

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

May Monthly Report (Covering the period of April 1 – April 30, 2020)

- 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 |
|------------|-----------------------------------|-----------------------------------------------|-----------------|---------------------------|---------------------|---------------------------------------------|
| 04/01/2020 | Assault on Inmate, slashing       | 03/25/2020- Slashing, assault with a weapon   | Level 1         | Secure                    | Level 1             | Secure, TRU                                 |
| 04/06/2020 | Assault on Inmate                 | 03/07/2020- Assault on Inmate                 | Level 1         | TRU                       | Level 1             | ESH, Secure, TRU                            |
| 04/01/2020 | Possession of a dangerous article | 02/13/2020- Possession of a dangerous article | Level 2         | GP                        | Level 2             | Secure, TRU                                 |

**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 |
|------------|-----------------------------------------------|-----------------------------------------------------------------------------|-----------------|---------------------------|---------------------|---------------------------------------------|
| 04/24/2020 | Assault on Staff, assault on Inmate, slashing | 03/23/2020- Assault on Staff<br>03/23/2020- Assault with a weapon, slashing | Phase 2         | ESH                       | Phase 2             | Secure, ESH                                 |
| 04/24/2020 | Assault in Inmate, slashing, assault on Staff | 02/13/2020- Assault on Inmate, slashing<br>03/23/2020- Assault on Staff     | Phase 2         | ESH                       | Phase 2             | ESH                                         |

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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 |
|------------|-----------------------------------------------|-----------------------------------------------------------------------------------|-----------------|---------------------------|---------------------|---------------------------------------------|
| 04/15/2020 | Assault on Staff                              | 04/09/2020-<br>Assault on Staff                                                   | Phase 1         | GP                        | Phase 1             | True, SCH, Secure, ESH                      |
| 04/08/2020 | Assault on Staff                              | 03/19/2020-<br>Assault on Staff                                                   | Phase 1         | GP                        | Phase 1             | Secure                                      |
| 04/24/2020 | Assault in Inmate, slashing, assault on Staff | 03/23/2020-<br>Assault with a weapon, slashing<br>03/23/2020-<br>Assault on Staff | Phase 2         | ESH                       | Phase 2             | TRU, Secure, ESH                            |
| 04/08/2020 | Assault on Staff                              | 04/08/2020-<br>Assault on Staff                                                   | Phase 1         | GP                        | Phase 1             | True, SCH, Secure                           |

**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**

**ESH**

| Release Date | Release Reason              | Total Days in ESH | ESH Level Prior to Release | Housing Category After Release |
|--------------|-----------------------------|-------------------|----------------------------|--------------------------------|
| 04/24/2020   | Stepdown from ESH to Secure | 31                | Level 1                    | Secure                         |
| 04/16/2020   | Review Recommendation       | 108               | Level 2                    | GP                             |
| 04/24/2020   | Stepdown from ESH to Secure | 32                | Level 1                    | Secure                         |
| 04/06/2020   | Discharged from DOC custody | 122               | Level 3                    | N/A                            |

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| Release Date | Release Reason              | Total Days in ESH | ESH Level Prior to Release | Housing Category After Release |
|--------------|-----------------------------|-------------------|----------------------------|--------------------------------|
| 04/24/2020   | Stepdown from ESH to Secure | 31                | Level 1                    | Secure                         |
| 04/29/2020   | Moved for security reasons  | 78                | Level 2                    | GP                             |

