

NYC Department of Correction

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and

Variance Conditions (1-05(b) and 1-08(f)) – Secure

July Monthly Report (Covering the period of June 1 – June 30, 2019)

- 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
06/21/2019	Possession of a dangerous article	06/06/2019- Possession of a dangerous article	Level 2	GP	Level 2	N/A
06/05/2019	Assault on Staff, possession of a dangerous article, serious or persistent violence	05/15/2019- Assault on Staff, possession of a dangerous article, disregarding rules and regulations 02/23/2019- disregarding rules and regulations, arson	Level 2	TRU	Level 2	TRU

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**SECURE**

Entry Date	Placement Criteria	Incident Date(s) and Type(s)	Placement Phase	Previous Housing Category	Adjudication Result	Previous Placement in Secure, ESH, TRU, SCH
05/31/2019	Assault on Staff, possession of a dangerous article	02/26/2019- Assault on staff, destruction of DOC property, possession of a dangerous article, rioting	Phase 3	Transferred back to a DOC facility <sup>1</sup>	Continued placement	Secure
06/03/2019	Assault on Inmate, assault on Staff, possession of a dangerous article	05/20/2019- possession of a dangerous article, assault on Staff 05/12/2019- Assault on Inmate 04/08/2019- Assault on Staff	Phase 1	TRU	Released prior to Adjudication	TRU
06/06/2019	Assault on Inmate, assault on Staff, history of persistent violence	05/16/2019- Assault on Inmate 05/13/2019- Assault on Staff 05/12/2019- Assault on Staff	Phase 1	TRU	Continued placement	TRU

<sup>1</sup> This Young Adult was temporarily transferred from a DOC facility on 05/29/2019 and returned on 05/31/2019. Although he was recommended for discharge by the Support Team at his last review on 05/28/2019, it was determined by the Operation Security Intelligence Unit (OSIU) that his placement should be continued because he was involved in an assault on staff on 05/24/2019.

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06/06/2019	Assault on Inmate, slashing, assault on Staff,	06/05/2019- Assault on Inmate, slashing 06/05/2019- Assault on Staff	Phase 1	APU	Continued placement	N/A
06/07/2019	Assault on Inmate, assault on Staff, history of persistent violence	05/16/2019- Assault on Inmate 05/11/2019- Assault on Staff 04/17/2019- Assault on Inmate	Phase 1	TRU	Continued placement	TRU
06/17/2019	Assault on Staff, assault on Inmate, history of persistent violence	05/13/2019- Assault on Staff 04/08/2019- Assault on Staff 03/22/2019- Assault on Staff 02/04/2019- Assault on Inmate	Phase 1	TRU	Continued placement	SCH, TRU
06/24/2019	Assault on Staff	06/23/2019- Assault on Staff	Phase 1	TRU	Continued placement	ESH, SCH, TRU

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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
06/24/2019	Review Recommendation	42	Level 3	APU
06/06/2019	Discharged from DOC Custody	51	Level 2	N/A
06/18/2019	Review Recommendation	106	Level 3	GP
06/24/2019	Review Recommendation	43	Level 3	GP
06/24/2019	Review Recommendation	43	Level 3	GP
06/18/2019	Review Recommendation	127	Level 3	APU
06/24/2019	Review Recommendation	43	Level 2	APU
06/04/2019	Moved for security reasons/ medical reasons	6	Level 1	GP
06/25/2019	Discharged from DOC Custody	40	Level 3	N/A
6/20/2019	Discharged from DOC Custody	16	Level 2	N/A
06/24/2019	Review Recommendation	43	Level 3	GP
06/05/2019	Review Recommendation	63	Level 3	GP

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**SECURE**

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
06/10/2019	Discharged from DOC Custody	69	Phase 1	N/A
06/18/2019	Completed All three Phases	57	Phase 3	APU
06/18/2019	Completed All three Phases	57	Phase 3	APU
06/05/2019	Discharged from DOC Custody	3	Phase 1	N/A

- 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
06/03/2019	Level 2	Level 3	Review Recommendation
06/03/2019	Level 2	Level 3	Review Recommendation
06/03/2019	Level 2	Level 3	Review Recommendation
06/21/2019	Level 2	Level 3	Review Recommendation
06/11/2019	Level 2	Level 3	Review Recommendation
06/23/2019	Level 1	Level 2	Review Recommendation
06/14/2019	Level 1	Level 2	Review Recommendation

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Date of Movement	Level Prior to Movement	Level After Movement	Reason for Movement
06/29/2019	Level 1	Level 2	Review Recommendation
06/24/2019	Level 2	Level 3	Review Recommendation
06/06/2019	Level 1	Level 2	Review Recommendation
06/03/2019	Level 2	Level 3	Review Recommendation
06/21/2019	Level 2	Level 3	Review Recommendation
06/06/2019	Level 1	Level 2	Review Recommendation

