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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
12/26/2018	Serious or persistent violence, assault on Staff	12/4/2018- Assault on Staff 10/5/2018- Assault on Staff 10/9/2018- Assault on Staff	2	SCH	2	TRU, ESH, SCH
12/26/2018	Assault on Staff	12/4/2018- Assault on Staff	2	TRU	2	TRU
12/26/2018	Serious or persistent violence, assault on Inmate, assault on Staff, possession of a dangerous article	10/29/2018- Assault on Inmate 10/26/2018- Assault on Staff 09/27/2018- Possession of a dangerous article	2	TRU	2	TRU, Secure, SCH
12/6/2018	Assault on Staff	11/18/2018- Assault on Staff	1	Secure	1	TRU, Secure, SCH
12/6/2018	Slashing	11/01/2018- Assault on Inmate, slashing	1	ESH2	1	TRU, SCH, 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

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
12/3/2018	Serious or persistent violence, assault on Inmate, assault on Staff	10/21/2018- Assault on Staff 10/14/2018- Assault on Inmate 12/07/2017- Assault on Staff	2	GP	2	TRU, Secure
12/3/2018	Serious or persistent violence, assault on Staff	11/03/2018- Assault on Staff 09/19/2018- Assault on Staff	2	TRU	2	TRU
12/3/2018	Slashing	10/30/2018- Assault on Inmate, slashing	1	GP	1	TRU, Secure, SCH, ESH
12/3/2018	Serious or persistent violence, assault on Staff	11/23/2018- Assault on Staff 10/30/2018- Assault on Staff	1	TRU	1	TRU
12/3/2018	Serious or persistent violence, assault on Staff, possession of a dangerous article	11/21/18- Assault on Staff 06/23/18- Possession of a dangerous article	1	TRU	1	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

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SECURE

<u>ICONE</u>		Incident		Previous		Previous Placement
Entry Date	Placement Criteria	Date(s) and Type(s)	Placement Phase	Housing Category	Adjudication Result	in Secure, ESH, TRU, SCH
12/06/2018	Assault on Inmate, history of persistent violence, slashing	12/06/2018- Assault on Inmate, Slashing 11/09/2018- Assault on Inmate	1	TRU	Continued placement	TRU, SCH, Secure
12/10/2018	Assault on Inmate, assault on Staff, history of persistent violence, slashing	12/09/2018- Assault on Inmate, slashing 12/06/2018- Assault on Staff	1	GP	Continued placement	ESH, SU, TRU
12/10/2018	Assault on Inmate, slashing	12/09/2018- Assault on Inmate, slashing	1	SCH	Continued placement	N/A
12/14/2018	Assault on Inmate, slashing	12/13/2018- Assault on Inmate, slashing	1	GP	Continued placement	N/A
12/15/2018	Assault on Inmate	12/11/2018- Assault on Inmate, slashing	1	GP	Continued placement	N/A
12/17/2018	Assault on Inmate	11/26/2018- Assault on Inmate, slashing	1	GP	Continued placement	TRU, ESH

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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
12/31/2018	Review recommendation	57	3	GP
12/14/2018	Review recommendation	81	3	GP
12/31/2018	Review recommendation	77	3	GP
12/07/2018	Review recommendation	117	3	GP
12/09/2018	Review recommendation	57	3	GP
12/22/2018	Review recommendation	80	3	GP
12/22/2018	Review recommendation	80	3	GP
12/31/2018	Discharged from DOC custody	148	1	N/A
12/22/2018	Discharged from DOC custody	19	2	N/A
12/21/2018	Discharged from DOC custody	60	2	N/A
12/12/2018	Discharged from DOC custody	130	2	N/A
12/03/2018	Discharged from DOC custody	116	3	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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SECURE

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
12/04/2018	Discharged from DOC custody	41	Phase 2	N/A
12/06/2018	Transferred to ESH	18	Phase 1	ESH
12/18/2018	Completed all three (3) phases	55	Phase 3	GP
12/18/2018	Review recommendation	28	Phase 3	GP
12/18/2018	Review recommendation	23	Phase 3	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
12/17/2018	2	1	Involvement in slashing incident
12/07/2018	2	3	Review recommendation
12/21/2018	2	3	Review recommendation
12/02/2018	2	3	Review recommendation
12/18/2018	1	2	Review recommendation
12/10/2018	2	3	Review recommendation
12/02/2018	2	3	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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Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
12/18/2018	1	2	Review recommendation
12/21/2018	1	2	Review recommendation
12/18/2018	1	2	Review recommendation

SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
12/26/2018	1	2	Review Recommendation
12/27/2018	1	2	Review Recommendation
12/18/2018	1	2	Review Recommendation
12/18/2018	1	2	Review Recommendation
12/04/2018	2	3	Review Recommendation
12/05/2018	2	3	Review Recommendation
12/11/2018	2	3	Review Recommendation
12/26/2018	1	2	Review Recommendation

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

<u>ESH</u>

Level 1	Level 2	Level 3	Overall
11.6	5.9	3.8	21.2

SECURE

Phase 1	Phase 2	Phase 3	Overall
7.61	2.13	4.19	13.94

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

ESH

Level 1	Level 2	Level 3		
4	13	1		
CECURE				

<u>SECURE</u>

Phase 1	Phase 2	Phase 3
6	5	3

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	224	247		
Secure	85	100		

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;¹

	Length of Stay in ESH ² (days; N=200)								
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH ³	Overall			
Average	34	72	73	29	34	107			
Median	29	45	58	26	30	72			
Minimum	2	0	0	1	1	1			
Maximum	209	304	409	77	105	505			

¹ Time in program min, max, median, and average by phase/level is unable to be produced at this time.

² 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.

³ This category refers to ESH before the level system was implemented.

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

Length of Stay in Secure ³ (days; N=77) ⁴							
	Phase 1 Phase 2 Phase 3 Overall						
Average	39.52	32.86	41.35	80.78			
Median	29.00	27.00	33.00	75.00			
Minimum	2.00	7.00	3.00	2.00			
Maximum	229.00	112.00	134.00	301.00			

Overall Length of Stay in Secure by Release Reason (days; N=77)						
	Completed All 3 Phases	Discharged from DOC Custody	Adjudication Determination			
Average	114.28	58.29	64.59	7.50		
Median	104.00	35.00	54.50	7.50		
Minimum	44.00	2.00	7.00	6.00		
Maximum	234.00	181.00	301.00	9.00		

Time in Program⁵ (days)						
Housing Area Average Median Minimum Maximum						
ESH (N=20)	97.20	66.00	5.00	343.00		
Secure (N=14)	36.86	33.50	15.00	70.00		

⁴ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

⁵ Time in Program is calculated only for inmates who were still in the unit on 01/01/2019.

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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h. The number of Young Adults who met the criteria for an initial 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)		
15	9	20		

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
13	9	18

<u>28-Day Reviews:</u> One (1) Young Adult was released from DOC custody prior to receiving a scheduled 28- day review in December. One (1) Young Adult was transferred to ESH prior to receiving a scheduled 28- day review in December. **<u>15-Day Reviews:</u>** All Young Adults scheduled for a review received a review.

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

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 process 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 Recommende d	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
12/06/2018	1	1	1	12/06/2018	0	Violent, aggressive behavior
12/26/2018	1	2	2	12/26/2018	0	N/A
12/06/2018	1	1	1	12/06/2018	0	Violent, aggressive behavior
12/27/2018	1	2	2	12/27/2018	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

Review Date	Secure Phase at Time of Review	Secure Phase Recommende d	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
12/18/2018	1	2	2	12/18/2018	0	N/A
12/18/2018	1	2	2	12/18/2018	0	N/A
12/26/2018	1	2	2	01/02/2019	0	N/A
12/04/2018	2	3	3	12/04/2018	0	N/A
12/05/2018	2	3	3	12/05/2018	0	N/A
12/18/2018	3	GP	GP	12/18/2018	0	N/A
12/27/2018	2	3	3	12/27/2018	0	N/A
12/18/2018	3	GP	GP	12/18/2018	0	N/A
12/11/2018	2	3	3	12/11/2018	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

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?
12/31/2018	1	1	1	12/31/2018	0	Credible intelligence
12/11/2018	1	1	1	12/31/2018	0	Disregarding rules and regulations
12/26/2018	1	1	1	12/26/2018	0	Violent, aggressive behavior
12/02/2018	1	1	1	12/02/2018	0	Credible intelligence
12/17/2018	1	1	1	12/17/2018	0	Violent, aggressive behavior
12/18/2018	1	2	2	12/18/2018	0	N/A
12/21/2018	1	2	2	12/21/2018	0	N/A
12/18/2018	1	1	1	12/18/2018	0	Disregarding rules and regulations, credible intelligence
12/21/2018	1	1	1	12/18/2018	0	Credible intelligence
12/18/2018	1	2	2	12/18/2018	0	N/A
12/03/2018	1	1	1	12/03/2018	0	Credible intelligence
12/18/2018	1	2	2	12/18/2018	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

