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

<u> </u>						Previous
Entry Date	Placement Criteria	Incident Date(S) And Type(S)	Placement Level	Previous Housing Category	Adjudication Result	Placement in Secure, ESH, TRU, SCH
04/07/2021	Assault on Inmate, slashing, possession of a dangerous article, serious or persistent violence	04/06/2021- Assault on Inmate, slashing 03/19/2021- Possession of a dangerous article 03/06/2021- Possession of a dangerous	Level 1	TRU	Level 1	TRU, Secure
04/07/2021	Assault on Inmate, slashing	04/06/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	TRU, Secure, SCH, ESH
04/16/2021	Assault on Staff, assault on Inmate	04/14/2021- Assault on Staff 11/07/2020- Fight with injury	Level 2	WF	Level 2	TRU
04/03/2021	Assault on Inmate, slashing	04/01/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	TRU
04/03/2021	Assault on Inmate, slashing	04/01/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	ESH, TRU
04/15/2021	Assault on Inmate, slashing	04/12/2021- Assault on Inmate, slashing	Level 2	TRU	Level 2	ESH, Secure, 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

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Entry Date	Placement Criteria	Incident Date(S) And Type(S)	Placement Level	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
04/20/2021	Assault on Staff, assault on Inmate, slashing	04/19/2021- Assault on Inmate, slashing 03/26/2021- Assault on Staff 02/18/2021- Assault on Staff	Level 2	TRU	Level 2	SCH, Secure, TRU
04/06/2021	Assault on Inmate, slashing	04/04/2021- Assault on Inmate, slashing	Level 1	TRU	Level 1	Secure, ESH TRU

<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
04/02/2021	Assault on Staff	04/01/2021- Assault on Staff	Phase 1	GP	Phase 1	Secure, TRU, ESH
04/02/2021	Assault on Staff	04/01/2021- Assault on Staff	Phase 1	GP	Phase 1	TRU
04/07/2021	Assault on Inmate	04/03/2021- Assault on Inmate 02/24/2021- Fight	Phase 1	TRU	Phase 1	TRU
04/02/2021	Assault on Inmate	03/27/2021- Assault on Inmate	Phase 1	GP	Phase 1	N/A
04/20/2021	Assault on Staff	03/03/2021- Assault on Staff 01/30/2021- Assault on Staff 01/29/2021- Physcially resisting Staff	Phase 1	GP	Phase 1	TRU, Secure, 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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Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
04/20/2021	Assault on Inmate, slashing	04/17/2021- Assault on Inmate, slashing	Phase 1	GP	Phase 1	SCH, Secure, TRU
04/08/2021	Assault on Inmate, slashing	04/07/2021- Assault on Inmate, slashing	Phase 1	TRU	Phase 1	Secure, TRU, ESH
04/02/2021	Assault on Staff	04/01/2021- Assault on Staff	Phase 1	GP	Phase 1	Secure, TRU
04/07/2021	Assault on Inmate	04/03/2021- Fight with injury	Phase 1	GP	Phase 1	N/A

b. For each release, the date of release, the reason for release, the total number of days spent in the restrictive housing area (ESH or Secure), and the housing category (and phase/level, if applicable) in which the inmate was housed prior to and upon release

<u>ESH</u>

Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
04/27/2021	Discharged or transferred from DOC custody	35	Level 2	N/A
04/27/2021	Satisfied the requirements of ESH	64	Level 2	GP
04/13/2021	Discharged or transferred from DOC custody	35	Level 2	N/A
04/28/2021	Discharged or transferred from DOC custody	43	Level 2	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

May Monthly Report (Covering the period of April 1 – April 30, 2021)

<u>Secure</u>

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
04/06/2021	Discharged from DOC	5	Phase 1	N/A
04/01/2021	Aged out of the Unit	170	Phase 1	ESH
04/14/2021	Completed all Three Phases	108	Phase 3	GP
04/05/2021	Transferred to another unit for security/health reasons	186	Phase 1	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
	04/07/2021	Level 1	Level 2	Review Recommendation
	04/14/2021	Level 1	Level 2	Elimination of Level 1
	04/07/2021	Level 1	Level 2	Review Recommendation
	04/14/2021	Level 1	Level 2	Review Recommendation
	04/15/2021	Level 1	Level 2	Elimination of Level 1
	04/15/2021	Level 1	Level 2	Review Recommendation
	04/15/2021	Level 1	Level 2	Elimination of Level 1
	04/05/2021	Level 1	Level 2	Review Recommendation
	04/02/2021	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 (1-08(f)) – Secure

