a. For each placement, the date of entry, the criteria met for placement, the dates of specific incidents used to justify placement and the associated incident type, the placement level, the housing category in which the inmate was housed prior to placement (e.g., GP, SCH, TRU, ESH, REST, APU), the result of his adjudication, and whether individual had previously been housed in Secure, ESH, TRU, and/or SCH.

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Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
03/05/2019	Assault on Inmate, assault on Staff, serious or persistent violence	02/01/2019- Assault on Staff 02/01/2019- Assault on Inmate 06/03/2018- Assault on Inmate	Level 2	GP	Level 2	TRU, SCH
03/05/2019	Assault on Inmate	02/01/2019- Fight with injury	Level 2	GP	Level 2	TRU
03/05/2019	Assault on Staff	02/21/2019- Assault on Staff	Level 2	TRU	Level 2	TRU, SCH, Secure
03/15/2019	Possession of a Dangerous Article	02/06/2019- Possession of a Dangerous Article	Level 2	TRU	Level 2	TRU
03/20/2019	Assault on Inmate	02/26/2019- Assault on Inmate	Level 2	TRU	Level 2	TRU, SCH

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure

April Monthly Report (Covering the period of March 1 – March 31, 2019)

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
03/08/2019	Assault on Inmate, assault on staff, serious or persistent violence	01/17/2019- Fight with injury 01/12/2019- Fight with injury 01/04/2019- Assault on Inmate 11/3/2018- Assault on Staff(D) 11/19/2018- Possession of a dangerous article	Level 1	SCH	Level 1	TRU, SCH
03/11/2019	Assault on Inmate, assault on Staff, assault on Visitor, serious or persistent violence	02/16/2019- Assault on Visitor 08/31/2018- Assault on Inmate 07/27/2018- Assault on Staff	Level 1	GP	Level 1	N/A
03/05/2019	Assault on Inmate, assault on Staff	02/08/2019- Fight resulting in injury 10/02/2018- Assault on Staff 09/20/2018- Assault on Inmate	Level 2	GP	Level 2	TRU
03/14/2019	Assault on Staff, serious or persistent violence	08/05/2018- Assault on Staff 07/18/2018- Assault on Staff	Level 2	GP	Discharged Prior to Adjudication	TRU, ESH

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

# <u>SECURE</u>

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placemen t Phase	Previous Housing Category	Adjudicatio n Result	Previous Placement in Secure, ESH, TRU, SCH
03/26/2019	Assault on Inmate, assault on Staff, history of persistent violence	02/11/2019- Assault on Inmate 02/11/2019- Physically resisting staff 02/05/2019- Assault on Staff	1	GP	Continued placement	Secure, TRU, ESH
03/08/2019	Assault on Staff	02/26/2019- Assault on Staff, possession of a dangerous article	1	GP	Continued placement	N/A
03/07/2019	Assault on Staff, history of persistent violence	12/20/2018- Assault on Staff 12/22/2018- Assault on Staff 12/14/2018- Assault on Staff 12/08/2018- Assault on Staff	1	GP	Continued placement	Secure, TRU
03/25/2019	Assault on Staff, arson, history of persistent violence	02/28/2019- Arson 01/06/2019- Arson 11/15/2018- Assault on Staff	1	GP	Transferred out prior to adjudication hearing	TRU, ESH, SCH
03/14/2019	History of persistent violence	02/23/2019- Possession of a dangerous article 02/14/2019- Psychically resisting staff 01/22/2019-	1	GP	Continued placement	Secure, TRU

b. For each release, the date of release, the reason for release, the total number of days spent in the restrictive housing area (ESH or Secure), and the housing category (and phase/level, if applicable) in which the inmate was housed prior to and upon release

# <u>ESH</u>

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
03/08/2019	Review Recommendation	105	Level 3	GP
03/05/2019	Review Recommendation	41	Level 3	GP
03/04/2019	Discharged from DOC's Custody	80	Level 1	N/A
03/15/2019	Discharged from DOC's Custody	39	Level 2	N/A
03/27/2019	Review Recommendation	58	Level 3	GP
03/12/2019	Discharged from DOC's Custody	175	Level 2	N/A
03/18/2019	Discharged from DOC's Custody	8	Level 1	N/A
03/19/2019	Review Recommendation	43	Level 3	GP
03/20/2019	Review Recommendation	43	Level 3	GP
03/20/2019	Discharged from DOC's Custody	2	Level 2	N/A
03/26/2019	Review Recommendation	43	Level 3	GP
03/18/2019	Review Recommendation	270	Level 3	GP
03/06/2019	Discharged from DOC's Custody	60	Level 2	N/A

