

New York City Department of Correction

Young Adult ESH Compliance Audit – June 2019

Pursuant to the six (6) month limited variance granted by the NYC Board of Correction on February 12, 2019 allowing for the continued use of Enhanced Supervision Housing (ESH) for young adults (18 to 21 years old), the related variance conditions require a monthly audit on compliance with the following provisions of the Board's Minimum Standards:

- § 1-05(b) (Lock-in), specifically, the number of out-of-cell hours per young adult;
- § 1-08(f) (Access to Courts and Legal Services, including Law Library);
- § 1-06 (Recreation), specifically, the amount of time that outdoor recreation was afforded to each young adult;
- § 1-02(c)(2) (Classification), specifically, the number of programming hours offered to each young adult and the number of hours each young adult participated in programming; and
- Education services, specifically the number of young adults brought to school and, for each young adult, the time each young adult was brought to school and the time each young adult was taken out of school.

Audit Parameters

The audit is conducted through a manual review of housing area logbooks and programming attendance data on four (4) randomly selected dates from each month. The scope of the audit encompasses only those housing units within ESH in which young adults are housed within the audit period. During this audit period, young adults were housed in up to seven (7) ESH housing areas.

This audit report covers the following four (4) dates in the month of June 2019:

- June 5
- June 13
- June 20
- June 26

In addition, on-site inspections of the ESH unit kiosks and typewriters were conducted on four (4) randomly selected dates:

- June 7
- June 14
- June 21
- June 27

§1-05(b) Lock-in

A manual review of housing area logbooks was performed to determine whether seven (7) or fourteen (14) hours of out-of-cell time was afforded to the young adults based on their housing level. This audit report also provides individualized data related to each young adult's out-of-cell time during the reporting period.

§1-08(f) Access to Courts and Legal Services, including Law Library

A manual review of housing area logbooks was conducted to determine whether Law Library services were afforded. In addition to the logbook review, on-site inspections were conducted to

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determine if the kiosks and typewriters located within the various young adult ESH housing areas were operational.

§1-06 – Recreation

A manual review of housing area logbooks was conducted to determine whether one (1) hour of outdoor recreation was afforded.

§ 1-02(c)(2) (Classification), Provision of Programming

A manual review of programming attendance data was conducted to determine the number of programming hours offered to each young adult and the number of hours each young adult participated in programming.

Education

A manual review of education attendance data was conducted to determine the number of young adults brought to school and, for each young adult, the time each young adult was brought to school and the time each young adult was taken out of school.

Audit Findings

§1-05(b) Lock-in

All young adults in ESH are afforded lock-out based on their housing level: seven (7) hours for Level I and Level II and fourteen (14) hours for Level III. On all four (4) dates audited, institutional lock-out and lock-in were consistently recorded in the logbook for each of the levels.

All young adults in ESH are housed in single occupancy cells within their respective housing area. Each ESH housing area consists of multiple single occupancy cells located on two (2) tiers – the lower tier and the upper tier. Young adults in Level I and Level II are afforded seven (7) hours of lock-out time each day. For each young adult in these two levels, the specific time that he locks out depends on his tier's lock-out schedule. For example, one (1) day the lower tier locks out in the am and the upper tier locks out in the pm. The following day the upper tier locks out in the am and the lower tier locks out in the pm. Regardless of the lock-out schedule for ESH young adults in Levels I and II, they are all afforded seven (7) hours of lock-out time on any given day. Young adults in Level III, who are afforded fourteen (14) hours of lock-out time, are not subject to a tier lock-out schedule. Young adults in Level III are all afforded lock-out during both the am and pm hours, regardless of the tier in which they are housed.

Level I

Young adults in Level I are afforded seven (7) hours of out-of-cell time each day. Listed below is individualized data related to each young adult's total out-of-cell time in Level I, based on a manual review of the Lock-In/Out Logbook, for the dates audited. The out-of-cell time is the hours each day that a young adult chooses to be out of his cell during institutional lock-out

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periods. The data reflects the young adults present in the unit for institutional lock-outs on each audit date.¹

June 5, 2019

There were seven (7) young adults in Level I; the out-of-cell times for those present on this audit date were:

1. 7 hours (Upper Tier)
2. 6 hours (Upper Tier)
3. 2 hours 15 minutes; young adult refused the majority of afforded out-of-cell time (Upper Tier)
4. 2 hours 15 minutes; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)
5. 3 hours 45 minutes (Upper Tier)

On this audit date, one (1) Upper Tier young adult was out to court for most of the day and upon his return refused all afforded out-of-cell time. The out-of-cell time for one (1) Upper Tier young adult could not be determined because the Lock-in/out logbook did not record the times the young adult locked in and locked out.

