a. The daily number of young adults held in the following units for the period of September 27, 2016 through October 3, 2016

Date	Punitive Segregation	RHU	Secure Unit	TRU	Second Chance	ESH
September 27	4	1	8	23	17	3
September 28	4	1	8	22	18	4
September 29	5	1	8	24	19	4
September 30	5	2	9	22	17	4
October 1	5	1	9	22	17	4
October 2	5	1	9	22	16	4
October 3	5	1	9	22	16	4

The number of young adults released from each of these housing units:

Punitive Segregation

During the reporting period, no young adults were released from punitive segregation.

RHU

During the reporting period, one (1) young adult were released from RHU.

Secure Unit

During the reporting period, no young adults were released from the Secure Unit.

Transitional Restorative Unit (TRU)

During the reporting period, six (6) young adults were released from TRU.

Second Chance

During the reporting period, five (5) young adults were released from Second Chance.

b. For each punitive segregation sentence, the rule violation alleged; whether the sentence was approved or disapproved by the Chief of Department; and the type of housing unit in which the inmate was housed at the time of alleged rule violation (e.g., GP, Second Chance, TRU, Secure, ESH):

Rule Violation	Chief's Determination	Housing at Time of Violation
Assault on an Inmate	Approved	General Population
Fighting with Injury resulting in a slashing	Approved	General Population
Assault w/a Weapon	Approved	General Population
Assault w/a Weapon	Approved	General Population
Assault w/a Weapon	Approved	General Population

c. For each punitive segregation sentence the Chief of Department reviewed fifteen (15) days after commencement, whether an inmate was placed in an alternative housing unit for the remainder of the sentence and, if so, where:

During the reporting period, two (2) young adults received a fifteen (15) day review. As a result of the review, both young adults will complete the remainder of their sentence in punitive segregation.

d. For each young adult released from punitive segregation at the end of his full sentence, the housing unit (e.g., GP, Second Chance, TRU, Secure, ESH) into which he was transferred:

During the reporting period, no young adult met the above criteria.

<u>Punitive Segregation – Recreation</u>

e. Two (2) Hours Recreation

	Sept. 27	Sept. 28	Sept. 29	Sept. 30	Oct. 1	Oct. 2	Oct. 3
Offered	4	4	5	5	5	5	5
Accepted	0	0	1	0	0	0	0

- f. Three (3) Hours Recreation¹
- g. Punitive Segregation 2.5 Hours Programming

	Sept. 27	Sept. 28	Sept. 29	Sept. 30	Oct. 1	Oct. 2	Oct. 3
Offered	4	5	5	5	5	N/A	N/A
Accepted	4	5	5	5	5	N/A	N/A

h. Punitive Segregation – Four (4) hours Out – Of – Cell Time

	Sept. 27	Sept. 28	Sept.29	Sept. 30	Oct. 1	Oct. 2	Oct. 3
Offered	4	5	5	5	5	5	5
Accepted	3	5	4	5	5	0	0

- i. A weekly young adult census showing in which housing units and jails young adults are housed; See attached chart.
- j. A weekly summary of young adults in TRU, Second Chance, Secure Unit or ESH (collectively, "PS alternatives"). The summary shall include:

¹ The Department offers two (2) hours of outdoor recreation. It will offer an additional hour of recreation (for a total of three [3] hours of recreation) dependent on good behavior.

1) The number and percentage of young adults in PS alternatives who had a previous placement(s) in TRU, Second Chance, or the Secure Unit followed by a placement in General Population (GP) housing or any housing other than a stepdown from TRU or Secure Unit during their current incarceration.

During this reporting period, two (2) young adults met the above criteria.

- One (1) young adult had a previous placement in Second Chance, placed in general population, and placement in the Secure Unit.
- One (1) young adult had a previous placement in TRU, placed in general population, and then placements in Second Chance and TRU.
- 2) The number and percentage of young adults in each PS alternative or in punitive segregation who received a timely case review and a timely determination as to whether they would remain or be transferred out. Timeliness is determined by the periodicity of reviews and determinations set forth in the relevant Department directive or draft directive.

All young adults placed in Second Chance and TRU receive their first Support Team review after being in the unit for two weeks. From that point forward, the young adults receive weekly Support Team reviews. All young adults placed in the Secure Unit receive weekly Support Team reviews.

During the reporting period, twenty-two (22) young adults met the criteria for case reviews:

- Secure Unit: nine (9) young adults received their weekly reviews.
- TRU: eight (8) young adults received their weekly reviews.
- Second Chance: five (5) young adults received their weekly reviews.
- 3) The number and percentage of young adults transferred from each PS alternative following a case review

During the reporting period, five (5) young adults received case reviews that resulted in their transfer:

- TRU: three (3) young adults were transferred as a result of their case review.
- Second Chance: two (2) young adults were transferred as a result of their case review.
- k. A plan and timeline detailing steps and benchmarks necessary to end punitive segregation for young adults.

Refer to the Department's Young Adult Punitive Segregation report submitted to the Board on September 7, 2016.