

## PRIVACY IMPACT ASSESSMENT (PIA)

**PRESCRIBING AUTHORITY:** DoD Instruction 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance". Complete this form for Department of Defense (DoD) information systems or electronic collections of information (referred to as an "electronic collection" for the purpose of this form) that collect, maintain, use, and/or disseminate personally identifiable information (PII) about members of the public, Federal employees, contractors, or foreign nationals employed at U.S. military facilities internationally. In the case where no PII is collected, the PIA will serve as a conclusive determination that privacy requirements do not apply to system.

**1. DOD INFORMATION SYSTEM/ELECTRONIC COLLECTION NAME:**

Problematic Sexual Behavior in Children and Youth (PSB-CY)

**2. DOD COMPONENT NAME:**

Under Secretary of Defense for Personnel and Readiness

**3. PIA APPROVAL DATE:**

12/17/24

Office of Force Resiliency

### SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

**a. The PII is:** (Check one. Note: Federal contractors, military family members, and foreign nationals are included in general public.)

- |   |  |
|---|--|
| <input type="checkbox"/> From members of the general public                                       | <input type="checkbox"/> From Federal employees                          |
| <input checked="" type="checkbox"/> from both members of the general public and Federal employees | <input type="checkbox"/> Not Collected (if checked proceed to Section 4) |

**b. The PII is in a:** (Check one.)

- |  |   |
|--|---|
| <input type="checkbox"/> New DoD Information System                    | <input type="checkbox"/> New Electronic Collection      |
| <input checked="" type="checkbox"/> Existing DoD Information System    | <input type="checkbox"/> Existing Electronic Collection |
| <input type="checkbox"/> Significantly Modified DoD Information System |   |

**c. Describe the purpose of this DoD information system or electronic collection and describe the types of personal information about individuals collected in the system.**

Section 1089 of Public Law 115-232, "Policy on Response to Juvenile-on-Juvenile Problematic Sexual Behavior Committed on Military Installations," mandates the establishment of a centralized database of information on incidents of problematic sexual behavior in children and youth on military installations. The DoD established the PSB-CY Information System to satisfy this legal requirement, and allow the Department to document, coordinate, and manage the full continuum of care provided to children, youth, and their families. This is done in order to identify, characterize, respond, and intervene in all allegations and incidents of PSB-CY received by the installation Family Advocacy Programs, regardless of whether the sexual behavior is categorized as normative, cautionary, or problematic at the time of referral or as a result of the review.

The PSB-CY Information System captures inputs from multiple DoD agencies, thereby consolidating and tracking record-level information for each allegation or report of PSB-CY reported to the Department and reviewed by the Family Advocacy Program. Tracking in the PSB-CY Information System spans the full life-cycle of an allegation or report from the receipt of the referral or allegation to case closure. The full life-cycle begins with: consolidating and tracking the referral from the time of the allegation or report to the Family Advocacy Program; categorizing the sexual behavior as normative, cautionary, or problematic; convening the PSB-CY multi-disciplinary team when warranted; and coordinating or providing services through a continuum of care to resolution and closure. Additionally, the system is also used as a management tool to support statistical analysis, tracking, and reporting to ensure continuous improvement.

Information within the system may be collected on the exhibiting child under the age of 18 years at the time the sexual behavior allegedly occurred; impacted child(ren) under the age of 18 years at the time the sexual behavior allegedly occurred; and the parent/legal guardian of exhibiting and impacted child(ren).

Records collected concerning the child (to include the exhibiting child and impacted child(ren)) include: Name; age; date of birth; Social Security Numbers (SSNs); emergency contact data; gender/gender identification; medical information such as case notes, clinical assessment details, description of incident including categorization (normative, cautionary, problematic), law enforcement information, risk and safety plan, supervision, clinical treatment plan.

Information collected about the parent/legal guardian of the child(ren) includes: Date of birth; Department of Defense (DoD) Identification Number; rank/grade; marital status; work and home contact information (such as phone number and/or cellular phone; mailing and email addresses to include official duty address); military records; race/ethnicity; and education information.

**d. Why is the PII collected and/or what is the intended use of the PII?** (e.g., verification, identification, authentication, data matching, mission-related use, administrative use)

Identification and mission-related use

**e. Do individuals have the opportunity to object to the collection of their PII?**  Yes  No

- (1) If "Yes," describe the method by which individuals can object to the collection of PII.
- (2) If "No," state the reason why individuals cannot object to the collection of PII.

Individuals are provided a privacy act statement at the time of assessment and interviews (initial point of collection) to facilitate informed consent. However, failure to provide such information may hinder DoD's ability to provide necessary services needed for the exhibiting child, impacted child(ren), and their families.

**f. Do individuals have the opportunity to consent to the specific uses of their PII?**  Yes  No

- (1) If "Yes," describe the method by which individuals can give or withhold their consent.
- (2) If "No," state the reason why individuals cannot give or withhold their consent.

Individuals are provided a privacy act statement at the time of assessment and interviews (initial point of collection). Once collected, however, the information may be used for any purpose outlined within the privacy act statement and system of records notice, in accordance with the requirements of all applicable authorities.

