

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

November Monthly Report (Covering the period of October 1 – October 31, 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
10/17/2019	Assault on staff, assault on inmate, possession of a dangerous article serious or persistent violence	09/03/2019- Assault on Staff 08/06/2019- Assault on Staff 05/28/2019- Possession of a dangerous article 04/06/2019- Assault on Inmate	Level 2	APU	Level 2	SCH, TRU
10/09/2019	Possession of a dangerous article	09/28/2018- Possession of a dangerous article	Level 2	TRU	Level 2	TRU,ESH,SCH
10/07/2019	Assault on Staff, assault on Inmate, serious or persistent violence	08/31/2019- Assault on Inmate 04/17/2019-Assault on Inmate 04/08/2019- Assault on Staff 03/08/2019- Assault on Inmate	Level 2	GP	Level 2	TRU,SCH
10/28/2019	Assault on Inmate, serious or persistent violence	09/26/2019- Fight with injury 08/20/2019- Assault on Inmate	Level 1	GP	Level 1	N/A
10/28/2018	Assault on Inmate, serious or persistent violence	09/10/2019- Assault on Inmate 07/20/2019- Assault on Inmate 07/13/2019- Assault on Inmate	Level 2	GP	Level 2	N/A

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10/28/2019	Assault on Inmate, assault on Staff, serious or persistent violence	09/08/2019- Assault on Staff 09/08/2019- Assault on Staff 04/22/2019- Assault on Inmate	Level 2	GP	Level 2	N/A
10/08/2019	Assault on Inmate	09/08/2019-Assault with a weapon	Level 1	Level 2	Level 1	ESH
10/28/2019	Assault on Staff	09/28/2019- Assault on Staff	Level 1	GP	Level 1	SCH,TRU,ESH
10/28/2019	Assault on Staff	09/28//2019- Assault on Staff	Level 1	GP	Level 1	N/A
10/29/2019	Assault on Inmate, assault on staff, serious or persistent violence	08/19/2019- Assault on Inmate 08/09/2019- Assault on Inmate 07/06/2019- Assault on Inmate 04/03/2019- Assault on Staff	Level 2	GP	Level 2	TRU
10/07/2019	Possession of a dangerous article	09/12/2019- Possession of a dangerous article 05/08/2019- Assault on Staff	Level 2	GP	Level 2	TRU
10/09/2019	Assault on Inmate, assault on Staff, serious or persistent violence	08/30/2019- Assault on Staff 08/20/2019- Fight 08/13/2019- Assault on Inmate	Level 2	GP	Level 2	N/A
10/09/2019	Assault on Inmate, slashing	09/26/2019- Assault with a weapon, slashing	Level 1	GP	Level 1	SCH,TRU,ESH

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10/28/2019	Assault on Staff	10/03/2019- Assault on Staff	Level 1	GP	Level 1	N/A

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
10/25/2019	Assault on Staff, Serious and persistent violence	10/03/2019- Assault on Staff 08/12/2019- Assault on Staff 02/18/2019- Assault on Staff	Phase 3	ESH Level 2	Continued Placement	TRU, Secure, ESH
10/16/2019	Assault on Staff, serious or persistent violence, possession of a dangerous article	10/10/2019- Possession of a dangerous article 10/09/2019- Assault on Staff 09/11/2019- Assault on Staff	Phase 1	GP	Continued Placement	TRU, SCH
10/30/2019	Possession of a dangerous article	10/28/2019- Possession of a dangerous article	Phase 1	GP	Continued Placement	SCH, Secure, TRU
10/25/2019	Assault on Inmate, slashing, serious or persistent violence	10/22/2019- Assault on Inmate, slashing	Phase 1	GP	Continued Placement	SCH, TRU, ESH
10/22/2019	Assault on Inmate, assault on Staff, possession of a dangerous article	10/03/2019- Assault on Staff 09/17/2019- Assault on Inmate 03/26/2019- Possession of a dangerous article	Phase 1	APU	Continued Placement	N/A