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Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
04/15/2021	Level 1	Level 2	Review Recommendation
04/15/2021	Level 1	Level 2	Review Recommendation
04/06/2021	Level 1	Level 2	Facility re-housed

SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
04/08/2021	Phase 1	Phase 2	Review recommendation
04/15/2021	Phase 2	Phase 3	Review recommendation
04/15/2021	Phase 1	Phase 2	Review recommendation
04/22/2021	Phase 2	Phase 3	Review recommendation
04/29/2021	Phase 1	Phase 2	Review recommendation
04/08/2021	Phase 2	Phase 3	Review recommendation
04/22/2021	Phase 1	Phase 2	Review recommendation
04/29/2021	Phase 2	Phase 3	Review recommendation
04/02/2021	Phase 1	Phase 2	Review recommendation
04/08/2021	Phase 2	Phase 3	Review recommendation
04/08/2021	Phase 1	Phase 2	Review recommendation
04/15/2021	Phase 2	Phase 3	Review recommendation
04/15/2021	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
04/22/2021	Phase 2	Phase 3	Review recommendation
04/29/2021	Phase 1	Phase 2	Review recommendation
04/20/2021	Phase 1	Phase 2	Review recommendation
04/30/2021	Phase 2	Phase 3	Review recommendation
04/08/2021	Phase 1	Phase 2	Review recommendation
04/15/2021	Phase 2	Phase 3	Review recommendation
04/29/2021	Phase 1	Phase 2	Review recommendation
04/29/2021	Phase 1	Phase 2	Review recommendation

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

<u>ESH</u>

Level 1	Level 2	Level 3	Overall
3.2	30.7	0.0	33.9

SECURE

Phase 1	Phase 2	Phase 3	Overall
12.10	3.20	3.53	18.83

e. The number of young adults in each phase/level as of the 1st day of the month following the reporting period.

<u>ESH</u>

Level 2	Level 3
33	0

SECURE

Phase 1	Phase 2	Phase 3
7	5	8

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

May Monthly Report (Covering the period of April 1 – April 30, 2021)

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	225	298	

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=402)								
	ESH Entry Level 1 Level 2 Level 3 Non-Level ESH ² Overall								
Average	33	53	57	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 ³ (days; N=145)								
	Not recomme nded by adjudicati on DOC custody Discharged or transferred from DOC custody Moved for security/heal th reasons The provided HTML reasons and the requirements of the reasons and the reasons and the reasons and the reasons and the reasons are requirements of the reasons and the reasons and the reasons and the reasons are requirements of the requirements of the requirements of the requirements of the reasons and the reasons and the reasons are requirements of the reasons and the reasons are requirements of the reasons and the reasons are requirements of the reasons and the reasons are requirements of the reasons are requirements of the reasons and the reasons are requirements of the reasons and the reasons are requirements of the reasons are requirements.					Moved to Less Restrictive Unit			
Average	14.00	59.03	81.56	76.35	30.00	42.12			
Median	14.00	35.00	65.00	61.00	21.50	31.00			
Minimum	14.00	3.00	6.00	16.00	16.00	16.00			
Maximum	14.00	472.00	302.00	324.00	61.00	161.00			

³ 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.

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.

