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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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.

ESH There were no YA ESH placements in the month of June 2021.

Secure

Previous Incident **Previous** Placement **Placement Placement Adjudication Entry Date** Date(s) and Housing in Secure, Result Criteria Phase Type(s) ESH, TRU, Category SCH 06/07/2021-Assault on 06/07/2021 Assault on ESH Phase 1 ESH Phase 1 Inmate Inmate 6/16/2021-Assault on GΡ 06/17/2021 Assault on Phase 1 Phase 1 N/A Inmate Inmate 05/31/2021-Assault on 06/01/2021 Assault on Phase 1 GΡ Phase 1 TRU Inmate Inmate 06/08/2021-Assault on Assault on 06/08/2021 Phase 1 TRU Phase 1 TRU Inmate Inmate 06/07/2021-06/07/2021-Assault on 06/07/2021 ESH, TRU Phase 1 ESH Phase 1 Assault on Inmate Inmate 06/27/2021-Not Assault on TRU, TRU 06/30/2021 Assault on Phase 1 recommended Inmate Secure, ESH Inmate for placement 06/14/2021-Assault in 06/15/2021 Assault in Phase 1 GP Phase 1 TRU, Secure Inmate Inmate 06/14/2021-Assault in SCH, TRU, 06/15/2021 Assault in Phase 1 GΡ Phase 1 Inmate **ESH** Inmate 06/20/2021-Assault on SCH, TRU, 06/30/2021 Assault on Phase 1 PSEG¹ Phase 1 Inmate ESH Inmate

¹ This young adult was erroneously placed in PSEG on the morning of 06/30/2021 for 5.5 hours. Upon determining that this young adult was mistakenly placed, security staff promptly transferred this individual to the Secure Unit.

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)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
06/17/2021	Assault on Inmate	06/16/2021- Assault on Inmate	Phase 1	GP	Phase 1	Secure
06/23/2021	Assault on Staff	06/23/2021- Assault on Staff	Phase 1	TRU	Phase 1	TRU, SCH,ESH
06/24/2021	Assault on Inmate	06/24/2021- Fight with injury	Phase 1	TRU	Phase 1	TRU
06/01/2021	Assault on Inmate	06/01/2021- Fight with injury	Phase 1	TRU	Phase 1	TRU
06/03/2021	Assault on Inmate	06/01/2021- Assault on Inmate	Phase 3	ESH	Phase 3	TRU, Secure, 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
06/07/2021	Moved for health/security reasons	32	Level 2	Secure
06/07/2021	Moved for health/security reasons	106	Level 2	Secure
06/29/2021	Satisfied the requirements of ESH	43	Level 2	GP
06/01/2021	Satisfied the requirements of ESH	56	Level 2	GP
06/01/2021	Satisfied the requirements of ESH	47	Level 2	GP
06/18/2021	Satisfied the requirements of ESH	116	Level 2	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

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Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
06/08/2021	Moved for health/security reasons	80	Level 2	Secure
06/18/2021	Satisfied the requirements of ESH	149	Level 2	GP
06/01/2021	Satisfied the requirements of ESH	84	Level 2	GP
06/03/2021	Moved for health/security reasons	65	Level 2	Secure

<u>Secure</u>

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
06/04/2021	Completed all 3 Phases	190	Phase 3	GP
06/23/2021	Not recommended for placement	44	Phase 2	GP
06/10/2021	Completed all 3 Phases	70	Phase 3	GP
06/03/2021	Discharged from DOC Custody	45	Phase 3	N/A
06/10/2021	Discharged from DOC Custody	10	Phase 1	N/A
06/08/2021	Completed all 3 Phases	63	Phase 3	GP
06/23/2021	Completed Program, stepdown from ESH	21	Phase 3	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

July Monthly Report (Covering the period of June 1 – June 30, 2021)

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.

ESH: There are no YA ESH movements to report for the month of June.

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
06/28/2021	Phase 1	Phase 2	Review Recommendation
06/17/2021	Phase 1	Phase 2	Review Recommendation
06/03/2021	Phase 2	Phase 3	Review Recommendation
06/03/2021	Phase 1	Phase 2	Review Recommendation
06/10/2021	Phase 2	Phase 3	Review Recommendation
06/10/2021	Phase 1	Phase 2	Review Recommendation
06/24/2021	Phase 2	Phase 3	Review Recommendation
06/17/2021	Phase 2	Phase 3	Review Recommendation

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

<u>ESH</u>

Level 2	Level 3	Overall	
21.4	0.0	21.4	

SECURE

Phase 1	Phase 2	Phase 3	Overall
8.07	1.63	2.87	12.57

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 2	Level 3
18	0

SECURE

Phase 1	Phase 2	Phase 3	
12	1	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	386	460
Secure	243	320

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 ² (days; N=426)							
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH ³	Overall		
Average	32	48	57	25	34	85		
Median	31	28	42	22	32	59		
Minimum	2	0	0	0	3	2		
Maximum	135	326	408	111	104	472		