**SECURE**

| Release Date | Release Reason                                          | Total Days in Secure | Secure Phase Prior to Release | Housing Category After Release |
|--------------|---------------------------------------------------------|----------------------|-------------------------------|--------------------------------|
| 04/01/2020   | Transferred to another unit for security/health reasons | 48                   | Phase 1                       | ESH                            |
| 04/07/2020   | Completed Program, Stepdown from ESH                    | 27                   | Phase 3                       | GP                             |
| 04/13/2020   | Completed All Three Phases                              | 130                  | Phase 3                       | GP                             |
| 04/29/2020   | Completed All Three Phases                              | 91                   | Phase 3                       | GP                             |
| 04/15/2020   | Transferred to another unit for security/health reasons | 37                   | Phase 1                       | GP                             |
| 04/24/2020   | Completed All Three Phases                              | 81                   | Phase 3                       | GP                             |
| 04/20/2020   | Discharged from DOC Custody                             | 13                   | 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   |
|------------------|-------------------------|----------------------|-----------------------|
| 04/29/2020       | Level 1                 | Level 2              | Review Recommendation |

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| Date of Movement | Level Prior to Movement | Level After Movement | Reason for Movement   |
|------------------|-------------------------|----------------------|-----------------------|
| 04/22/2020       | Level 1                 | Level 2              | Review Recommendation |
| 04/22/2020       | Level 1                 | Level 2              | Review Recommendation |
| 04/25/2020       | Level 1                 | Level 2              | Review Recommendation |

**SECURE**

| Date of Movement | Phase Prior to Movement | Phase After Movement | Reason for Movement        |
|------------------|-------------------------|----------------------|----------------------------|
| 04/22/2020       | Phase 1                 | Phase 2              | Support Team Determination |
| 04/06/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/29/2020       | Phase 2                 | Phase 3              | Review Recommendation      |
| 04/13/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/29/2020       | Phase 2                 | Phase 3              | Review Recommendation      |
| 04/22/2020       | Phase 1                 | Phase 2              | Support Team Determination |
| 04/01/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/15/2020       | Phase 2                 | Phase 3              | Review Recommendation      |
| 04/29/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/01/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/29/2020       | Phase 2                 | Phase 3              | Review Recommendation      |
| 04/01/2020       | Phase 1                 | Phase 2              | Review Recommendation      |
| 04/15/2020       | Phase 2                 | Phase 3              | Review Recommendation      |

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| Date of Movement | Phase Prior to Movement | Phase After Movement | Reason for Movement   |
|------------------|-------------------------|----------------------|-----------------------|
| 04/08/2020       | Phase 1                 | Phase 2              | Review Recommendation |
| 04/29/2020       | Phase 2                 | Phase 3              | Review Recommendation |
| 04/01/2020       | Phase 1                 | Phase 2              | Review Recommendation |
| 04/15/2020       | Phase 2                 | Phase 3              | Review Recommendation |
| 04/01/2020       | Phase 2                 | Phase 3              | Review Recommendation |
| 04/13/2020       | Phase 1                 | Phase 2              | Review Recommendation |
| 04/29/2020       | Phase 2                 | Phase 3              | Review Recommendation |

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

**ESH**

| Level 1 | Level 2 | Level 3 | Overall |
|---------|---------|---------|---------|
| 8.4     | 4.7     | 1.0     | 14.1    |

**SECURE**

| Phase 1 | Phase 2 | Phase 3 | Overall |
|---------|---------|---------|---------|
| 5.8     | 6.23    | 4.37    | 16.40   |

**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 |
|---------|---------|---------|
| 0       | 5       | 6       |

**SECURE**

| Phase 1 | Phase 2 | Phase 3 |
|---------|---------|---------|
| 2       | 6       | 8       |

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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 |
|---------------|------------------------------|-----------------------|
| <b>ESH</b>    | 326                          | 376                   |
| <b>Secure</b> | 169                          | 222                   |

