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.

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
1/7/2019	Assault on Staff, serious or persistent violence	12/4/2018- Disregarded rules and regulation, resisted staff 8/3/2018- Assault on Staff	ESH 2	GP	ESH 2	TRU, SCH
1/7/2019	Assault on Staff	12/25/2018- Assault on Staff	ESH 2	TRU	Not recommended for placement at this time ¹	TRU
1/22/2019	Assault on Inmate, assault on Staff, serious or persistent violence	12/5/2018- Assault on Inmate 11/9/2018- Assault on Inmate 8/2/2018- Assault on Staff 7/27/2018- Assault on Inmate	ESH 2	GP	ESH 2	TRU
1/7/2019	Assault on Inmate, assault on Staff, serious or persistent	12/21/2018- Assault on Staff 8/22/2018- Assault on	ESH 2	TRU	ESH 2	TRU

<u>ESH</u>

persistent

violence

Inmate

¹ Adjudication Captain determined that the supporting documentation to substantiate the criteria for placement into YA-ESH was insufficient.

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

Previous Previous Incident Placement Placement Placement Housing Adjudication Date(s) and **Entry Date** in Secure, Criteria Level Category Result Type(s) ESH, TRU, SCH 3/25/2018-Assault on SCH, 1/7/2019 Assault on ESH 2 TRU ESH 2 TRU Inmate Inmate 12/22/2018-Assault on Fighting Inmate, with injury serious or 1/29/2019 12/13/2018-ESH 1 GP ESH 1 N/A persistent Assault on violence, Inmate, slashing slashing Serious or persistent 12/29/2018violence, Assault on 1/7/2019 ESH 2 TRU ESH 2 TRU assault on Inmate, Inmate, slashing slashing Serious or 12/9/2018persistent Assault on violence, ESH, Inmate, assault on Secure, 1/16/2019 ESH 1 slashing Secure ESH 1 Inmate, TRU, 12/6/2018slashing, SCH Assault on assault on Staff Staff 12/19/2018-Assault on Serious or Staff 12/1/2018persistent TRU, 1/7/2019 ESH 2 TRU ESH 2 violence, Assault on SCH assault on Staff Staff 9/10/2018-Assault on Staff 12/16/2018-Destruction Serious or of property², SCH, 1/7/2019 Persistent ESH 2 TRU ESH 2 refusal to TRU, Secure Violence obey direct orders

² This Young Adult caused \$12,950 in property damage.

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure February Monthly Report (Covering the period of January 1 – January 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
1/7/2019	Serious or persistent violence, assault on Staff	11/26/2018- Inmate on Inmate fight 11/2/2018- Assault on Staff	ESH 2	TRU	ESH 2	TRU, Secure
1/7/2019	Assault on Inmate	12/30/2018- Assault on Inmate	ESH 2	TRU	Not recommended for placement at this time ³	TRU
1/8/2019	Serious or persistent violence, assault on Inmate, assault on Staff, possession of a dangerous article	12/27/2018- Possession of a Dangerous Article 5/10/2018- Possession of a Dangerous Article	ESH 2	TRU	ESH 2	SCH, TRU
1/16/2019	Serious or persistent violence, assault on Inmate, slashing	12/6/2018- Assault on Inmate, slashing	ESH 1	Secure	ESH 1	TRU, SCH, Secure
1/7/2019	Serious or persistent violence, assault on Inmate, slashing, assault on Staff,	12/29/2018- Assault on Inmate, slashing 10/15/2018- Assault on Inmate 7/2/2018- Assault on Inmate	ESH 2	TRU	ESH 2	TRU
1/17/2019	Serious or Persistent Violence, assault on Inmate, slashing	12/9/2018- Assault on Inmate, slashing	ESH 1	Secure	Discharged Prior to Adjudication	SCH, Secure

³ Adjudication Captain determined that the supporting documentation to substantiate the criteria for placement into YA-ESH was insufficient.

