The Department shall submit to the Board, on a monthly basis and in writing, a public progress report for the previous month, which shall include the Department's progress toward achieving:

a) Progress in reducing the PSEG population (i.e., PSEG I/Central Punitive Segregation Unit (CPSU),
 PSEG II, Restrictive Housing Unit (RHU));

	% change in daily ADP from 7/1/21 – 7/30/211
PSEG (PS I, PS II, RHU)	-12% [100 – 88]

b) Progress in reducing the population housed in other restrictive housing units, including Enhanced Supervision Housing (ESH) and Secure;

	% change in ADP from 7/1/21 - 7/30/21 ¹	
ESH	12% [117 – 131]	
Secure	-25% [16 – 12]	

c) Construction, opening, and use of new RMAS housing units, including when plans are submitted to and approved by SCOC and explanations for unanticipated delays;

Construction in RMAS units is underway. Pending unforeseen circumstances, the Department anticipates all construction to be completed by November 1, 2021. The Department submitted plans for RMAS Level 1 units on September 20, 2020 and received SCOC approval on October 29, 2020. The Department submitted plans for RMAS Level 2 units on September 11, 2020 and received SCOC approval on September 29, 2020.

- d) Development of Department policies governing the operation of RMAS disaggregated by the stage of their development, as follows:
 - i. Commenced drafting;
 - ii. Signed by DOC and posted on DOC's public website;
 - iii. Integrated into training of DOC staff.

Please refer to Attachment A for updated chart of policy revisions.

- e) Implementation of training on RMAS, including:
 - i. Status of curriculum development;
 - ii. Number of staff scheduled to be trained disaggregated by uniform and non-uniform status;

¹ Data snapshot per DOC 5am Census. Housing area censuses changes daily as individuals are discharged or progressed from the housing area and/or placed in the area based on a qualifying incident and guilty adjudication finding.

iii. Number of staff who have been trained, disaggregated by uniform and non-uniform status.

Staff training curriculum development and planning is underway. Curriculum will be finalized pending finalization of all related policies [See response to item (d)]. The training methodology will encompass a holistic approach, and may incorporate modules on the following applicable components:

- Department Vision, Mission and Values
- Multi-disciplinary team approach emphasizing collaboration and person in custody engagement
- Awareness and modeling of Procedural and Transformative Justice principles, where applicable
- RMAS Operations, Policies, Directives, etc. in accordance with BOC RMAS Rule and Procedural/Restorative Justice Principles
- Conflict Resolution and De-escalation options in accordance with related policies and consistent with organizational values
- Individual, team, and person in custody needs in the corrections environment
 - This training component may include sub-modules on "Correction Fatigue to Fulfillment" and "Outward Mindset"

At present, pending the finalization of training curriculum, no staff have been scheduled for training at this time. The Department will continue to provide updates in monthly reports and public Board of Correction meetings on the status of policy development, training curriculum finalization, and scheduled training.

f) Implementation of programming in RMAS.

The Department completed the drafting of a programming plan and sample daily engagement schedules for individuals in RMAS Levels 1 and 2. These plans are subject to change as implementation develops and will be provided in the Department's Comprehensive Transition Plan on August 9, 2021 as required by §6-26(b).

g) The provision of services such as recreation, visits, and privileges in the general population which exceed the requirements of the Minimum Standards outlined in Chapter 1 of Title 40 of the Rules of the City of New York;

All services in general population adhere to the requirements on Board Minimum Standards with alterations in accordance with public health guidance related to COVID-19. The Department continues to provide free telephone calls in excess of the Board Minimum Standards, as well as free weekly postage.

h) Any deviations from the detailed timelines and benchmarks set forth in the plan required by 40 RCNY § 6-26(b);

There are no deviations in the referenced timelines and benchmarks at this time. The Department will continue to provide implementation updates at monthly public Board meetings and will continue to update this report as additional information becomes available.

i) Any other information the Department or the Board deems relevant to understanding progress toward the elimination of punitive segregation and implementation of the RMAS model.

The Department is actively working to reduce the current PSEG population while maintaining safe and secure facilities in advance of the RMAS implementation. The Department will provide a more extensive update on these efforts as they develop in advance of November 2021.

Attachment A: RMAS Policy Planning

Updated: 8/2/21

#	Policy Area	Major Change	Status
	·	-	
1	Inter-Facility Transfers	Policy reviewed for RMAS Rules	Policy has been updated and is
_	Consist Unit Assistant	Delign regions of face DAAAC Dudge	being prepped for Draft Review
2	Special Unit Assignments	Policy reviewed for RMAS Rules	Policy has been updated and is
2	Chariffeette	Delta and the DAMAC Delta	being prepped for Draft Review
3	Classification	Policy reviewed for RMAS Rules	Policy has been updated and is
1	Colo Housing	Will be received in its entirety	being prepped for Draft Review Policy is still active
4	Solo Housing	Will be rescinded in its entirety when RMAS Policy is promulgated	Policy is still active
5	Enhanced Supervision	Will be rescinded in its entirety	Policy is still active
5	Housing	when RMAS Policy is promulgated	Policy is still active
6	Pre-Hearing Detention	Policy reviewed for RMAS Rules	Policy being updated
O	and Punitive Segregation	Policy reviewed for KiviA3 Kules	Policy being updated
	Status		
7	Centrally Monitored	Policy reviewed for RMAS Rules	Policy being updated
,	Cases	Toney reviewed for him is hales	l one, semigrapated
8	Restraints	Removal of restraint desks; RMAS	Policy has been updated and is
		rules around shackling in cell	being prepped for Draft Review
9	Department Definitions of	Policy reviewed for RMAS Rules	Policy being updated
	People in Custody	·	
	Categories		
10	Lock In & Lock Out	Policy reviewed for RMAS Rules	Policy being updated
11	Mental Health Referral of	Policy reviewed for RMAS Rules	Policy being updated
	Individuals Awaiting		
	Disciplinary Action		
12	Observation Aide	Policy reviewed for RMAS Rules	Policy being updated
	Program		
13	Clinical Alternative to	Policy reviewed for RMAS Rules	Policy being updated
	Punitive Segregation		
14	Constant Supervision	Policy reviewed for RMAS Rules	Policy being updated
15	Transitional Restorative	Policy reviewed for RMAS Rules	Policy being updated
	Unit		
16	Secure Unit	Will be rescinded in its entirety	Policy is still active
		when RMAS Policy is promulgated	
17	Restricted Housing Unit	Will be rescinded in its entirety	Policy is still active
4.0	(RHU) Program	when RMAS Policy is promulgated	
19	Due Process Procedures	To match BOC rules	Policy being updated
20	De-escalation	Drafting in process	Policy Pending
	Confinement		
21	Canine Unit (K9)	Language on searches	Policy being updated

NYC Department of Correction

Monthly Reducing Population in Punitive Segregation Report

August 2021 Report (July 2021 Updates)

22	DOC Rules and	Section 105	Policy Pending
	Regulations		
23	Individual in Custody	Drafting in process	Policy Pending
	Handbook		
24	Mail and Packages	Policy reviewed for RMAS Rules	Policy Pending
25	Restrictive Statuses	Policy reviewed for RMAS Rules	Policy Pending
26	Risk Management &	New policy created	Policy is in Draft Review
	Accountability System		
	(RMAS)		