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** 

Entry Date	Placement Criteria	Incident Date(S) And Type(S)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
03/31/2021	Assault on Inmate, slashing, serious or persistent violence	03/25/2021- Assault on Inmate, slashing 03/03/2021- Assault on Inmate	Level 1	WF	Level 1	N/A
03/01/2021	Assault on Inmate, slashing	03/01/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	SCH, TRU
03/22/2021	Assault on Inmate	03/18/2021- Assault on Inmate	Level 2	GР	Level 2	TRU, SCH
03/31/2021	Assault on Inmate, slashing	03/27/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	SCH, TRU, Secure, ESH
03/05/2021	Assault on Inmate	02/23/2021- Assault on Inmate	Level 1	GP	Level 1	TRU, ESH
03/03/2021	Assault on Inmate, slashing	02/19/2021- Assault on Inmate, slashing 01/29/2021- Assault on Inmate	Level 1	Secure	Level 1	Secure
03/19/2021	Assault on Inmate, Assault on Staff,	03/18/2021- Assault on Inmate	Level 1	GP	Level 1	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

Entry Date	Placement Criteria	Incident Date(S) And Type(S)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
	serious or persistent violence	02/03/2021- Assault on Inmate 02/02/2021- Assault on Staff				
03/05/2021	Assault on Inmate	02/23/2021- Assault on Inmate	Level 1	GP	Level 1	TRU
03/25/2021	Assault on Inmate	03/22/2021- Assault on Inmate	Level 1	TRU	Level 1	SCH, TRU Secure
03/18/2021	Assault on Staff	03/16/2021- Assault on Staff	Level 1	Secure	Level 1	Secure
03/05/2021	Assault on Inmate	02/23/2021- Assault on Inmate	Level 1	GP	Released prior to adjudication	TRU
03/05/2021	Assault on Inmate	02/23/2021- Assault on Inmate	Level 1	GP	Level 1	TRU
03/22/2021	Assault on Inmate, slashing, serious or persistent violence	03/22/2021- Assault on Inmate, slashing 03/06/2021- Assault on Inmate 02/20/2021- Assault on Inmate	Level 1	TRU	Level 1	TRU, Secure

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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## <u>Secure</u>

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
03/03/2021	Assault on Inmate	03/01/2021- Assault on Inmate 01/14/2021- Assault on Staff 01/13/2021- Fight with injury	Phase 1	TRU	Not recommended	TRU
03/09/2021	Assault on Inmate	02/23/2021- Assault on Inmate	Phase 1	GP	Phase 1	TRU
03/25/2021	Assault on Inmate, slashing/stabbin g	03/24/2021- Assault with weapon 02/23/2021- Fight 02/18/2021- Fight	Phase 1	GP	Phase 1	TRU
03/06/2021	Assault on Inmate, slashing/stabbin g	03/06/2021- Fight with injury	Phase 1	GP	Phase 1	TRU, ESH
03/25/2021	Assault on Inmate, assault on staff slashing/stabbin g, history of persistent violence	03/25/2021- Assault on inmate, slashing/stabbin g 03/24/2021- Assault on Inmate, slashing/stabbin g 03/23/2021- Assault on Staff	Phase 1	GP	Phase 1	TRU
03/24/2021	Assault on Inmate, slashing/ stabbing	03/24/2021- Assault with weapon	Phase 1	GP	Phase 1	TRU, 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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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
03/12/2021	Discharged or transferred from DOC custody	78	Level 2	N/A
03/02/2021	Satisfied the requirements of ESH	55	Level 1	GP
03/05/2021	Discharged or transferred from DOC custody	12	Level 3	N/A
03/29/2021	Discharged or transferred from DOC custody	109	Level 2	N/A
03/09/2021	Released prior to adjudication	5	Level 1	TRU
03/17/2021	Satisfied the requirements of ESH	22	Level 2	GP