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

ESH Time in Program ⁴ (days) (N=33)								
	Level 1 Level 2 Level 3 Overall							
Average	23.17	98.57	6.00	120.14				
Median	Median 13.00		6.00	91.00				
Minimum	Minimum 4.00		2.00	52.00				
Maximum	105.00	214.00	10.00	324.00				

Length of Stay in Secure (days; N=271) ⁵							
	Phase 1 Phase 2 Phase 3 Overall						
Average	36.41	21.44	29.72	67.30			
Median	29.00	14.00	23.00	62.00			
Minimum	2.00	2.00 1.00		2.00			
Maximum	229.00	112.00	144.00	301.00			

	Overall Length of Stay in Secure by Release Reason ⁶ days; N=271)							
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program -Step down from ESH	Other ⁷	Adjudication Determination		
Average	88.77	44.21	58.57	30.53	55.27	20.11		
Median	78.50	23.00	50.00	28.00	30.00	9.00		
Minimum	19.00	2.00	2.00	9.00	2.00	6.00		
Maximum	234.00	186.00	301.00	75.00	170.00	94.00		

Secure Time in Program ⁸ (days) (N=20)							
Phase 1 Phase 2 Phase 3 Overall							
Average	55.15	14.00	12.78	70.00			
Median	Median 28.50		12.00	40.00			
Minimum	Minimum 11.00		1.00	11.00			
Maximum	166.00	45.00	27.00	178.00			

 $^{^4}$ 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 05/01/2021.

⁵ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

⁶ 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.

⁷ 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).

⁸ Time in Program is calculated for all individuals who were still in Secure on 05/01/2021.

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

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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)
15	11	25

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

28-day Review (Secure)	7-day Review (ESH)	21-day Review (ESH)
15	11	24

28-Day Reviews: All qualifying young adults received their scheduled reviews during the month of April.

7-Day Reviews: All qualifying young adults received their scheduled reviews during the month of April.

21-Day Reviews: One (1) young adult was 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?
04/07/2021	Level 1	Level 2	Level 2	04/07/2021	0	N/A
04/14/2021	Level 1	Level 1	Level 1	04/14/2021	0	Willfully disregarded rules and regulations
04/07/2021	Level 1	Level 2	Level 2	04/07/2021	0	N/A
04/14/2021	Level 1	Level 2	Level 2	04/14/2021	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

04/10/2021	Level 1	Level 1	Level 1	04/10/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
4/10/2021	Level 1	Level 2	Level 2	04/15/2021	5	N/A
04/05/2021	Level 1	Level 2	Level 2	04/05/2021	0	N/A
04/02/2021	Level 1	Level 2	Level 2	04/02/2021	0	N/A
04/08/2021	Level 1	Level 2	Level 2	04/15/2021	7	N/A
04/02/2021	Level 1	Level 1	Level 1	04/02/2021	0	Willfully disregarded rules and regulations
04/09/2021	Level 1	Level 1	Level 1	04/09/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/16/2021	Level 1	Level 2	Level 2	04/15/2021	0	N/A
04/05/2021	Level 1	Level 1	Level 1	04/05/2021	0	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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21-DAY REVIEW RECOMMENDATIONS

1-DAT REVIEW					Days from	
Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Review Rec. To Resulting Placement	If No Level Progression, Why?
04/28/2021	Level 2	Level 2	Level 2	04/28/2021	0	Willfully disregarded rules and regulations
04/06/2021	Level 2	Level 2	Level 2	04/06/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/27/2021	Level 2	Level 2	Level 2	04/27/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/05/2021	Level 2	Level 2	Level 2	04/05/2021	0	Willfully disregarded rules and regulations
04/26/2021	Level 2	Level 2	Level 2	04/26/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/12/2021	Level 2	Level 2	Level 2	04/12/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/14/2021	Level 2	Level 2	Level 2	04/14/2021	0	Willfully disregarded rules and regulations, 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

