(i)	the number of inmates held in punitive segregation	Census on November 28: 117		
	the number of inmates waiting to be held in punitive	Backlog on November 25: 852 (575 MH / 277 GP)		
(ii)	segregation  data related to the length of punitive segregation sentences and the frequency of the types of offences resulting in punitive segregation sentences	(see attachment)		
(iii)	the status of the reduction of punitive segregation sentences from ninety (90) to thirty (30) days and any other efforts to reduce the use of and length of stay in punitive segregation	The Department's new sentencing grid, designed around a 30 day maximum sentence, went into effect on February 21, 2015. 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 policy to require that an inmate be released from punitive segregation for a minimum of seven (7) days before returning to punitive segregation	The 30 day length of stay limit began when the new rules went into effect on February 21, 2015. From that time on, all individuals who serve 30 consecutive days are released for at least seven days before they may return to punitive segregation, unless the Chief of Department has approved an override.		
(v)	the number of punitive segregation sentences of thirty-one (31) to forty-five (45) days in duration given to inmates for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of Department of a designee;	None		
(vi)	the number of punitive segregation sentences exceeding forty-five (45) days in duration given to inmates for a serious assault on staff, disaggregated by whether the sentence was approved or disapproved by the Chief of Department of a designee;	Sentences given: 1  • Approved by the Chief: 1  • Denied by the Chief: 0		
(vii)	the number of punitive segregation sentences the Chief of Department or a designee reviewed forty-five (45) days after commencement and the number of instances where, as a result of this review, an inmate was placed in an alternative housing unit for the remainder of the sentence;	Number of reviews: 0 Number that were placed in alternative housing: N/A		

(viii)	the number or requests submitted to the Chief of Department to hold an inmate 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 inmates who received two (2) or more placements in punitive segregation pursuant to section 1-17(d)(3);	Total number of requests: 2
(x)	the number of inmates currently in Department custody who have, during their current incarceration, been housed in punitive segregation a total of:  one (1) to thirty (30) days	525
	thirty-one (31) to sixty (60) days	127
	sixty-one (61) to ninety (90) days	44
	ninety-one (91) to one-hundred-twenty (120) days	21
	more than one-hundred-twenty (120) days	21
(xi)	the number of inmates currently housed in punitive segregation (November 28), who have been held there, consecutively, for:	
	one (1) to thirty (30) days	117
	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 inmates 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 inmates housed in punitive segregation	Number of individuals who went to rec: 705
	data related to the amount of out-of-cell time provided to inmates housed in punitive segregation	Number of individuals who received 7 hours per day of out-of-cell time: 59 Average daily population who received 7 hours of out-of-cell time: 7
(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 October and November 2019						
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	252	26.5	5	60	Assault on staff with injury or attempted injury at any staff member, including spitting, throwing any object or substance
		101.12	92	20.0	5	30	Assault on inmate with injury or attempted injury, including spitting, throwing any object or substance
		101.14	91	17.2	1	30	Fighting / physical struggle with an inmate resulting in injury
		103.1	57	24.6	10	30	Make, possess, sell or exchange any type of contraband weapon
		101.13	38	27.6	21	30	Assault or attempted assault to any person with a weapon
		100.1	7	29.4	28	30	Arson intentionally starts or attempts to start any fire or causes or attempts to cause any explosion
	PS I	101.11	5	16.0	5	30	Assault on any other person with injury or attempted injury, including spitting, throwing any object or substance
		114.1	5	30.0	30	30	Shall not take or hold any person hostage
		121.1	3	26.7	25	30	Shall not take any action with the intention of taking control over any area of any facility (rioting)
		103.10.6	3	17.3	11	21	Return all Department-issued razors after shaving is completed
		123.1	2	17.5	15	20	Smuggle weapons (does not include drugs or drug-related products, alcohol or tobacco)
		103.12.6	1	20			Possess any contraband with intent to sell or distribute such contraband - if contraband is weapon, drug, or escape contraband
1		103.10.5	1	30			Possess or transport Department-issued razor outside of housing area
		111.1	1	21			Shall not escape or aid others to escape or attempt to escape or aid others to escape
		109.1	106	9.7	2	20	Shall not physically resist staff members
		127.1	88	10.1	2	20	Shall not make any threat whether spoken in writing or by gesture against staff member
		126.1	25	16.0	5	25	Shall not tamper with, destroy or sabotage any security related devices or equipment
		107.1	19	9.9	5	20	Misuses, defaces, or destroys City property with a value greater than \$100
		103.05	10	8.7	3	11	Possess tobacco-related products  Make, possess, sell, give or exchange any amount of narcotic, narcotic paraphernalia or any other
		103.11	10	12.3	5	20	controlled substance
		130.1	6	10.0	10	10	Shall not refuse to provide a urine, hair, salive or other sample
		103.12.5	5	20.6	13	30	Possess any type of electronic telecommunication and/or recording devices  Shall not lead / attempt to lead or encourage others to participate in boycotts, work stoppages or other
		106.1	4	8.0	4	10	demonstrations
		109.11	4	10.0	10	10	Shall not harass or annoy staff members by touching or rubbing against them
		103.12	2	25.5	21	30	Make, possess, sell, give or exchange any type of escape paraphernalia
		103.12.7	2	5.0	5	5	Possess money exceeding \$20
		106.11	199	7.9	2	10	Shall not participate in boycotts, work stoppages, or other demonstrations  Fighting / physical struggle with an inmate, no injury
	PS 2	101.16	127	9.0	3	10	Assault or attempted assault to any other person, not a staff person, no weapon, no injury  Shall obey all orders of Department staff (stop fighting /assaulting another inmate, to be frisked, to have
		120.1	104	7.8	2	10	cell searched to be locked-in/out, etc
		109.12	21	7.7	3	10	Shall not verbally abuse or harass staff members or make obscene gestures towards any staff members
		122.12	8	9.1	3	10	Shall not expose private parts in lewd manner
		117.1	4	8.5	4	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	2	6.5	3	10	Shall not steal property belonging to another person or the City
2		103.13	2	2.5	2	3	Exchange or sell prescription drugs or non-prescription drugs
		107.11	2	7.5	5	10	Misuses, defaces, or destroys City property with a value between \$10 and \$100
		103.15	2	10			Possess money not in excess of \$20
		105.13	1	10			Shall not flood any living area or another area in the facility
		124.11	1	10			Shall not possess property belonging to any other person or the City
		127.11	1	8			Shall not make any threat whether spoken in writing or by gesture against any person other than staff member
		105.1	1	5			Shall not create a fire hazard, health hazard or other safety hazard
		103.13.5	1	8			Possess prescription or non-prescription drugs (excess of authorized amounts)
	All Hearing Results with 1,316 15.3 1 60			1	60		
Sentences to PS			·				