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

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	Overall Length of Stay in ESH by Release Reason ⁴ (days; N=164)						
	Not recomme nded by adjudicati on	Discharged or transferred from DOC custody	Moved for security/heal th reasons	Satisfied the requirements of ESH	Regressed to Phase 1, Re- adjudicated	Moved to Less Restrictive Unit	
Average	14.00	67.58	81.25	71.29	34.67	43.90	
Median	14.00	40.50	71.50	60.00	27.00	31.50	
Minimum	14.00	3.00	6.00	16.00	16.00	16.00	
Maximum	14.00	472.00	302.00	247.00	61.00	161.00	

ESH Time in Program ⁵ (days) (N=18)								
	Level 1 Level 2 Level 3 Overall							
Average	11.30	107.79	6.00	116.71				
Median	9.00	95.50	6.00	105.00				
Minimum	6.00	53.00	2.00	53.00				
Maximum	29.00	189.00	10.00	202.00				

Length of Stay in Secure (days; N=292) ⁶							
	Phase 1 Phase 2 Phase 3 Overall						
Average	38.07	20.87	29.04	68.72			
Median	29.00	14.00	23.00	62.00			
Minimum	2.00	1.00	2.00	2.00			
Maximum	229.00	112.00	144.00	301.00			

⁴ 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.

⁵ 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 07/01/2021.

⁶ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

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

July Monthly Report (Covering the period of June 1 – June 30, 2021)

	Overall Length of Stay in Secure by Release Reason ⁷ (days; N=292)								
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other ⁸	Adjudication Determination			
Average	89.94	46.41	57.04	30.00	55.27	22.50			
Median	78.00	23.50	47.50	26.00	30.00	9.00			
Minimum	19.00	2.00	2.00	9.00	2.00	6.00			
Maximum	234.00	186.00	301.00	75.00	170.00	94.00			

Secure Time in Program ⁹ (days) (N=16)							
Phase 1 Phase 2 Phase 3 Overall							
Average	28.19	14.00	20.33	35.50			
Median	27.00	10.50	21.00	27.50			
Minimum	7.00	7.00	7.00	7.00			
Maximum	51.00	28.00	33.00	103.00			

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

28-day Review (Secure)	21-day Review (ESH)
12	27

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

28-day Review (Secure)	21-day Review (ESH)
10	23

<u>28-Day Reviews</u>: Two (2) young adults were discharged from DOC custody prior to receiving their scheduled 28-day review.

21-Day Reviews: Four (4) young adults were moved due to health/security reasons prior to their 21-day review.

⁷ 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.

⁸ 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).

⁹ Time in Program is calculated for all individuals who were still in Secure on 07/01/2021.

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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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.

21-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?
06/09/2021	Level 2	Level 2	Level 2	06/09/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/08/2021	Level 2	Level 2	Level 2	06/08/2021	0	Disregarded rules and regulations
06/29/2021	Level 2	Level 3	Level 2	06/29/2021	0	Credible Intelligence
06/07/2021	Level 2	Level 2	Level 2	06/07/2021	0	Disregarded rules and regulations
06/16/2021	Level 2	Level 2	Level 2	06/16/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/09/2021	Level 2	Level 2	Level 2	06/09/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/30/2021	Level 2	Level 2	Level 2	06/30/2021	0	Disregarded rules and regulations
06/08/2021	Level 2	Level 3	Level 2	06/08/2021	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

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			I	1		1
06/29/2021	Level 2	GP	GP	06/29/2021	0	N/A
06/08/2021	Level 2	Level 3	Level 2	06/08/2021	0	Credible Intelligence
06/29/2021	Level 2	Level 2	Level 2	06/29/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/12/2021	Level 2	Level 2	Level 2	06/12/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/18/2021	Level 2	GP	GP	06/18/2021	0	N/A
06/16/2021	Level 2	Level 2	Level 2	06/16/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/01/2021	Level 2	Level 3	Level 2	06/01/2021	0	Credible Intelligence
06/22/2021	Level 2	Level 2	Level 2	06/22/2021	0	Disregarded rules and regulations
06/02/2021	Level 2	Level 2	Level 2	06/02/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/23/2021	Level 2	Level 2	Level 2	06/23/2021	0	Disregarded rules and regulations
06/15/2021	Level 2	Level 2	Level 2	06/15/2021	0	Violent, aggressive behavior, disregarded rules and regulations