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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
10/07/2019	Assault on Inmate, assault on Staff, serious or persistent violence	10/07/2019- Assault on Staff 10/02/2019- Assault on Inmate 08/25/2019- Fight	Phase 1	APU	Continued Placement	TRU
10/04/2019	Assault on Staff, possession of a dangerous article, serious or persistent violence	10/04/2019- Possession of a dangerous article 10/02/2019- Assault on Staff	Phase 1	TRU	Continued Placement	TRU, ESH
10/28/2019	Assault On Staff, possession of a dangerous article	09/12/2019- Possession of a dangerous article 05/08/2019- Assault on Staff	Phase 3	ESH Level 2	Continued Placement	TRU, ESH

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
10/25/2019	Stepdown from ESH to Secure	36	Level 2	Secure
10/11/2019	Review recommendation	101	Level 3	GP
10/22/2019	Review recommendation	43	Level 3	GP
10/16/2019	Review recommendation	58	Level 3	GP
10/16/2019	Review recommendation	58	Level 3	GP

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Release Date	Release Reason	Total Days in ESH	ESH Level Prior to Release	Housing Category After Release
10/28/2019	Stepdown from ESH to Secure	22	Level 2	Secure
10/17/2019	Review recommendation	64	Level 3	APU

SECURE

Release Date	Release Reason	Total Days in Secure	Secure Phase Prior to Release	Housing Category After Release
10/17/2019	Completed all (3) phases	101	Phase 3	Discharged from DOC custody
10/25/2019	Completed all (3) phases	58	Phase 3	GP
10/17/2019	Completed all (3) phases	133	Phase 3	GP
10/17/2019	Completed all (3) phases	49	Phase 3	GP
10/28/2019	Completed all (3) phases	41	Phase 3	GP
10/18/2019	Completed all (3) phases	19	Phase 3	GP
10/11/2019	Completed all (3) phases	51	Phase 3	GP
10/29/2019	Discharged from DOC Custody	33	Phase 1	N/A

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- 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
10/28/2019	Level 2	Level 3	Review recommendation
10/04/2019	Level 1	Level 2	Review recommendation
10/30/2019	Level 2	Level 3	Review recommendation
10/28/2019	Level 2	Level 3	Review recommendation
10/08/2019	Level 2	Level 1	Assault on inmate
10/25/2019	Level 1	Level 2	Review recommendation
10/21/2019	Level 2	Level 3	Review recommendation
10/11/2019	Level 2	Level 3	Review recommendation
10/09/2019	Level 2	Level 3	Review recommendation
10/07/2019	Level 1	Level 2	Review recommendation
10/29/2019	Level 2	Level 3	Review recommendation
10/24/2019	Level 1	Level 2	Review recommendation

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SECURE

Date of Movement	Phase Prior to Movement	Phase After Movement	Reason for Movement
10/09/2019	Phase 2	Phase 3	Review Recommendation
10/09/2019	Phase 2	Phase 3	Review Recommendation
10/16/2019	Phase 1	Phase 2	Review Recommendation
10/02/2019	Phase 2	Phase 3	Review Recommendation
10/09/2019	Phase 1	Phase 2	Review Recommendation
10/16/2019	Phase 1	Phase 2	Review Recommendation

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

ESH

Level 1	Level 2	Level 3	Overall
3.1	7.6	3.2	13.9

SECURE

Phase 1	Phase 2	Phase 3	Overall
6.58	2.32	3.97	12.87

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

ESH

Level 1	Level 2	Level 3
1	5	8

SECURE

Phase 1	Phase 2	Phase 3
7	3	2

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- 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	291	336
Secure	136	175

- 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=301)						
	ESH Entry	Level 1	Level 2	Level 3	Non-Level ESH ²	Overall
Average	33	65	60	25	35	93
Median	31	33	43	22	32	60
Minimum	2	0	0	0	1	2
Maximum	135	326	408	111	105	472

Length of Stay in Secure (days; N=159) ³				
	Phase 1	Phase 2	Phase 3	Overall
Average	35.80	25.78	33.82	67.22
Median	28.00	20.00	28.00	58.00
Minimum	2.00	1.00	0.00	2.00
Maximum	229.00	112.00	134.00	301.00

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.

³ The N value represents all Secure Unit young adult records that were used in any of the LOS calculations.