#### <u>Secure</u>

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
03/31/2021	Not recommended for placement	29	Phase 1	GP
03/30/2021	Completed program. Stepdown from ESH	36	Phase 3	GP
03/30/2021	Discharged from DOC Custody	92	Phase 3	N/A
03/03/2021	Not recommended for placement	8	Phase 2	GP
03/03/2021	Transferred to another unit for security/health reasons	12	Phase 1	ESH 1

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 Secure	Secure Phase Prior to Release	Housing Category After Release
03/03/2021	Not recommended for placement	8	Phase 2	GP
03/18/2021	Transferred to another unit for security/health reasons	126	Phase 2	ESH 1

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
03/16/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/10/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/07/2021	Level 2	Level 1	Slashing
03/03/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/10/2021	Level 1	Level 2	Review Recommendation
03/15/2021	Level 2	Level 1	Slashing

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

April Monthly Report (Covering the period of March 1 – March 31, 2021)

Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
03/10/2021	Level 1	Level 2	Review Recommendation
03/15/2021	Level 2	Level 1	Slashing
03/24/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/03/2021	Level 1	Level 2	Review Recommendation
03/10/2021	Level 1	Level 2	Review Recommendation

# **SECURE**

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
03/13/2021	Phase 2	Phase 3	Review Recommendation
03/11/2021	Phase 2	Phase 3	Review Recommendation
03/18/2021	Phase 1	Phase 2	Review Recommendation
03/12/2021	Phase 2	Phase 1	Assault on Staff
03/09/2021	Phase 1	Phase 2	Review Recommendation
03/25/2021	Phase 2	Phase 3	Review Recommendation
03/09/2021	Phase 1	Phase 2	Review Recommendation
03/04/2021	Phase 2	Phase 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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## d. Average Daily Population in each phase/level and overall.

#### **ESH**

Level 1	Level 2	Level 3	Overall
6.4	19.8	0.0	26.2

#### **SECURE**

Phase 1	Phase 2	Phase 3	Overall
11.10	2.58	2.35	16.03

# 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.

#### <u>ESH</u>

Level 1	Level 2	Level 3
7	25	0

#### **SECURE**

Phase 1	Phase 2	Phase 3
12	1	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	379	446
Secure	219	289

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=398)								
	ESH Entry Level 1 Level 2 Level 3 Non-Level ESH <sup>2</sup> Overall								
Average	33	54	56	26	35	87			
Median	31	29	41	22	32	60			
Minimum	2	0	0	0	3	2			
Maximum	135	326	408	111	104	472			

Overall Length of Stay in ESH by Release Reason <sup>3</sup> (days; N=145)								
	Not recommended by adjudication Custody  Discharged or transferred security/health reasons  Moved for security/health requirements of ESH  Satisfied the requirements of ESH  Regressed to Phase 1, Readjudicated							
Average	14.00	61.23	85.75	73.18	34.67	40.11		
Median	14.00	40.50	71.50	62.00	27.00	28.50		
Minimum	14.00	3.00	6.00	16.00	16.00	5.00		
Maximum	14.00	472.00	302.00	247.00	61.00	161.00		

ESH Time in Program <sup>4</sup> (days) (N=32)							
	Level 1 Level 2 Level 3 Overall						
Average	13.42	55.50	7.33	68.57			
Median	11.00	49.50	3.00	60.50			
Minimum	4.00	15.00	2.00	22.00			
Maximum	30.00	110.00	17.00	115.00			

<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> 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.

<sup>&</sup>lt;sup>4</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 03/01/2021.