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

# <u>SECURE</u>

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
03/28/2019	Completed all three phases	128	3	GP
03/01/2019	Review recommendation	33	3	GP
03/04/2019	Completed all three phases	116	3	GP
03/28/2019	Transferred from DOC's custody	21	1	N/A
03/13/2019	Completed all three phases	63	3	GP
03/26/2019	Discharged from DOC's custody	57	1	N/A
03/11/2019	Discharged from DOC's custody	54	3	N/A
03/04/2019	Review recommendation	32	3	GP
03/07/2019	Completed all three phases	84	3	GP
03/19/2019	Review recommendation	33	3	GP
03/27/2019	Transferred out of the unit for security reasons	3	1	МО
03/11/2019	Aged out of Secure	68	1	ESH
03/08/2019	Secure adjudication determination	9	1	GP

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

c. For each movement between phases/levels, the date of movement, the phase/level prior to movement, the phase/level to which the individual moved, and the reason for movement.

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
03/18/2019	Level 2	Level 3	Review Recommendation
03/26/2019	Level 2	Level 3	Review Recommendation
03/26/2019	Level 2	Level 3	Review Recommendation
03/18/2019	Level 2	Level 3	Review Recommendation
03/06/2019	Level 2	Level 3	Review Recommendation
03/22/2019	Level 1	Level 2	Review Recommendation
03/21/2019	Level 1	Level 2	Review Recommendation
03/11/2019	Level 2	Level 3	Review Recommendation
03/26/2019	Level 2	Level 3	Review Recommendation
03/15/2019	Level 2	Level 3	Review Recommendation
03/07/2019 <sup>1</sup>	Level 2	Level 1	Assault on Inmate
03/26/2019	Level 2	Level 3	Review Recommendation
03/05/2019	Level 2	Level 3	Review Recommendation

<u>ESH</u>

<sup>&</sup>lt;sup>1</sup> This Young Adult regressed down to Level 1 on 3/07/19 as a result of their involvement in an assault on another Inmate. The review incorrectly states that this Young Adult is currently housed in Level 2

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

## <u>SECURE</u>

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
03/27/2019	1	2	Review recommendation
03/27/2019	1	2	Review recommendation
03/12/2019	2	3	Review recommendation
03/15/2019	3	1	Assault on Staff
03/05/2019	2	3	Review recommendation

d. Average Daily Population in each phase/level and overall.

### <u>ESH</u>

Level 1	Level 2	Level 3	Overall
7.9	9.5	2.7	20.1

**SECURE** 

Phase 1	Phase 2	Phase 3	Overall
5.03	1.16	7.42	13.61

e. The number of young adults in each phase/level as of the 1<sup>st</sup> day of the month following the reporting period.

<u>ESH</u>

Level 1	Level 2	Level 3
1	12	7
SECURE		

Phase 1	Phase 2	Phase 3
3	2	4

# f. The total number of people entering ESH or Secure Unit to-date and the total number of entries to date.

	Total People Entered To-Date	Total Entries To-Date
ESH	243	269
Secure	94	121

# g. The number of Young Adults who met the criteria for a 28-day review (Secure) and 15-day (ESH) and 21-day review (ESH).

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
11	6	35

## h. The number of young adults who received such a review.

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
8	4	33

**28-Day Reviews:** One (1) Young Adult was released from DOC custody prior to receiving a scheduled 28-day review in March. One (1) Young Adult was temporarily transferred from DOC custody prior to receiving a scheduled 28-day review in March. One (1) Young Adult aged out of the unit prior to receiving a scheduled 28-day review in March. **15-Day Reviews:** Two (2) Young Adults were released from DOC's custody prior to receiving a scheduled 15-day review in March.

**<u>21-Day Reviews</u>**: Two (2) Young Adults were released from DOC's custody prior to receiving a scheduled 21-day review in March.

i. For each review, the individual's, review date, level at the time of review, the level or housing type recommended, the resulting placement, resulting placement date, and days from review recommendation to resulting placement. If the Young Adult did not progress or regress in their placement, which exception was used to justify? If the Young Adult was not recommended to progress or regress in their placement, or if they were not moved following their recommendation reason for lack of movement.

Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
03/25/2019	3	3	3	Awaiting Transfer to GP	Awaiting Transfer to GP	Credible intelligence

## **28-DAY REVIEW RECOMMENDATIONS**

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure

April Monthly Report (Covering the period of March 1 – March 31, 2019)

Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
03/18/2019	3	GP	GP	03/28/2019	10	N/A
03/12/2019	2	3	3	03/12/2019	0	N/A
03/12/2019	2	3	3	03/12/2019	0	N/A
03/12/2019	3	3	3	Awaiting Transfer to GP	Awaiting Transfer to GP	Credible intelligence
03/14/2019	3	3	3	Awaiting Transfer to GP	Awaiting Transfer to GP	Credible intelligence
03/05/2019	2	3	3	03/05/2019	0	N/A

### **15-DAY REVIEW RECOMMENDATIONS**

Review Date	ESH Level at Time of Review	ESH Level Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
03/22/2019	Level 1	Level 2	Level 2	03/22/2019	0	N/A
03/06/2019	Level 1	Level 1	Level 1	03/06/2019	0	Credible Intelligence
03/21/2019	Level 1	Level 2	Level 2	3/21/2019	0	N/A
03/26/2019	Level 1	Level 1	Level 1	3/26/2019	0	Credible Intelligence

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

# **21-DAY REVIEW RECOMMENDATIONS**

Review Date	ESH Level at Time of Review	ESH Level Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
03/18/2019	Level 2	Level 3	Level 3	03/18/2019	0	N/A
03/26/2019	Level 2	Level 3	Level 3	03/26/2019	0	N/A
03/26/2019	Level 2	Level 3	Level 3	03/26/2019	0	N/A
03/09/2019	Level 3	GP	GP	03/08/2019	0	N/A
03/25/2019	Level 2	Level 2	Level 2	03/25/2019	0	Disregarded rules and regulations
03/25/2019	Level 2	Level 2	Level 2	03/25/2019	0	Disregarded rules and regulations
03/05/2019	Level 3	GP	GP	03/05/2019	0	N/A
03/05/2019	Level 2	Level 2	Level 2	03/05/2019	0	Disregarded rules and regulations
03/26/2019	Level 2	Level 2	Level 2	03/26/2019	0	Violent, aggressive behavior
03/13/2019	Level 2	Level 2	Level 2	03/13/2019	0	Violent, aggressive behavior, disregarded rules and regulations
03/18/2019	Level 2	Level 3	Level 3	03/18/2019	0	N/A
03/06/2019	Level 2	Level 3	Level 3	03/07/2019	1	N/A

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure

April Monthly Report (Covering the period of March 1 – March 31, 2019)

Review Date	ESH Level at Time of Review	ESH Level Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
03/27/2019	Level 3	GP	GP	03/27/2019	0	N/A
03/13/2019	Level 2	Level 2	Level 2	03/13/2019	0	Disregarded rules and regulations
03/05/2019	Level 2	Level 2	Level 2	03/05/2019	0	Disregarded rules and regulations, destruction of DOC's property
03/19/2019	Level 3	GP	GP	03/19/2019	0	N/A
03/08/2019	Level 2	Level 2	Level 2	03/08/2019	0	Destruction of DOC's property
03/29/2019	Level 2	Level 2	Level 2	03/29/2019	0	Violent, aggressive behavior
03/11/2019	Level 2	Level 3	Level 3	03/12/2019	1	N/A
03/19/2019	Level 3	GP	GP	03/19/2019	1	N/A
03/28/2019	Level 2	Level 2	Level 2	03/28/2019	0	Possession of a dangerous article and disregarded rules and regulations
03/26/2019	Level 2	Level 3	Level 3	03/26/2019	0	N/A
03/17/2019	Level 2	Level 3	Level 3	03/15/2019	0	N/A

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure April Monthly Report (Covering the period of March 1 – March 31, 2019)