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Overall Length of Stay in ESH by Release Reason ⁴ (days; N=45)									
	Not recommended by adjudication	Discharge or transfer from DOC custody	Moved for security reasons	Satisfied the requirements of ESH	Step down from ESH 2 to Secure	Released upon review	Aged out of ESH Young Adults	Regressed to Phase 1, Re-adjudicated	Transferred to Alternative Programming Unit
Average	-	94.22	-	92.33	52.25	72.89	-	61.00	-
Median	-	19.00	-	82.00	28.00	50.50	-	61.00	-
Minimum	-	3.00	-	51.00	22.00	15.00	-	61.00	-
Maximum	-	472.00	-	144.00	131.00	268.00	-	61.00	-

Overall Length of Stay in Secure by Release Reason ⁵ (days; N=159)						
	Completed All 3 Phases	Transferred to Another Unit for Security/Health	Discharged from DOC Custody	Completed Program –Step down from ESH	Other ⁶	Adjudication Determination
Average	98.80	49.44	51.27	31.64	39.43	12.80
Median	90.00	30.50	38.00	32.00	30.00	9.00
Minimum	19.00	2.00	2.00	9.00	2.00	6.00
Maximum	234.00	183.00	301.00	75.00	86.00	33.00

ESH Time in Program ⁷ (days) (N=14)				
	Level 1	Level 2	Level 3	Overall
Average	10.00	46.80	17.29	63.90
Median	14.00	31.50	15.00	42.50
Minimum	1.00	3.00	2.00	3.00
Maximum	16.00	192.00	53.00	246.00

⁴ 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.

⁵ 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.

⁶ 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).

⁷ 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 11/01/2019.

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Secure Time in Program ⁸ (days) (N=12)				
	Phase 1	Phase 2	Phase 3	Overall
Average	21.20	18.33	5.50	23.17
Median	26.50	16.00	5.50	20.50
Minimum	2.00	16.00	4.00	2.00
Maximum	36.00	23.00	7.00	51.00

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)
12	4	15

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

28-day Review (Secure)	15-day Review (ESH)	21-day Review (ESH)
12	4	15

28-Day Reviews: All Young Adults scheduled for a review received a review.

15-Day Reviews: All Young Adults scheduled for a review received a review.

21-Day Reviews: All Young Adults scheduled for a review received a 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.

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?
10/17/2019	Phase 3	GP	Discharged from DOC custody	10/17/2019	0	N/A
10/25/2019	Phase 3	GP	GP	10/25/2019	0	N/A
10/09/2019	Phase 2	Phase 3	Phase 3	10/09/2019	0	N/A

⁸ Time in Program is calculated for all individuals who were still in Secure on 11/01/2019.

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10/17/2019	Phase 3	GP	GP	10/17/2019	0	N/A
10/17/2019	Phase 3	GP	GP	10/17/2019	0	N/A
10/09/2019	Phase 2	Phase 3	Phase 3	10/09/2019	0	N/A
10/28/2019	Phase 3	GP	GP	10/28/2019	0	N/A
10/13/2019	Phase 1	Phase 1	Phase 1	10/13/2019	0	Disruptive behavior
10/16/2019	Phase 1	Phase 2	Phase 2	10/16/2019	0	N/A
10/18/2019	Phase 3	GP	GP	10/18/2019	0	N/A
10/23/2019	Phase 1	Phase 1	Phase 1	10/23/2019	0	Violent, aggressive behavior
10/02/2019	Phase 2	Phase 3	Phase 3	10/02/2019	0	N/A
10/11/2019	Phase 3	GP	GP	10/11/2019	0	N/A
10/24/2019	Phase 1	Phase 1	Phase 1	10/24/2019	0	Disruptive behavior
10/09/2019	Phase 1	Phase 2	Phase 2	10/09/2019	0	N/A
10/13/2019	Phase 1	Phase 1	Phase 1	10/13/2019	0	Disruptive behavior
10/16/2019	Phase 1	Phase 2	Phase 2	10/16/2019	0	N/A