- 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>1</sup> (days; N=362) |           |         |         |         |                            |         |
|--------------------------------------------------|-----------|---------|---------|---------|----------------------------|---------|
|                                                  | ESH Entry | Level 1 | Level 2 | Level 3 | Non-Level ESH <sup>2</sup> | Overall |
| <b>Average</b>                                   | 33        | 57      | 56      | 25      | 35                         | 85      |
| <b>Median</b>                                    | 30        | 28      | 41      | 22      | 32                         | 58      |
| <b>Minimum</b>                                   | 2         | 0       | 0       | 0       | 1                          | 1       |
| <b>Maximum</b>                                   | 135       | 326     | 408     | 111     | 105                        | 472     |

| Length of Stay in Secure (days; N=205) <sup>3</sup> |         |         |         |         |
|-----------------------------------------------------|---------|---------|---------|---------|
|                                                     | Phase 1 | Phase 2 | Phase 3 | Overall |
| <b>Average</b>                                      | 33.59   | 22.87   | 31.31   | 62.73   |
| <b>Median</b>                                       | 28.00   | 14.00   | 24.00   | 56.00   |
| <b>Minimum</b>                                      | 1.00    | 1.00    | 0.00    | 1.00    |
| <b>Maximum</b>                                      | 229.00  | 112.00  | 134.00  | 301.00  |

<sup>1</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>2</sup> This category refers to ESH before the level system was implemented.

<sup>3</sup> 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 <sup>4</sup> (days; N=92) |                                 |                                        |                            |                                   |                              |                      |                              |                                      |                                             |
|---------------------------------------------------------------------------|---------------------------------|----------------------------------------|----------------------------|-----------------------------------|------------------------------|----------------------|------------------------------|--------------------------------------|---------------------------------------------|
|                                                                           | Not recommended by adjudication | Discharge or transfer from DOC custody | Moved for security reasons | Satisfied the requirements of ESH | Step down from ESH to Secure | Released upon review | Aged out of ESH Young Adults | Regressed to Phase 1, Re-adjudicated | Transferred to Alternative Programming Unit |
| <b>Average</b>                                                            | -                               | 62.69                                  | 35.33                      | 91.00                             | 38.40                        | 72.08                | -                            | 60.00                                | 3.00                                        |
| <b>Median</b>                                                             | -                               | 35.00                                  | 22.00                      | 78.00                             | 31.00                        | 62.00                | -                            | 60.00                                | 3.00                                        |
| <b>Minimum</b>                                                            | -                               | 3.00                                   | 6.00                       | 51.00                             | 22.00                        | 15.00                | -                            | 60.00                                | 3.00                                        |
| <b>Maximum</b>                                                            | -                               | 472.00                                 | 78.00                      | 144.00                            | 131.00                       | 268.00               | -                            | 60.00                                | 3.00                                        |

| Overall Length of Stay in Secure by Release Reason <sup>5</sup> (days; N=205) |                        |                                                 |                             |                                       |                    |                            |
|-------------------------------------------------------------------------------|------------------------|-------------------------------------------------|-----------------------------|---------------------------------------|--------------------|----------------------------|
|                                                                               | Completed All 3 Phases | Transferred to Another Unit for Security/Health | Discharged from DOC Custody | Completed Program –Step down from ESH | Other <sup>6</sup> | Adjudication Determination |
| <b>Average</b>                                                                | 90.89                  | 41.77                                           | 47.80                       | 33.08                                 | 39.43              | 12.50                      |
| <b>Median</b>                                                                 | 81.00                  | 24.00                                           | 33.00                       | 32.00                                 | 30.00              | 9.00                       |
| <b>Minimum</b>                                                                | 19.00                  | 1.00                                            | 2.00                        | 9.00                                  | 2.00               | 6.00                       |
| <b>Maximum</b>                                                                | 234.00                 | 183.00                                          | 301.00                      | 75.00                                 | 86.00              | 33.00                      |

| ESH Time in Program <sup>7</sup> (days) (N=11) |         |         |         |         |
|------------------------------------------------|---------|---------|---------|---------|
|                                                | Level 1 | Level 2 | Level 3 | Overall |
| <b>Average</b>                                 | 10.50   | 17.00   | 27.00   | 37.33   |
| <b>Median</b>                                  | 10.50   | 9.00    | 28.00   | 36.00   |
| <b>Minimum</b>                                 | 2.00    | 7.00    | 22.00   | 22.00   |
| <b>Maximum</b>                                 | 19.00   | 43.00   | 35.00   | 65.00   |

<sup>4</sup> 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.