Review Date	ESH Level at Time of Review	ESH Level Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
03/11/2019	Level 1 <sup>2</sup>	Level 1	Level 1	03/07/2019	0	Violent, aggressive behavior
03/19/2019	Level 2	Level 2	Level 2	03/19/2019	0	Disregarded rules and regulations
03/05/2019	Level 2	Level 2	Level 2	03/05/2019	0	Violent, aggressive behavior
03/26/2019	Level 2	Level 3	Level 3	03/26/2019	0	N/A
03/05/2019	Level 2	Level 3	Level 3	03/05/2019	0	N/A
03/26/2019	Level 3	GP	GP	03/26/2019	0	N/A
03/06/2019	Level 2	Level 2	Level 2	03/06/2019	0	Violent, aggressive behavior and disregarded rules and regulations
03/27/2019	Level 2	Level 2	Level 2	03/27/2019	0	Violent, aggressive behavior
03/18/2019	Level 3	GP	GP	03/18/2019	0	N/A

<sup>&</sup>lt;sup>2</sup> This Young Adult regressed down to Level 1 on 3/07/19 as a result of their involvement in an assault on another Inmate. The review incorrectly states that this Young Adult is currently housed in Level 2

j. The total number of recommended progressions, the total number of actual progressions, and the average and median days from review recommendation to actual progression.

	Progressions						
Housing Area	Total recommended progressions	Total actual progressions	Average days from review rec. to progress.	Median days from review rec. to progress.			
ESH (15 day reviews)	2	2	0	0			
ESH (21 day reviews)	18	18	.16	0			
Secure (28 day reviews)	7	4	.4	0			

k. For each program offered, the number of classes or meetings offered, the average number of participants, and the number of unique individuals participating in any program that month and by each program type during the reporting month.

ESH Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Anger Management	17	3	22
DBT	10	3	16
Education Tablets	28	2	13
Interactive Journaling	70	1.4	29
Interpersonal Skills	12	3	15
Leadership Development	19	3	19
CMS	26	1.7	17
FEDCAP	37	1	12
Youth Communication	14	3	18
Community Meeting	4	3	10
Structured Recreation	9	3	9
Healthy Relationships	3	3	8
Creative Arts	7	3	10
One-on-One Individual Sessions	58	1	15

Secure Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Anger Management	15	2	17
Community Meeting	6	3	9
Creative Arts	24	2	19
DBT	14	2	19
Educational Tablets	62	2	19
Interpersonal Skills	30	2	17

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure

Secure Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Leadership Development (Young Men's Work)	21	2	12
Youth Communication	26	2	16
Interactive Journaling	5	2	8
Structured Recreation	30	3	19
One-on-One Individual Sessions	28	2	16
Council for Unity	3	3	4
Empowerment Zone	12	3	16
Giant Thinking	11	2	11
Stella Adler	3	2	4
Healthy Relationships	28	3	18

I. The number of Young Adults in Secure Units who were placed in De-escalation areas, including the minimum, maximum, median, and average length of time in such areas.

Number of Young Adults Placed in De-escalation Areas: 0			
Length of Stay in Secure De-escalation Areas			
Average	Median	Minimum	Maximum
N/A	N/A	N/A	N/A

m. The number of inmate-on-inmate fights to date and for the reporting month in Young Adult ESH and in Secure Unit, and the rates of inmate-on-inmate violence cumulatively and for the reporting month in Young Adult ESH, Secure Unit, and the Young Adult general population (number of incidents / average daily population).

Inmate-on-Inmate I	Fights	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	0	1	79
	Monthly Rate	0	.07	.25
	Cumulative Count	88	20	2582
	Cumulative Rate	3.54	2.39	5.51

n. The number of slashings/stabbings to date and for the reporting month in Young Adult ESH and in Secure Unit, and the rates of inmate-on-inmate violence cumulatively and for the reporting month in Young Adult ESH, Secure Unit, and the Young Adult general population (number of incidents/average daily population).

Slashing/Stabb	ings	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	0	0	0
	Monthly Rate	0	0	0
	Cumulative Count	21	3	79
	Cumulative Rate	.85	.36	.17

o. The number of assaults on staff to date and for the reporting month in Young Adult ESH and Secure Unit, and the rates of assaults on staff by Young Adults in Young Adult ESH, Secure Unit, and the Young Adult general population, which shall be calculated cumulatively and for the reporting month.

Assaults on S	taff	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	1	1	11
	Monthly Rate	.05	.07	.03
	Cumulative Count	65	24	225
	Cumulative Rate	2.65	2.87	.48

p. The number of uses of force in Young Adult ESH and Secure Unit, and the rates of use of force for Young Adult ESH, Secure Unit, and the Young Adult general population

Uses of Force		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Cumulative Count	225	109	1662
	Cumulative Rate	9.05	13.05	3.55