June 13, 2019

There were three (3) young adults in Level I; the out-of-cell times for those present on this audit date were:

1. 5 hours (Upper Tier)
2. 4 hours; young adult was out to court for a portion of the day and upon his return refused all afforded out-of-cell time. (Upper Tier)
3. 5 hours (Upper Tier)

June 20, 2019

There were two (2) young adults in Level I; their out-of-cell times on this audit date were:

1. 6 hours 15 minutes (Upper Tier)
2. 4 hours 45 minutes (Upper Tier)

June 26, 2019

There were two (2) young adults in Level I; their out-of-cell times on this audit date were:

1. 4 hours 45 minutes (Upper Tier)
2. 4 hours 45 minutes (Upper Tier)

¹ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the out-of-cell time reporting.

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Level II

Young adults in Level II are afforded seven (7) hours of out-of-cell time each day. Listed below is individualized data related to each young adult's total out-of-cell time in Level II, based on a manual review of the Lock-In/Out Logbook, for the audit dates. The out-of-cell time is the hours each day that a young adult chooses to be out of his cell during institutional lock-out periods. The data reflects the young adults present in the unit for institutional lock-outs on each audit date.²

June 5, 2019

There were twelve (12) young adults in Level II; the out-of-cell times for those present on this audit date were:

1. 15 minutes; young adult refused the majority of afforded out-of-cell time (Lower Tier)
2. 7 hours 15 minutes (Lower Tier)
3. 6 hours 45 minutes (Upper Tier)
4. 6 hours 45 minutes (Upper Tier)
5. 6 hours 45 minutes (Upper Tier)
6. 2 hours; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Lower Tier)
7. 4 hours 15 minutes (Lower Tier)
8. 6 hours 15 minutes (Lower Tier)
9. 6 hours 15 minutes (Lower Tier)
10. 2 hours 45 minutes; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Lower Tier)

On this audit date, one (1) Upper Tier young adult was out to court for most of the day and, as a result, he did not participate in lock-out options. In addition, one (1) Upper Tier young adult refused all afforded out-of-cell time.

June 13, 2019

There were fourteen (14) young adults in Level II; the out-of-cell times for those present on this audit date were:

1. 6 hours 20 minutes (Lower Tier)
2. 7 hours (Lower Tier)
3. 3 hours 40 minutes (Upper Tier)
4. 7 hours 25 minutes (Upper Tier)
5. 3 hours 40 minutes (Upper Tier)
6. 4 hours 15 minutes (Lower Tier)
7. 4 hours 15 minutes (Lower Tier)
8. 4 hours 15 minutes (Lower Tier)
9. 4 hours 15 minutes (Lower Tier)
10. 4 hours 15 minutes (Lower Tier)
11. 4 hours 15 minutes (Lower Tier)

² On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the out-of-cell time reporting.

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12. 6 hours 45 minutes (Upper Tier)

On this audit date, one (1) Upper Tier young adult was out to court for most of the day and, as a result, he did not participate in lock-out options. In addition, one (1) Lower Tier young adult refused all afforded out-of-cell time.

June 20, 2019

There were fifteen (15) young adults in Level II; the out-of-cell times for those present on this audit date were:

1. 7 hours 3 minutes (Lower Tier)
2. 6 hours 45 minutes (Upper Tier)
3. 7 hours 10 minutes (Lower Tier)
4. 7 hours 24 minutes (Upper Tier)
5. 7 hours 6 minutes (Upper Tier)
6. 7 hours 10 minutes (Upper Tier)
7. 7 hours (Lower Tier)
8. 7 hours (Lower Tier)
9. 7 hours (Lower Tier)
10. 5 hours 15 minutes (Upper Tier)
11. 7 hours (Lower Tier)
12. 7 hours (Lower Tier)
13. 1 hour; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)

On this audit date, one (1) Lower Tier young adult was out to court for most of the day and, as a result, he did not participate in lock-out options. In addition, one (1) Lower Tier young adult refused all afforded out-of-cell time.