I						Willfully
						disregarded
						rules and
04/28/2021	Level 2	Level 2	Level 2	04/28/2021	0	regulations,
0 ., 20, 2021	2070.2	20,0,2		5 ., 20, 2021		violent,
						aggressive
						behavior
						Willfully
						disregarded
						rules and
04/16/2021	Level 2	Level 2	Level 2	04/16/2021	0	regulations,
						violent,
						aggressive
						behavior
0.10.1000				0.10.1000		Credible
04/04/2021	Level 2	Level 3	Level 2	04/04/2021	0	Intelligence
						_
04/25/2026		63	65	04/27/2021	_	N/4
04/25/2021	Level 2	GP	GP	04/27/2021	2	N/A
						Willfully
						disregarded
						rules and
04/14/2021	Level 2	Level 2	Level 2	04/14/2021	0	regulations,
0 1/1 1/2021	2010.2	2010.2	200012	0.71.72021	Ü	violent,
						aggressive
						behavior
						Willfully
04/12/2021	Level 2	Level 2	Level 2	04/12/2021	0	disregarded
04/12/2021	Level 2	Level 2	Level 2	04/12/2021	U	rules and
						regulations
						Willfully
						disregarded
						rules and
04/08/2021	Level 2	Level 2	Level 2	04/08/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
						disregarded rules and
04/29/2021	Level 2	Level 2	Level 2	04/29/2021	0	regulations,
04/23/2021	LEVEI Z	Level Z	Level 2	04/23/2021	U	violent,
						aggressive
						behavior
						Willfully
						disregarded
04/09/2021	Level 2	Level 2	Level 2	04/09/2021	0	rules and
						regulations,
						violent,

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

						aggressive behavior
04/30/2021	Level 2	Level 3	Level 2	04/30/2021	0	Credible Intelligence
04/14/2021	Level 2	Level 2	Level 2	04/14/2021	0	Willfully disregarded rules and regulations
04/21/2021	Level 2	Level 2	Level 2	04/21/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/06/2021	Level 2	Level 2	Level 2	04/06/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/27/2021	Level 2	Level 2	Level 2	04/27/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/26/2021	Level 2	Level 2	Level 2	04/26/2021	0	Willfully disregarded rules and regulations, violent
04/23/2021	Level 2	Level 3	Level 2	04/23/2021	0	Credible Intelligence
04/09/2021	Level 2	Level 2	Level 2	04/09/2021	0	Willfully disregarded rules and regulations
04/30/2021	Level 2	Level 2	Level 2	04/30/2021	0	Willfully disregarded rules and regulations, 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

	Т	T	T	1		1
						Willfully disregarded
						rules and
04/12/2021	Level 2	Level 2	Level 2	04/12/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
						disregarded
						rules and
04/08/2021	Level 2	Level 2	Level 2	04/08/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
						disregarded
						rules and
04/29/2021	Level 2	Level 2	Level 2	04/29/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
04/17/2021	Level 2	Level 2	Level 2	04/17/2021	0	disregarded
04/11/2021	Leverz	LCVCI Z	Level 2	04/11/2021	Ü	rules and
						regulations
						Credible
04/14/2021	Level 2	Level 3	Level 2	04/14/2021	0	Intelligence
						intelligence
						Constitute
04/12/2021	Level 2	Level 3	Level 2	04/12/2021	0	Credible
						Intelligence
						Willfully
						disregarded
						rules and
04/01/2021	Level 2	Level 2	Level 2	04/01/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
						disregarded
						rules and
04/22/2021	Level 2	Level 2	Level 2	04/22/2021	0	regulations,
						violent,
						aggressive
						behavior
						Willfully
04/1-15				0.4/1-15	_	disregarded
04/15/2021	Level 2	Level 2	Level 2	04/15/2021	0	rules and
						regulations,
						violent,

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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						aggressive behavior
04/16/2021	Level 2	Level 2	Level 2	04/16/2021	0	Willfully disregarded rules and regulations
04/04/2021	Level 2	Level 2	Level 2	04/04/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/25/2021	Level 2	Level 2	Level 2	04/25/2021	0	Willfully disregarded rules and regulations, violent, aggressive behavior
04/26/2021	Level 2	Level 2	Level 2	04/26/2021	0	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?
04/08/2021	Phase 1	Phase 2	Phase 2	04/08/2021	0	N/A
04/15/2021	Phase 2	Phase 3	Phase 3	04/15/2021	0	N/A
04/11/2021	Phase 1	Phase 1	Phase 1	04/11/2021	0	Violence, aggressive behavior
04/15/2021	Phase 1	Phase 2	Phase 2	04/15/2021	0	N/A
04/22/2021	Phase 2	Phase 3	Phase 3	04/22/2021	0	N/A
04/29/2021	Phase 1	Phase 2	Phase 2	04/29/2021	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

