

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, 2020)

- 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

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
01/21/2020	Assault on Staff, serious or persistent violence	01/10/2020- Assault on Staff 01/09/2020- Assault on Staff 10/31/2019- Assault on Staff 10/21/2019- Assault on Staff	Level 2	GP	Level 2	ESH

SECURE

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
01/30/2020	Possession of a dangerous article	01/17/2020- Possession of a dangerous article	Phase 1	GP	Phase 1	SCH, TRU
01/16/2020	Assault on Inmate, slashing	01/08/2020- Assault in Inmate, slashing	Phase 1	GP	Phase 1	N/A
01/02/2020	Assault on Inmate	12/28/2019- Assault on Inmate	Phase 1	GP	Phase 1	ESH, TRU
01/08/2020	Assault on Inmate, slashing, serious and persistent violence	01/08/2020- Assault on Inmate, slashing	Phase 1	GP	Phase 1	TRU, SCH

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01/22/2020	Assault on Staff	11/12/2019- Assault on Inmate 10/31/2019- Possession of a dangerous article 10/29/2019- Assault on Staff 10/22/2019- Position of a dangerous article	Phase 1	TRU	Phase 1	TRU,SCH,ESH
01/02/2020	Assault on Inmate	12/05/2019- Assault on Inmate	Phase 1	ESH	Phase 1	SCH, TRU, ESH, Secure
01/03/2020	Assault on Staff, assault on Inmate, Serious and persistent violence	10/16/2019- Assault on Staff 10/09/2019- Assault on Inmate	Phase 1	GP	Phase 1	Secure
01/06/2020	Assault on Staff	12/06/2019- Assault on Staff 07/06/2019- Assault on Staff 06/07/2019- Assault on Staff	Phase 1	GP	Phase 1	TRU, ESH
01/02/2020	Assault on Inmate	12/14/2019- Assault on Inmate	Phase 1	GP	Phase 1	TRU

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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**

ESH

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
01/29/2020	Review Recommendation	66	Level 3	GP
01/03/2020	Discharged from DOC Custody	30	Level 3	N/A
01/24/2020	Discharged from DOC Custody	67	Level 3	N/A
01/21/2020	Review Recommendation	43	Level 3	TRU
01/03/2020	Review Recommendation	43	Level 3	GP
01/30/2020	Review Recommendation	75	Level 3	GP
01/17/2020	Review Recommendation	123	Level 3	GP
01/13/2020	Discharged from DOC Custody	14	Level 2	N/A
01/14/2020	Review Recommendation	76	Level 3	GP
01/30/2020	Discharged from DOC Custody	144	Level 2	N/A
01/21/2020	Discharged from DOC Custody	43	Level 2	N/A
01/14/2020	Discharged from DOC Custody	41	Level 3	N/A
01/03/2020	Review Recommendation	43	Level 3	GP
01/30/2020	Review Recommendation	80	Level 3	GP

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Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
01/14/2020	Review Recommendation	79	Level 3	GP

SECURE

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
01/02/2020	Completed all 3 Phases	65	Phase 3	GP
01/16/2020	Completed all 3 Phases	58	Phase 3	GP
01/16/2020	Completed all 3 Phases	87	Phase 3	GP
01/03/2020	Completed all 3 Phases	89	Phase 3	GP
01/09/2020	Completed Program- Step down from ESH	48	Phase 3	GP
01/16/2020	Completed all 3 Phases	81	Phase 3	GP
01/15/2020	Discharged from DOC Custody	14	Phase 1	N/A
01/16/2020	Completed all 3 Phases	123	Phase 3	TRU

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

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
01/23/2020	Level 2	Level 3	Review Recommendation
01/17/2020	Level 2	Level 3	Review Recommendation

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Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
01/08/2020	Level 2	Level 3	Review Recommendation
01/17/2020	Level 2	Level 3	Review Recommendation
01/09/2020	Level 2	Level 3	Review Recommendation
01/15/2020	Level 3	Level 2	Use of Force
01/09/2020	Level 2	Level 3	Review Recommendation

SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
01/23/2020	Phase 1	Phase 2	Review Recommendation
01/22/2020	Phase 1	Phase 2	Review Recommendation
01/22/2020	Phase 1	Phase 2	Review Recommendation
01/29/2020	Phase 2	Phase 3	Review Recommendation
01/02/2020	Phase 2	Phase 3	Review Recommendation
01/16/2020	Phase 1	Phase 2	Review Recommendation
01/22/2020	Phase 2	Phase 3	Review Recommendation
01/02/2020	Phase 2	Phase 3	Review Recommendation
01/30/2020	Phase 1	Phase 2	Review Recommendation
01/08/2020	Phase 2	Phase 3	Review Recommendation