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

February Monthly Report (Covering the period of January 1 – January 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
1/7/2019	Assault on Inmate, serious or persistent violence	12/31/2018- Assault on Inmate	ESH 2	TRU	ESH 2	TRU, SCH
1/2/2019	Serious or persistent violence, assault on Staff, assault on Inmate	7/17/2018- Assault on Staff 7/3/2018- Actively participated in Inmate disturbance 3/24/2018- Assault on Inmate	ESH 2	GP	ESH 2	TRU
1/7/2019	Serious or persistent violence, assault on Inmate	11/25/2018- Assault on Inmate 9/21/2018- Assault on Inmate	ESH 2	GP	ESH 2	TRU, Secure

<u>SECURE</u>

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudicatio n Result	Previous Placement in Secure, ESH, TRU, SCH
1/28/2019	Assault on Staff	11/18/2018- Assault on Staff	3	Stepdown from ESH level 3	3	TRU, ESH, Secure
1/17/2019	Assault on Inmate, assault on Staff	4/19/2018- Assault on Inmate 3/28/2018- Assault on Staff	1	GP	Continued placement	SCH, Secure, TRU

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

Previous **Incident Date(s)** Previous Placement Placement Placement Adjudicatio **Entry Date** and Type(s) Housing in Secure, n Result Criteria Phase ESH, TRU, Category SCH Assault on 12/27/2018-Stepdown SCH, Inmate, Assault on Staff 1/28/2019 3 from ESH 3 TRU, assault on 12/23/2018level 3 ESH Staff Assault on Inmate Assault on 1/8/2019-Inmate, Assault on Staff Continued GP 1/10/2019 1 TRU assault on 12/5/2018placement Staff Assault on Inmate 1/25/2019-Assault on Staff Assault on 7/3/2018-Inmate, Assault on Inmate assault on TRU, 4/29/2018-Continued 1/28/2019 Staff, GΡ ESH, 1 Assault on Inmate placement history of Secure 4/17/2018persistent Assault on Staff violence 4/17/2018-Assault on Staff 12/27/2018-Assault on Assault on Staff Continued 1/17/2019 1 TRU TRU Staff placement 12/14/2018-Assault on Staff Assault on 10/26/2018-SCHU, Stepdown TRU, Inmate, Assault on Staff 1/18/2019 3 from ESH 3 assault on 9/27/2018-Secure, level 3 Assault on Inmate Staff ESH Stepdown Assault on 12/04/2018-TRU, 1/22/2019 3 from ESH 3 Staff Assault on Staff ESH level 3 Assault on 12/17/2018-Inmate, Assault on Staff Continued ESH, 1/03/2019 TRU 1 assault on 12/10/2018placement TRU Staff Assault on Staff

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

February Monthly Report (Covering the period of January 1 – January 31, 2019)

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudicatio n Result	Previous Placement in Secure, ESH, TRU, SCH
1/04/2019	Assault on Inmate	12/31/2018- Assault on Inmate	1	GP	Continued placement	ESH
1/17/2019	Assault on Inmate, assault on Staff	10/29/2018- Assault on Inmate 8/10/2018- Assault on Staff	1	TRU	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
1/31/2019	Review Recommendation	94	Level 3	GP
1/16/2019	ESH adjudication determination	9	Level 2	GP
1/23/2019	Review Recommendation	94	Level 3	GP
1/28/2019	Stepdown from ESH to Secure ⁴	22	Level 2	Secure
1/28/2019	Stepdown from ESH to Secure	22	Level 2	Secure
1/17/2019	Stepdown from ESH to Secure	23	Level 3	Secure

⁴ This release reason indicates that the Young Adult was recommended for ESH 3 but Secure Phase 3 was utilized instead as a stepdown.

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

February Monthly Report (Covering the period of January 1 – January 31, 2019)

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
1/18/2019	Discharged from DOC custody	11	Level 2	N/A
1/17/2019	Stepdown from ESH to Secure	23	Level 3	Secure
1/17/2019	ESH adjudication determination	10	Level 2	GP
1/24/2019	Discharged from DOC custody	8	Level 1	N/A
1/23/2019	Discharged from DOC custody	7	Level 1	N/A
1/31/2019	Security Reasons ⁵	374	Level 3	GP
1/18/2019	Review Recommendation	121	Level 3	GP

<u>SECURE</u>

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
1/16/2019	Transferred to ESH	38	2	ESH
01/25/2019	Completed all three (3) phases	95	3	GP
1/10/2019	Review recommendation	43	3	GP
1/16/2019	Transferred to ESH	42	1	ESH
1/17/2019	Transferred to ESH	39	2	ESH

⁵ This young adult was temporarily released do to a slashing incident.

