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.

## <u>ESH</u>

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
11/13/2019	Possession of a dangerous article, serious or persistent violence	10/17/2019- Possession of a dangerous article	Level 2	Secure	Level 2	SCH, TRU, Secure, ESH
11/27/2019	Assault on Inmate, slashing	10/17/2019- Assault on Inmate, slashing	Level 2	GP	Level 2	N/A
11/19/2019	Assault on Inmate, assault on Staff, serious or persistent violence	10/23/2019- Assault on Inmate 10/21/2019- Assault on Staff 09/23/2019- Assault with a weapon 01/07/2019- Assault on Staff	Level 2	APU	Level 2	N/A
11/22/2019	Assault on Inmate, assault on Staff, possession of a dangerous article, serious or persistent violence	10/29/2019- Assault on Staff 10/28/2019- Assault on Staff 10/22/2019- Possession of a dangerous article 09/26/2019- Assault with	Level 2	GP	Level 2	TRU, 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
		a weapon				
11/13/2019	Assault on Inmate, slashing, serious or persistent violence	10/22/2019- Assault on Inmate, slashing	Level 1	Secure	Level 1	TRU, SCH, Secure, ESH
11/22/2019	Assault on Inmate, serious or persistent violence	10/23/2019- Assault on Inmate	Level 2	GP	Level 2	TRU, Secure
11/13/2019	Assault on Inmate, serious or persistent violence	09/15/2019- Fight resulting in injury 09/10/2019- Assault on Inmate	Level 2	GP	Level 2	TRU
11/19/2019	Assault on Inmate, serious or persistent violence	09/28/2019- Assault on Inmate 05/06/2019- Fight resulting in injury	Level 2	APU	Released prior to adjudication	N/A
11/13/2019	Assault on Inmate, slashing, serious or persistent violence	09/13/2019- Assault with a weapon, slashing	Level 1	GP	Level 1	TRU, Secure, ESH

# **SECURE**

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placemen t Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
11/07/2019	Assault on Inmate, possession of a dangerous article	10/17/2019- Possession of a dangerous article 09/27/2019- Fight	Phase 3	ESH Level 2	Continued Placement	SCH, 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

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Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placemen t Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
11/14/2019	Assault on Inmate, slashing	11/13/2019- Assault on Inmate, slashing	Phase 1	GP	Continued Placement	TRU, SCH, ESH
11/20/2019	Assault on Inmate, history of persistent violence, possession of a dangerous article, slashing	11/19/2019- Possession of a dangerous article 07/28/2019- Assault with a weapon, slashing 07/02/2019- Possession of a dangerous article	Phase 1	GP	Continued Placement	N/A
11/20/2019	Assault on Inmate, history of persistent violence	08/19/2019- Assault on Inmate 08/09/2019- Assault on Inmate 07/20/2019- Assault on Inmate	Phase 3	ESH Level 2	Continued Placement	ESH
11/14/2019	Assault on Inmate	10/23/2019- Assault on Inmate	Phase 1	GP	Released prior to adjudication	TRU
11/21/2019	Assault on Inmate	09/28/2019- Assault on Inmate 05/02/2019- Fight	Phase 3	ESH Level 2	Continued Placement	ESH

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
11/07/2019	Stepdown from ESH to Secure	22	Level 2	Secure
11/22/2019	Discharged from DOC custody	10	Level 2	N/A
11/15/2019	Review recommendation	61	Level 3	GP
11/20/2019	Review recommendation	43	Level 3	GP
11/18/2019	Review recommendation	42	Level 3	GP
11/01/2019	Review recommendation	79	Level 3	GP
11/01/2019	Review recommendation	86	Level 3	GP
11/20/2019	Step down from ESH to Secure	23	Level 2	Secure
11/21/2019	Release from DOC Custody	9	Level 2	N/A
11/21/2019	Transferred to alternative program, prior to adjudication	3	Level 2	Secure

## **SECURE**

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
11/13/2019	Transferred to another unit for security/health reasons	7	Phase 3	ESH Level 2
11/17/2019	Transferred to another unit for security/health reasons	24	Phase 1	GP

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
11/13/2019	Transferred to another unit for security/health reasons	20	Phase 1	ESH Level 2
11/25/2019	Completed all three (3) phases	71	Phase 3	TRU
11/17/2019	Transferred to another unit for security/health reasons	4	Phase 1	GP

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.