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

April Monthly Report (Covering the period of March 1 – March 31, 2021)

Length of Stay in Secure (days; N=267)⁵							
	Phase 1 Phase 2 Phase 3 Overall						
Average	35.58	21.28	29.90	66.55			
Median	28.00	14.00	23.00	61.00			
Minimum	2.00	1.00	2.00	2.00			
Maximum	229.00	112.00	144.00	301.00			

	Overall Length of Stay in Secure by Release Reason <sup>6</sup> days; N=267)								
	Completed All 3 Phases	from DOC   Program -Sten   C		Other <sup>7</sup>	Adjudication Determination				
Average	88.62	41.48	59.69	30.53	43.80	20.11			
Median	78.00	22.50	52.00	28.00	29.00	9.00			
Minimum	19.00	2.00	2.00	9.00	2.00	6.00			
Maximum	234.00	183.00	301.00	75.00	139.00	94.00			

Secure Time in Program <sup>8</sup> (days) (N=15)							
	Phase 1 Phase 2 Phase 3 Overall						
Average	62.40	27.14	13.25	78.60			
Median	50.00	23.00	9.00	50.00			
Minimum	4.00	14.00	7.00	4.00			
Maximum	159.00	40.00	28.00	181.00			

# h. The number of Young Adults who met the criteria for a 28-day review (Secure) and 7-day (ESH) and 21-day review (ESH).

28-day Review (Secure)	7-day Review (ESH)	21-day Review (ESH)
14	18	27

<sup>&</sup>lt;sup>5</sup> The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

<sup>&</sup>lt;sup>6</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>7</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>8</sup> Time in Program is calculated for all individuals who were still in Secure on 03/01/2021.

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

April Monthly Report (Covering the period of March 1 – March 31, 2021)

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

28-day Review (Secure)	7-day Review (ESH)	21-day Review (ESH)
13	18	25

<u>28-Day Reviews:</u> One (1) young adult met the criteria for a 28-day review in March but did not receive one as he transferred out of the unit prior to his scheduled review date.

<u>7-Day Reviews</u>: All qualifying young adults received their scheduled reviews during the month of March.

<u>21-Day Reviews</u>: Two (2) young adults were eligible for a review but was discharged from DOC custody prior to their scheduled 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.

#### **7-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?
03/09/2021	Level 1	Level 1	Level 1	03/09/2021	0	Violent, aggressive behavior, disregarded rules and regulations
03/16/2021	Level 1	Level 2	Level 2	03/17/2021	1	N/A
03/03/2021	Level 1	Level 2	Level 2	03/03/2021	0	N/A
03/12/2021	Level 1	Level 2	Level 2	03/10/2021	0	N/A
03/03/2021	Level 1	Level 2	Level 2	03/03/2021	0	N/A
03/03/2021	Level 1	Level 2	Level 2	03/03/2021	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

03/01/2021	Level 1	Level 2	Level 2	03/03/2021	2	N/A
03/01/2021	Level 1	Level 2	Level 2	03/03/2021	2	N/A
03/03/2021	Level 1	Level 2	Level 2	03/03/2021	0	N/A
03/10/2021	Level 1	Level 2	Level 2	03/10/2021	0	N/A
03/22/2021	Level 1	Level 1	Level 1	03/22/2021	0	Violent, aggressive behavior willfully disregarded rules and regulations
03/29/2021	Level 1	Level 1	Level 1	03/29/2020	0	Violent, aggressive behavior willfully disregarded rules and regulations
03/12/2021	Level 1	Level 2	Level 2	03/10/2021	0	N/A
03/17/2021	Level 1	Level 2	Level 2	03/24/2021 <sup>9</sup>	2	Violent, aggressive, behavior, willfully disregarded rules and regulations
03/08/2021	Level 1	Level 2	Level 1	03/08/2021	0	Credible Intelligence
03/03/2021	Level 1	Level 2	Level 2	03/03/2021	0	N/A

<sup>&</sup>lt;sup>9</sup> This Young Adult was regressed to level 1 on March 15<sup>th</sup> and was incorrectly reviewed on March 17<sup>th</sup>. His review should have been conducted on March 22<sup>nd</sup>; therefore, he was moved two days later on March 24<sup>th</sup>.