<sup>5</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>6</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>7</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 05/01/2020.

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| Secure Time in Program <sup>8</sup> (days) (N=16) |         |         |         |         |
|---------------------------------------------------|---------|---------|---------|---------|
|                                                   | Phase 1 | Phase 2 | Phase 3 | Overall |
| <b>Average</b>                                    | 40.62   | 16.14   | 6.44    | 50.75   |
| <b>Median</b>                                     | 28.00   | 14.00   | 2.00    | 51.00   |
| <b>Minimum</b>                                    | 16.00   | 7.00    | 0.00    | 7.00    |
| <b>Maximum</b>                                    | 113.00  | 43.00   | 16.00   | 126.00  |

**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) |
|------------------------|---------------------|---------------------|
| 17                     | 12                  | 6                   |

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

| 28-day Review (Secure) | 15-day Review (ESH) | 21-day Review (ESH) |
|------------------------|---------------------|---------------------|
| 15                     | 11                  | 4                   |

**28-Day Reviews:** Two young adults were transferred out of the unit prior to their scheduled reviews.

**15-Day Reviews:** Three young adults were temporarily transferred out of ESH due to medical reasons and as a result their scheduled review was postponed.

**21-Day Reviews:** One young adult was transferred out of DOC custody prior to his scheduled review. One young adult was temporarily transferred out of ESH due to medical reasons and as a result his scheduled review was postponed.

**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? |
|-------------|--------------------------------|--------------------------|---------------------|--------------------------|----------------------------------------------|---------------------------------------------|
| 04/09/2020  | Phase 1                        | Phase 1                  | Phase 1             | 04/09/2020               | 0                                            | Violent, aggressive behavior                |
| 04/06/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/06/2020               | 0                                            | N/A                                         |

<sup>8</sup> Time in Program is calculated for all individuals who were still in Secure on 05/01/2020.



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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? |
|-------------|--------------------------------|--------------------------|---------------------|--------------------------|----------------------------------------------|---------------------------------------------|
| 04/29/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/29/2020               | 0                                            | N/A                                         |
| 04/13/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/13/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/29/2020               | 0                                            | N/A                                         |
| 04/03/2020  | Phase 1                        | Phase 1                  | Phase 1             | 04/03/2020               | 0                                            | Violent, aggressive behavior                |
| 04/01/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/01/2020               | 0                                            | N/A                                         |
| 04/15/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/15/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/29/2020               | 0                                            | N/A                                         |
| 04/06/2020  | Phase 1                        | Phase 1                  | Phase 1             | 04/06/2020               | 0                                            | Violent, aggressive behavior                |
| 04/07/2020  | Phase 3                        | GP                       | GP                  | 04/07/2020               | 0                                            | N/A                                         |
| 04/01/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/01/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/29/2020               | 0                                            | N/A                                         |
| 04/01/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/01/2020               | 0                                            | N/A                                         |
| 04/15/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/15/2020               | 0                                            | N/A                                         |
| 04/08/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/08/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/29/2020               | 0                                            | N/A                                         |

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|-------------|--------------------------------|--------------------------|---------------------|--------------------------|----------------------------------------------|---------------------------------------------|
| 04/01/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/01/2020               | 0                                            | N/A                                         |
| 04/15/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/15/2020               | 0                                            | N/A                                         |
| 04/07/2020  | Phase 3                        | Phase 3                  | Phase 3             | 04/07/2020               | 0                                            | Violent, aggressive behavior                |
| 04/13/2020  | Phase 3                        | GP                       | GP                  | 04/13/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 3                        | GP                       | GP                  | 04/29/2020               | 0                                            | N/A                                         |
| 04/01/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/01/2020               | 0                                            | N/A                                         |
| 04/24/2020  | Phase 3                        | GP                       | GP                  | 04/24/2020               | 0                                            | N/A                                         |
| 04/13/2020  | Phase 1                        | Phase 2                  | Phase 2             | 04/13/2020               | 0                                            | N/A                                         |
| 04/29/2020  | Phase 2                        | Phase 3                  | Phase 3             | 04/29/2020               | 0                                            | N/A                                         |