Review Date	ESH Level at Time of Review	ESH Level Recommen ded	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
12/21/2018	2	2	2	12/21/2018	0	Violent, aggressive behavior
12/14/2018	2 ⁶	2	2	12/14/2018	0	Disregarding rules and regulations
12/5/2018	2	3	3	12/10/2018	5	N/A
12/26/2018	3	GP	GP	12/31/2018	5	N/A
12/12/2018	2	2	2	12/12/2018	0	Violent, aggressive behavior
12/20/2018	2	2	2	12/20/2018	0	Violent, aggressive behavior
12/19/2018	2	2	2	12/19/2018	0	Violent, aggressive behavior
12/14/2018	3	GP	GP	12/14/2018	0	N/A
12/13/2018	2	2	2	12/13/2018	0	Violent, aggressive behavior

⁶ A clerical error was made on this Young Adult's review. They were in level 2 at the time of their 12/14 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

Review Date	ESH Level at Time of Review	ESH Level Recommen ded	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
12/08/2018	2	3	3	12/07/2018	0	N/A
12/29/2018	3	GP	GP	12/31/2018	2	N/A
12/10/2018	2	2	2	12/10/2018	0	Violent, aggressive behavior
12/31/2018	2	3	3	01/03/2019	3	N/A
12/07/2018	3	GP	GP	12/07/2018	0	N/A
12/07/2018	3	GP	GP	12/09/2018	2	N/A
12/02/2018	2	3	3	11/30/2018	0	N/A
12/23/2018	3	GP	GP	12/22/2018	0	N/A
12/03/2018	2	2	2	12/03/2018	0	Violent, aggressive behavior
12/24/2018	2	3	3	12/21/2018	0	N/A
12/24/2018	2	2	2	12/24/2018	0	Violent, aggressive behavior

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	ESH Level at Time of Review	ESH Level Recommen ded	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
12/03/2018	2	2	2	12/03/2018	0	Violent, aggressive behavior
12/24/2018	2	2	2	12/24/2018	0	Assault on Staff
12/02/2018	2	3	3	11/28/2018	0	N/A
12/23/2018	3	GP	GP	12/22/2018	0	N/A
11/30/20187	2	GP	2	11/30/2018	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	Average days from review rec. to progress.	Median days from review rec. to progress.			
ESH (15 day reviews)	4	4	0	0			
ESH (21 day reviews) ⁸	13	12	1.3	0			
Secure (28 day reviews)	11	11	0	0			

⁷ This Young Adult was scheduled for a December 2nd review and was subsequently omitted from the review section of the previous months report. He received his review on 11/30/18 before his scheduled review date.

⁸ These numbers do not include one (1) Young Adult listed in the 21 day reviews because it was completed in November.

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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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
FEDCAP	28	0.5	7
Anger Management	15	3.7	12
Community Meeting	5	2.4	9
DBT	16	3.4	16
Interpersonal Skills	8	3	12
Leadership Development Skills	15	3.8	15
Youth Communication	18	3.8	16
Interactive Journaling	65	1.1	23
One on one individual sessions	70	1.1	30

Secure Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Anger Management	15	2.3	17
Community Meeting	13	2.7	15
Creative Arts	22	1.8	17
DBT	20	2.6	17
Educational Tablets	67	2.3	18
Interpersonal Skills	53	2.3	17
Leadership Development (Young Men's Work)	61	2.6	19
Youth Communication	33	2.3	18
Interactive Journaling	23	2.3	16
Structured Recreation	44	2.5	17
Individual One-on-One Sessions	39	2.3	19

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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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
	Monthly Count	0	1	66
	Monthly Rate	0	0.07	0.22
	Cumulative Count	62	13	2329
	Cumulative Rate	2.438	1.725	4.821

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
	Monthly Count	1	0	3
	Monthly Rate	0.03	0.00	0.01
	Cumulative Count	19	0.00	75
	Cumulative Rate	0.748	0.00	0.155

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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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	5	2	15
	Monthly Rate	0.15	0.14	0.05
	Cumulative Count	63	22	191
	Cumulative Rate	2.480	2.920	0.395

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
	Cumulative Count	217	94	1444
	Cumulative Rate	8.534	12.475	2.989