June 26, 2019

There were nine (9) young adults in Level II; the out-of-cell times for those present on this audit date were:

1. 5 hours 15 minutes; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)
2. 6 hours 15 minutes (Lower Tier)
3. 7 hours 10 minutes (Upper Tier)
4. 7 hours 20 minutes (Upper Tier)
5. 3 hours 15 minutes; young adult refused the majority of afforded out-of-cell time (Upper Tier)
6. 3 hours 15 minutes; young adult refused the majority of afforded out-of-cell time (Upper Tier)
7. 7 hours 5 minutes (Lower Tier)
8. 7 hours 5 minutes (Lower Tier)

On this audit date, one (1) Upper Tier young adult refused all afforded out-of-cell time.

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Level III

Young adults in Level III are afforded fourteen (14) hours of out-of-cell time each day. Listed below is individualized data related to each young adult's total out-of-cell time in Level III, based on a manual review of the Lock-In/Out Logbook, for the audit dates. The out-of-cell time is the hours each day that a young adult chooses to be out of his cell during institutional lock-out periods. The data reflects the young adults present in the unit for institutional lock-outs on each audit date.³

June 5, 2019

There were seven (7) young adults in Level III; the out-of-cell times for those present on this audit date were:

1. 12 hours 18 minutes (Upper Tier)
2. 9 hours 18 minutes (Upper Tier)
3. 9 hours 17 minutes (Upper Tier)
4. 10 hours 16 minutes (Upper Tier)
5. 2 hours; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)
6. 3 hours 16 minutes; young adult was transferred out of the unit and, as a result, his out-of-cell time was affected (Upper Tier)
7. 12 hours 28 minutes (Lower Tier)

June 13, 2019

There were seven (7) young adults in Level III; the out-of-cell times for those present on this audit date were:

1. 10 hours 2 minutes (Upper Tier)
2. 8 hours 17 minutes (Upper Tier)
3. 7 hours 45 minutes (Upper Tier)
4. 10 hours (Upper Tier)
5. 5 hours; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)
6. 10 hours 2 minutes (Upper Tier)
7. 8 hours 24 minutes (Lower Tier)

June 20, 2019

There were five (5) young adults in Level III; their out-of-cell times on this audit date were:

1. 10 hours 24 minutes (Upper Tier)
2. 10 hours 24 minutes (Upper Tier)
3. 7 hours 22 minutes (Upper Tier)
4. 9 hours 49 minutes (Upper Tier)

³ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the out-of-cell time reporting.

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5. 10 hours 24 minutes (Upper Tier)

June 26, 2019

There were four (4) young adults in Level III; the out-of-cell times for those present on this audit date were:

1. 8 hours 25 minutes; young adult was out to court for a portion of the day and, as a result, his out-of-cell time was affected (Upper Tier)
2. 11 hours (Upper Tier)
3. 11 hours (Upper Tier)
4. 9 hours 20 minutes (Upper Tier)

§1-08(f) Access to Courts and Legal Services, including Law Library

Law Library Coordinator

In ESH, there are four (4) Law Library Coordinators assigned to areas in which young adults were housed.⁴ A manual review of the housing area logbooks indicated that the Law Library Coordinators were in these areas to provide assistance on all four (4) days audited.⁵ On June 26, 2019, due to a Law Library Coordinator's absence, three (3) housing areas, labeled A, B and C were not provided Law Library services in the morning session.

The audit was able to verify that the duration of each Law Library Coordinator's time in ESH areas during the dates audited were in compliance with the provisions of the Minimum Standards i.e., a minimum of two (2) hours. On average, based on each Law Library Coordinator's schedule, a Law Library Coordinator was available to assist young adults within the housing areas for approximately four (4) hours on each of the dates audited.

During this reporting period, Law Library Coordinators offered assistance to all young adults in ESH on the dates audited. On some of the audit dates, some young adults did not request Law Library assistance.