**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?                                   |
|-------------|-----------------------------|-----------------------|---------------------|--------------------------|----------------------------------------------|-----------------------------------------------------------------|
| 04/09/2020  | Level 1                     | Level 1               | Level 1             | 04/09/2020               | 0                                            | Violent, aggressive behavior, disregarded rules and regulations |
| 04/24/2020  | Level 1                     | Level 2               | Secure              | 04/24/2020               | 0                                            | N/A                                                             |

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|-------------|-----------------------------|-----------------------|---------------------|--------------------------|----------------------------------------------|-----------------------------------------------------------------|
| 04/11/2020  | Level 1                     | Level 1               | Level 1             | 04/11/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations  |
| 04/26/2020  | Level 1                     | Level 1               | Level 1             | 04/26/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations  |
| 04/14/2020  | Level 1                     | Level 1               | Level 1             | 04/14/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations  |
| 04/29/2020  | Level 1                     | Level 2               | Level 2             | 04/29/2020               | 0                                            | N/A                                                             |
| 04/16/2020  | Level 1                     | Level 1               | Level 1             | 04/16/2020               | 0                                            | Violent, aggressive behavior, disregarded rules and regulations |
| 04/09/2020  | Level 1                     | Level 1               | Level 1             | 04/09/2020               | 0                                            | Violent, aggressive behavior, disregarded rules and regulations |
| 04/08/2020  | Level 1                     | Level 1               | Level 1             | 04/08/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations  |
| 04/23/2020  | Level 1                     | Level 2               | Secure              | 04/24/2020               | 1                                            | N/A                                                             |

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|-------------|-----------------------------|-----------------------|---------------------|--------------------------|----------------------------------------------|----------------------------------------------------------------|
| 04/07/2020  | Level 1                     | Level 1               | Level 1             | 04/07/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/22/2020  | Level 1                     | Level 2               | Level 2             | 04/22/2020               | 0                                            | N/A                                                            |
| 04/07/2020  | Level 1                     | Level 1               | Level 1             | 04/07/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/22/2020  | Level 1                     | Level 2               | Level 2             | 04/22/2020               | 0                                            | N/A                                                            |
| 04/24/2020  | Level 1                     | Level 1               | Level 1             | 04/24/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/09/2020  | Level 1                     | Level 1               | Level 1             | 04/09/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/24/2020  | Level 1                     | Level 2               | Secure              | 04/24/2020               | 0                                            | N/A                                                            |
| 04/10/2020  | Level 1                     | Level 1               | Level 1             | 04/10/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/25/2020  | Level 1                     | Level 2               | Level 2             | 04/24/2020               | 0                                            | N/A                                                            |

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**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?                                  |
|-------------|-----------------------------|-----------------------|---------------------|--------------------------|----------------------------------------------|----------------------------------------------------------------|
| 04/16/2020  | Level 2                     | GP                    | GP                  | 04/16/2020               | 0                                            | N/A                                                            |
| 04/17/2020  | Level 2                     | Level 2               | Level 2             | 04/17/2020               | 0                                            | Violent aggressive behavior, disregarded rules and regulations |
| 04/22/2020  | Level 2                     | Level 3               | Level 2             | 04/22/2020               | 0                                            | Credible Intelligence                                          |
| 04/16/2020  | Level 2                     | Level 3               | Level 2             | 04/16/2020               | 0                                            | Credible Intelligence                                          |

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)    | 7                              | 7                         | .14                                        | 0                                         |
| ESH (21 day reviews)    | 3                              | 1                         | 0                                          | 0                                         |
| Secure (28 day reviews) | 22                             | 22                        | 0                                          | 0                                         |