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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03/01/2021	Level 1	Level 2	Level 2	03/03/2021	2	N/A
03/26/2021	Level 1	Level 1	Level 1	03/26/2021	0	Violent, aggressive behavior willfully disregarded rules and regulations
03/12/2021	Level 1	Level 2	Level 2	03/10/2021	0	N/A
03/29/2021	Level 1	Level 1	Level 1	03/29/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations

#### **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?
03/15/2021	Level 2	Level 2	Level 2	03/15/2021	0	Willfully disregarded rules and regulations, aggressive behavior
03/24/2021	Level 2	Level 2	Level 2	03/24/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/21/2021	Level 2	Level 2	Level 2	03/21/2021	0	Disregarded rules and regulations
03/26/2021	Level 2	Level 3	Level 2 <sup>10</sup>	03/26/2021	0	Violent, aggressive behavior, disregarded rules and regulations

<sup>&</sup>lt;sup>10</sup> This Young Adult was scheduled to advance to level 3 but assaulted a staff member within 48 hours of his review and instead remained in level 2.

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

O3/24/2021							Violent,
	03/24/2021	Level 2	Level 2	Level 2	03/24/2021	0	aggressive behavior,
	, ,				, ,		disregarded rules
Day							
03/24/2021							
1							
	03/24/2021	Level 2	Level 2	Level 2	03/24/2021	0	
Violent, aggressive behavior, willfully disregarded rules and regulations							
Day							
03/22/2021   Level 2   Level 2   Level 2   O3/22/2021   O   Dehavior, willfully disregarded rules and regulations   Violent, aggressive behavior, willfully disregarded rules and regulations   O3/18/2021   Level 2   Level 2   Level 2   O3/19/2021   O   D4/19/2021   O   D4/19/2							
D3/22/2021							
disregarded rules and regulations Violent, aggressive behavior, willfully disregarded rules and regulations  03/19/2021 Level 2 Level 2 Level 2 03/19/2021 0 disregarded rules and regulations  03/19/2021 Level 2 Level 2 Level 2 03/24/2021 0 disregarded rules and regulations  03/24/2021 Level 2 Level 2 Level 2 03/24/2021 0 disregarded rules and regulations  03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 disregarded rules and regulations  03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations	03/22/2021	Level 2	Level 2	Level 2	03/22/2021	0	
Comparison of the property o							
Dayley							
Dehavior, willfully disregarded rules and regulations							
193/18/2021   Level 2   Level 2   Level 2   Level 2   Say18/2021   Say18/2021   Say18/2021   Say18/2021   Say18/2021   Say19/2021   S							
disregarded rules and regulations  Wilfully disregarded rules and regulations  O3/19/2021 Level 2 Level 2 D3/19/2021 O disregarded rules and regulations  Violent, aggressive behavior, wilfully disregarded rules and regulations  O3/24/2021 Level 2 Level 2 D3/24/2021 O wilfully disregarded rules and regulations  Violent, aggressive behavior, wilfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules	03/18/2021	Level 2	Level 2	Level 2	03/18/2021	0	· ·
and regulations  Willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations							
03/19/2021 Level 2 Level 2 Level 2 03/19/2021 0 disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  03/24/2021 Level 2 Level 2 03/24/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/16/2021 Level 2 Level 2 Level 2 03/16/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules disregarded rules and regulations							
03/24/2021 Level 2 Level 2 Level 2 03/24/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/16/2021 Level 2 Level 2 Level 2 03/16/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  1							Willfully