Listed below is a total count of young adults housed in ESH, for each date audited, and the total number of young adults that were assisted by the Law Library Coordinators.

June 5, 2019

There were twenty-six (26) young adults in ESH on this audit date. Of the twenty-six (26) young adults, eight (8) young adults requested and were provided Law Library services.

⁴ To facilitate the provision of Law Library services, within their assigned areas, Law Library Coordinators provide services to all individuals regardless of whether it is during the individual's lock-out period.

⁵ This is evidenced by the Law Library Coordinators signing in and out of the Law Library Logbook on each of the audit dates.

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June 13, 2019

There were twenty-four (24) young adults in ESH on this audit date. Of the twenty-four (24) young adults, six (6) young adults requested and were provided Law Library services.

June 20, 2019

There were twenty-two (22) young adults in ESH on this audit date. Of the twenty-two (22) young adults, eight (8) young adults requested and were provided Law Library services.

June 26, 2019

There were fifteen (15) young adults in ESH on this audit date. Of the fifteen (15) young adults, seven (7) young adults requested and were provided Law Library services.

Kiosks and Typewriters

During this audit period, young adults were housed in up to seven (7) housing areas in ESH, labelled A-G. Young adults in ESH are provided with access to a minimum of one (1) kiosk and one (1) typewriter. Listed below are the numbers of kiosks and typewriters in each ESH housing area, including the status of their operability for the dates audited:

June 7, 2019

On this audit date, young adults were housed within the seven (7) young adult ESH housing areas, labelled A-G. The numbers of kiosks and typewriters in each area and their operability were as follows:

- A: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- B: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- C: One (1) Typewriter (**not available**) / One (1) Kiosk (operable)
- D: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- E: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- F: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- G: One (1) Typewriter (**inoperable**) / One (1) Kiosk (operable)

June 14, 2019

On this audit date, young adults were housed within the seven (7) young adult ESH housing areas, labelled A-G. The numbers of kiosks and typewriters in each area and their operability were as follows:

- A: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- B: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- C: One (1) Typewriter (**not available**) / One (1) Kiosk (operable)
- D: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- E: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- F: One (1) Typewriter (operable) / One (1) Kiosk (operable)

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- G: One (1) Typewriter (operable) / One (1) Kiosk (operable)

June 21, 2019

On this audit date, young adults were housed within the six (6) young adult ESH housing areas, labelled A-F. The numbers of kiosks and typewriters in each area and their operability were as follows:

- A: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- B: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- C: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- D: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- E: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- F: One (1) Typewriter (operable) / One (1) Kiosk (operable)

June 27, 2019

On this audit date, young adults were housed within the six (6) young adult ESH housing areas, labelled A-F. The numbers of kiosks and typewriters in each area and their operability were as follows:

- A: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- B: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- C: One (1) Typewriter (**inoperable**) / One (1) Kiosk (operable)
- D: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- E: One (1) Typewriter (operable) / One (1) Kiosk (operable)
- F: One (1) Typewriter (operable) / One (1) Kiosk (operable)

§1-06 – Recreation

All young adults in ESH are afforded a minimum of one (1) hour of recreation per day, seven (7) days per week in the outdoor recreation area, except in inclement weather when the indoor recreation area is used.

The audit reviewed recreational data for each of the four (4) audit dates – June 5, 13, 20 and 26 2019 – to ascertain the total number of young adults that participated in recreation and the length of time that each young adult participated in recreation.

June 5, 2019

There were twenty-six (26) young adults in ESH on this audit date. Please note the following:

- Five (5) young adults participated in one (1) hour of recreation.
- Five (5) young adults participated in one (1) hour and ten (10) minutes of recreation.
- Six (6) young adults were in court during afforded recreation.
- Ten (10) young adults refused to participate in afforded recreation.

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June 13, 2019

There were twenty-four (24) young adults in ESH on this audit date. Please note the following:

- One (1) young adult participated in forty-six (46) minutes of recreation.
- Three (3) young adults were in court during afforded recreation.
- Twenty (20) young adults refused to participate in afforded recreation.