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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 progression, Why?
10/05/2019	Level 1	Level 2	Level 2	10/04/2019	0	N/A
10/25/2019	Level 1	Level 2	Level 2	10/25/2019	0	N/A
10/08/2019	Level 1	Level 2	Level 2	10/07/2019	0	N/A
10/24/2019	Level 1	Level 2	Level 2	10/24/2019	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 progression, why?
10/07/2019	Level 2	Level 2	Level 2	10/07/2019	0	Violent, aggressive behavior
10/28/2019	Level 2	Level 3	Level 3	10/28/2019	0	N/A
10/25/2019	Level 2	Level 3	Secure	10/25/2019	0	N/A
10/30/2019	Level 2	Level 3	Level 3	10/30/2019	0	N/A
10/28/2019	Level 2	Level 3	Level 3	10/28/2019	0	N/A
10/11/2019	Level 3	GP	GP	10/11/2019	0	N/A
10/21/2019	Level 3	GP	GP	10/22/2019	1	N/A

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10/16/2019	Level 3	GP	GP	10/16/2019	0	N/A
10/10/2019	Level 2	Level 1	Level 1	10/08/2019	0	Violent, aggressive behavior
10/22/2019	Level 2	Level 3	Level 3	10/21/2019	0	N/A
10/11/2019	Level 2	Level 3	Level 3	10/11/2019	0	N/A
10/13/2019	Level 2	Level 3	Level 3	10/09/2019	0	N/A
10/16/2019	Level 3	GP	GP	10/16/2019	0	N/A
10/29/2019	Level 2	Level 3	Level 3	10/29/2019	0	N/A
10/28/2019	Level 2	Level 3	Secure	10/28/2019	0	N/A
10/17/2019	Level 3	GP	GP	10/17/2019	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 (15 day reviews)	4	4	0	0
ESH (21 day reviews)	14	14	0	0
Secure (28 day reviews)	13	13	0	0

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

ESH Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Anger Management	18	1.5	13
Community Meeting	10	1.7	10
Creative Arts	9	1.7	9
Dialectical Behavioral Therapy	13	1.5	10
Educational Tablets	0	0.0	0
FEDCAP	38	0.6	7
Healthy Relationships	7	1.6	8
Individual Counseling	76	1.1	25
Interactive Journaling	48	1.0	18
Interpersonal Skill Development	9	1.3	6
Leadership Development	29	1.4	13
Structured Recreation	8	1.3	4
Youth Communication	25	1.4	10

Secure Programs	# of Sessions Offered	Average: # of Participants per Session	# of Unique Individual Participants
Anger Management	13	31	2.4
Community Meeting	18	42	2.3
Creative Arts	16	33	2.1
Dialectical Behavioral Therapy	26	52	2.0
Educational Tablets	0	0	0.0
Empowerment Zone	13	31	2.4
Healthy Relationships	2	3	1.5
Individual Counseling	18	39	2.2
Interactive Journaling	16	35	2.2
Interpersonal Skill Development	23	62	2.7
Leadership Development	18	33	1.8
Structured Recreation	37	85	2.3
The Kite	8	20	2.5
Woosa Wellness	8	15	1.9
Youth Communication	20	55	2.8

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m. The number of Young Adults in Secure Units who were placed in De-escalation areas, including the minimum, maximum, median, and average length of time in such areas.

Number of Young Adults Placed in De-escalation Areas: 0			
Length of Stay in Secure De-escalation Areas			
Average	Median	Minimum	Maximum
N/A	N/A	N/A	N/A

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

Inmate-on-Inmate Fights		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	1	1	99
	Monthly Rate	.07	.08	.33
	Cumulative Count	109	31	3201
	Cumulative Rate	4.62	3.49	7.26

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	0	1	3
	Monthly Rate	0.00	0.08	.01
	Cumulative Count	26	4	100
	Cumulative Rate	1.13	0.45	0.23

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- p. The number of assaults on staff to date and for the reporting month in Young Adult ESH and Secure Unit, and the rates of assaults on staff by Young Adults in Young Adult ESH, Secure Unit, and the Young Adult general population, which shall be calculated cumulatively and for the reporting month.

Assaults on Staff		ESH Young Adults	Secure Young Adults	General Population Young Adults
	Monthly Count	0	0	7
	Monthly Rate	0.00	0.00	.02
	Cumulative Count	70	27	300
	Cumulative Rate	3.05	3.04	0.68

- 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	259	126	2119
	Cumulative Rate	10.98	14.19	4.81