	COMMENTS
Polygraph operators adhere to the standards of best practice established for the administration of clinical polygraphs with sex offenders and possess the credentials needed to practice their profession					
Plethysmographic assessments, when used, are conducted under the standards of ATSA					
The ABEL Assessment, when used, shall be administered under the current guidelines established by its originator					
Assessment results, including physiological measures, are communicated to the criminal justice agency having jurisdiction over the offenders supervision with documentation of such in offenders record					
Provider can demonstrate policies/procedures that manages staff counter transference, stress, burnout and isolation, including peer review and continuous quality improvement measures					
SVP treatment shall be provided by clinicians who meet or exceed the minimum standards for education, training and experience established by the ASTA and who are licensed to practice in their respective discipline in Pennsylvania					
Medication prescribed and monitored by a PA Licensed physician					
Provide a copy of signed and witnessed limits of confidentiality form					
Separate Limit of Confidentiality form for SVP under supervision of PBPP					
All SVP's prior to entering treatment shall be informed in writing that disclosures made during TX concerning criminal activity shall be reported immediately to that appropriate law enforcement agency					
Extensive Consent to TX is reviewed and signed by each offender prior to beginning TX (includes applicable laws, regulations and program rules and coordination)					
Written informed consent shall be obtained before the administration of pharmaceutical, physiological, and aversive interventions					

	C	N	P	I	COMMENTS
The potential Consequences for failure to comply with treatment are explained to offender in writing					
Aversive interventions shall be utilized only after approval by a Provider Ethical Treatment Committee					
Provider shall comply immediately by phone and in writing (fax) to the duty to immediately notify the SOAB or criminal justice authorities having legal jurisdiction over offender supervision of the SVP's. failure to comply with TX as provided by 42 Pa CSA 9799.4. Note of compliance shall be in offenders record					