June 20, 2019

There were twenty-two (22) young adults in ESH on this audit date. Please note the following:

- Three (3) young adults participated in one (1) hour of recreation.
- One (1) young adult participated in fifty (50) minutes of recreation.
- Two (2) young adults were in court during afforded recreation.
- Sixteen (16) young adults refused to participate in afforded recreation.

June 26, 2019

There were fifteen (15) young adults in ESH on this audit date. Please note the following:

- One (1) young adult participated in twenty (20) minutes of recreation.
- Two (2) young adults participated in one (1) hour of recreation.
- Two (2) young adults were in court during afforded recreation.
- Ten (10) young adults refused to participate in afforded recreation.

§ 1-02(c)(2) (Classification), Provision of Programming

Young adults in ESH are placed in housing units exclusively with other young adults (18 to 21 years old). Young adults who are 19 to 21 years old can also be co-mingled in units with adults (22 years old and older). Programming is provided to all young adults. In the young adult exclusive housing areas within ESH, tablets are utilized in the provision of programming and offered to young adults regardless of whether it is during the individual's lock-out period. When young adults receive their tablets, they also have the opportunity to request an additional component of programming during that time. In addition, in the young adult exclusive housing areas, on days when support programming staff are present, young adults may request individualized counseling while other programming components are being held. In the co-mingled housing areas, the provision of programming is provided to each tier separately through two programming sessions. The hours of programming afforded may vary by tier within a housing area.

The audit reviewed programming attendance data on each of the four (4) dates audited to ascertain the number of programming hours offered to each young adult and the number of hours each young adult participated in programming. Program participation hours are based on the number of hours each young adult chooses to participate in programming. The data reflects the young adults present in the housing area during programming on each audit date.

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Listed below are the numbers of programming hours offered based on housing areas and their assigned levels.

June 5, 2019⁶

On this audit date, up to nine (9) hours of programming were offered to the young adults housed within the seven (7) young adult ESH housing areas, labelled A-G.

- ❖ A: Level II – There was one (1) young adult housed in this area. He was offered two (2) hours and three (3) minutes of programming and refused all afforded programming.
- ❖ B: Level II – There were two (2) young adults housed in this area.
 - Tier 1 was offered two (2) hours and thirty (30) minutes of programming in the morning session:
 1. Young adult participation: 10 minutes
 - Tier 2 was offered two (2) hours and forty (40) minutes of programming in the afternoon session:
 2. Young adult participation: 1 hour 35 minutes
- ❖ C: Level II – There were three (3) young adults housed in this area.
 - Two (2) hours and sixteen (16) minutes of programming were offered in the morning session.
 1. Young adult participation: 3 minutes of programming

One (1) young adult was in recreation during afforded programming. The remaining one (1) young adult refused all afforded programming.

- ❖ D: Level II – There were six (6) young adults housed in this area.
 - Tier 1 was offered nine (9) hours of programming inclusive of the provision of the self-guided tablets in the morning session:
 1. Young adult participation: 8 hours
 2. Young adult participation: 8 hours

On this audit date, two (2) young adults were out to court during afforded programming. One (1) young adult refused all afforded programming.

- Tier 2; there was one (1) young adult housed in this area. He was out to court during afforded programming.
- ❖ E: Level I – There were seven (7) young adults housed in this area. Three (3) hours of programming were scheduled, but not offered due to a counselors' absence.

On this audit date, two (2) young adults were out to court.

⁶ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the programming reporting. It is important to note that young adults returning from court during programming hours are offered the opportunity to participate in programming upon their return.

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- ❖ F: Level III – There were six (6) young adults housed in this area. Five (5) hours of programming were scheduled, but not offered due to a counselors' absence.

On this audit date, one (1) young adult was out to court.

- ❖ G: Level III – There was one (1) young adult housed in this area. He was offered four (4) four hours and forty-five (45) minutes of programming. He participated in one (1) hour and fifteen (15) minutes of programming.

June 13, 2019⁷

On this audit date, up to nine (9) hours of programming were offered to the young adults housed within the seven (7) housing areas, labelled A-G.