**SECURE**

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
06/11/2019	Phase 1	Phase 2	Review recommendation
06/25/2019	Phase 2	Phase 3	Review recommendation
06/11/2019	Phase 1	Phase 2	Review recommendation
06/18/2019	Phase 2	Phase 3	Review recommendation
06/04/2019	Phase 3	Phase 1	Possession of a dangerous article
06/13/2019	Phase 3	Phase 1	Disregarding rules and regulations resulting in a UOF

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

**ESH**

Level 1	Level 2	Level 3	Overall
3.25	13.75	5.75	22.75

**SECURE**

Phase 1	Phase 2	Phase 3	Overall
7.77	1.70	2.33	11.80

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

**ESH**

Level 1	Level 2	Level 3
1	15	4

**SECURE**

Phase 1	Phase 2	Phase 3
9	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	261	299
Secure	114	146

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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 ESH <sup>2</sup> (days; N=276)						
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH <sup>3</sup>	Overall
<b>Average</b>	33	65	61	27	34	95
<b>Median</b>	29	34	44	22	30	60
<b>Minimum</b>	2	0	1	0	1	1
<b>Maximum</b>	209	326	409	111	105	505

Length of Stay in Secure (days; N=130) <sup>4</sup>				
	Phase 1	Phase 2	Phase 3	Overall
<b>Average</b>	35.48	26.86	37.56	69.52
<b>Median</b>	28.00	21.00	32.00	62.00
<b>Minimum</b>	2.00	1.00	3.00	2.00
<b>Maximum</b>	229.00	112.00	134.00	301.00

Overall Length of Stay in ESH by Release Reason <sup>5</sup> (days; N=9)								
	Not recommended by adjudication	Discharge or transfer from DOC custody	Moved for security reasons	Completion of ESH levels	Step down from ESH 2 to Secure	Released upon review	Aged out of ESH Young Adults	Transferred to Alternative Programming Unit
<b>Average</b>	0.00	8.00	0.00	0.00	0.00	58.75	0.00	0.00
<b>Median</b>	0.00	8.00	0.00	0.00	0.00	43.00	0.00	0.00
<b>Minimum</b>	0.00	8.00	0.00	0.00	0.00	6.00	0.00	0.00
<b>Maximum</b>	0.00	8.00	0.00	0.00	0.00	127.00	0.00	0.00

<sup>2</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>3</sup> This category refers to ESH before the level system was implemented.

<sup>4</sup> The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

<sup>5</sup> Length of stay in ESH by release reason is calculated for all those discharged on or after 06/01/2019. Those included in the calculation are individuals who were age 18-21 upon entry into ESH.



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Overall Length of Stay in Secure by Release Reason <sup>6</sup> (days; N=130)						
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other <sup>7</sup>	Adjudication Determination
<b>Average</b>	105.63	52.86	54.81	36.80	32.70	12.80
<b>Median</b>	98.00	37.00	41.50	21	32.00	9.00
<b>Minimum</b>	44.00	2.00	2.00	2.00	9.00	6.00
<b>Maximum</b>	234.00	183.00	301.00	86.00	75.00	33.00

ESH Time in Program <sup>8</sup> (days) (N=20)				
	Level 1	Level 2	Level 3	Overall
<b>Average</b>	51.00	72.90	17.30	99.40
<b>Median</b>	29.00	45.50	15.50	49.50
<b>Minimum</b>	15.00	4.00	8.00	11.00
<b>Maximum</b>	153.00	265.00	36.00	426.00

Secure Time in Program <sup>9</sup> (days) (N=12)				
	Phase 1	Phase 2	Phase 3	Overall
<b>Average</b>	30.08	24.25	9.60	42.17
<b>Median</b>	27.50	17.50	9.00	31.00
<b>Minimum</b>	7.00	7.00	4.00	7.00
<b>Maximum</b>	52.00	55.00	16.00	97.00

**h. The number of Young Adults who met the criteria for a 28-day review (Secure) and 15-day (ESH) and 21-day review (ESH).**

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
10	7	25

<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>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>8</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 07/01/2019.

<sup>9</sup> Time in Program is calculated for all individuals who were still in Secure on 07/01/2019.

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
9	6	23

**28-Day Reviews:** One (1) Young Adult was discharged from DOC custody prior to receiving his 28 day review in June.

**15-Day Reviews:** One (1) Young Adult was transferred out of ESH prior to receiving a scheduled 21-day review in June.

**21-Day Reviews:** Two (2) Young Adults were released from DOC custody prior to receiving a scheduled 21-day review in June.