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) – Secure February Monthly Report (Covering the period of January 1 – January 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.

<u>ESH</u>

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
1/10/2019	ESH2	ESH3	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/4/2019	ESH1	ESH2	Review Recommendation
1/7/2019	ESH2	ESH3	Review Recommendation
1/16/2019	ESH1	ESH2	Review Recommendation
1/3/2019	ESH3	ESH2	Assault on Staff
1/31/2019	ESH2	ESH3	Review Recommendation
1/14/2019	ESH2	ESH3	Review Recommendation
1/16/2019	ESH3	ESH2	Assault on Inmate
1/2/2019	ESH1	ESH2	Review Recommendation
1/22/2019	ESH2	ESH3	Review Recommendation
1/16/2019	ESH2	ESH3 ⁶	Review Recommendation

⁶ This Young Adult (18 years old) was placed in ESH Level 3 housing temporarily, less than 24 hours, before being housed in Secure as a stepdown from ESH Level 2. During this time, there were no inmates over the age of 21 housed in ESH level 3.

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

February Monthly Report (Covering the period of January 1 – January 31, 2019)

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
1/16/2019	ESH2	ESH3 ⁷	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/16/2019	ESH2	ESH3	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/2/2019	ESH1	ESH2	Review Recommendation
1/29/2019	ESH2	ESH3	Review Recommendation
1/23/2019	ESH2	ESH3	Review Recommendation
1/3/2019	ESH2	ESH3	Review Recommendation

SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
1/9/2019	2	3	Review recommendation
1/16/2019	3	2	Slashing, Damaging DOC's property
1/2/2019	2	3	Review recommendation
1/9/2019	2	3	Review recommendation

⁷ This Young Adult (18 years old) was placed in ESH Level 3 housing temporarily, less than 24 hours, before being housed in Secure as a stepdown from ESH Level 2. During this time, there were no inmates over the age of 21 housed in ESH level 3.

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

February Monthly Report (Covering the period of January 1 – January 31, 2019)

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
1/16/2019	3	2	Slashing
1/9/2019	1	2	Review recommendation
1/29/2019	2	3	Review recommendation
1/16/2019	1	2	Review recommendation
1/9/2019	2	3	Review recommendation
1/16/2019	1	2	Review recommendation
1/3/2019	2	1	Assault on Staff ⁸
1/16/2019	1	3	Review recommendation
1/29/2019	1	2	Review recommendation

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

<u>ESH</u>

Level 1	Level 2	Level 3	Overall
10.9	12.0	3.9	26.8

SECURE

Phase 1	Phase 2	Phase 3	Overall
8.71	2.52	5.68	16.90

⁸ This Young Adult was phased down to level 1 on 1/2/19 for an Assault on Staff (AOS). After further investigation, this Young Adult was determined to not have been involved in the AOS incident which resulted in him phasing up to Phase 3.

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

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

<u>ESH</u>

8

Level 1	Level 2	Level 3
5	13	2
SECURE		
Phase 1	Phase 2	Phase 3

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

2

11

	Total People Entered To-Date	Total Entries To-Date
ESH	224	249
Secure	91	111

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
14	5	31

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
14	5	28

<u>28-Day Reviews</u>: All Young Adults scheduled for a review received a review.

<u>15-Day Reviews</u>: One (1) Young Adult was released from DOC custody prior to receiving a scheduled 21-day review in. **<u>21-Day Reviews</u>**: Three (3) Young Adults were released from DOC custody prior to receiving a scheduled 21-day review in January. NYC Department of Correction Variance Conditions (1-16(c)(1)(ii)) - Young Adult Enhanced Supervision Housing (ESH) and Variance Conditions (1-05(b) and 1-08(f)) - Secure February Monthly Report (Covering the period of January 1 – January 31, 2019)