- ❖ A: Level II – There were two (2) young adults housed in this area.
 - Two (2) hours thirty (30) minutes of programming were offered in the morning session:
 1. Young adult participation: 15 minutes
 2. Young adult participation: 15 minutes
- ❖ B: Level II – There was one (1) young adult housed in this area. He was offered one (1) hour and thirty-five (35) minutes of programming. He participated in one (1) hour and thirty (30) minutes of programming.
- ❖ C: Level II – There were three (3) young adults housed in this area. They were offered one (1) hour and twenty-five (25) minutes of programming in the morning session. All three (3) young adults refused all afforded programming.
- ❖ D: Level II – There were eight (8) young adults housed in this area.
 - Tier 1 was offered nine (9) hours of programming inclusive of the provision of the self-guided tablets in the morning session:
 1. Young adult participation: 1 hour
 2. Young adult participation: 9 hours
 3. Young adult participation: 1 hour
 4. Young adult participation: 9 hours
 5. Young adult participation: 9 hours
 6. Young adult participation: 1 hour
 - Tier 2 was offered six (6) hours of programming inclusive of the provision of the self-guided tablets in the morning session:
 1. Young adult participation: 5 hours

On this audit date, one (1) young adult was out to court during afforded programming.

⁷ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the programming reporting. It is important to note that young adults returning from court during programming hours are offered the opportunity to participate in programming upon their return.

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- ❖ E: Level I – There were three (3) young adults housed in this area.
 - Three (3) hours of programming were offered inclusive of the provision of the self-guided tablets:
 1. Young adult participation: 1 hour
 2. Young adult participation: 1 hour

On this audit date, one (1) young adult refused all afforded programming.

- ❖ F: Level III – There were six (6) young adults housed in this area.
 - Three (3) hours of programming were offered.
 1. Young adult participation: 3 hours
 2. Young adult participation: 1 hour
 3. Young adult participation: 3 hours
 4. Young adult participation: 3 hours
 5. Young adult participation: 3 hours

On this audit date, one (1) young adult was out to court during afforded programming.

- ❖ G: Level III – There was one (1) young adult housed in this area. He was offered thirty (30) minutes of programming in the morning session and one (1) hour and thirty-five (35) minutes of programming in the afternoon session. The young adult did not participate in the morning session of programming. The reason for his non-participation in the morning session of programming could not be determined due to conflicting program and housing area records. “The Counseling Services Sign-in Sheet” recorded no programming due to a security concern within the housing area for the morning session of programming. However, the housing area logbook does not record any incidents occurring in this housing area during the morning tour. The young adult refused to participate in the afternoon session of programming.

June 20, 2019⁸

On this audit date, up to nine (9) hours of programming were offered to the young adults housed within the six (6) housing areas, labelled A-F.

- ❖ A: Level II – There were three (3) young adults housed in this area.
 - Two (2) young adults in Tier 1 were not offered programming due to staff training in the morning session.
 - Tier 2 was offered one (1) hour and thirty (30) minutes of programming in the afternoon session:
 1. Young adult participation: 30 minutes
- ❖ B: Level II – There was one (1) young adult housed in this area. He was offered two (2) hours and fifteen (15) minutes of programming in the morning session. He participated in 1 hour and 30 minutes of programming.

⁸ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the programming reporting. It is important to note that young adults returning from court during programming hours are offered the opportunity to participate in programming upon their return.

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- ❖ C: Level II – There were three (3) young adults housed in this area.
 - One (1) hour and thirty (30) minutes of programming were offered in the afternoon session.
 1. Young adult participation: 15 minutes

The remaining two (2) young adults refused all afforded programming.

- ❖ D: Level II – There were eight (8) young adults housed in this area.
 - Tier 1 was offered nine (9) hours of programming inclusive of the provision of the self-guided tablets in the morning session:
 1. Young adult participation: 1 hour

On this audit date, one (1) young adult was out to court during afforded programming.

- Tier 2 was offered six (6) hours of programming inclusive of the provision of the self-guided tablets in the morning session:
 2. Young adult participation: 5 hours
 3. Young adult participation: 5 hours
 4. Young adult participation: 1 hour
 5. Young adult participation: 5 hours
 6. Young adult participation: 5 hours
 7. Young adult participation: 5 hours
- ❖ E: Level I – There were two (2) young adults housed in this area. Three (3) hours of programming were offered. One (1) young adult participated in one (1) hour of programming. The remaining one (1) young adult refused all afforded programming.
- ❖ F: Level III – There were five (5) young adults housed in this area. Three (3) hours of programming were offered. All five (5) young adults refused all afforded programming.