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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06/04/2021	Level 2	Level 3	Level 2	06/04/2021	0	Credible Intelligence
06/14/2021	Level 2	Level 2	Level 2	06/14/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/10/2021	Level 2	Level 2	Level 2	06/10/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/09/2021	Level 2	Level 2	Level 2	06/09/2021	0	Disregarded rules and regulations
06/30/2021	Level 2	Level 2	Level 2	06/30/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/11/2021	Level 2	Level 2	Level 2	06/11/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/18/2021	Level 2	Level 2	Level 2	06/18/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/17/2021	Level 2	GP	GP	06/18/2021	1	N/A
06/03/2021	Level 2	Level 3	Level 2	06/03/2021	0	Credible Intelligence
06/24/2021	Level 2	Level 2	Level 2	06/24/2021	0	Violent, aggressive behavior, disregarded rules and regulations

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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06/10/2021	Level 2	Level 2	Level 2	06/10/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/06/2021	Level 2	Level 2	Level 2	06/06/2021	0	Violent, aggressive behavior, disregarded rules and regulations
06/27/2021	Level 2	Level 3	Level 2	06/27/2021	0	Credible Intelligence

28-DAY REVIEW RECOMMENDATIONS

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 progression, why?
06/24/2021	Phase 1	Phase 2	Phase 2	06/28/2021	4	N/A
06/04/2021	Phase 3	GP	GP	06/04/2021	0	N/A
06/17/2021	Phase 1	Phase 2	Phase 2	06/17/2021	0	N/A
06/03/2021	Phase 2	Phase 3	Phase 3	06/03/2021	0	N/A
06/10/2021	Phase 3	GP	GP	06/10/2021	0	N/A
06/20/2021	Phase 1	Phase 1	Phase 1	06/20/2021	0	Violent, aggressive behavior
06/03/2021	Phase 1	Phase 2	Phase 2	06/03/2021	0	N/A
06/10/2021	Phase 2	Phase 3	Phase 3	06/10/2021	0	N/A
06/10/2021	Phase 1	Phase 2	Phase 2	06/10/2021	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 Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase progression, why?
06/24/2021	Phase 2	Phase 3	Phase 3	06/24/2021	0	N/A
06/17/2021	Phase 2	Phase 3	Phase 3	06/17/2021	0	N/A
06/08/2021	Phase 3	GP	GP	06/08/2021	0	N/A
06/22/2021	Phase 3	GP	GP	06/23/2021	1	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 (21-day reviews)	9	3	.33	0			
Secure (28-day reviews)	12	12	1.3	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.

Secure – Self- Guided Components	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
100 Suits For 100 Men Community Partners	12	30	3	15
Dialectical Behavioral Therapy	1	1	1	1
Inner you Project Community Partner	12	30	3	15
Interactive Journaling	2	4	2	4
The Kite Community Partner	12	30	3	15

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 – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Anger Management	6	22	4	15
Dialectical Behavioral Therapy	22	69	3	20
Goal Setting	7	28	4	18
Individual Counseling	52	122	2	19
Young Men's Work	25	66	3	20
Youth Communication	4	15	4	15

ESH – Self- Guided Components ¹⁰	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
Distribution of Self-Guided Materials	7	71	10.1	31
ESH – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Anger Management	1	6	6.0	6
Community Meeting	2	3	1.5	3
Dialectical Behavioral Therapy	2	13	6.5	8
Goal Setting	2	17	8.5	17
Individual Counseling	68	209	3.1	32
Interactive Journaling	10	0	0.0	3
Interpersonal Skill Development	1	7	7.0	7
Young Men's Work	1	6	6.0	6

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/A					

¹⁰ During the month of June, self-guided packets distributed to young adults in ESH consisted of a variety of materials on a given week. Materials distributed throughout the month included activity packets such as coloring pages and brainteasers, evidence-based worksheets on a variety of topics including, but not limited to, relapse prevention, anger management, and young adult specific curricula.

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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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	4	7	47
	Monthly Rate	.19	.56	.23
	Cumulative Count	174	97	4625
	Cumulative Rate	8.45	8.71	12.93

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/Stabb	oings	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	3	1	3
	Monthly Rate	.14	.08	.01
	Cumulative Count	51	13	170
	Cumulative Rate	2.62	1.17	.48

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	0	1
	Monthly Rate	.05	.00	.00
	Cumulative Count	104	72	418
	Cumulative Rate	5.35	6.46	1.17

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

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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	388	258	3183
	Cumulative Rate	18.95	23.16	8.90

r. The implementation of the Department's plan to increase young adults' participation in recreation, including the number, rate, and time of young adults' recreation participation.

Implementation Update: The Department has implemented the recreation plan as previously submitted to the Board. The facility continues to afford young adults the daily opportunity to engage in outdoor recreation, as well as additional supplementary activities; however, each individual may opt to decline as they see fit. In order to continue to follow social distancing guidelines programming staff were limited in their ability to facilitate regular structured activities in ESH in the month of June. The Department continues to provide books, as well as cognitive skills therapeutic packets within the unit.

	Total Count	Average Participation Per Day	YA ESH Average Daily Population	Average Duration
ESH2	40	1.33	21.4	1.0
ESH3	N/A	N/A	N/A	N/A
Total	40	1.33	21.4	1.0