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?
1/9/2019	2	3	3	1/9/2019	0	N/A
1/16/2019	3	2	2	1/16/2019	0	Violent, aggressive behavior
1/2/2019	2	3	3	1/2/2019	0	N/A
1/9/2019	2	3	3	1/9/2019	0	N/A
1/16/2019	3	2	2	1/16/2019	0	Violent, aggressive behavior
1/12/2019	1	1	1	1/12/2019	0	Violent, aggressive behavior
1/9/2019	1	2	2	1/9/2019	0	N/A
1/29/2019	2	3	3	1/29/2019	0	N/A
1/2/2019	1	1	1	1/2/2019	0	Violent, aggressive behavior
1/16/2019	1	2	2	1/16/2019	0	N/A

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

February Monthly Report (Covering the period of January 1 – January 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?
1/1/2019	3	3	GP	1/25/2019	24	Credible intelligence
1/9/2019	2	3	3	1/9/2019	0	N/A
1/8/2019	3	GP	GP	1/10/2019	2	N/A
1/3/2019	1	1	1	1/3/2019	0	Violent, aggressive behavior
1/16/2019	1	2	2	1/16/2019	0	N/A
1/2/2019	2	1	1	1/2/2019	0	Violent, aggressive behavior
1/16/2019	1	3 ⁹	3	1/16/2019	0	N/A
1/8/2019	3	GP	GP	2/23/2019	46	Credible intelligence
1/14/2019	1	1	1	1/14/2019	0	Violent, aggressive behavior
1/29/2019	1	2	2	1/29/2019	0	N/A

⁹ This Young Adult was phased down to level 1 on 1/2/19 for an Assault on Staff (AOS). After further investigation, this Young Adult was determined to not have been involved in the AOS incident which resulted in him phasing up to Phase 3.

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

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 regression or progression, why?
1/5/2019	Level 1	Level 2	Level 2	1/4/2019	0	N/A
1/16/2019	Level 1	Level 2	Level 2	1/16/2019	0	N/A
1/1/2019	Level 1	Level 2	Level 2	1/2/2019	1	N/A
1/31/2019	Level 1	Level 1	Level 1	1/31/2019	0	Credible Intelligence
1/2/2019	Level 1	Level 2	Level 2	1/2/2019	0	N/A

21-DAY REVIEW RECOMMENDATIONS

Review Date	ESH Level at Time of Review	ESH Level Recomme nded	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
1/14/2019	Level 2	Level 2	Level 2	1/14/2019	0	Violent, aggressive behavior, disregarded rules and regulations
1/10/2019	Level 2	Level 3	Level 3	1/10/2019	0	N/A
1/31/2019	Level 3	GP	GP	1/31/2019	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 February Monthly Report (Covering the period of January 1 – January 31, 2019)

Days from ESH Level Resulting **ESH Level** If no level Review Resulting **Review Rec.** at Time of Recomme Placement regression or Date Placement to Resulting Review nded Date progression, why? Placement 1/28/2019 Level 2 Level 3 Level 3 1/29/2019 1 N/A Violent, aggressive 0 1/26/2019 Level 2 Level 2 Level 2 1/26/2019 behavior 5^{10} 1/2/2019 1/7/2019 Level 2 Level 3 Level 3 N/A 1/23/2019 Level 3 GP GP 1/23/2019 0 N/A Violent, aggressive Level2¹¹ 0 1/14/2019 Level 2 Level 2 1/14/2019 behavior Secure Phase 3 1/28/2019 1/28/2019 0 Level 2 Level 3 N/A (Stepdown from ESH) Secure Phase 3 0 1/28/2019 Level 2 Level 3 1/28/2019 N/A (Stepdown from ESH) Disregarded rules 1/9/2019 0 1/9/2019 Level 2 Level 2 Level 2 and regulations 1/30/2019 Level 2 Level 3 Level 3 1/31/2019 1 N/A 1/14/2019 Level 2 Level 3 Level 3 1/14/2019 0 N/A

¹⁰ This Young Adult's lack of movement had been reported to the BOC

¹¹ This Young Adult was leveled down from three (3) to two (2) on 01/02/19 as a result of an Assault on Staff, his review incorrectly states that he is currently in level (3) at the time of his review and that he has been in level 3 since his last review.

