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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
02/13/2020	Possession of a dangerous article	02/08/2020- Possession of a dangerous article	Level 2	APU	Level 2	TRU
02/13/2020	Assault on Inmate	12/17/2019- Assault on Inmate	Level 1	APU	Level 1	Secure

### **SECURE**

		Incident				Previous
Entry Date	Placement Criteria	Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudicati on Result	Placement in Secure, ESH, TRU, SCH
02/14/2020	Possession of a dangerous article	02/01/2020- Possession of a dangerous article	Phase 1	GP	Phase 1	TRU, Secure
02/28/2020	Assault on Staff, assault on Inmate, history or persistent violence	02/08/2020- Assault on Staff 12/30/2019- Fight with injury 11/27/2019- Fight no injury 09/24/2019- Fight no injury 09/17/2019- Assault on Inmate	Phase 1	GP	Phase 1	TRU, Secure

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Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudicati on Result	Previous Placement in Secure, ESH, TRU, SCH
01/30 /2020	Assault on Inmate	12/14/2019- Fight with injury	Phase 1	GP	Phase 1	TRU, Secure
02/04/2020	Assault on Inmate, assault on Staff, History of persistent violence	02/03/2020- Possession of a Dangerous Article 01/31-2020- Assault on Inmate 01/01/2020- Assault on Staff 09/10/2019- Assault on Inmate	Phase 1	TRU	Phase 1	TRU
02/05/2020	Assault on Inmate, assault on Staff, history of persistent violence	01/24/2020- Assault on Staff, slashing 12/24/2019- Assault on Inmate 12/01/2019- Assault on Inmate 11/13/2019- Fight with injury	Phase 1	GP	Phase 1	TRU, 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

### **ESH**

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
02/04/2020	Review Recommendation	100	Level 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

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Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
02/10/2020	Review Recommendation	42	Level 3	GP

### **SECURE**

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
02/29/2020	Completed all three phases	45	Phase 3	APU
02/27/2020	Completed all three phases	51	Phase 3	GP
02/06/2020	Completed all three phases	51	Phase 3	TRU
02/21/2020	Completed all three phases	47	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
	02/11/2020	Level 3	Level 2	Assault on Staff
	02/20/2020	Level 2	Level 3	Review Recommendation
	02/10/2020	Level 2	Level 3	Review Recommendation
	02/28/2020	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 (1-05(b)) – Secure

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# **SECURE**

<u>AL</u>				
Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement	
02/26/2020	Phase 1	Phase 2	Review Recommendation	
02/05/2020	Phase 1	Phase 2	Review Recommendation	
02/12/2020	Phase 2	Phase 1	Assault on Staff	
02/09/2020	Phase 2	Phase 1	Assault on Staff	
02/12/2020	Phase 1	Phase 2	Review Recommendation	
02/19/2020	Phase 2	Phase 3	Review Recommendation	
02/12/2020	Phase 1	Phase 2	Review Recommendation	
02/17/2020	Phase 2	Phase 1	Assault on Staff	
02/05/2020	Phase 1	Phase 2	Review Recommendation	
02/12/2020	Phase 2	Phase 3	Review Recommendation	
02/19/2020	Phase 1	Phase 2	Review Recommendation	
02/26/2020	Phase 2	Phase 3	Review Recommendation	
02/12/2020	Phase 2	Phase 3	Review Recommendation	
02/05/2020	Phase 1	Phase 2	Review Recommendation	
02/12/2020	Phase 2	Phase 3	Review Recommendation	
02/14/2020	Phase 3	Phase 1	Assault on Staff, possession of a dangerous article	
02/26/2020	Phase 1	Phase 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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Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
02/05/2020	Phase 2	Phase 3	Review Recommendation
02/05/2020	Phase 1	Phase 2	Review Recommendation
02/12/2020	Phase 2	Phase 3	Review Recommendation