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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, 2020)

- 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 |
|----------------------------------------------|-----------------------|-------------------------------------|----------------------------------------|--------------------|
| Anger Management: Self-Guided                | 4                     | 18                                  | 5                                      | 17                 |
| Creative Arts: Self-Guided                   | 1                     | 1                                   | 1                                      | 1                  |
| Dialectical Behavioral Therapy: Self-Guided  | 8                     | 28                                  | 4                                      | 16                 |
| Elite Learners: Self-Guided                  | 4                     | 13                                  | 3                                      | 13                 |
| Goal Setting: Self-Guided                    | 4                     | 12                                  | 3                                      | 12                 |
| Interactive Journaling: Self-Guided          | 23                    | 83                                  | 4                                      | 18                 |
| Interpersonal Skill Development: Self-Guided | 12                    | 46                                  | 4                                      | 18                 |
| Structured Recreation: Self-Guided           | 23                    | 89                                  | 4                                      | 18                 |
| The Kite: Self-Guided                        | 8                     | 30                                  | 4                                      | 18                 |
| Young Men’s Work: Self-Guided                | 7                     | 24                                  | 3                                      | 14                 |
| Youth Communication: Self-Guided             | 16                    | 58                                  | 4                                      | 17                 |
| Secure – In-person Components                | # of Sessions Offered | Total Participations                | Average: # of Participants per Session | Unique Individuals |
| Follow-up on Self-Guided Materials           | 20                    | 79                                  | 4                                      | 20                 |
| Individual Counseling                        | 22                    | 39                                  | 2                                      | 19                 |

| ESH – Self- Guided Components <sup>9</sup> | # of Times Delivered  | # of Self-Guided Packages Delivered | Average # of Packages per Delivery     | Unique Individuals |
|--------------------------------------------|-----------------------|-------------------------------------|----------------------------------------|--------------------|
| Distribution of Self-Guided Materials      | 21                    | 71                                  | 3.4                                    | 24                 |
| ESH – In-person Components                 | # of Sessions Offered | Total Participations                | Average: # of Participants per Session | Unique Individuals |
| Follow-up on Self-Guided Materials         | 12                    | 115                                 | 9.6                                    | 12                 |
| Individual Counseling                      | 10                    | 11                                  | 1.1                                    | 7                  |

<sup>9</sup> 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, a CBT-based journaling series, and other evidence-based worksheets on a variety of topics including, but not limited to, relapse prevention, anger management, and young adult specific curricula.

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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                | 4                   | 62                              |
|                         | Monthly Rate     | .07              | .24                 | .46                             |
|                         | Cumulative Count | 123              | 56                  | 3675                            |
|                         | Cumulative Rate  | 5.51             | 5.79                | 8.91                            |

- 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    | 1                | 1                   | 0                               |
|                    | Monthly Rate     | .07              | .06                 | .00                             |
|                    | Cumulative Count | 31               | 8                   | 115                             |
|                    | Cumulative Rate  | 1.45             | .83                 | .28                             |

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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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- 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<br>Young Adults | Secure<br>Young Adults | General<br>Population<br>Young Adults |
|-------------------|------------------|---------------------|------------------------|---------------------------------------|
|                   | Monthly Count    | 1                   | 1                      | 9                                     |
|                   | Monthly Rate     | .07                 | .06                    | .07                                   |
|                   | Cumulative Count | 78                  | 38                     | 336                                   |
|                   | Cumulative Rate  | 3.64                | 3.93                   | .82                                   |

- 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<br>Young Adults | Secure<br>Young Adults | General<br>Population<br>Young Adults |
|---------------|------------------|---------------------|------------------------|---------------------------------------|
|               | Cumulative Count | 282                 | 162                    | 2462                                  |
|               | Cumulative Rate  | 12.63               | 16.76                  | 5.97                                  |