| (i) | the number of individuals held in punitive segregation | Census on September 30: 82 |
|-------|--|--|
| () | the number of individuals waiting to be held in punitive | Backlog on September 25: 1,135 (923 MH / 212 GP) |
| | segregation | |
| (ii) | data related to the length of punitive segregation sentences | (see attachment) |
| | and the frequency of the types of offences resulting in | |
| /:::\ | punitive segregation sentences | The Department of the contraction and decimal decimal and a 20 decimal and |
| (iii) | the status of the reduction of punitive segregation sentences from ninety (90) to thirty (30) days and any other efforts to | The Department's sentencing grid designed around a 30-day maximum sentence, went into effect on February 21, 2015. The only possible |
| | reduce the use of and length of stay in punitive segregation | sentence, went into effect off rebitally 21, 2013. The only possible sentence that may be longer than 30 days would be for assaults on staff |
| | | that cause serious injury. |
| (iv) | the status of implementation of the Department's planned | The 30-day length of stay limit began when the new rules went into effect |
| | policy to require that an individual be released from punitive | on February 21, 2015. From that time on, all individuals who serve 30 |
| | segregation for a minimum of seven (7) days before returning | consecutive days are released for at least seven days before they may |
| | to punitive segregation | return to punitive segregation, unless the Chief of Department has |
| ()() | the number of punitive segregation sentences of thirty-one | approved an override. None |
| (v) | (31) to forty-five (45) days in duration given to individuals for | None |
| | a serious assault on staff, disaggregated by whether the | |
| | sentence was approved or disapproved by the Chief of | |
| | | |
| | Department of a designee; | |
| (vi) | the number of punitive segregation sentences exceeding | Sentences given: 0 |
| (vi) | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a | Approved by the Chief: N/A |
| (vi) | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the | - |
| (vi) | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of | Approved by the Chief: N/A |
| | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of Department of a designee; | Approved by the Chief: N/A Denied by the Chief: N/A |
| (vi) | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of | Approved by the Chief: N/A |
| | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of Department of a designee; the number of punitive segregation sentences the Chief of | Approved by the Chief: N/A Denied by the Chief: N/A Number of reviews: 0 |
| | the number of punitive segregation sentences exceeding forty-five (45) days in duration given to individuals for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of Department of a designee; the number of punitive segregation sentences the Chief of Department or a designee reviewed forty-five (45) days after | Approved by the Chief: N/A Denied by the Chief: N/A Number of reviews: 0 |

BOC Rules 60-Day Report: Punitive Segregation Reporting period August 1, 2021 to September 30, 2021

| (viii) | the number or requests submitted to the Chief of Department to hold an individual in punitive segregation for more than a total of sixty (60) days within a six (6) month period, disaggregated by whether the request was approved or disapproved by the Chief of Department; the number of individuals who received two (2) or more placements in punitive segregation pursuant to section 1-17(d)(3); | Total number of requests: 0 |
|--------|--|-----------------------------|
| (x) | the number of individuals currently in Department custody who have, during their current incarceration, been housed in punitive segregation a total of: one (1) to thirty (30) days | 520 |
| | thirty-one (31) to sixty (60) days | 193 |
| | sixty-one (61) to ninety (90) days | 91 |
| | ninety-one (91) to one-hundred-twenty (120) days | 57 |
| | more than one-hundred-twenty (120) days | 59 |
| (xi) | the number of individuals currently housed in punitive segregation (July 29), who have been held there, consecutively, for: | |
| | one (1) to thirty (30) days | 82 |
| | thirty-one (31) to sixty (60) days | 0 |
| | sixty-one (61) to ninety (90) days | 0 |
| | ninety-one (91) to one-hundred-twenty (120) days | 0 |
| | more than one-hundred-twenty (120) days | 0 |

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| (xii) | a plan and timeline detailing steps necessary to reduce the length of punitive segregation sentences and to reduce the number of individuals housed in punitive segregation | Punitive segregation sentences have been reduced to a maximum of 30 days, with possible exception for assaults on staff that cause serious injury. Punitive segregation has been eliminated for all individuals aged 16-21. Additionally, DOC has partnered with the Vera Institute of Justice to develop safe alternatives to segregation. This nearly two-year project includes a year of policy and procedure assessment before reforms are recommended and implemented. DOC will share any recommendations with the Board when they are issued. |
|--------|---|---|
| (xiii) | data related to the amount of recreation provided to individuals housed in punitive segregation | Number of individuals who went to recreation: 1,036 |
| | data related to the amount of out-of-cell time provided to individuals housed in punitive segregation | Number of individuals who received 7 hours per day of out-of-cell time: 0 Average daily population who received 7 hours of out-of-cell time: 0 |
| (xiv) | any other information the Department or the Board deems relevant to the Board's assessment of punitive segregation in Department facilities | Information has been shared with the Board as it has been requested. |