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

### **ESH**

Level 1	Level 2	Level 3	Overall
2.3	5.6	1.0	8.9

### **SECURE**

Phase 1	Phase 2	Phase 3	Overall
8.66	2.69	4.17	15.52

# 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
1	5	3

### **SECURE**

Phase 1	Phase 2	Phase 3
5	5	5

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	297	343
Secure	157	204

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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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 ESH¹ (days; N=349)								
	ESH Entry Level 1 Level 2 Level 3 Non-Level ESH <sup>2</sup> Overall							
Average	33	58	56	25	35	87		
Median	30	29	40	22	32	58		
Minimum	2	0	0	0	1	1		
Maximum	135	326	408	111	105	472		

Length of Stay in Secure (days; N=185) <sup>3</sup>							
	Phase 1 Phase 2 Phase 3 Overall						
Average	34.53	24.40	31.77	64.75			
Median	28.00	20.00	24.00	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=80)									
	Not recommended by adjudication	Discharge or transfer from DOC custody	Moved for security reasons	Satisfied the requireme nts of ESH	Step down from ESH 2 to Secure	Release d upon review	Aged out of ESH Young Adults	Regressed to Phase 1, Re- adjudicated	Transferred to Alternative Programming Unit	
Average	-	62.00	-	83.00	41.43	70.73	-	61.00	3.00	
Median	-	22.00	-	78.00	23.00	59.00	-	61.00	3.00	
Minimum	-	3.00	1	42.00	22.00	15.00	-	61.00	3.00	
Maximum	-	472.00	-	144.00	131.00	268.00	-	61.00	3.00	

<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.

<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.

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 Secure by Release Reason <sup>5</sup> (days; N=185)								
	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	93.42	44.40	50.61	33.08	39.43	12.50			
Median	84.00	25.50	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			

ESH Time in Program <sup>7</sup> (days) (N=9)							
	Level 1 Level 2 Level 3 Overall						
Average	27.00	40.11	24.40	62.67			
Median	17.00	42.00	20.00	62.00			
Minimum	16.00	1.00	15.00	18.00			
Maximum	48.00	88.00	44.00	160.00			

Secure Time in Program <sup>8</sup> (days) (N=15)							
Phase 1 Phase 2 Phase 3 Overall							
Average	31.93	8.50	16.20	43.00			
Median	27.00	7.00	18.00	39.00			
Minimum	1.00	4.00	4.00	1.00			
Maximum	63.00	21.00	25.00	86.00			

# 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)	
14	1	9	

<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).

<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 03/01/2020.

<sup>&</sup>lt;sup>8</sup> Time in Program is calculated for all individuals who were still in Secure on 03/01/2020.