**j. For each review, the individual’s, review date, level at the time of review, the level or housing type recommended, the resulting placement, resulting placement date, and days from review recommendation to resulting placement. If the Young Adult did not progress or regress in their placement, which exception was used to justify? If the Young Adult was not recommended to progress or regress in their placement, or if they were not moved following their recommendation reason for lack of movement.**

**28-DAY REVIEW RECOMMENDATIONS**

Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
06/04/2019	Phase 2	Phase 2	Phase 2	06/04/2019	0	Disregarding rules and regulations
06/04/2019	Phase 1	Phase 1	Phase 1	06/04/2019	0	Disregarding rules and regulations
06/18/2019	Phase 3	GP	APU	06/18/2019	0	N/A
06/18/2019	Phase 3	GP	APU	06/18/2019	0	N/A
06/25/2019	Phase 1	Phase 1	Phase 1	06/25/2019	0	Violent aggressive behavior
06/04/2019	Phase 1	Phase 1	Phase 1	06/04/2019	0	Disregarding rules and regulations
06/11/2019	Phase 1	Phase 2	Phase 2	06/11/2019	0	N/A

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Review Date	Secure Phase at Time of Review	Secure Phase Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no phase regression or progression, why?
06/25/2019	Phase 2	Phase 3	Phase 3	06/25/2019	0	N/A
06/11/2019	Phase 1	Phase 2	Phase 2	06/11/2019	0	N/A
06/18/2019	Phase 2	Phase 3	Phase 3	06/18/2019	0	N/A
06/25/2019	Phase 1	Phase 1	Phase 1	06/25/2019	0	Disregarding rules and regulations
06/25/2019	Phase 1	Phase 1	Phase 1	06/25/2019	0	Disregarding rules and regulations, possession of a dangerous article

**15-DAY REVIEW RECOMMENDATIONS**

Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
06/08/2019	Level 1	Level 1	Level 1	06/08/2019	0	Credible Intelligence
06/23/2019	Level 1	Level 2	Level 2	06/28/2019	5 <sup>10</sup>	N/A
06/01/2019	Level 1	Level 2	Level 2	06/05/2019	4 <sup>11</sup>	N/A

<sup>10</sup> This Young Adult was not moved within 48 hours of his review recommendation as the facility continued to search for appropriate housing which would ensure the safety of this individual and others within ESH. Timely notification in such circumstances will be sent to the Board and corrective actions are being taken to ensure that alternative housing units are readily available moving forward.

<sup>11</sup> This young adult was not moved within 48 hours of his review recommendation. Timely notification in such circumstances will be sent to the Board and corrective actions are being taken to ensure that alternative housing units are readily available moving forward.

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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 regression or progression, why?
06/14/2019	Level 1	Level 2	Level 2	06/14/2019	0	N/A
06/14/2019	Level 1	Level 1	Level 1	06/14/2019	0	Possession of contraband
06/29/2019	Level 1	Level 2	Level 2	06/28/2019	0	N/A
06/06/2019	Level 1	Level 2	Level 2	06/06/2019	0	N/A
06/06/2019	Level 1	Level 2	Level	06/06/2019	0	N/A

**21-DAY REVIEW RECOMMENDATIONS**

Review Date	ESH Level at Time of Review	ESH Level Recommended	Resulting Placement	Resulting Placement Date	Days from Review Rec. to Resulting Placement	If no level regression or progression, why?
06/03/2019	Level 2	Level 3	Level 3	06/03/2019	0	N/A
06/24/2019	Level 3	GP	APU	06/24/2019	0	N/A
06/18/2019	Level 3	GP	GP	06/18/2019	0	N/A
06/11/2019	Level 2	Level 3	Level 2 <sup>12</sup>	06/11/2019	0	N/A
06/03/2019	Level 2	Level 3	Level 3	06/03/2019	0	N/A

<sup>12</sup> This Young Adult was not moved due to security intelligence suggesting that he will be a victim of a violent act in a Level 3 Housing Unit. Timely notification in such circumstances will be sent to the Board and corrective actions are being taken to ensure that alternative housing units are utilized moving forward.

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06/24/2019	Level 3	GP	GP	06/24/2019	0	N/A
06/03/2019	Level 2	Level 2	Level 2	06/03/2019	0	Violent, aggressive behavior
06/24/2019	Level 2	Level 3	Level 2 <sup>13</sup>	06/24/2019	0	N/A
06/03/2019	Level 2	Level 3	Level 3	06/03/2019	0	N/A
06/24/2019	Level 3	GP	GP	06/24/2019	0	N/A
06/21/2019	Level 2	Level 3	Level 3	06/21/2019	0	N/A
06/11/2019	Level 2	Level 3	Level 3	06/11/2019	0	N/A
06/18/2019	Level 3	GP	APU	06/18/2019	0	N/A
06/03/2019	Level 2	Level 3	Level 2 <sup>13</sup>	06/03/2019	0	N/A
06/24/2019	Level 2	GP	APU	06/24/2019	0	N/A
05/31/2019 <sup>14</sup>	Level 3	GP	GP	05/31/2019	0	N/A

<sup>13</sup> This Young Adult was not moved due to security intelligence suggesting that he will be a victim of a violent act in a Level 3 Housing Unit. Timely notification in such circumstances will be sent to the Board and corrective actions are being taken to ensure that alternative housing units are utilized moving forward.