| Report on Hearing Results with Sentences to Restrictive Housing for Rule Violations Committed in August and September 2021 | | | | | | | |
|--|--|----------|------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| Rule Violation Grade | Pun. Seg. Type | Rule # | # of Cases | Average Sentence to PS (days) | Minimum Sentence to PS (days) | Maximum Sentence to PS (days) | Rule Description |
| | | 101.1 | 204 | 27.4 | 10 | 30 | Assault on staff with injury or attempted injury at any staff member, including spitting, throwing any object or substance |
| | PS I | 101.12 | 79 | 23.9 | 5 | 30 | Assault on inmate with injury or attempted injury, including spitting, throwing any object or substance |
| | | 101.14 | 61 | 18.2 | 5 | 30 | Fighting / physical struggle with an inmate resulting in injury |
| | | 101.13 | 53 | 28.6 | 20 | 30 | Assault or attempted assault to any person with a weapon |
| | | 103.1 | 41 | 22.5 | 5 | 30 | Make, possess, sell or exchange any type of contraband weapon |
| | | 100.1 | 30 | 28.2 | 21 | 30 | Arson intentionally starts or attempts to start any fire or causes or attempts to cause any explosion |
| | | 101.11 | 7 | 26.6 | 20 | 30 | Assault on any other person with injury or attempted injury, including spitting, throwing any object or substance |
| | | 103.10.6 | 2 | 13.5 | 12 | 15 | Return all Department-issued razors after shaving is completed |
| | | 111.1 | 2 | 30.0 | 30 | 30 | Shall not escape or aid others to escape or attempt to escape or aid others to escape |
| | | 121.12 | 2 | 20.0 | 20 | 20 | Shall not encourage or in any way persuade other inmates to take any action in order to take control over the area (rioting) |
| | | 121.1 | 1 | 20 | | | Shall not take any action with the intention of taking control over any area of any facility (rioting) |
| | | 103.12.6 | 1 | 5 | | | Possess any contraband with intent to sell or distribute such contraband - if contraband is weapon or escape contraband |
| | | 109.1 | 53 | 9.5 | 3 | 20 | Shall not physically resist staff members |
| 1 | | 127.1 | 20 | 10.7 | 5 | 20 | Shall not make any threat whether spoken, in writing or by gesture against staff member |
| | | 126.1 | 12 | 18.5 | 15 | 26 | Shall not tamper with, destroy or sabotage any security related devices or equipment |
| | | 107.1 | 6 | 11.7 | 10 | 20 | Misuses, defaces, or destroys City property with a value greater than \$100 |
| | | 103.12.5 | 5 | 20.0 | 15 | 30 | Possess any type of electronic telecommunication or recording devices |
| | | 106.11 | 5 | 10.0 | 10 | 10 | Shall not participate in boycotts, work stoppages, or other demonstrations |
| | | 103.12 | 3 | 26.7 | 20 | 30 | Make, possess, sell, give or exchange any type of escape paraphernalia |
| | | 109.11 | 2 | 10 | 10 | 10 | Shall not harass or annoy staff members by touching or rubbing against them |
| | PS 2 | 103.05 | 2 | 17.5 | 15 | 20 | Possess tobacco-related products |
| | | 103.11 | 1 | 10 | | | Make, possess, sell, give or exchange any amount of narcotic, narcotic paraphernalia or any other controlled substance |
| | | 103.12.7 | 1 | 5 | | | Possess money exceeding \$20 |
| | | 112.1 | 1 | 10 | | | Shall not make threats, spoken, in writing or by gesture against a staff member for the purpose of obtaining any benefit |
| | | 130.1 | 1 | 20 | | | Shall not refuse to provide a urine, hair, salive or other sample |
| | | 130.12 | 1 | 10 | | | Shall not adulterate or tamper with or attempt with a urine sample or offer as their own the urine sample of another individual |
| | | 101.16 | 90 | 8.3 | 5 | 10 | Assault or attempted assault to any other person, not a staff person, no weapon, no injury |
| | | 101.17 | 90 | 7.5 | 2 | 10 | Fighting / physical struggle with an inmate, no injury |
| | | 120.1 | 53 | 7.6 | 2 | 10 | Shall obey all orders of Department staff (stop fighting /assaulting another inmate, to be frisked, to have cell searched to be locked-in/out, etc |
| | | 109.12 | 4 | 8.3 | 3 | 10 | Shall not verbally abuse or harass staff members or make obscene gestures towards any staff members |
| | | 122.12 | 4 | 10.0 | 10 | 10 | Shall not expose private parts in lewd manner |
| 2 | | 104.11 | 1 | 5 | | | Shall not intentionally delay the count |
| | | 105.1 | 1 | 10 | | | Shall not create a fire hazard, health hazard or other safety hazard |
| | | 107.11 | 1 | 10 | | | Misuses, defaces, or destroys City property with a value between \$10 and \$100 |
| | | 117.1 | 1 | 10 | | | Shall follow facility rules and staff orders relating to movement inside and outside of the facility, including dealing with seating, lock-in and lock-out |
| | | 124.1 | 1 | 10 | | | Shall not steal property belonging to another person or the City |
| _ | All Hearing Results with Sentences to Restrictive Housing 842 18.4 2 | | | | 2 | 30 | |