# <u>ESH</u>

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
11/12/2019	Level 1	Level 2	Review recommendation
11/19/2019	Level 2	Level 3	Review recommendation
11/12/2019	Level 1	Level 2	Review recommendation
11/29/2019	Level 1	Level 2	Review recommendation
11/12/2019	Level 1	Level 2	Review recommendation
11/15/2019	Level 3	Level 1	Assault on Inmate, slashing
11/28/2019	Level 1	Level 2	Review recommendation
11/14/2019	Level 2	Level 3	Review recommendation
11/12/2019	Level 1	Level 2	Review recommendation

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

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# **SECURE**

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
11/10/2019	Phase 3	Phase 1	Assault on Inmate, slashing
11/11/2019	Phase 1	Phase 2	Review Recommendation
11/25/2019	Phase 2	Phase 3	Review Recommendation
11/20/2019	Phase 1	Phase 2	Review Recommendation
11/06/2019	Phase 2	Phase 3	Review Recommendation
11/18/2019	Phase 1	Phase 2	Review Recommendation
11/27/2019	Phase 1	Phase 2	Review Recommendation
11/12/2019	Phase 1	Phase 2	Review Recommendation
11/26/2019	Phase 2	Phase 3	Review Recommendation
11/20/2019	Phase 1	Phase 2	Review Recommendation
11/18/2019	Phase 3	Phase 1	Assault on Staff
11/13/2019	Phase 2	Phase 3	Review Recommendation
11/06/2019	Phase 2	Phase 3	Review Recommendation

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

## **ESH**

Level 1	Level 2	Level 3	Overall
6.4	8.3	1.8	16.4

# **SECURE**

Phase 1	Phase 2	Phase 3	Overall
6.40	2.67	4.73	13.80

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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.

#### **ESH**

Level 1	Level 2	Level 3
2	9	3

#### **SECURE**

Phase 1	Phase 2	Phase 3
5	4	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	296	343
Secure	144	186

g. The minimum, maximum, median, and average length of stay in each phase/level and overall and in each phase/level and overall by release reason, and the time in-program minimum, maximum median, and average on the last day of each month overall and by phase/ level;

	Length of Stay in ESH <sup>1</sup> (days; N=322)								
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH <sup>2</sup>	Overall			
Average	32	59	59	25	36	88			
Median	30	30	41	22	32	57			
Minimum	2	0	0	0	1	1			
Maximum	135	326	408	111	105	472			

<sup>&</sup>lt;sup>1</sup> Lengths of stay are calculated by averaging individual Young Adults' accumulated time in each level, regardless of the chronological progression of the Young Adult through various levels. Records are only included for Young Adults who have been released from ESH or Secure.

<sup>&</sup>lt;sup>2</sup> This category refers to ESH before the level system was implemented.

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	Length of Stay in Secure (days; N=164) <sup>3</sup>							
	Overall							
Average	35.26	25.73	33.30	65.80				
Median	28.00	20.50	27.50	57.00				
Minimum	2.00	1.00	0.00	2.00				
Maximum	229.00	112.00	134.00	301.00				

	Overall Length of Stay in ESH by Release Reason <sup>4</sup> (days; N=57)										
	Not recommended by adjudication	Discharge or transfer from DOC custody	Moved for security reasons	Satisfied the requirements of ESH	Step down from ESH 2 to Secure	Released upon review	Aged out of ESH Young Adults	Regressed to Phase 1, Re- adjudicated	Transferred to Alternative Programmin g Unit		
Average	-	78.82	-	91.00	43.00	55.27	-	61.00	3.00		
Median	-	16.00	-	78.00	25.50	43.00	-	61.00	3.00		
Minimu m	-	3.00	-	51.00	22.00	15.00	-	61.00	3.00		
Maximu m	-	472.00	-	144.00	131.00	268.00	-	61.00	3.00		

	Overall Length of Stay in Secure by Release Reason <sup>5</sup> (days; N=164)									
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other <sup>6</sup>	Adjudication Determination				
Average	98.03	45.68	51.27	31.64	39.43	12.80				
Median	90.00	26.50	38.00	32.00	30.00	9.00				
Minimum	19.00	2.00	2.00	9.00	2.00	6.00				
Maximum	234.00	183.00	301.00	75.00	86.00	33.00				

<sup>&</sup>lt;sup>3</sup> The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

<sup>&</sup>lt;sup>4</sup> Length of stay in ESH by release reason is calculated for all those discharged on or after 10/01/2019. Those included in the calculation are individuals who were age 18-21 upon entry into ESH.