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)	
14	1	9	

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

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?
02/26/2020	Phase 1	Phase 2	Phase 2	02/26/2020	0	N/A
02/05/2020	Phase 1	Phase 2	Phase 2	02/05/2020	0	N/A
02/19/2020	Phase 1	Phase 1	Phase 1	02/19/2020	0	Violent, aggressive behavior
02/12/2020	Phase 1	Phase 2	Phase 2	02/12/2020	0	N/A
02/19/2020	Phase 2	Phase 3	Phase 3	02/19/2020	0	N/A
02/28/2020	Phase 3	GP	APU	02/29/2020	1	N/A
02/12/2020	Phase 1	Phase 2	Phase 2	02/12/2020	0	N/A
02/05/2020	Phase 1	Phase 2	Phase 2	02/05/2020	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 regression or progression, why?
02/12/2020	Phase 2	Phase 3	Phase 3	02/12/2020	0	N/A
02/27/2020	Phase 3	GP	GP	02/27/2020	0	N/A
02/19/2020	Phase 1	Phase 2	Phase 2	02/19/2020	0	N/A
02/26/2020	Phase 2	Phase 3	Phase 3	02/26/2020	0	N/A
02/12/2020	Phase 2	Phase 3	Phase 3	02/12/2020	0	N/A
02/06/2020	Phase 1	Phase 2	Phase 2	02/05/2020	0	N/A
02/12/2020	Phase 2	Phase 3	Phase 3	02/12/2020	0	N/A
02/27/2020	Phase 3	Phase 3	Phase 3	02/27/2020	0	Violent, aggressive behavior
02/25/2020	Phase 1	Phase 1	Phase 1	02/25/2020	0	Violent, aggressive behavior, willfully disregarding rules and regulations
02/26/2020	Phase 1	Phase 2	Phase 2	02/26/2020	0	N/A
02/06/2020	Phase 3	GP	TRU	02/06/2020	0	N/A
02/05/2020	Phase 2	Phase 3	Phase 3	02/05/2020	0	N/A
02/02/2020	Phase 1	Phase 1	Phase 1	02/02/2020	0	Willfully disregarding 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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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?
02/05/2020	Phase 1	Phase 2	Phase 2	02/05/2020	0	N/A
02/12/2020	Phase 2	Phase 3	Phase 3	02/12/2020	0	N/A
02/21/2020	Phase 3	GP	GP	02/21/2020	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?
02/28/2020	Level 1	Level 2	Level 2	02/28/2020	0	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?
02/11/2020	Level 2	Level 2	Level 2	2/11/2020	0	Violent, aggressive behavior, willfully disregarded rules and regulations
02/04/2020	Level 3	GP	GP	02/04/2020	0	N/A
2/13/2020	Level 3	Level 2	Level 2	02/11/2020	0	Violent, aggressive behavior, willfully 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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02/10/2020	Level 3	GP	Level 3 <sup>9</sup>	02/11/2020	0	Violent aggressive behavior
02/10/2020	Level 3	GP	GP	02/10/2020	0	N/A
02/10/2020	Level 2	Level 2	Level 2	02/10/2020	0	Violent, aggressive behavior, willfully disregarded rules and regulations
02/12/2020	Level 2	Level 2	Level 2	02/12/2020	0	Violent, aggressive behavior, willfully disregarded rules and regulations
02/20/2020	Level 2	Level 3	Level 3	02/20/2020	0	N/A
02/10/2020	Level 2	Level 3	Level 3	02/10/2020	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 Progressions Average days from review rec. to progress.			Median days from review rec. to progress.				
ESH (15 day reviews)	1	1	0	0			
ESH (21 day reviews)	5	4	0	0			
Secure (28 day reviews)	20	20	.05	0			

<sup>&</sup>lt;sup>9</sup> This Young Adult committed an act of violence one day following his scheduled review, which resulted in him remaining in Level 3.

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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
Anger Management	8	1.4	3
Community Meeting	11	1.4	5
Creative Arts	2	1.0	2
Dialectical Behavioral Therapy	15	1.4	6
Educational Tablet	0	0.0	0
FEDCAP	21	0.7	5
Healthy Relationships	8	1.1	4
Individual Counseling	56	1.0	15
Interactive Journaling	51	0.7	8
Interpersonal Skill Development	12	1.5	8
Leadership Development	24	1.3	6
Structured Recreation	2	1.0	2
Youth Communication	12	1.2	6

Secure Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Anger Management	22	1.7	15
Community Meeting	16	2.3	12
Creative Arts	13	2.2	15
Dialectical Behavioral Therapy	21	2.0	12
Educational Tablets	0	0.0	0
Empowerment Zone	13	2.8	16
Healthy Relationships	30	2.6	18
Individual Counseling	19	2.2	17
Interactive Journaling	31	2.4	16
Interpersonal Skill Development	25	2.3	16
Leadership Development	21	2.2	14
Structured Recreation	63	2.8	18
The Kite	13	2.2	16
Woosa Wellness	11	2.9	14
Youth Communication	25	2.3	17

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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/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	2	7	61
	Monthly Rate	.23	.45	.28
	Cumulative Count	118	46	3531
	Cumulative Rate	5.17	4.93	8.33

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>	0	0	2
	Monthly Rate	0	0	.01
	<b>Cumulative Count</b>	30	6	109
	Cumulative Rate	1.37	.64	.26

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 S	taff	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	3	2	3
	Monthly Rate	.34	.13	.01
	Cumulative Count	77	34	321
	Cumulative Rate	3.50	3.64	.76

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>	277	151	2352
	Cumulative Rate	12.15	16.19	5.55