**g. When an individual is asked to provide PII, a Privacy Act Statement (PAS) and/or a Privacy Advisory must be provided.** (Check as appropriate and provide the actual wording.)

Privacy Act Statement  Privacy Advisory  Not Applicable

**AUTHORITY:** 10 U.S.C. Section 113, Secretary of Defense, 10 U.S.C. Section 136, Under Secretary of Defense for Personnel and Readiness, 10 U.S.C. Section 1781, Office of Military Family Readiness Policy; Public Law (Pub. L.) 115-232, section 1089, "Policy on Response to Juvenile-on-Juvenile Problematic Sexual Behavior Committed on Military Installations," DoD Instruction 6400.01, "Family Advocacy Program (FAP)," May 1, 2019, and DoD Instruction 6400.10, "DoD Coordinated Community Response to Problematic Sexual Behavior in Children and Youth," December 30, 2021

**PURPOSE:** To document, coordinate, and manage the full continuum of care provided to children, youth, and their families in order to identify, report, categorize, respond, and intervene in allegations and incidents of PSB-CY, as well as ensure and implement well-coordinated safety planning, treatment, and support services to create and maintain safety for and meet the complex needs of children, youth, and their families involved in these incidents.

**ROUTINE USES:** Disclosure of records are generally permitted under 5 U.S.C. 522a(b) of the Privacy Act of 1974, as amended. To the appropriate Federal, State, local, territorial, tribal, foreign, or international law enforcement authority or other appropriate entity where a record, either alone or in conjunction with other information, indicates a violation or potential violation of law, whether criminal, civil, or regulatory in nature. Additional routine uses are listed in the applicable System of Records Notice, Problematic Sexual Behavior in Children and Youth (PSB-CY) Information System, DPR 50 at: <https://www.federalregister.gov/d/2021-18025>

**DISCLOSURE:** Voluntary. However, failure to provide such information may hinder DoD's ability to provide necessary services needed for the exhibiting child, impacted child(ren), and their families.

**h. With whom will the PII be shared through data/system exchange, both within your DoD Component and outside your Component?** (Check all that apply)

- Within the DoD Component Specify. MC&FP
- Other DoD Components (i.e. Army, Navy, Air Force) Specify. DoD Family Advocacy Programs (Military Services); MCIOs
- Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) Specify.
- State and Local Agencies Specify. State or local law enforcement and child welfare service agencies
- Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 52.224-1, Privacy Act Notification, 52.224-2, Privacy Act, and FAR 39.105 are included in the contract.) Specify. Miracle Systems, LLC - contractor supporting MC&FP and the PSB-CY information system under the MC&FP Outreach and Digital Enterprise Services (MODES) task order (47QFCA20F0006), is required to safeguard PII.
- Other (e.g., commercial providers, colleges). Specify.

**i. Source of the PII collected is:** (Check all that apply and list all information systems if applicable)

Individuals  Databases

Existing DoD Information Systems

Commercial Systems

Other Federal Information Systems

**j. How will the information be collected?** (Check all that apply and list all Official Form Numbers if applicable)

E-mail

Official Form (Enter Form Number(s) in the box below)

In-Person Contact

Paper

Fax

Telephone Interview

Information Sharing - System to System

Website/E-Form

Other (If Other, enter the information in the box below)

**k. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)?**

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.

Yes  No

If "Yes," enter SORN System Identifier

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcl.d.defense.gov/Privacy/SORNs/>  
or

If a SORN has not yet been published in the Federal Register, enter date of submission for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult the DoD Component Privacy Office for this date

If "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

**l. What is the National Archives and Records Administration (NARA) approved, pending or general records schedule (GRS) disposition authority for the system or for the records maintained in the system?**

(1) NARA Job Number or General Records Schedule Authority.

(2) If pending, provide the date the SF-115 was submitted to NARA.

(3) Retention Instructions.

Temporary. Cut off and destroy 5 years after the end of the calendar year in which the case is closed or when a minor child reaches 23 years old.

**m. What is the authority to collect information? A Federal law or Executive Order must authorize the collection and maintenance of a system of records. For PII not collected or maintained in a system of records, the collection or maintenance of the PII must be necessary to discharge the requirements of a statute or Executive Order.**

- (1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.
- (2) If a SORN does not apply, cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply).
  - (a) Cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.
  - (b) If direct statutory authority or an Executive Order does not exist, indirect statutory authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.
  - (c) If direct or indirect authority does not exist, DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component must be identified.

10 U.S.C. Section 113, Secretary of Defense, 10 U.S.C. Section 136, Under Secretary of Defense for Personnel and Readiness, 10 U.S.C. Section 1781, Office of Military Family Readiness Policy; Public Law (Pub. L.) 115-232, section 1089, "Policy on Response to Juvenile-on-

**n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?**

Contact the Component Information Management Control Officer or DoD Clearance Officer for this information. This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

Yes     No     Pending

(1) If "Yes," list all applicable OMB Control Numbers, collection titles, and expiration dates.

(2) If "No," explain why OMB approval is not required in accordance with DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual: Procedures for DoD Public Information Collections."

(3) If "Pending," provide the date for the 60 and/or 30 day notice and the Federal Register citation.

0704-0620, Problematic Sexual Behavior in Children and Youth Information System, 01/31/2025