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?
04/08/2021	Phase 2	Phase 3	Phase 3	04/08/2021	0	N/A
04/22/2021	Phase 1	Phase 2	Phase 2	04/22/2021	0	N/A
04/29/2021	Phase 2	Phase 3	Phase 3	04/29/2021	0	N/A
04/02/2021	Phase 1	Phase 2	Phase 2	04/02/2021	0	N/A
04/08/2021	Phase 2	Phase 3	Phase 3	04/08/2021	0	N/A
04/08/2021	Phase 1	Phase 2	Phase 2	04/08/2021	0	N/A
04/15/2021	Phase 2	Phase 3	Phase 3	04/15/2021	0	N/A
04/08/2021	Phase 1	Phase 1	Phase 1	04/08/2021	0	Disregarded rules and regulations
04/15/2021	Phase 1	Phase 2	Phase 2	04/15/2021	0	N/A
04/22/2021	Phase 2	Phase 3	Phase 3	04/22/2021	0	N/A
04/29/2021	Phase 1	Phase 2	Phase 2	04/29/2021	0	N/A
04/20/2021	Phase 1	Phase 2	Phase 2	04/20/2021	0	N/A
04/30/2021	Phase 2	Phase 3	Phase 3	04/30/2021	0	N/A
04/09/2021	Phase 3	GP	GP	04/14/2021	5	N/A
04/08/2021	Phase 1	Phase 2	Phase 2	04/08/2021	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

May Monthly Report (Covering the period of April 1 – April 30, 2021)

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?
04/15/2021	Phase 2	Phase 3	Phase 3	04/15/2021	0	N/A
04/29/2021	Phase 1	Phase 2	Phase 2	04/29/2021	0	N/A
04/15/2021	Phase 1	Phase 1	Phase 1	04/15/2021	0	Violence, aggressive behavior
04/29/2021	Phase 1	Phase 2	Phase 2	04/29/2021	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)	8	8	1.63	0
ESH (21-day reviews)	3	1	2	2
Secure (28-day reviews)	22	22	.2	0

I. For each program offered, the number of classes or meetings offered, the average number of participants, and the number of unique individuals participating in any program that month and by each program type during the reporting month.

Secure – Self- Guided Components	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
100 Suits For 100 Men Community Partners	8	34	4	20
Anger Management	6	26	4	16
Challenge Curriculum	4	14	4	14
Creative Writing	1	3	3	3
Dialectical Behavioral Therapy	7	30	4	18
Elite Learners Community Partners	8	34	4	20
The Kite Community Partner	8	34	4	20
Young Men's Work	5	23	5	18

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

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Secure – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Anger Management	3	11	4	11
Community Meeting	10	33	3	13
Dialectical Behavioral Therapy	15	53	4	19
Goal Setting	8	32	4	18
Individual Counseling	60	162	3	21
Young Men's Work	18	67	4	18

ESH – Self- Guided Components ⁹	# of Times Delivered	# of Self-Guided Packages Delivered	Average # of Packages per Delivery	Unique Individuals
Distribution of Self-Guided Materials	13	246	18.9	35
ESH – In-person Components	# of Sessions Offered	Total Participations	Average: # of Participants per Session	Unique Individuals
Individual Counseling	73	126	1.7	38
Interactive Journaling	6	0	0.0	0

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		

⁹ During the month of April, 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

May Monthly Report (Covering the period of April 1 – April 30, 2021)

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 I	Fights	ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	6	0	55
	Monthly Rate	.18	.00	.25
	Cumulative Count	161	88	4507
	Cumulative Rate	7.92	7.97	12.41

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
	Monthly Count	5	0	6
	Monthly Rate	.15	.00	.03
	Cumulative Count	46	11	157
	Cumulative Rate	2.40	1.00	.43

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	5	5	4
	Monthly Rate	.15	.27	.02
	Cumulative Count	96	72	408
	Cumulative Rate	5.00	6.52	1.12

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

May Monthly Report (Covering the period of April 1 – April 30, 2021)

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	367	247	3110
	Cumulative Rate	18.06	22.37	8.57

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 April. 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	0	0.00	0.0	3.2
ESH2	64	2.13	57.2	19.8
ESH3	0	0.00	0.0	0.0
Total	64	2.13	57.2	33.9