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

ESH

Level 1	Level 2	Level 3	Overall
4.6	8.1	3.6	16.2

SECURE

Phase 1	Phase 2	Phase 3	Overall
9.32	1.39	2.65	13.35

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
2	4	7

SECURE

Phase 1	Phase 2	Phase 3
7	3	2

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	311	360
Secure	158	205

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- 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 ¹ (days; N=339)						
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH ²	Overall
Average	33	59	57	24	35	87
Median	30	30	41	22	32	58
Minimum	2	0	0	0	1	1
Maximum	135	326	408	111	105	472

Length of Stay in Secure (days; N=179) ³				
	Phase 1	Phase 2	Phase 3	Overall
Average	35.07	25.09	32.48	65.82
Median	28.00	21.00	25.00	58.00
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 ⁴ (days; N=78)									
	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 Programming Unit
Average	-	62.00	-	91.00	41.43	71.50	-	61.00	3.00
Median	-	22.00	-	78.00	23.00	59.00	-	61.00	3.00
Minimum	-	3.00	-	51.00	22.00	15.00	-	61.00	3.00
Maximum	-	472.00	-	144.00	131.00	268.00	-	61.00	3.00

¹ 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.

² This category refers to ESH before the level system was implemented.

³ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

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.

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Overall Length of Stay in Secure by Release Reason ⁵ (days; N=179)						
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other ⁶	Adjudication Determination
Average	95.81	44.40	53.10	33.08	39.43	12.50
Median	86.00	24.50	41.00	32.00	30.00	9.00
Minimum	19.00	2.00	3.00	9.00	2.00	6.00
Maximum	234.00	183.00	301.00	75.00	86.00	33.00

ESH Time in Program ⁷ (days) (N=13)				
	Level 1	Level 2	Level 3	Overall
Average	19.33	46.62	37.40	69.92
Median	17.50	34.00	37.00	45.00
Minimum	1.00	2.00	17.00	17.00
Maximum	48.00	216.00	54.00	271.00

Secure Time in Program ⁸ (days) (N=12)				
	Phase 1	Phase 2	Phase 3	Overall
Average	28.00	6.80	14.50	33.25
Median	28.00	7.00	14.50	30.00
Minimum	10.00	2.00	3.00	10.00
Maximum	47.00	10.00	26.00	61.00

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)
16	0	23

⁵ 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.

⁶ 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).

⁷ 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 02/01/2019.

⁸ Time in Program is calculated for all individuals who were still in Secure on 02/01/2020.

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
15	0	19

28-Day Reviews: One Young Adult was discharged from DOC custody prior to their scheduled 28-day review.

15-Day Reviews: During the month of January, there were no Young Adults in Level 1.

21-Day Reviews: Three Young Adults were discharged from DOC custody prior to their scheduled 21-day-review. One Young Adult was temporarily transferred out of ESH for medical reasons prior to their 21-day review

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 Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
01/21/2020	Phase 1	Phase 1	Phase 1	01/21/2020	0	Violent, aggressive behavior
01/22/2020	Phase 1	Phase 2	Phase 2	01/23/2020	1	N/A
01/29/2020	Phase 1	Phase 1	Phase 1	01/29/2020	0	Violent behavior
01/02/2020	Phase 3	GP	GP	01/02/2020	0	N/A
01/16/2020	Phase 1	Phase 1	Phase 1	01/16/2020	0	Violent behavior
01/22/2020	Phase 1	Phase 2	Phase 2	01/22/2020	0	N/A
01/29/2020	Phase 1	Phase 1	Phase 1	01/29/2020	0	Violent, aggressive, disruptive behavior
01/01/2020	Phase 1	Phase 1	Phase 1	01/01/2020	0	Violent, aggressive, disruptive behavior

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01/22/2020	Phase 1	Phase 2	Phase 2	01/22/2020	0	N/A
01/29/2020	Phase 2	Phase 3	Phase 3	01/29/2020	0	N/A
01/02/2020	Phase 2	Phase 3	Phase 3	01/02/2020	0	N/A
01/16/2020	Phase 3	GP	GP	01/16/2020	0	N/A
01/15/2020	Phase 1	Phase 2	Phase 2	01/16/2020	1	N/A
01/22/2020	Phase 2	Phase 3	Phase 3	01/22/2020	0	N/A
01/02/2020	Phase 2	Phase 3	Phase 3	01/02/2020	0	N/A
01/16/2020	Phase 3	GP	GP	01/16/2020	0	N/A
01/03/2020	Phase 3	GP	GP	01/03/2020	0	N/A
01/30/2020	Phase 1	Phase 2	Phase 2	01/30/2020	0	N/A
01/09/2020	Phase 3	GP	GP	01/09/2020	0	N/A
01/08/2020	Phase 2	Phase 3	Phase 3	01/08/2020	0	N/A
01/16/2020	Phase 3	GP	GP	01/16/2020	0	N/A
01/16/2020	Phase 3	GP	TRU	01/16/2020	0	N/A