<sup>14</sup> This Young Adult's 21-day review fell on June 2<sup>nd</sup>, 2019, however a review was conducted the Friday prior.

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06/22/2019	Level 2	Level 3	Level 3	06/23/2019	1	N/A
06/03/2019	Level 2	Level 2	Level 2	06/03/2019	0	Violent, aggressive behavior
06/24/2019	Level 2	Level 2	Level 2	06/24/2019	0	Disregarding rules and regulations
06/02/2019	Level 3	GP	APU	05/31/2019	0	N/A
06/11/2019	Level 2	Level 2	Level 2	06/11/2019	0	Violent, aggressive behavior
06/03/2019	Level 2	Level 2	Level 2	06/03/2019	0	Disregarding rules and regulations
06/24/2019	Level 2	Level 3	Level 3	06/24/2019	0	N/A
06/09/2019	Level 2	Level 2	Level 2	06/09/2019	0	Violent, aggressive behavior
06/30/2019	Level 2	Level 2	Level 2	06/30/2019	0	Disregarding rules and regulations
06/27/2019	Level 2	Level 2	Level 2	06/27/2019	0	Destruction of DOC property
06/03/2019	Level 2	Level 3	Level 3	06/03/2019	0	N/A
06/24/2019	Level 3	GP	GP	06/24/2019	0	N/A
06/04/2019	Level 3	GP	GP	06/05/2019	1	N/A

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06/11/2019	Level 2	Level 2	Level 2	06/11/2019	0	Disregarding rules and regulations
06/21/2019	Level 2	Level 3	Level 3	06/21/2019	0	N/A
06/27/2019	Level 2	Level 2	Level 2	06/27/2019	0	Destruction of DOC property

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 (15 day reviews)	6	6	1.5	0
ESH (21 day reviews)	22	22	.09	0
Secure (28 day reviews)	6	6	0	0

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

ESH Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Anger Management	13	3.3	16
DBT	10	2.9	20
Education Tablets	16	2.15	7
Interactive Journaling	52	1.4	25
Interpersonal Skills	9	3.3	20
Leadership Development	16	3.8	19
CMS	8	1.2	7
FEDCAP	39	.5	9
Youth Communication	13	2.9	14
Community Meeting	10	3.5	20
Structured Recreation	5	3.8	14
Healthy Relationships	10	3.3	15

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ESH Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Creative Arts	3	2.3	5
One-on-One Individual Sessions	49	1.6	21

Secure Programs	# of Sessions Offered	Average # of Participants per Session	# of Unique Individual Participants
Council for Unity	8	2	11
Empowerment Zone	16	3	15
Giant Thinking	11	2	12
Stella Adler	4	2	7
Anger Management	15	1	10
Community Meeting	9	2	11
Creative Arts	20	2	12
Dialectical Behavioral Therapy (DBT)	21	2	16
Education Tablets	69	2	15
Healthy Relationships	29	2	15
Individual Counseling	28	2	15
Interactive Journaling	7	2	11
Interpersonal Skill Development	31	2	15
Leadership Development	16	2	13
Structured Recreation	36	2	16
Youth Communication	20	2	15

**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



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- 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	3	5	79
	Monthly Rate	.13	.42	.25
	Cumulative Count	101	27	2848
	Cumulative Rate	4.08	3.15	6.25

- o. The number of slashings/stabbings to date and for the reporting month in Young Adult ESH and in Secure Unit, and the rates of inmate-on-inmate violence cumulatively and for the reporting month in Young Adult ESH, Secure Unit, and the Young Adult general population (number of incidents/average daily population).

Slashing/Stabbings		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	2	0	2
	Monthly Rate	.09	.00	.01
	Cumulative Count	25	4	85
	Cumulative Rate	1.02	.47	.19

NYC Department of Correction

Variance Conditions (1-16(c)(1)(ii)) – Young Adult Enhanced Supervision Housing (ESH) and

Variance Conditions (1-05(b) and 1-08(f)) – Secure

July Monthly Report (Covering the period of June 1 – June 30, 2019)

- 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 Staff		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	0	0	6
	Monthly Rate	.00	.00	.02
	Cumulative Count	68	24	248
	Cumulative Rate	2.78	2.80	.54

- 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	248	120	1851
	Cumulative Rate	10.01	14.01	4.06