<sup>&</sup>lt;sup>5</sup> Length of stay by release reason for Secure is calculated for all those released from Secure since its opening. The entry dates of the first individuals included was 06/30/2016.

<sup>&</sup>lt;sup>6</sup> This column represents all those who were released from Secure who do not fall into the other categories (i.e. temporarily transferred from DOC facility, aging out, inmate was sentenced and sent to another program within another facility).

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ESH Time in Program <sup>7</sup> (days) (N=14)								
Level 1 Level 2 Level 3 Overall								
Average	22.00	47.60	28.67	82.40				
Median	17.50	21.50	21.50	61.00				
Minimum	1.00	4.00	17.00	4.00				
Maximum	63.00	197.00	54.00	252.00				

Secure Time in Program <sup>8</sup> (days) (N=13)								
Phase 1 Phase 2 Phase 3 Overall								
Average	31.09	14.25	16.00	41.23				
Median	30.00	12.50	18.00	40.00				
Minimum	11.00	0.00	5.00	9.00				
Maximum	51.00	35.00	25.00	81.00				

# h. 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)
12	6	13

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
10	6	13

28-Day Reviews: Two Young Adults were transferred out of Secure prior to their 28-day review.

15-Day Reviews: All Young Adults scheduled for a review received a review.

**21-Day Reviews:** All Young Adults scheduled for a review received a review.

<sup>&</sup>lt;sup>7</sup> Time in Program is calculated for all individuals who were 18-21 at the time of their placement in ESH and who were still in ESH on 12/01/2019.

<sup>&</sup>lt;sup>8</sup> Time in Program is calculated for all individuals who were still in Secure on 12/01/2019.

j. 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.

#### **28-DAY REVIEW RECOMMENDATIONS**

Review Date	Secure Phase at Time of Review	Secure Phase Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no Level Progression, Why?
11/11/2019	Phase 1	Phase 2	Phase 2	11/11/2019	0	N/A
11/25/2019	Phase 2	Phase 3	Phase 3	11/25/2019	0	N/A
11/20/2019	Phase 1	Phase 2	Phase 2	11/20/2019	0	N/A
11/06/2019	Phase 2	Phase 3	Phase 3	11/06/2019	0	N/A
11/25/2019	Phase 3	GP	GP	11/25/2019	0	N/A
11/18/2019	Phase 1	Phase 2	Phase 2	11/18/2019	0	N/A
11/03/2019	Phase 1	Phase 1	Phase 1	11/03/2019	0	Disruptive behavior
11/27/2019	Phase 1	Phase 2	Phase 2	11/27/2019	0	N/A
11/12/2019	Phase 1	Phase 2	Phase 2	11/12/2019	0	N/A
11/26/2019	Phase 2	Phase 3	Phase 3	11/26/2019	0	N/A
11/03/2019	Phase 1	Phase 1	Phase 1	11/03/2019	0	Disruptive behavior
11/20/2019	Phase 1	Phase 2	Phase 2	11/20/2019	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

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Review Date	Secure Phase at Time of Review	Secure Phase Recommend ed	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no Level Progression, Why?
11/24/2019	Phase 3	Phase 1	Phase 1	11/18/2019	0	Violent, aggressive behavior
11/05/2019	Phase 2	Phase 2	Phase 2	11/05/2019	0	Disruptive behavior
11/13/2019	Phase 2	Phase 3	Phase 3	11/13/2019	0	N/A
11/06/2019	Phase 2	Phase 3	Phase 3	11/06/2019	0	N/A