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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?
N/A	N/A	N/A	N/A	N/A	N/A	N/A

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?
01/08/2020	Level 3	Level 3	Level 3	01/08/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior
01/29/2020	Level 3	GP	GP	01/29/2019	0	N/A
01/14/2020	Level 3	Level 3	Level 3	01/14/2020	0	Willfully disregarded rules and regulations
01/02/2020	Level 2	Level 2	Level 2	01/02/2020	0	Willfully disregarded rules and regulations
01/23/2020	Level 2	Level 3	Level 3	01/23/2020	0	N/A
01/21/2020	Level 3	Level 3	Level 3	01/21/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior
01/21/2020	Level 3	GP	GP	01/21/2020	0	N/A

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01/20/2020	Level 2	Level 3	Level 3	01/17/2020	0	N/A
01/03/2020	Level 3	GP	GP	01/03/2020	0	N/A
01/09/2020	Level 2	Level 3	Level 3	01/08/2020	0	N/A
01/30/2020	Level 3	GP	GP	01/30/2020	0	N/A
01/20/2020	Level 2	Level 3	Level 3	01/17/2020	0	N/A
01/17/2020	Level 3	GP	GP	01/17/2020	0	N/A
01/20/2020	Level 2	Level 2	Level 2	01/20/2020	0	Violent, aggressive behavior
01/14/2020	Level 3	GP	GP	01/14/2020	0	N/A
01/15/2020	Level 2	Level 2	Level 2	01/15/2020	0	Willfully disregarded rules and regulations
01/15/2020	Level 2	Level 2	Level 2	01/15/2020	0	Willfully disregarded rules and regulations
01/09/2020	Level 2	Level 3	Level 3	01/09/2020	0	N/A
01/30/2020	Level 2	Level 2	Level 2	01/30/2020	0	Willfully disregarded rules and regulations, violent, aggressive behavior

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01/03/2020	Level 3	GP	GP	01/03/2020	0	N/A
01/09/2020	Level 2	Level 3	Level 3	01/09/2020	0	N/A
01/30/2020	Level 3	GP	GP	01/30/2020	0	N/A
01/20/2020	Level 2	Level 2	Level 2	01/20/2020	0	Aggressive behavior, willfully disregarded rules and regulations
01/14/2020	Level 3	GP	GP	01/14/2020	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)	0	0	0	0
ESH (21 day reviews)	15	15	0	0
Secure (28 day reviews)	17	17	.12	0

l. 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	16	2.9	15
Community Meeting	14	2.9	16
Creative Arts	5	1.8	6
Dialectical Behavioral Therapy	19	2.7	16

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ESH Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Educational Tablet	0	0.0	0
FEDCAP	43	0.3	6
Healthy Relationships	8	3.6	15
Individual Counseling	61	1.8	28
Interactive Journaling	55	1.4	20
Interpersonal Skill Development	9	1.8	10
Leadership Development	21	2.5	15
Structured Recreation	0	0.0	0
Youth Communication	16	2.9	17

Secure Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Anger Management	18	2.0	18
Community Meeting	13	2.3	13
Creative Arts	10	2.1	17
Dialectical Behavioral Therapy	16	2.1	13
Educational Tablets	0	0.0	0
Empowerment Zone	8	2.0	10
Healthy Relationships	18	2.6	14
Individual Counseling	16	2.0	14
Interactive Journaling	23	2.3	17
Interpersonal Skill Development	16	2.4	17
Leadership Development	17	2.1	17
Structured Recreation	51	2.4	20
The Kite	8	2.3	13
Woosa Wellness	6	1.7	7
Youth Communication	18	2.1	16

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

- 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	4	81
	Monthly Rate	0.00	.30	.36
	Cumulative Count	116	39	3470
	Cumulative Rate	5.01	4.25	8.10

- 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	0	1	2
	Monthly Rate	0.00	.07	.01
	Cumulative Count	30	6	107
	Cumulative Rate	1.34	.65	.25

- 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.

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Assaults on Staff		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	4	2	3
	Monthly Rate	.25	.15	.01
	Cumulative Count	74	32	318
	Cumulative Rate	3.30	3.48	.74

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	271	137	2305
	Cumulative Rate	11.71	14.92	5.38