O3/24/2021 Level 2 Level 2 Level 2 O3/24/2021 O Significant level 2 Level 2 O3/24/2021 O O3/24/2021 O O3/24/2021 O O3/31/2021 Level 2 Level 2 O3/31/2021 O O3/31/2021 O3/31/2021 O O3/31/2021 O3/31/202	03/19/2021	Level 2	Level 2	Level 2	03/19/2021	0	
Devel 2   Level 2   Level 2   Level 2   Level 2   Devel 3   Devel 2   Devel 3   Devel 3   Devel 3   Devel 4   Deve							and regulations
03/24/2021 Level 2 Level 2 Level 2 03/24/2021 0 behavior, willfully disregarded rules and regulations  03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/16/2021 Level 2 Level 2 Level 2 03/16/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  03/16/2021 Level 2 Level 2 03/16/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 Violent, aggressive behavior, willfully disregarded rules disregarded rules disregarded rules							-
03/24/2021 Level 2 Level 2 Level 2 03/31/2021 0 willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations							
disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  03/31/2021 Level 2 Level 2 O3/31/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations	03/24/2021	Level 2	Level 2	Level 2	03/24/2021	0	
O3/31/2021   Level 2   Level 2   Level 2   O3/31/2021   O							
03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 aggressive behavior, willfully disregarded rules and regulations  03/16/2021 Level 2 Level 2 Dos/16/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules described behavior, willfully disregarded rules							
03/31/2021 Level 2 Level 2 Level 2 03/31/2021 0 behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  Level 2 Level 2 03/16/2021 0 willfully disregarded rules and regulations  3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 behavior, willfully disregarded rules behavior, willfully disregarded rules							-
03/31/2021 Level 2 Level 2 Usel 3/31/2021 Usel 4 Usel 4 Usel 4 Usel 4 Usel 5 Usel 5 Usel 5 Usel 6 Usel 6 Usel 6 Usel 6 Usel 6 Usel 6 Usel 7 Us							
disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  Level 2 Level 2 03/16/2021 0    Level 2 03/16/2021 0    Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules	03/31/2021	Level 2	Level 2	Level 2	03/31/2021	0	
and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules aggressive behavior, willfully disregarded rules							•
Devel 2 Level 2 Level 2 Devel							
Dehavior, willfully disregarded rules and regulations  Level 2 Level 2 Level 2 D3/16/2021 D Dehavior, willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules disregarded rules are defined by the distribution of the dist							
03/16/2021 Level 2 Level 2 D3/16/2021 0 willfully disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules and regulations.  Level 2 Level 2 D3/09/2021 0 behavior, willfully disregarded rules							
disregarded rules and regulations  Violent, aggressive behavior, willfully disregarded rules  1/09/2021 Level 2 Level 2 03/09/2021 0 behavior, willfully disregarded rules	03/16/2021	Level 2	Level 2	Level 2	03/16/2021	0	· ·
3/09/2021 Level 2 Level 2 Daylog/2021 0 and regulations  Level 2 Level 2 Daylog/2021 0 and regulations  Violent, aggressive behavior, willfully disregarded rules							•
3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 aggressive behavior, willfully disregarded rules							_
3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 behavior, willfully disregarded rules							Violent,
3/09/2021 Level 2 Level 2 Level 2 03/09/2021 0 willfully disregarded rules							
disregarded rules	3/09/2021	Level 2	Level 2	Level 2	03/09/2021	0	
							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