# **15-DAY REVIEW RECOMMENDATIONS**

Review Date	ESH Level At Time Of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days From Review Rec. To Resulting Placement	If no Level Progression, Why?
11/11/2019	Level 1	Level 2	Level 2	11/12/2019	1	N/A
11/28/2019	Level 1	Level 2	Level 2	11/29/2019	1	N/A
11/12/2019	Level 1	Level 2	Level 2	11/12/2019	0	N/A
11/12/2019	Level 1	Level 2	Level 2	11/12/2019	0	N/A
11/28/2019	Level 1	Level 2	Level 2	11/28/2019	0	N/A
11/12/2019	Level 1	Level 2	Level 2	11/12/2019	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

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# **21-DAY REVIEW RECOMMENDATIONS**

I-DAY REVIEW	T ILCONTIN				Davis from	
Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no Level Progression, Why?
11/07/2019	Level 2	Level 3	Secure	11/07/2019	0	N/A
11/15/2019	Level 3	GP	GP	11/15/2019	0	N/A
11/20/2019	Level 3	GP	GP	11/20/2019	0	N/A
11/18/2019	Level 3	GP	GP	11/18/2019	0	N/A
11/18/2019	Level 2	Level 3	Level 3	11/19/2019	1	N/A
11/18/2019	Level 2	Level 2	Level 2	11/18/2019	0	Violent, aggressive behavior
11/15/2019	Level 2	Level 2	Level 2	11/15/2019	0	Aggressive behavior
11/11/2019	Level 3	Level 3	Level 3	11/11/2019	0	Disruptive behavior
11/01/2019	Level 3	GP	GP	11/01/2019	0	N/A
11/01/2019	Level 3	GP	GP	11/01/2019	0	N/A
11/19/2019	Level 3	Level 1	Level 1	11/15/2019	0	Violent behavior
11/19/2019	Level 2	Level 3	Secure	11/20/2019	1	N/A

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

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Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no Level Progression, Why?
11/14/2019	Level 2	Level 3	Level 3	11/14/2019	0	N/A

k. 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 Progressions Average days from review rec. to progress.		Median days from review rec. to progress.			
ESH (15 day reviews)	6	6	.33	0		
ESH (21 day reviews)	9	9	.22	0		
Secure (28 day reviews)	12	12	0	0		

I. 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	12	1.7	15
Community Meeting	8	2.0	12
Creative Arts	6	2.2	9
Dialectical Behavioral Therapy	9	2.4	16
Empowerment Zone	12	2.8	17
Healthy Relationships	11	2.5	16
Individual Counseling	18	2.3	16
Interactive Journaling	12	2.3	15
Interpersonal Skill Development	22	2.4	17
Leadership Development	28	2.4	17
Structured Recreation	62	2.7	18
The Kite	6	2.3	11
Woosa Wellness	3	2.0	5
Youth Communication	25	2.8	18

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Secure Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Anger Management	12	20	1.7
Community Meeting	8	16	2.0
Creative Arts	6	13	2.2
Dialectical Behavioral Therapy	9	22	2.4
Empowerment Zone	12	33	2.8
Healthy Relationships	11	27	2.5
Individual Counseling	18	41	2.3
Interactive Journaling	12	28	2.3
Interpersonal Skill Development	22	52	2.4
Leadership Development	28	67	2.4
Structured Recreation	62	168	2.7
The Kite	6	14	2.3
Woosa Wellness	3	6	2.0
Youth Communication	25	70	2.8

m. 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. 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 Fights		ESH Young Adults	Secure Young Adults	General Population Young Adults
	<b>Monthly Count</b>	4	2	104
	Monthly Rate	.24	.14	.35
	<b>Cumulative Count</b>	114	33	3305
	<b>Cumulative Rate</b>	4.87	3.67	7.56

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o. 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/Stabbings		ESH Young Adults	Secure Young Adults	General Population Young Adults
	<b>Monthly Count</b>	2	1	4
	Monthly Rate	.12	.07	.01
	<b>Cumulative Count</b>	29	5	104
	Cumulative Rate	1.28	.56	.24

p. 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 Staff		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	1	2	6
	Monthly Rate	.06	.14	.02
	Cumulative Count	70	29	306
	Cumulative Rate	3.08	3.22	.70

q. 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
	<b>Cumulative Count</b>	264	129	2191
	Cumulative Rate	11.28	14.34	5.01