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On this audit date, up to three (3) hours of programming were offered to the young adults housed within the six (6) housing areas, labelled A-F.

- ❖ A: Level II – There were two (2) young adults housed in this area. They were offered two (2) hours and thirty (30) minutes of programming in the morning session. One (1) young adult refused all afforded programming. The remaining one (1) young adult he was in court during afforded programming.
- ❖ B: Level II – There was one (1) young adult housed in this area. He was offered two (2) hours and thirty (30) minutes of programming in the morning session. He participated in in two (2) hours of programming.

⁹ On any given day, a young adult may be out to court or transferred in or out of the ESH Unit. These young adults may not be included in the programming reporting. It is important to note that young adults returning from court during programming hours are offered the opportunity to participate in programming upon their return.

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- ❖ C: Level II – There were two (2) young adults housed in this area.
 - Two (2) hours of programming were offered in the afternoon session.
 1. Young adult participation: 1 hour
 2. Young adult participation: 1 hour
- ❖ D: Level II – There were four (4) young adults housed in this area.
 - Tier 1 was offered thirty (30) minutes of programming in the morning session:
 1. Young adult participation: 15 minutes
 2. Young adult participation: 15 minutes
 - Two (2) young adults in Tier 2 were not offered programming in the afternoon session due to the counselor being on leave.
- ❖ E: Level I – There were two (2) young adults housed in this area.
 - Three (3) hours of programming were offered in the afternoon session.
 1. Young adult participation: 3 hours
 2. Young adult participation: 3 hours
- ❖ F: Level III – There were four (4) young adults housed in this area.
 - Three (3) hours of programming were offered in the afternoon session.
 1. Young adult participation: 3 hours
 2. Young adult participation: 3 hours
 3. Young adult participation: 3 hours
 4. Young adult participation: 3 hours

Education

The NYC Department of Education offers educational services to all young adults in ESH. A young adult can enroll in educational services by completing and submitting the “Request for Educational Services” form upon admission. In addition, a young adult can enroll in educational services by completing the aforementioned form and submitting it to any programs office in the facility after admission. Eligible young adults are provided educational services Monday through Friday, for a minimum of three (3) hours of instruction per day. Classroom instruction is provided both in the morning and afternoon.

The audit reviewed educational data for each of the four (4) dates audited – June 5, 13, 20 and 26, 2019 – to ascertain the total number of young adults brought to school, as well as the time that each young adult arrived to school and the time each young adult departed school.

June 5, 2019

There were twenty-six (26) young adults in ESH on this audit date. Of the twenty-six (26) young adults, seventeen (17) were enrolled in educational services. The arrival and departure times for those present on this audit date were:

1. Arrived 1:20 pm / Departed 3:30 pm
2. Arrived 1:35 pm / Departed 3:30 pm

For the remaining fifteen (15) young adults, please note the following:

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- Twelve (12) young adults refused educational services.
- Three (3) young adults were out to court.

June 13, 2019

There were twenty-four (24) young adults in ESH on this audit date. Of the twenty-four (24) young adults, nineteen (19) were enrolled in educational services. Please note the following:

1. Arrived 2:20 pm / Departed 3:30 pm
2. Arrived 2:30 pm / Departed 3:30 pm

For the remaining seventeen (17) young adults, please note the following:

- Two (2) young adults were out to court.
- Fifteen (15) young adults refused educational services.

June 20, 2019

There were twenty-two (22) young adults in ESH on this audit date. Of the twenty-two (22) young adults, sixteen (16) were enrolled in educational services. The arrival and departure times for those present on this audit date were:

1. Arrived 1:30 pm / Departed 3:30 pm
2. Arrived 1:50 pm / Departed 3:30 pm

The remaining fourteen (14) young adults refused educational services.

June 26, 2019

There were fifteen (15) young adults in ESH on this audit date. The NYC Department of Education notified DOC staff that this was a school staff development day and therefore, no school attendance would occur that day.