	1		T	1		
03/18/2021	Level 2	Level 2	Level 2	03/18/2021	0	Violent, aggressive behavior, Willfully disregarded rules and regulations
03/19/2021	Level 2	Level 2	Level 2	03/19/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/26/2021	Level 2	Level 3	Level 3	03/26/2021	0	N/A
03/10/2021	Level 2	Level 2	Level 2	03/10/2021	0	Willfully disregarded rules and regulations. violent, aggressive behavior
03/18/2021	Level 2	Level 2	Level 2	03/18/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/28/2021	Level 2	Level 2	Level 2	03/28/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/24/2021	Level-2	Level 2	Level 2	03/24/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/22/2021	Level 2	Level 2	Level 2	03/22/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations
03/11/2021	Level 2	Level 2	Level 2	03/11/2021	0	Violent, aggressive behavior, willfully

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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						disregarded rules and regulations
03/17/2021	Level 2	GP	GP	03/17/2021	0	N/A
03/26/2021	Level 2	Level 2	Level 2	03/26/2021	0	Willfully disregarded rules and regulations
03/28/2021	Level 2	Level 2	Level 2	03/28/2021	0	Violent, aggressive behavior, willfully disregarded rules and regulations

### **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?
03/12/2021	Phase 1	Phase 1	Phase 1	03/12/2021	0	Violent, aggressive behavior
03/18/2021	Phase 1	Phase 1	Phase 1	03/18/2021	0	Violent, aggressive behavior
03/13/2021	Phase 2	Phase 3	Phase 3	03/13/2021	0	N/A
03/30/2021	Phase 3	GP	GP	03/30/3021	0	N/A
03/11/2021	Phase 2	Phase 3	Phase 3	03/11/2021	0	N/A
03/04/2021	Phase 1	Phase 1	Phase 1	03/04/2021	0	Disregarded rules and regulations
03/18/2021	Phase 1	Phase 2	Phase 2	03/18/2021	0	N/A
03/12/2021	Phase 2	Phase 1	Phase 1	03/12/2021	0	Violent, aggressive behavior
03/02/2021	Phase 1	Phase 1	Phase 1	03/02/2021	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	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?
						disregarded rules and regulations
03/12/2021	Phase 1	Phase 1	Phase 1	03/12/2021	0	Violent, aggressive behavior
03/04/2021	Phase 1	Phase 1	Phase 1	03/04/2021	0	Disregarded rules and regulations
03/10/2021	Phase 1	Phase 1	Phase 1	03/10/2021	0	Violent, aggressive behavior
03/09/2021	Phase 1	Phase 2	Phase 2	03/09/2021	0	N/A
03/25/2021	Phase 2	Phase 3	Phase 3	03/25/2021	0	N/A
03/12/2021	Phase 1	Phase 1	Phase 1	03/12/2021	0	Violent, aggressive behavior
03/09/2021	Phase 1	Phase 2	Phase 2	03/09/2021	0	N/A
03/04/2021	Phase 2	Phase 3	Phase 3	03/04/2021	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 (7-day reviews)	15	15	.6	0						
ESH (21-day reviews)	3	2	0	0						
Secure (28-day reviews)	8	8	0	0						

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.

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	46	4	16
Challenge Curriculum	3	13	4	13
Elite Learners Community Partners	11	43	4	16
The Kite Community Partner	12	46	4	17
Young Men's Work	2	9	5	9
Secure – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Anger Management	5	11	2	9
Dialectical Behavioral Therapy	14	40	3	14
Goal Setting	13	39	3	19
Individual Counseling	39	74	2	21
Young Men's Work	12	37	3	14
Youth Communication	1	5	5	5

ESH – Self- Guided Components <sup>11</sup>	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
Distribution of Self-Guided Materials	16	382	23.9	41
ESH – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Goal Setting	2	8	4.0	8
Individual Counseling	9	19	2.1	8
Interactive Journaling	9	3	0.3	3
Young Men's Work	1	3	3.0	3

<sup>&</sup>lt;sup>11</sup> During the month of February, 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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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	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	6	1	105
	Monthly Rate	.23	.06	.45
	<b>Cumulative Count</b>	155	88	4452
	Cumulative Rate	7.72	8.07	12.18

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	ings	ESH Young Adults	Secure Young Adults	General Population Young Adults
	<b>Monthly Count</b>	2	1	4
	Monthly Rate	.08	.06	.02
	<b>Cumulative Count</b>	41	11	151
	Cumulative Rate	2.17	1.01	.41

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	1	4	10
	Monthly Rate	.04	.25	.04
	Cumulative Count	91	67	404
	<b>Cumulative Rate</b>	4.82	6.14	1.11

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>	349	241	3058
	<b>Cumulative Rate</b>	17.39	22.10	8.37

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. Young adults continue to state that they would rather opt for inside programming than outdoor recreation. 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 March. 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
ESH1	3.0	0.10	6.4	0:40:00
ESH2	51.0	1.65	19.8	0:47:59
ESH3	N/A	N/A	0.0	N/A
Total	54.0	1.74	26.2	0:47:23