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

Days from **ESH Level** ESH Level Resulting If no level Review Resulting **Review Rec.** at Time of Recomme Placement regression or Date Placement to Resulting Review nded Date progression, why? Placement Violent, aggressive behavior, 1/8/2019 Level 2 Level 2 Level 2 1/8/2019 0 disregarded rules and regulations Disregarded rules 0 1/29/2019 Level 2 Level 2 Level 2 1/29/2019 and regulations N/A 1/22/2019 Level 2 Level 3 Level 3 1/22/2019 0 Secure Phase 3 0 1/16/2019 Level 2 Level 3 1/16/2019 N/A (Stepdown from ESH) Secure Phase 3 Level 2 Level 3 1/16/2019 0 N/A 1/16/2019 (Stepdown from ESH) Violent, aggressive behavior, 1/11/2019 Level 2 Level 2 Level 2 1/11/2019 0 disregarded rules and regulations 1/28/2019 Level 2 Level 3 Level 3 1/29/2019 1 N/A Violent, aggressive behavior, Level 2 1/11/2019 Level 2 Level 2 1/11/2019 0 disregarded rules and regulations Disregarded rules 1/28/2019 Level 2 Level 2 Level 2 1/28/2019 0 and regulations 1/28/2019 Level 2 1 Level 3 Level 3 1/29/2019 N/A 1/29/2019 Level 2 Level 3 Level 3 1/29/2019 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 February Monthly Report (Covering the period of January 1 – January 31, 2019)

Days from ESH Level ESH Level Resulting If no level Review Resulting **Review Rec.** at Time of Recomme Placement regression or Date Placement to Resulting Review nded Date progression, why? Placement 1/16/2019 Level 2 Level 3 Level 3 1/16/2019 0 N/A Level 2 Level 3 1 N/A 1/28/2019 Level 3 1/29/2019 Disregarded rules 1/28/2019 Level 2 Level 2 1/28/2019 0 Level 2 and regulations Violent, aggressive behavior, 0 1/23/2019 Level 2 Level 2 Level 2 1/23/2019 disregarded rules and regulations Violent, aggressive behavior, 1/8/2019 Level 2 Level 2 Level 2 1/8/2019 0 disregarded rules and regulations 1/29/2019 Level 2 Level 3 Level 3 1/29/2019 0 N/A 0 1/23/2019 Level 2 Level 3 Level 3 1/23/2019 N/A Disregarded rules Level 2 Level 2 1/28/2019 0 1/28/2019 Level 2 and regulations 1/18/2019 Level 3 GP 1/18/2019 0 N/A GΡ

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	review		Median days from review rec. to progress.		
ESH (15 day reviews)	4	4	.25	0		
ESH (21 day reviews)	21	21	.3	0		
Secure (28 day reviews)	13	13	5.38	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
FEDCAP	23	.7	10
One-on-One Individual Sessions	85	1.7	42
Interactive Journaling	64	1.1	31
Anger Management	17	2.3	14
Community Meeting	16	4.3	15
DBT	13	1.8	12
Interpersonal Skills	15	2	15
Leadership Development Skills	14	1.9	13
Youth Communication	18	1.9	13
Education Tablets	55	.9	21

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
Empowerment Zone	12	2.8	18
Giant Thinking	15	2.7	21
Stella Adler	3	2.3	6
Council for Unity	2	3.5	7
Anger Management	17	2.4	17
Community Meeting	8	2.5	12
Creative Arts	20	2.4	21
DBT	7	2.6	12
Educational Tablets	39	2.2	20
Individual One-on-One Sessions	22	3.1	23
Interactive Journaling	17	2.8	21
Interpersonal Skills	30	2.9	22
Leadership Development (Young Men's Work)	18	2.3	22
Structured Recreation	24	2.7	20
Youth Communication	24	2.6	20

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	Fights	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	3	5	79
	Monthly Rate	.11	.30	.25
	Cumulative Count	86	18	2410
	Cumulative Rate	3.432	2.297	5.043

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	1	2	4
	Monthly Rate	.04	.12	.01
	Cumulative Count	20	2	79
	Cumulative Rate	0.805	0.255	0.165

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	0	1	13
	Monthly Rate	.00	.06	.04
	Cumulative Count	63	23	204
	Cumulative Rate	2.536	2.935	0.427

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	218	102	1523
	Cumulative Rate	8.700	13.015	3.187